

ANNEX B

Department of Agrarian Reform Central Office Procurement Monitoring Report (PMR) 2nd Semester CY 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
	Procurement of 84 Units of Photocopiers	SPLIT	No	Competitive Bidding		May 2, 2022	May 12, 2022	June 2, 2022	June 2, 2022	June 3, 2022	June 14, 2022	June 20, 2022	July 7, 2022	August 10, 2022	September 5, 2022	September 11, 2022	December 1, 2022	Loan Proceeds
	Digital Competency Development Program	ARCDS	No	Competitive Bidding		June 9, 2022	June 20, 2022	July 5, 2022	July 5, 2022	August 18, 2022	September 7, 2022	September 12, 2022						GAA
	Digital Competency Development Program (Re-bid)	ARCDS	No	Competitive Bidding	October 20, 2022	October 20, 2022	November 4, 2022	November 16, 2022	November 16, 2022	November 18, 2022		December 9, 2022						GAA
	Repair and Refurbishment of the Office of the Secretary (OSec) Boardroom	Osec	No	Competitive Bidding		June 1, 2022	June 9, 2022	June 21, 2022	June 21, 2022	August 15, 2022	September 7, 2022	October 10, 2022	October 12, 2022	October 27, 2022	November 11, 2022			GAA
	Digital Competency Development Program (Negotiated Procurement)	ARCDS	No	Negotiated Procurement	N/A	December 14, 2022	N/A	December 19, 2022	December 19, 2022	December 19, 2022		December 21, 2022						GAA
	Data Model Designer	SPLIT	No	Individual Consultant	N/A	September 28, 2022	N/A	N/A	October 21, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Loan Proceed
	System Specification Designer	SPLIT	No	Individual Consultant	N/A	September 28, 2022	N/A	N/A	October 21, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Loan Proceed
	Senior Environmental and Social Safeguard Specialist	SPLIT	No	Individual Consultant	N/A	September 28, 2022	N/A	N/A	October 21, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Loan Proceed
	Administrative and Finance Specialist	SPLIT	No	Individual Consultant	N/A	September 28, 2022	N/A	N/A	October 21, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Loan Proceed
	Board and Lodging for the conduct of "Program Integration of the Supervisory Management Program (SMP)"	ARCDS-CDD	No	LoV	N/A	July 15, 2022	N/A	July 19, 2022	July 19, 2022	July 19, 2022	N/A	July 19, 2022	July 22, 2022	August 16, 2022	N/A	N/A	N/A	GAA
	Board and Lodging for the conduct of "Learning Session on the Enhanced Web-Based ARBDSP M&E System and Library and the Revised ARBDSP M&E Forms for CY 2022"	PMS-PMED	No	LoV	N/A	July 15, 2022	N/A	July 19, 2022	July 19, 2022	July 19, 2022	N/A	July 19, 2022	N/A	N/A	N/A	N/A	N/A	GAA
	Various Office Equipment	ARCDS	No	SVP	N/A	July 16, 2022	N/A	July 19, 2022	July 19, 2022	July 19, 2022	N/A	July 19, 2022	N/A	September 30, 2022	N/A	September 30, 2022	September 30, 2022	GAA
	3,300 pcs Customized Case Folder	DARAB Sec	No	SVP	N/A	July 5, 2022	N/A	July 19, 2022	July 19, 2022	July 19, 2022	N/A	July 19, 2022	N/A	N/A	N/A			GAA
	Office Partition and Table	PMS	No	SVP	N/A	July 5, 202	N/A	July 19, 2022	July 19, 2022	July 19, 2022	N/A	July 19, 2022	N/A	September 7, 2022	N/A	September 7, 2022	September 7, 2022	GAA
	Professional Services for the conduct of Formulation of DAR Mediation Rules and Procedures	ARCDS-LDD	No	SVP	N/A	June 30, 2022	N/A	July 19, 2022	July 19, 2022	July 19, 2022	N/A	July 19, 2022	August 8, 2022	September 29, 2022	N/A	N/A	N/A	GAA
	Catering Services for the conduct of Administrative Support Staff Development Program: Learning Sessions for DARCO on Sep. 20-23, 2022 and Sep. 27-30, 2022 (8 Sessions)	ARCDS-LDD	No	SVP	N/A	June 27, 2022	N/A	July 19, 2022	July 19, 2022	July 19, 2022	N/A	July 19, 2022	July 19, 2022	August 5, 2022	N/A			GAA

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
21,000,000.00			7,098,000.00			COA, PPVR-INCITEGOV	May 4, 2022	May 25, 2022	May 25, 2022				
0.00			0.00			COA, PPVR-INCITEGOV							
			0.00			COA, PPVR-INCITEGOV	October 25, 2022	November 10, 2022	November 10, 2022				
3,509,279.72			2,988,129.38			COA, PPVR-INCITEGOV							
2,247,500.00			2,165,125.00			COA, PPVR-INCITEGOV		December 14, 2022	December 14, 2022				
1,800,000.00						COA, PPVR-INCITEGOV	N/A	N/A	October 15, 2022	N/A	N/A		
1,800,000.00						COA, PPVR-INCITEGOV	N/A	N/A	October 15, 2022	N/A	N/A		
1,530,000.00						COA, PPVR-INCITEGOV	N/A	N/A	October 15, 2022	N/A	N/A		
990,000.00						COA, PPVR-INCITEGOV	N/A	N/A	October 15, 2022	N/A	N/A		
561,000.00			561,000.00			COA, PPVR-INCITEGOV	N/A	July 19, 2022	July 19, 2022	July 19, 2022	N/A		Issuance of NTP was dispensed
250,800.00			0.00			COA, PPVR-INCITEGOV	N/A	July 19, 2022	July 19, 2022	July 19, 2022	N/A		
234,279.00			231,548.00			COA, PPVR-INCITEGOV	N/A	July 19, 2022	July 19, 2022	July 19, 2022	N/A		Awarded; Purchase Order was issued and NOA and NTP were dispensed
181,500.00			0.00			COA, PPVR-INCITEGOV	N/A	July 19, 2022	July 19, 2022	July 19, 2022	N/A		
570,869.00			570,869.00			COA, PPVR-INCITEGOV	N/A	July 19, 2022	July 19, 2022	July 19, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
450,000.00			450,000.00			COA, PPVR-INCITEGOV	N/A	July 19, 2022	July 19, 2022	July 19, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
126,000.00			126,000.00			COA, PPVR-INCITEGOV	N/A	July 19, 2022	July 19, 2022	July 19, 2022	N/A		Issuance of NTP was dispensed

	Various Office Furniture	FMS	No	SVP	N/A	July 12, 2022	N/A	July 19, 2022	July 19, 2022	July 19, 2022	N/A	July 19, 2022	N/A	August 30, 2022	N/A	August 31, 2022	August 31, 2022	GAA
	Supplies and Materials for the conduct of "Learning Session on the Enhanced Web-Based ARBDSP M&E System and Library and the Revised ARBDSP M&E Forms for CY 2022"	PMS	No	SVP	N/A	July 12, 2022	N/A	July 19, 2022	July 19, 2022	July 19, 2022	N/A	July 19, 2022	N/A	August 1, 2022	N/A	August 1, 2022	August 1, 2022	GAA
	Meals and Snacks for the conduct of ARCDs Learning and Knowledge Sharing Sessions"	ARCDs	No	SVP	N/A	July 11, 2022	N/A	July 19, 2022	July 19, 2022	July 19, 2022	N/A	July 19, 2022	July 19, 2022	July 28, 2022	N/A	N/A	N/A	GAA
	Board & Lodging for the conduct of "Learning Session on the Enhanced Web-Based ARBDSP M&E System and Library and the Revised ARBDSP M&E Forms for CY 2022"	PMS-PMED	No	LoV	N/A	July 19, 2022	N/A	July 28, 2022	July 28, 2022	July 28, 2022	N/A	July 28, 2022	July 28, 2022	August 1, 2022	N/A	N/A	N/A	GAA
	Board & Lodging for the conduct of "Assessment and Planning Workshop cum Learning Session on DAR Terminated Financing Programs"	PMS-PMED	No	LoV	N/A	July 22, 2022	N/A	July 28, 2022	July 28, 2022	July 28, 2022	N/A	July 28, 2022	N/A	N/A	N/A	N/A	N/A	GAA
	Board & Lodging for the Conduct of NARCTF Deliberation in Two Batches	PMS	No	LoV	N/A	July 21, 2022	N/A	July 28, 2022	July 28, 2022	July 28, 2022	N/A	July 28, 2022	June 3, 2022	June 27, 2022	N/A	N/A	N/A	GAA
	Procurement of Flu and Pneumonia Vaccines	GSD	No	SVP	N/A	July 21, 2022	N/A	July 28, 2022	July 28, 2022	July 28, 2022	N/A	July 28, 2022	August 17, 2022		N/A	September 6, 2022	September 9, 2022	GAA
	Various Office Furniture	SPLIT	No	SVP	N/A	July 21, 2022	N/A	July 28, 2022	July 28, 2022	July 28, 2022	N/A	July 28, 2022	N/A	October 3, 2022	N/A	October 4, 2022	October 5, 2022	GAA
	3,300 pcs Customized Case Folder	DARAB Sec	No	SVP	N/A	July 5, 2022	N/A	July 28, 2022	July 28, 2022	July 28, 2022	N/A	July 28, 2022	N/A	September 8, 2022	N/A	September 6, 2022	September 7, 2022	GAA
	Service Provider for the conduct of the Certification Program for Internal Quality Auditors (Newly Designated IQAs) on Aug. 23-26, Sep. 27-30 & Oct. 25-27, 2022	ARCDs-CDD	No	SVP	N/A	July 22, 2022	N/A	July 28, 2022	July 28, 2022	July 28, 2022	N/A	July 28, 2022	N/A	N/A	N/A	N/A	N/A	GAA
	Various Office Furniture	Accounting Div.	No	SVP	N/A	July 8, 2022	N/A	July 28, 2022	July 28, 2022	July 28, 2022	N/A	July 28, 2022	N/A	August 31, 2022	N/A	September 1, 2022	September 1, 2022	GAA
	Electrical Supplies	BLTI	No	SVP	N/A	July 29, 2022	N/A	July 28, 2022	July 28, 2022	July 28, 2022	N/A	July 28, 2022	N/A	N/A	N/A			GAA
	Refrigerator and Bluetooth Speakerphone (Sound Bar)	BLTI	No	SVP	N/A	July 7, 2022	N/A	July 28, 2022	July 28, 2022	July 28, 2022	N/A	July 28, 2022	N/A	August 16, 2022	N/A	August 17, 2022	August 17, 2022	GAA
	Lot 1: Supply & Delivery of Inverter Aircon-Window and Split type	IAD	No	SVP	N/A	July 8, 2022	N/A	July 28, 2022	July 28, 2022	July 28, 2022	N/A	July 28, 2022	N/A	N/A	N/A			GAA
	Lot 2: Supply & Delivery of Inverter Aircon-Window and Split type	IAD	No	SVP	N/A	July 8, 2022	N/A	July 28, 2022	July 28, 2022	July 28, 2022	N/A	July 28, 2022	N/A	August 25, 2022	N/A	September 2, 2022	September 6, 2022	GAA
	Various Construction Materials	IAD	No	SVP	N/A	July 21, 2022	N/A	July 28, 2022	July 28, 2022	July 28, 2022	N/A	July 28, 2022	N/A	August 23, 2022	N/A	September 29, 2022	September 30, 2022	GAA
	Various Office Supplies	Budget Div.	No	Shopping	N/A	July 20, 2022	N/A	July 28, 2022	July 28, 2022	July 28, 2022	N/A	July 28, 2022	N/A	August 30, 2022	N/A	August 26, 2022	August 31, 2022	GAA
			No		N/A	July 20, 2022	N/A	July 28, 2022	July 28, 2022	July 28, 2022	N/A	July 28, 2022	N/A		N/A			GAA

275,000.00			275,000.00			COA, PPVR- INCITEGOV	N/A	July 19, 2022	July 19, 2022	July 19, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
17,100.00						COA, PPVR- INCITEGOV	N/A	July 19, 2022	July 19, 2022	July 19, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
			17,100.00										
44,550.00			44,550.00			COA, PPVR- INCITEGOV	N/A	July 19, 2022	July 19, 2022	July 19, 2022	N/A		Issuance of NTP was dispensed
250,800.00			249,660.00			COA, PPVR- INCITEGOV	N/A		July 26, 2022	July 26, 2022	N/A		Issuance of NTP was dispensed
232,200.00			0.00			COA, PPVR- INCITEGOV	N/A		July 26, 2022	July 26, 2022	N/A		
501,600.00			0.00			COA, PPVR- INCITEGOV	N/A		July 26, 2022	July 26, 2022	N/A		Issuance of NTP was dispensed
825,000.00			571,500.00			COA, PPVR- INCITEGOV	N/A		July 26, 2022	July 26, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
291,500.00			282,560.00			COA, PPVR- INCITEGOV	N/A		July 26, 2022	July 26, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
181,500.00			100,650.00			COA, PPVR- INCITEGOV	N/A		July 26, 2022	July 26, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
390,000.00			0.00			COA, PPVR- INCITEGOV	N/A		July 26, 2022	July 26, 2022	N/A		
295,700.00			287,600.00			COA, PPVR- INCITEGOV	N/A		July 26, 2022	July 26, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
187,100.00			0.00			COA, PPVR- INCITEGOV	N/A		July 26, 2022	July 26, 2022	N/A		
52,997.00			52,500.00			COA, PPVR- INCITEGOV	N/A		July 26, 2022	July 26, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
45,000.00			0.00			COA, PPVR- INCITEGOV	N/A		July 26, 2022	July 26, 2022	N/A		
99,998.00			75,200.00			COA, PPVR- INCITEGOV	N/A		July 26, 2022	July 26, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
99,610.00			98,985.00			COA, PPVR- INCITEGOV	N/A		July 26, 2022	July 26, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
23,495.00			42,645.00			COA, PPVR- INCITEGOV	N/A		July 26, 2022	July 26, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
21,000.00						COA, PPVR- INCITEGOV	N/A		July 26, 2022	July 26, 2022	N/A		

Ink Cartridges for HP Printers	CRS	No	Shopping	N/A	July 5, 2022	N/A	July 28, 2022	July 28, 2022	July 28, 2022	N/A	July 28, 2022	N/A	September 2, 2022	N/A	August 26, 2022	August 26, 2022	GAA
1 unit Microphone Kit and 3 units Webcam	PAMRS	No	SVP	N/A	July 11, 2022	N/A	July 28, 2022	July 28, 2022	July 28, 2022	N/A	July 28, 2022	N/A	August 15, 2022	N/A	August 16, 2022	August 17, 2022	GAA
Hotel Food and Accommodation for the Conduct of NARCTF Deliberations in Two Batches	PMS	No	LoV	N/A	July 28, 2022	N/A	August 1, 2022	August 1, 2022	August 1, 2022	N/A	August 1, 2022	August 1, 2022	August 2, 2020	N/A	N/A	N/A	GAA
Board and Lodging for the conduct of "Assessment and Planning Workshop cum Learning Session on DAR Terminated Financing Programs	PMS-PMED	No	LoV	N/A	July 28, 2022	N/A	August 2, 2022	August 2, 2022	August 2, 2022	N/A	August 2, 2022	August 9, 2022	August 25, 2022	N/A	N/A	N/A	GAA
10 pcs Signature Plate for Widmer S-3, Check Signing Machine	BLTI	No	SVP	N/A	July 28, 2022	N/A	August 2, 2022	August 2, 2022	August 2, 2022	N/A	August 2, 2022	N/A	August 10, 2022	N/A	August 11, 2022	August 18, 2022	GAA
1 unit, 2HP Inverter Window Aircon	IAD	No	SVP	N/A	July 28, 2022	N/A	August 2, 2022	August 2, 2022	August 2, 2022	N/A	August 2, 2022	N/A	September 22, 2022	N/A			GAA
Board and Lodging for the conduct of "Enhancing/Redesigning CAPDEV Framework for ALERT/APCP ARBO and ARB Borrowers	BARBD RCMD	No	Shopping	N/A	August 3, 2022	N/A	August 9, 2022	August 9, 2022	August 9, 2022	N/A	August 16, 2022	August 23, 2022	September 2, 2022	N/A	N/A	N/A	GAA
Meals and Snacks for the conduct of the following activities: a.Online Training on Completed Staff Work for DARCO Executive Assistants on Sept. 21-22, 2022; b.Online Cascading Program on HR Systems on Oct. 25-26, 2022; and c.Development Program for STO Job Sector - Cascading of the Digital Competency Framework on Sept. to Oct. 2022	ARCDS	No	SVP	N/A	August 4, 2022	N/A	August 9, 2022	August 9, 2022	August 9, 2022	N/A	August 9, 2022	August 16, 2022	August 16, 2022	N/A	N/A	N/A	GAA
Information TV Monitor & Binding Machine	LLEAS	No	SVP	N/A	August 4, 2022	N/A	August 9, 2022	August 9, 2022	August 9, 2022	N/A	August 9, 2022	N/A	September 23, 2022	N/A			GAA
Various Office Supplies	PMS-PMRMD	No	SVP	N/A	August 3, 2022	N/A	August 9, 2022	August 9, 2022	August 9, 2022	N/A	August 9, 2022	N/A	N/A	N/A			GAA
Various Electrical Supplies	BLTI	No	SVP	N/A	August 3, 2022	N/A	August 9, 2022	August 9, 2022	August 9, 2022	N/A	August 9, 2022	N/A	N/A	N/A			GAA
Supply, Delivery and Installation of 2HP Inverter Window Aircon	IAD	No	SVP	N/A	August 2, 2022	N/A	August 9, 2022	August 9, 2022	August 9, 2022	N/A	August 9, 2022	N/A	September 22, 2022	N/A	September 23, 2022	September 28, 2022	GAA
Supplies and Materials for the conduct of "Enhancing/Redesigning CAPDEV Framework for ALERT/APCP ARBO and ARB Borrowers"	BARBD RCMD	No	SVP	N/A	August 4, 2022	N/A	August 9, 2022	August 9, 2022	August 9, 2022	N/A	August 9, 2022	N/A	September 8, 2022	N/A	September 8, 2022	September 9, 2022	GAA
Supplies and Materials for the conduct of the "Development Program for Support to Operations (STO) Job Sector on August to December 2022"	ARCDS-CDD	No	SVP	N/A	August 1, 2022	N/A	August 9, 2022	August 9, 2022	August 9, 2022	N/A	August 9, 2022	N/A	August 15, 2022	N/A	August 30, 2022	August 30, 2022	GAA
Supplies and Materials for the conduct of the following activities: a) Program Integration of the SMP from Sept. 27-29,2022; b) Cascading Program on HR Systems on Oct. 25-26, 2022; and c) Training on Completed Staff Work for DARCO Executive Assistants on Sept. 21-22, 2022	ARCDS-CDD	No	SVP	N/A	August 2, 2022	N/A	August 9, 2022	August 9, 2022	August 9, 2022	N/A	August 9, 2022	N/A	August 30, 2022	N/A	August 30, 2022	August 30, 2022	GAA

25,350.00			21,450.00			COA, PPVR- INCITEGOV	N/A		July 26, 2022	July 26, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
34,735.00			34,700.00			COA, PPVR- INCITEGOV	N/A		July 26, 2022	July 26, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
501,600.00			497,000.00			COA, PPVR- INCITEGOV	N/A		July 29, 2022	July 29, 2022	N/A		Issuance of NTP was dispensed
232,200.00			232,200.00			COA, PPVR- INCITEGOV	N/A		July 29, 2022	July 29, 2022	N/A		Issuance of NTP was dispensed
70,000.00			61,500.00			COA, PPVR- INCITEGOV	N/A		July 29, 2022	July 29, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
45,000.00			45,000.00			COA, PPVR- INCITEGOV	N/A		July 29, 2022	July 29, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
270,000.00			0.00			COA, PPVR- INCITEGOV	N/A		August 3, 2022	August 3, 2022	N/A		Issuance of NTP was dispensed
95,400.00			95,400.00			COA, PPVR- INCITEGOV	N/A		August 3, 2022	August 3, 2022	N/A		Issuance of NTP was dispensed
56,990.00			54,790.00			COA, PPVR- INCITEGOV	N/A		August 3, 2022	August 3, 2022	N/A		
65,632.00			0.00			COA, PPVR- INCITEGOV	N/A		August 3, 2022	August 3, 2022	N/A		
187,100.00			0.00			COA, PPVR- INCITEGOV	N/A		August 3, 2022	August 3, 2022	N/A		
45,000.00			45,000.00			COA, PPVR- INCITEGOV	N/A		August 3, 2022	August 3, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
15,000.00			15,000.00			COA, PPVR- INCITEGOV	N/A		August 3, 2022	August 3, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
21,000.00			20,790.00			COA, PPVR- INCITEGOV	N/A		August 3, 2022	August 3, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
29,500.00			29,460.00			COA, PPVR- INCITEGOV	N/A		August 3, 2022	August 3, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed

	Various Kitchenware	Osec	No	SVP	N/A	August 4, 2022	N/A	August 9, 2022	August 9, 2022	August 9, 2022	N/A	August 9, 2022	N/A	N/A	N/A			GAA
	Board and Lodging for the conduct of "Enhancing/Redesigning CAPDEV Framework for ALERT/APCP ARBO and ARB Borrowers	BARBD RCMD	No	LoV	N/A	August 11, 2022	N/A	August 16, 2022	August 16, 2022	August 16, 2022	N/A	August 16, 2022	August 23, 2022	September 2, 2022	N/A	N/A	N/A	GAA
	Professional Services: Service Provider for the conduct of the Certification Program for Internal Quality Auditors (Newly Designated IQAs) on Aug. 23-26, Sept. 27-30, & Oct. 25-28, 2022	ARCDS ODD	No	SVP	N/A	August 1, 2022	N/A	August 16, 2022	August 16, 2022	August 16, 2022	N/A	August 16, 2022	August 22, 2022	August 22, 2022	N/A	N/A	N/A	GAA
	Various Electrical Supplies	BLTI SMD	No	SVP	N/A	August 10, 2022	N/A	August 16, 2022	August 16, 2022	August 16, 2022	N/A	August 16, 2022	N/A	September 6, 2022	N/A	October 6, 2022	October 6, 2022	GAA
	Various Kitchenware	Osec	No	SVP	N/A	August 4, 2022	N/A	August 16, 2022	August 16, 2022	August 16, 2022	N/A	August 16, 2022	N/A	September 7, 2022	N/A	September 16, 2022	September 19, 2022	GAA
	Board and Lodging for the conduct of "Integration of Competency-Based Outputs for the Support to Operations (STO) Job Sector to the Strategic Human Resource Management System"	ARCDS LDD	No	LoV	N/A	August 19, 2022	N/A	August 23, 2022	August 23, 2022	August 23, 2022	N/A	August 23, 2022	August 30, 2022	September 2, 2022	N/A			GAA
	Various Inks	FAPSO Budget	No	Shopping	N/A	August 12, 2022	N/A	August 23, 2022	August 23, 2022	August 23, 2022	N/A	August 23, 2022	N/A	September 27, 2022	N/A	September 26, 2022	September 28, 2022	GAA
		Osec	No		N/A		N/A	August 23, 2022	August 23, 2022	August 23, 2022	N/A	August 23, 2022	N/A	September 27, 2022	N/A	September 26, 2022	September 29, 2022	GAA
		BLTI-SMD	No		N/A		N/A	August 23, 2022	August 23, 2022	August 23, 2022	N/A	August 23, 2022	N/A	September 27, 2022	N/A			GAA
	Various Office Furniture	LLEAS	No	SVP	N/A	August 16, 2022	N/A	August 23, 2022	August 23, 2022	August 23, 2022	N/A	August 23, 2022	N/A	September 22, 2022	N/A	September 23, 2022	September 27, 2022	GAA
			No		N/A		N/A	August 23, 2022	August 23, 2022	August 23, 2022	N/A	August 23, 2022	N/A	September 19, 2022	N/A	September 20, 2022	September 21, 2022	GAA
	Board and Lodging for the conduct of "Integration of Competency-based Outputs for the Support to Operations (STO) Job Sector to the Strategic Human Resource Management System"	ARCDS LDD	No	LoV	N/A	August 23, 2022	N/A	August 30, 2022	August 30, 2022	August 30, 2022	N/A	August 30, 2022	August 30, 2022	September 2, 2022	N/A			GAA
	Hiring of Highly Technical Consultant: For the conduct of Mid-Project Review of the Expanded Assistance to Restore and Install Sustainable Enterprises for Agrarian Reform Beneficiaries (E-ARISE ARBs) Program on Oct-Dec. 2022	BARBD RCMD	No	SVP	N/A	August 22, 2022	N/A	August 30, 2022	August 30, 2022	August 30, 2022	N/A	August 30, 2022	August 31, 2022	September 27, 2022	N/A			GAA
	Fire Extinguisher Refill	GSD	No	SVP	N/A	August 25, 2022	N/A	August 30, 2022	August 30, 2022	August 30, 2022	N/A	August 30, 2022	N/A	September 28, 2022	N/A	September 28, 2022	September 29, 2022	GAA
	Lot 1: Various Electrical Supplies	ARCDS	No	SVP	N/A	August 22, 2022	N/A	August 30, 2022	August 30, 2022	August 30, 2022	N/A	August 30, 2022	N/A	N/A	N/A			GAA
	Lot 2: Various Electrical Supplies	GSD	No		N/A		N/A	August 30, 2022	August 30, 2022	August 30, 2022	N/A	August 30, 2022	N/A	N/A	N/A			GAA
	Lot 1: Various Electrical Supplies	ARCDS	No	SVP	N/A	August 31, 2022	N/A	September 6, 2022	September 6, 2022	September 6, 2022	N/A	September 6, 2022	N/A	N/A	N/A			GAA
	Lot 2: Various Electrical Supplies	GSD	No		N/A		N/A	September 6, 2022	September 6, 2022	September 6, 2022	N/A	September 6, 2022	N/A	N/A	N/A			GAA

22,880.00			0.00			COA, PPVR- INCITEGOV	N/A		August 3, 2022	August 3, 2022	N/A		
270,000.00			270,000.00			COA, PPVR- INCITEGOV	N/A		August 11, 2022	August 11, 2022	N/A		Issuance of NTP was dispensed
390,000.00			376,320.00			COA, PPVR- INCITEGOV	N/A		August 11, 2022	August 11, 2022	N/A		
187,100.00			164,948.00			COA, PPVR- INCITEGOV	N/A		August 11, 2022	August 11, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
22,880.00			22,190.00			COA, PPVR- INCITEGOV	N/A		August 11, 2022	August 11, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
240,000.00			0.00			COA, PPVR- INCITEGOV	N/A		August 18, 2022	August 18, 2022	N/A		
58,800.00			57,600.00			COA, PPVR- INCITEGOV	N/A		August 18, 2022	August 18, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
39,500.00			17,560.00			COA, PPVR- INCITEGOV	N/A		August 18, 2022	August 18, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
65,000.00			39,000.00			COA, PPVR- INCITEGOV	N/A		August 18, 2022	August 18, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
14,590.00			13,830.00			COA, PPVR- INCITEGOV	N/A		August 18, 2022	August 18, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
52,500.00			51,400.00			COA, PPVR- INCITEGOV	N/A		August 18, 2022	August 18, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
176,000.00			176,000.00			COA, PPVR- INCITEGOV	N/A		August 25, 2022	August 25, 2022	N/A		Issuance of NTP was dispensed
420,000.00			415,000.00			COA, PPVR- INCITEGOV	N/A		August 25, 2022	August 25, 2022	N/A		Issuance of NTP was dispensed
135,500.00			94,850.00			COA, PPVR- INCITEGOV	N/A		August 25, 2022	August 25, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
22,350.00			0.00			COA, PPVR- INCITEGOV	N/A		August 25, 2022	August 25, 2022	N/A		
159,420.00			0.00			COA, PPVR- INCITEGOV	N/A		August 25, 2022	August 25, 2022	N/A		
22,350.00			0.00			COA, PPVR- INCITEGOV	N/A		September 7, 2022	September 7, 2022	N/A		
159,420.00			0.00			COA, PPVR- INCITEGOV	N/A		September 7, 2022	September 7, 2022	N/A		

	Lot 3: Various Electrical Supplies	SC	No		N/A		N/A	September 6, 2022	September 6, 2022	September 6, 2022	N/A	September 6, 2022	N/A	N/A	N/A			GAA
	Various Inks	Osec Proper	No	Shopping	N/A	August 30, 2022	N/A	September 6, 2022	September 6, 2022	September 6, 2022	N/A	September 6, 2022	N/A	September 22, 2022	N/A	September 27, 2022	September 28, 2022	GAA
	Meals and Snacks for the conduct of "Supplier's Conference" on Sep 28-29, 2022	Proc Div	No	SVP	N/A	August 31, 2022	N/A	September 6, 2022	September 6, 2022	September 6, 2022	N/A	September 6, 2022	September 12, 2022	September 14, 2022	N/A			GAA
	Board & Lodging for the conduct of Signing of Executive Order on Moratorium on Amortization by President Ferdinand E. Marcos Jr. with Lease of Session/Conference Hall	UFMAO	No	LoV	N/A	September 6, 2022	N/A	September 9, 2022	September 9, 2022	September 9, 2022	N/A	September 9, 2022	September 9, 2022	September 12, 2022	N/A			GAA
	Bus Rental	UFMAO	No	SVP	N/A	September 6, 2022	N/A	September 12, 2022	September 12, 2022	September 12, 2022	N/A	September 12, 2022	N/A	September 13, 2022	N/A			GAA
	Lot 1: Supply, Delivery and Installation of Office Blinds	ALAO	No	SVP	N/A	September 7, 2022	N/A	September 12, 2022	September 12, 2022	September 12, 2022	N/A	September 12, 2022	N/A	October 4, 2022	N/A	October 12, 2022	October 12, 2022	GAA
	Lot 2: Supply, Delivery and Installation of Office Blinds	LLEAS-EACOO	No		N/A		N/A	September 12, 2022	September 12, 2022	September 12, 2022	N/A	September 12, 2022	N/A	October 27, 2022	N/A	October 27, 2022	October 27, 2022	GAA
	Lot 3: Supply, Delivery and Installation of Office Blinds	USC	No		N/A		N/A	September 12, 2022	September 12, 2022	September 12, 2022	N/A	September 12, 2022	N/A	October 4, 2022	N/A			GAA
	Board & Lodging for the conduct of "DAR Strategic Review and Planning Workshop for 2023-2028"	Planning Service	No	LoV	N/A		N/A	September 20, 2022	September 20, 2022	September 20, 2022	N/A	September 20, 2022	N/A	N/A	N/A			GAA
	Board & Lodging for the conduct of "Human Resource (HR) Year-end Assessment Planning "	ARCDS-ODD	No	LoV	N/A	September 15, 2022	N/A	September 20, 2022	September 20, 2022	September 20, 2022	N/A	September 20, 2022		N/A				GAA
	Board & Lodging for the conduct of "Training of Trainers (ToT) for PBD Implementers"	ARCDS-LDD	No	LoV	N/A	September 15, 2022	N/A	September 20, 2022	September 20, 2022	September 20, 2022	N/A	September 20, 2022	October 4, 2022	October 26, 2022	N/A			GAA
	Board & Lodging for the conduct of "Writeshop and Finalization on the Development of Revised e-ARCOD Modules for PBD Implementers"	ARCDS-LDD	No	LoV	N/A	September 15, 2022	N/A	September 20, 2022	September 20, 2022	September 20, 2022	N/A	September 20, 2022	September 30, 2022	October 17, 2022	N/A			GAA
	18 pcs Jr. Executive Office Chair and 4 pcs Sr. Executive Office Chair	Budget Division	No	SVP	N/A	September 15, 2022	N/A	September 20, 2022	September 20, 2022	September 20, 2022	N/A	September 20, 2022	N/A	October 14, 2022	N/A			GAA
	Various Office Supplies	PMS	No	Shopping	N/A	September 15, 2022	N/A	September 20, 2022	September 20, 2022	September 20, 2022	N/A	September 20, 2022	N/A	September 30, 2022	N/A			GAA
	ICT Accessories	Budget Division	No	SVP	N/A	September 2, 2022	N/A	September 20, 2022	September 20, 2022	September 20, 2022	N/A	September 20, 2022	N/A	October 14, 2022	N/A			GAA
		MISS	No		N/A	September 8, 2022	N/A	September 20, 2022	September 20, 2022	September 20, 2022	N/A	September 20, 2022	N/A	N/A	N/A			GAA
	Various Communication Equipment	CRS	No	SVP	N/A		N/A	September 20, 2022	September 20, 2022	September 20, 2022	N/A	September 20, 2022	N/A	October 14, 2022	N/A			GAA
		PMS	No		N/A	September, 2022	N/A	September 20, 2022	September 20, 2022	September 20, 2022	N/A	September 20, 2022	N/A	N/A	N/A			GAA
	Meals and Snacks for the conduct of "Pre-writeshop and Walk-through on the PBD Implementers on Sep 26-28 and Nov. 4, 2022	ARCDS-LDD	No	SVP	N/A		N/A	September 20, 2022	September 20, 2022	September 20, 2022	N/A	September 20, 2022	September 22, 2022	September 22, 2022	N/A			GAA

27,390.00			0.00			COA, PPVR-INCITEGOV	N/A		September 7, 2022	September 7, 2022	N/A		
27,000.00			13,275.00			COA, PPVR-INCITEGOV	N/A		September 7, 2022	September 7, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
45,000.00			45,000.00			COA, PPVR-INCITEGOV	N/A		September 7, 2022	September 7, 2022	N/A		Issuance of NTP was dispensed
462,600.00			462,600.00			COA, PPVR-INCITEGOV	N/A		September 7, 2022	September 7, 2022	N/A		Issuance of NTP was dispensed
80,000.00			80,000.00			COA, PPVR-INCITEGOV	N/A		September 7, 2022	September 7, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
20,700.00			19,006.35			COA, PPVR-INCITEGOV	N/A		September 7, 2022	September 7, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
44,836.00			24,504.00			COA, PPVR-INCITEGOV	N/A		September 7, 2022	September 7, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
121,098.00			68,269.00			COA, PPVR-INCITEGOV	N/A		September 7, 2022	September 7, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
264,000.00			0.00			COA, PPVR-INCITEGOV	N/A		September 14, 2022	September 14, 2022	N/A		Failed bidding
310,200.00			310,200.00			COA, PPVR-INCITEGOV	N/A		September 14, 2022	September 14, 2022	N/A		Issuance of NTP was dispensed
440,000.00			440,000.00			COA, PPVR-INCITEGOV	N/A		September 14, 2022	September 14, 2022	N/A		Issuance of NTP was dispensed
143,000.00			140,750.00			COA, PPVR-INCITEGOV	N/A		September 14, 2022	September 14, 2022	N/A		Issuance of NTP was dispensed
202,000.00			181,978.00			COA, PPVR-INCITEGOV	N/A		September 14, 2022	September 14, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
62,448.00			34,551.00			COA, PPVR-INCITEGOV	N/A		September 14, 2022	September 14, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
37,168.00			31,499.00			COA, PPVR-INCITEGOV	N/A		September 14, 2022	September 14, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
26,640.00			0.00			COA, PPVR-INCITEGOV	N/A		September 14, 2022	September 14, 2022	N/A		Failed bidding
30,500.00			29,720.00			COA, PPVR-INCITEGOV	N/A		September 14, 2022	September 14, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
20,000.00			0.00			COA, PPVR-INCITEGOV	N/A		September 14, 2022	September 14, 2022	N/A		Failed bidding
21,600.00			21,600.00			COA, PPVR-INCITEGOV	N/A		September 14, 2022	September 14, 2022	N/A		Issuance of NTP was dispensed

Lot 1: Various Office Equipment	ASSO	No	SVP	N/A	September 15, 2022	N/A	September 20, 2022	September 20, 2022	September 20, 2022	N/A	September 20, 2022	N/A	October 14, 2022	N/A			GAA
Lot 1: Various Office Equipment		No		N/A	September 7, 2022	N/A	September 20, 2022	September 20, 2022	September 20, 2022	N/A	September 20, 2022	N/A	October 14, 2022	N/A			GAA
Lot 2: Various Office Equipment		No		N/A		N/A	September 20, 2022	September 20, 2022	September 20, 2022	N/A	September 20, 2022	N/A	October 14, 2022	N/A			GAA
Various Office Supplies	UFASPO	No	Shopping	N/A		N/A	September 20, 2022	September 20, 2022	September 20, 2022	N/A	September 20, 2022	N/A	October 27, 2022	N/A			GAA
Ink Bottles	ASSO	No	Shopping	N/A	September 16, 2022	N/A	September 20, 2022	September 20, 2022	September 20, 2022	N/A	September 20, 2022	N/A	October 12, 2022	N/A			GAA
4 units UPS	Mgmt. Div-FMS	No	SVP	N/A	September 8, 2022	N/A	September 20, 2022	September 20, 2022	September 20, 2022	N/A	September 20, 2022	N/A	November 24, 2022	N/A	December 2, 2022	December 2, 2022	GAA
1 pc Sr. Executive Chair	Mgmt. Div-FMS	No	SVP	N/A	September 6, 2022	N/A	September 20, 2022	September 20, 2022	September 20, 2022	N/A	September 20, 2022	N/A	October 5, 2022	N/A			GAA
Board & Lodging for the conduct of "Agri-Credit and Microfinance (ACMF) Portfolio Management Review for CY 2022 and Forward Estimate Preparation for CY 2023 to CY 2027"	BARBD	No	LoV	N/A	September 22, 2022	N/A	September 27, 2022	September 27, 2022	September 27, 2022	N/A	September 27, 2022	N/A	N/A	N/A			GAA
Hiring of Highly Technical Consultant (Information Technology Specialist) Project Title: Information Technology-Enabled Assessment System (IT-eASy)	Planning Service	No	HTC	N/A	September 22, 2022	N/A	September 27, 2022	September 27, 2022	September 27, 2022	N/A	September 27, 2022	September 27, 2022	October 3, 2022	N/A			GAA
Survey Supplies and Accessories	BLTI-SMD	No	SVP	N/A	September 20, 2022	N/A	September 27, 2022	September 27, 2022	September 27, 2022	N/A	September 27, 2022	September 27, 2023	October 24, 2022	N/A			GAA
Printing Services Printing of PARC Secretariat Notebook	PARC Sec	No	SVP	N/A	September 19, 2022	N/A	September 27, 2022	September 27, 2022	September 27, 2022	N/A	September 27, 2022	September 27, 2024	October 20, 2022	N/A			GAA
Pest Control Services	GSD	No	SVP	N/A	September 22, 2022	N/A	September 27, 2022	September 27, 2022	September 27, 2022	N/A	September 27, 2022	September 27, 2025	October 20, 2022	N/A			GAA
KYOCERA Parts & Accessories	FMS	No	DC	N/A	September 21, 2022	N/A	September 27, 2022	September 27, 2022	September 27, 2022	N/A	September 27, 2022	September 27, 2026	October 20, 2022	N/A			GAA
1 unit, Amplified Sound System with Mic	PMS	No	SVP	N/A	September 22, 2022	N/A	September 27, 2022	September 27, 2022	September 27, 2022	N/A	September 27, 2022	September 27, 2027	October 17, 2024	N/A		November 8, 2022	GAA
Supplies and Materials for the conduct of "Agri-Credit and Microfinance (ACMF) Portfolio Management Review for CY 2022 and Forward Estimate Preparation for CY 2023 to CY 2027" on November 9-11, 2022 For the conduct of "Agri-Credit and	BARBD	No	SVP	N/A	September 16, 2022	N/A	September 27, 2022	September 27, 2022	September 27, 2022	N/A	September 27, 2022	N/A	N/A	N/A			GAA
1 piece, Sr. Executive Chair	FMS-Mgmt. Div.	No	SVP	N/A	September 22, 2022	N/A	September 27, 2022	September 27, 2022	September 27, 2022	N/A	September 27, 2022	N/A	October 22, 2022	N/A		November 11, 2022	GAA
Board and Lodging for the conduct of "Review and Process Management by the Bureau of Agrarian Legal Assistance"	BALA	No	LOV	N/A	September 29, 2022	N/A	October 4, 2022	October 4, 2022	October 4, 2022	N/A	October 4, 2022	October 12, 2022	October 18, 2022	N/A			GAA
Professional Services Hiring of HTC for the conduct of "Program Beneficiaries Development Implementers" on October-December 2022	ARCDS-LDD	No	HTC	N/A	September 30, 2022	N/A	October 4, 2022	October 4, 2022	October 4, 2022	N/A	October 4, 2022	October 7, 2022	October 18, 2022	N/A			GAA

5,000.00			18,197.00			COA, PPVR- INCITEGOV	N/A		September 14, 2022	September 14, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
15,000.00						COA, PPVR- INCITEGOV	N/A		September 14, 2022	September 14, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
36,952.50			36,470.00			COA, PPVR- INCITEGOV	N/A		September 14, 2022	September 14, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
36,952.50			36,470.00			COA, PPVR- INCITEGOV	N/A		September 14, 2022	September 14, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
32,340.00			23,280.00			COA, PPVR- INCITEGOV	N/A		September 14, 2022	September 14, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
32,000.00			30,000.00			COA, PPVR- INCITEGOV	N/A		September 14, 2022	September 14, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
14,500.00			14,999.00			COA, PPVR- INCITEGOV	N/A		September 14, 2022	September 14, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
297,000.00			0.00			COA, PPVR- INCITEGOV	N/A		September 22, 2022	September 22, 2022	N/A		Failed bidding
432,000.00			432,000.00			COA, PPVR- INCITEGOV	N/A		September 22, 2022	September 22, 2022	N/A		Issuance of NTP was dispensed
166,900.00			136,200.00			COA, PPVR- INCITEGOV	N/A		September 22, 2022	September 22, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
70,000.00			62,000.00			COA, PPVR- INCITEGOV	N/A		September 22, 2022	September 22, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
225,000.00			137,770.00			COA, PPVR- INCITEGOV	N/A		September 22, 2022	September 22, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
18,322.00			18,322.00			COA, PPVR- INCITEGOV	N/A		September 22, 2022	September 22, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
20,000.00			19,880.00			COA, PPVR- INCITEGOV	N/A		September 22, 2022	September 22, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
7,979.00			0.00			COA, PPVR- INCITEGOV	N/A		September 22, 2022	September 22, 2022	N/A		Failed bidding
14,500.00			12,880.00			COA, PPVR- INCITEGOV	N/A		September 22, 2022	September 22, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
704,000.00			704,000.00			COA, PPVR- INCITEGOV	N/A		September 29, 2022	September 29, 2022	N/A		Issuance of NTP was dispensed
150,000.00			150,000.00			COA, PPVR- INCITEGOV	N/A		September 29, 2022	September 29, 2022	N/A		Issuance of NTP was dispensed

	Various Office Equipment and Appliances	BALA	No	SVP	N/A	September 29, 2022	N/A	October 4, 2022	October 4, 2022	October 4, 2022	N/A	October 4, 2022	N/A	N/A	N/A			GAA
	Supply and Delivery of Photographic Equipment and Parts	PAMRS	No	SVP	N/A	Sept. 30, 2022	N/A	October 4, 2022	October 4, 2022	October 4, 2022	N/A	October 4, 2022	N/A	November 7, 2022	N/A			GAA
	LOT 1: Various Office Furniture	BALA	No	SVP	N/A	September 29, 2022	N/A	October 4, 2022	October 4, 2022	October 4, 2022	N/A	October 4, 2022	N/A	N/A	N/A			GAA
	LOT 2: 1 unit, Refrigerator	BALA	No		N/A		N/A	October 4, 2022	October 4, 2022	October 4, 2022	N/A	October 4, 2022	N/A	N/A	N/A			GAA
	Various Office Equipment Accessories and Appliances	SPECIAL CONCERNS/E ACOO	No	SVP	N/A	September 28, 2022	N/A	October 4, 2022	October 4, 2022	October 4, 2022	N/A	October 4, 2022	N/A	November 2, 2022	N/A		November 4, 2022	GAA
	12 units, Air Cooler	USEC. FMAO	No	SVP	N/A	September 30, 2022	N/A	October 4, 2022	October 4, 2022	October 4, 2022	N/A	October 4, 2022	N/A	November 3, 2022	N/A		November 4, 2022	GAA
	3 units, Lateral Cabinet	BLTI	No	SVP	N/A	September 27, 2022	N/A	October 4, 2022	October 4, 2022	October 4, 2022	N/A	October 4, 2022	N/A	November 7, 2022	N/A		November 11, 2022	GAA
	Various Office Supplies	ULAO	No	Shopping	N/A	September 27, 2022	N/A	October 4, 2022	October 4, 2022	October 4, 2022	N/A	October 4, 2022	N/A	November 2, 2022	N/A	November 3, 2022	November 3, 2022	GAA
		ULAO	No		N/A		N/A	October 4, 2022	October 4, 2022	October 4, 2022	N/A	October 4, 2022	N/A	N/A	N/A	November 3, 2022		GAA
		Planning Service	No		N/A		N/A	October 4, 2022	October 4, 2022	October 4, 2022	N/A	October 4, 2022	N/A	November 2, 2022	N/A	November 3, 2022	November 18, 2022	GAA
	Various Office Furniture	Acctg. Division	No	SVP	N/A	October 6, 2022	N/A	October 11, 2022	October 11, 2022	October 11, 2022	N/A	October 11, 2022	N/A	October 24, 2022	N/A			GAA
		Budget Division	No		N/A		N/A	October 11, 2022	October 11, 2022	October 11, 2022	N/A	October 11, 2022	N/A	October 24, 2022	N/A			GAA
	Various Office Furniture	SPECIAL CONCERNS/E ACOO	No	SVP	N/A	October 5, 2022	N/A	October 11, 2022	October 11, 2022	October 11, 2022	N/A	October 11, 2022	N/A	November 25, 2022	N/A			GAA
	Meals and Snacks for the conduct of "Orientation on Laws and Rules Related to Anti-Sexual Harassment for DARCO Third Level Officials" on October 18, 2022	ARCDS-CDD	No	SVP	N/A	October 7, 2022	N/A	October 11, 2022	October 11, 2022	October 11, 2022	N/A	October 11, 2022	October 14, 2022	October 17, 2022	N/A			GAA
	2 pcs. Electric Stand Fan & 1 pc. Electric Percolator	BLTI	No	SVP	N/A	October 7, 2022	N/A	October 11, 2022	October 11, 2022	October 11, 2022	N/A	October 11, 2022	N/A	November 10, 2022	N/A	November 14, 2022	November 14, 2022	GAA
	Hardware/ Construction, Electrical, and Painting Materials	SPLIT	No	SVP	N/A	October 6, 2022	N/A	October 11, 2022	October 11, 2022	October 11, 2022	N/A	October 11, 2022	N/A	November 8, 2022	N/A	November 21, 2022	November 21, 2022	GAA
	2 pcs. Executive Office Chair	IAD	No	SVP	N/A	October 6, 2022	N/A	October 11, 2022	October 11, 2022	October 11, 2022	N/A	October 11, 2022	N/A	November 7, 2022	N/A	November 11, 2022	November 11, 2022	GAA
	Various Office Supplies	AFASPO	No	Shopping	N/A	October 5, 2022	N/A	October 11, 2022	October 11, 2022	October 11, 2022	N/A	October 11, 2022	N/A	November 9, 2022	N/A			GAA
		AFASPO	No		N/A		N/A	October 11, 2022	October 11, 2022	October 11, 2022	N/A	October 11, 2022	N/A	November 17, 2022	N/A	November 17, 2022	November 21, 2022	GAA
		ASSO	No		N/A		N/A	October 11, 2022	October 11, 2022	October 11, 2022	N/A	October 11, 2022	N/A	November 9, 2022	N/A			GAA

73,997.00			0.00			COA, PPVR- INCITEGOV	N/A		September 29, 2022	September 29, 2022	N/A		Failed bidding
219,075.00			212,000.00			COA, PPVR- INCITEGOV	N/A		September 29, 2022	September 29, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
109,060.00			0.00			COA, PPVR- INCITEGOV	N/A		September 29, 2022	September 29, 2022	N/A		Failed bidding
21,600.00			0.00			COA, PPVR- INCITEGOV	N/A		September 29, 2022	September 29, 2022	N/A		Failed bidding
157,400.00			157,200.00			COA, PPVR- INCITEGOV	N/A		September 29, 2022	September 29, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
462,000.00			447,300.00			COA, PPVR- INCITEGOV	N/A		September 29, 2022	September 29, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
45,000.00			44,400.00			COA, PPVR- INCITEGOV	N/A		September 29, 2022	September 29, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
13,293.00			13,120.00			COA, PPVR- INCITEGOV	N/A		September 29, 2022	September 29, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
3,000.00			0.00			COA, PPVR- INCITEGOV	N/A		September 29, 2022	September 29, 2022	N/A		Failed bidding
25,858.70			20,597.00			COA, PPVR- INCITEGOV	N/A		September 29, 2022	September 29, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
80,000.00			142,400.00			COA, PPVR- INCITEGOV	N/A		October 6, 2022	October 6, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
63,800.00						COA, PPVR- INCITEGOV	N/A		October 6, 2022	October 6, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
636,577.00			625,140.00			COA, PPVR- INCITEGOV	N/A		October 6, 2022	October 6, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
15,250.00			15,250.00			COA, PPVR- INCITEGOV	N/A		October 6, 2022	October 6, 2022	N/A		Issuance of NTP was dispensed
12,000.00			12,000.00			COA, PPVR- INCITEGOV	N/A		October 6, 2022	October 6, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
49,999.00			48,617.50			COA, PPVR- INCITEGOV	N/A		October 6, 2022	October 6, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
17,000.00			16,900.00			COA, PPVR- INCITEGOV	N/A		October 6, 2022	October 6, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
14,400.00			13,200.00			COA, PPVR- INCITEGOV	N/A		October 6, 2022	October 6, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
4,188.00			3,900.00			COA, PPVR- INCITEGOV	N/A		October 6, 2022	October 6, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
12,900.00			12,900.00			COA, PPVR- INCITEGOV	N/A		October 6, 2022	October 6, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed

	Board and Lodging for the conduct of "Fast-Tracking of the Cancellation Office and the Legal Information and Research Division"	BALA	No	LoV	N/A	October 14, 2022	N/A	October 20, 2022	October 20, 2022	October 20, 2022	N/A	October 20, 2022	October 21, 2022	November 9, 2022	N/A			GAA
	Colored Board Papers (A4 – 100s/pack)	Records Division	No	SVP	N/A	October 11, 2022	N/A	October 20, 2022	October 20, 2022	October 20, 2022	N/A	October 20, 2022	N/A	November 9, 2022	N/A			GAA
	400 pieces, Data Folder with Chipboard & Taglia Lock	GSD	No	Shopping	N/A	October 12, 2022	N/A	October 20, 2022	October 20, 2022	October 20, 2022	N/A	October 20, 2022	N/A	November 11, 2022	N/A			GAA
	Various Office Supplies	Procurement Division	No	Shopping	N/A	October 7, 2022	N/A	October 20, 2022	October 20, 2022	October 20, 2022	N/A	October 20, 2022	N/A	November 24, 2022	N/A			GAA
	LOT 1: 2 units, Air Humidifier	Budget Unit-FASPO	No	SVP	N/A	October 12, 2022	N/A	October 20, 2022	October 20, 2022	October 20, 2022	N/A	October 20, 2022	N/A	December 7, 2022	N/A		December 14, 2022	GAA
	LOT 2: 2 pieces, Desk Tray	Budget Division	No		N/A		N/A	October 20, 2022	October 20, 2022	October 20, 2022	N/A	October 20, 2022	N/A	December 7, 2022	N/A	December 7, 2022	December 7, 2022	GAA
	Various Office Equipment	ASEC-FASPO	No	SVP	N/A	October 12, 2022	N/A	October 20, 2022	October 20, 2022	October 20, 2022	N/A	October 20, 2022	N/A	November 14, 2022	N/A		December 1, 2022	GAA
	Board and Lodging for the conduct of "Year-End Assessment, Operational Planning and Team Enhancement Workshop"	LLEAS-EACOO	No	LoV	N/A	October 17, 2022	N/A	October 25, 2022	October 25, 2022	October 25, 2022	N/A	October 25, 2022	November 2, 2022	November 25, 2022	N/A			GAA
	Board and Lodging for the conduct of "Joint Land Use Case Division (LUCD) and Land Use Cases Committee (LUCC) Fast-Tracking of Applications and Post-Resolutions of Conversion, Exemption, and Exclusions"	BALA	No	LoV	N/A	October 18, 2022	N/A	October 25, 2022	October 25, 2022	October 25, 2022	N/A	October 25, 2022	October 28, 2022	November 9, 2022	N/A			GAA
	Catering Services for the conduct of "Online Encoding of the Budget Execution Documents (BEDs) in the Online DBM-Unified Reporting System (URS)" on Nov. 21-25, 2022	Planning Service	No	SVP	N/A	October 20, 2022	N/A	October 25, 2022	October 25, 2022	October 25, 2022	N/A	October 25, 2022	October 26, 2022	November 7, 2022	N/A	November 21-25, 2022	November 21-25, 2022	GAA
	LOT 1: Supply and Delivery of Various Construction Materials	BALA	No	SVP	N/A	October 17, 2022	N/A	October 25, 2022	October 25, 2022	October 25, 2022	N/A	October 25, 2022	N/A	N/A	N/A			GAA
	LOT 2: Supply and Delivery of Various Construction Materials	DARAB	No		N/A		N/A	October 25, 2022	October 25, 2022	October 25, 2022	N/A	October 25, 2022	N/A	N/A	N/A			GAA
	5 units, Information Monitor	ARCDS-CDD	No	SVP	N/A	October 19, 2022	N/A	October 25, 2022	October 25, 2022	October 25, 2022	N/A	October 25, 2022	N/A	November 28, 2022	N/A	November 22, 2022	December 13, 2022	GAA
	Various Office Supplies and Equipment	PRS	No	SVP	N/A	October 20, 2022	N/A	October 25, 2022	October 25, 2022	October 25, 2022	N/A	October 25, 2022	N/A	November 28, 2022	N/A			GAA
			No		N/A		N/A	October 25, 2022	October 25, 2022	October 25, 2022	N/A	October 25, 2022	N/A	November 11, 2022	N/A			GAA
	Supplies Kit for the conduct of "Joint Land Use Case Division (LUCD) and Land Use Cases Committee (LUCC) Fast-Tracking of Applications and Post-Resolutions of Conversion, Exemption, and Exclusions" on Nov. 14-18, 2022	BALA	No	SVP	N/A	October 20, 2022	N/A	October 25, 2022	October 25, 2022	October 25, 2022	N/A	October 25, 2022	N/A	November 7, 2022	N/A	November 14, 2022	November 15, 2022	GAA
	Various Construction Materials	ARCDS	No	SVP	N/A	October 19, 2022	N/A	October 25, 2022	October 25, 2022	October 25, 2022	N/A	October 25, 2022	N/A	N/A	N/A			GAA

319,000.00			319,000.00			COA, PPVR-INCITEGOV	N/A		October 18, 2022	October 18, 2022	N/A		Issuance of NTP was dispensed
100,000.00			82,140.00			COA, PPVR-INCITEGOV	N/A		October 18, 2022	October 18, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
80,000.00			42,000.00			COA, PPVR-INCITEGOV	N/A		October 18, 2022	October 18, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
14,920.00			9,550.00			COA, PPVR-INCITEGOV	N/A		October 18, 2022	October 18, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
12,000.00			11,900.00			COA, PPVR-INCITEGOV	N/A		October 18, 2022	October 18, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
1,760.00			1,598.00			COA, PPVR-INCITEGOV	N/A		October 18, 2022	October 18, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
23,630.57			23,600.00			COA, PPVR-INCITEGOV	N/A		October 18, 2022	October 18, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
70,200.00			70,200.00			COA, PPVR-INCITEGOV	N/A		October 21, 2022	October 21, 2022	N/A		Issuance of NTP was dispensed
319,000.00			319,000.00			COA, PPVR-INCITEGOV	N/A		October 21, 2022	October 21, 2022	N/A		Issuance of NTP was dispensed
135,000.00			135,000.00			COA, PPVR-INCITEGOV	N/A		October 21, 2022	October 21, 2022	N/A		Issuance of NTP was dispensed
125,760.00			0.00			COA, PPVR-INCITEGOV	N/A		October 21, 2022	October 21, 2022	N/A		Failed bidding
592,310.00			0.00			COA, PPVR-INCITEGOV	N/A		October 21, 2022	October 21, 2022	N/A		Failed bidding
171,998.00			168,000.00			COA, PPVR-INCITEGOV	N/A		October 21, 2022	October 21, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
14,900.00			23,700.00			COA, PPVR-INCITEGOV	N/A		October 21, 2022	October 21, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
76,350.00			65,700.00			COA, PPVR-INCITEGOV	N/A		October 21, 2022	October 21, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
8,700.00			8,700.00			COA, PPVR-INCITEGOV	N/A		October 21, 2022	October 21, 2022	N/A		Issuance of NTP was dispensed
31,170.00			0.00			COA, PPVR-INCITEGOV	N/A		October 21, 2022	October 21, 2022	N/A		Failed bidding

	Board and Lodging for the conduct of "DAR Strategic Review and Planning Workshop for 2023-2028"	Planning Service	No	LoV	N/A	October 27, 2022	N/A	November 2, 2022	November 2, 2022	November 2, 2022	N/A	November 2, 2022	November 3, 2022	November 9, 2022	N/A			GAA
	Board and Lodging for the conduct of "Policy Review and Formulation Committee (PRFC) Workshop on Urgent Policies"	PRS	No	LoV	N/A	October 25, 2022	N/A	November 2, 2022	November 2, 2022	November 2, 2022	N/A	November 2, 2022	N/A	N/A	N/A			GAA
	Board and Lodging for the conduct of "Policy Review and Formulation Committee (PRFC) Workshop on Urgent Policies"	PRS	No	LoV	N/A	November 2, 2022	N/A	November 8, 2022	November 8, 2022	November 8, 2022	N/A	November 8, 2022	N/A	N/A	N/A			GAA
	Board and Lodging for the conduct of the following Short Courses in DAR Central Office: *Self Discovery and Self Awareness/ November 14-16, 2022/ 34 pax *Effective Communication and Conflict Resolution/ November 17-19, 2022/ 34 pax *Effective Time Management/ November 21-23, 2022/ 34 pax *Eight Habits of Highly Effective People/ November 24-26, 2022/ 34 pax	ARCDS	No	LoV	N/A	November 4, 2022	N/A	November 8, 2022	November 8, 2022	November 8, 2022	N/A	November 8, 2022	November 8, 2022	November 11, 2022	N/A			GAA
	5 pieces, Lateral Filing Cabinet	BLTI	No	SVP	N/A	October 21, 2022	N/A	November 8, 2022	November 8, 2022	November 8, 2022	N/A	November 8, 2022	N/A	December 7, 2022	N/A	December 9, 2022	December 14, 2022	GAA
	Subscription of Various Newspapers for CY 2023	PAMRS	No	SVP	N/A	Oct. 28, 2022	N/A	November 8, 2022	November 8, 2022	November 8, 2022	N/A	November 8, 2022	N/A		N/A			GAA
	25 pieces, Foldable Round Table	USEC, FMAO	No	SVP	N/A	November 2, 2022	N/A	November 8, 2022	November 8, 2022	November 8, 2022	N/A	November 8, 2022	N/A	November 29, 2022	N/A		December 2, 2022	GAA
	Lot 1: Various Office Equipment	OSEC	No	SVP	N/A	October 25, 2022	N/A	November 8, 2022	November 8, 2022	November 8, 2022	N/A	November 8, 2022	N/A	January 9, 2022	N/A			GAA
	Lot 2: Various Office Equipment	CRS	No		N/A		N/A	November 8, 2022	November 8, 2022	November 8, 2022	N/A	November 8, 2022	N/A	N/A	N/A			GAA
			No		N/A		N/A	November 8, 2022	November 8, 2022	November 8, 2022	N/A	November 8, 2022	N/A	N/A	N/A			GAA
	Various Office Equipment	BLTI	No	SVP	N/A	November 3, 2022	N/A	November 8, 2022	November 8, 2022	November 8, 2022	N/A	November 8, 2022	N/A		N/A			GAA
	Various Office Supplies	ASEC-SSO	No	Shopping	N/A	October 20, 2022	N/A	November 8, 2022	November 8, 2022	November 8, 2022	N/A	November 8, 2022	N/A		N/A			GAA
	Various Office Equipment	Special Concerns	No	SVP	N/A	October 27, 2022	N/A	November 8, 2022	November 8, 2022	November 8, 2022	N/A	November 8, 2022	N/A	December 2, 2022	N/A	November 18, 2022	December 7, 2022	GAA
	3 pieces, Dish Cabinet	ARCDS	No	SVP	N/A	October 27, 2022	N/A	November 8, 2022	November 8, 2022	November 8, 2022	N/A	November 8, 2022	N/A	December 19, 2022	N/A	December 21, 2022	December 22, 2022	GAA
	Supply & Installation of Window Blinds	ASEC-FOO	No	SVP	N/A	October 26, 2022	N/A	November 8, 2022	November 8, 2022	November 8, 2022	N/A	November 8, 2022	N/A	December 13, 2022	N/A			GAA
	LOT 1: Office Furniture	FMS	No	SVP	N/A	October 24, 2022	N/A	November 8, 2022	November 8, 2022	November 8, 2022	N/A	November 8, 2022	N/A	December 7, 2023	N/A	December 9, 2022	December 14, 2022	GAA
	LOT 2: 1 piece, Extension Cable		No		N/A		N/A	November 8, 2022	November 8, 2022	November 8, 2022	N/A	November 8, 2022	N/A	N/A	N/A			GAA

382,800.00			381,930.00			COA, PPVR- INCITEGOV	N/A		October 28, 2022	October 28, 2022	N/A		Issuance of NTP was dispensed
343,200.00			0.00			COA, PPVR- INCITEGOV	N/A		October 28, 2022	October 28, 2022	N/A		Failed bidding
343,200.00			0.00			COA, PPVR- INCITEGOV	N/A		November 2, 2022	November 2, 2022	N/A		Failed bidding
598,400.00			597,040.00			COA, PPVR- INCITEGOV	N/A		November 2, 2022	November 2, 2022	N/A		Issuance of NTP was dispensed
75,000.00			74,000.00			COA, PPVR- INCITEGOV	N/A		November 2, 2022	November 2, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
121,950.00			121,950.00			COA, PPVR- INCITEGOV	N/A		November 2, 2022	November 2, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
232,800.00			225,000.00			COA, PPVR- INCITEGOV	N/A		November 2, 2022	November 2, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
50,500.00			50,050.00			COA, PPVR- INCITEGOV	N/A		November 2, 2022	November 2, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
6,000.00			0.00			COA, PPVR- INCITEGOV	N/A		November 2, 2022	November 2, 2022	N/A		Failed bidding
10,000.00			0.00			COA, PPVR- INCITEGOV	N/A		November 2, 2022	November 2, 2022	N/A		Failed bidding
76,997.00			76,290.50			COA, PPVR- INCITEGOV	N/A		November 2, 2022	November 2, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
10,023.92			9,160.00			COA, PPVR- INCITEGOV	N/A		November 2, 2022	November 2, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
29,000.00			26,899.00			COA, PPVR- INCITEGOV	N/A		November 2, 2022	November 2, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
36,720.00			36,600.00			COA, PPVR- INCITEGOV	N/A		November 2, 2022	November 2, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
48,000.00			32,700.00			COA, PPVR- INCITEGOV	N/A		November 2, 2022	November 2, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
33,600.00			27,600.00			COA, PPVR- INCITEGOV	N/A		November 2, 2022	November 2, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
700.00			0.00			COA, PPVR- INCITEGOV	N/A		November 2, 2022	November 2, 2022	N/A		Failed bidding

	5 units, Universal Tower Extension Cord	ASEC-LAO	No	SVP	N/A	October 26, 2022	N/A	November 8, 2022	November 8, 2022	November 8, 2022	N/A	November 8, 2022	N/A	N/A	N/A			GAA
	Hiring of Highly Technical Consultant for the Review of Learning and Development Policy and Development of L & D Manual	ARCDS-LDD	No	HTC	N/A		N/A	November 8, 2022	November 8, 2022	November 8, 2022	N/A	November 8, 2022	December 8, 2022	December 12, 2022	N/A			GAA
	Board and Lodging for the conduct of "Project Management Service (PMS) Performance Assessment of CY 2022 and CY 2023 Strategic, Operations and Planning Workshop"	PMS-PMED	No	LoV	N/A	November 10, 2022	N/A	November 14, 2022	November 14, 2022	November 14, 2022	N/A	November 14, 2022	November 14, 2022	November 24, 2022	N/A			GAA
	Board and Lodging for the conduct of "Agrarian Reform Beneficiaries Development and Sustainability Program (ARBDSP) Project Implementation Discussion and Review"	ASEC-SSO	No	LoV	N/A	November 10, 2022	N/A	November 14, 2022	November 14, 2022	November 14, 2022	N/A	November 14, 2022	November 14, 2022	November 14, 2022	N/A			GAA
	Board and Lodging for the conduct of "Internal Audit Division (IAD) Year-End Assessment and Risk-Based Planning Workshop for the Preparation of IAD Audit Agenda for CY 2023"	IAD	No	LoV	N/A	November 8, 2022	N/A	November 15, 2022	November 15, 2022	November 15, 2022	N/A	November 15, 2022	November 18, 2022	November 29, 2022	N/A			GAA
	Board and Lodging for the conduct of "Policy Review and Formulation Committee (PRFC) Workshop on Urgent Policies"	PRS	No	LoV	N/A	November 8, 2022	N/A	November 15, 2022	November 15, 2022	November 15, 2022	N/A	November 15, 2022	November 15, 2022	November 22, 2022	N/A			GAA
	Board and Lodging for the conduct of "Workshop on the Assessment of Agrarian Reform Beneficiaries Development and Sustainability Program (ARBDSP) Using Harmonized Gender and Development Guidelines (HGDG) and Project Implementation and Management and Monitoring and Evaluation (PIMME) Checklist of Philippine Commission on Women (PCW)"	PMS-PMRMD	No	LoV	N/A	November 7, 2022	N/A	November 15, 2022	November 15, 2022	November 15, 2022	N/A	November 15, 2022	November 15, 2022	November 21, 2022	N/A			GAA
	Board and Lodging for the conduct of "CY 2022 Planning Service Organizational Assessment and CY 2023 Operational Planning cum Team Enhancement Workshop"	Planning Service	No	LoV	N/A	November 7, 2022	N/A	November 15, 2022	November 15, 2022	November 15, 2022	N/A	November 15, 2022	November 15, 2022	December 5, 2022	N/A			GAA
	LOT 1: Various Office Equipment and Furniture	BALA-LUCD	No	SVP	N/A	November 11, 2022	N/A	November 15, 2022	November 15, 2022	November 15, 2022	N/A	November 15, 2022	N/A		N/A			GAA
	LOT 1: Various Office Equipment and Furniture	BALA-OD	No		N/A		N/A	November 15, 2022	November 15, 2022	November 15, 2022	N/A	November 15, 2022	N/A		N/A			GAA
	LOT 2: Various Office Equipment and Furniture	BALA-OD	No		N/A		N/A	November 15, 2022	November 15, 2022	November 15, 2022	N/A	November 15, 2022	N/A		N/A			GAA
	LOT 3: Various Office Equipment and Furniture	CRS	No		N/A		N/A	November 15, 2022	November 15, 2022	November 15, 2022	N/A	November 15, 2022	N/A	N/A	N/A			GAA
	LOT 3: Various Office Equipment and Furniture		No		N/A		N/A	November 15, 2022	November 15, 2022	November 15, 2022	N/A	November 15, 2022	N/A	N/A	N/A			GAA
	Various Office Furniture	BLTI-OD	No	SVP	N/A	November 7, 2022	N/A	November 15, 2022	November 15, 2022	November 15, 2022	N/A	November 15, 2022	N/A		N/A			GAA

7,500.00			0.00			COA, PPVR- INCITEGOV	N/A		November 2, 2022	November 2, 2022	N/A		Failed bidding
150,000.00			150,000.00			COA, PPVR- INCITEGOV	N/A		November 2, 2022	November 2, 2022	N/A		Issuance of NTP was dispensed
325,600.00			296,000.00			COA, PPVR- INCITEGOV	N/A		November 11, 2022	November 11, 2022	N/A		Issuance of NTP was dispensed
252,000.00			252,000.00			COA, PPVR- INCITEGOV	N/A		November 11, 2022	November 11, 2022	N/A		Issuance of NTP was dispensed
105,600.00			105,600.00			COA, PPVR- INCITEGOV	N/A		November 11, 2022	November 11, 2022	N/A		Issuance of NTP was dispensed
343,200.00			335,400.00			COA, PPVR- INCITEGOV	N/A		November 11, 2022	November 11, 2022	N/A		Issuance of NTP was dispensed
331,200.00			331,200.00			COA, PPVR- INCITEGOV	N/A		November 11, 2022	November 11, 2022	N/A		Issuance of NTP was dispensed
198,000.00			198,000.00			COA, PPVR- INCITEGOV	N/A		November 11, 2022	November 11, 2022	N/A		Issuance of NTP was dispensed
30,000.00			24,780.00			COA, PPVR- INCITEGOV	N/A		November 11, 2022	November 11, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
91,950.00			82,516.00			COA, PPVR- INCITEGOV	N/A		November 11, 2022	November 11, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
180,000.00			138,675.00			COA, PPVR- INCITEGOV	N/A		November 11, 2022	November 11, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
6,000.00			0.00			COA, PPVR- INCITEGOV	N/A		November 11, 2022	November 11, 2022	N/A		Failed bidding
10,000.00			0.00			COA, PPVR- INCITEGOV	N/A		November 11, 2022	November 11, 2022	N/A		Failed bidding
170,000.00			161,450.00			COA, PPVR- INCITEGOV	N/A		November 11, 2022	November 11, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed

Various Electrical Supplies	BLTI-OD	No	SVP	N/A	November 9, 2022	N/A	November 15, 2022	November 15, 2022	November 15, 2022	N/A	November 15, 2022	N/A	December 12, 2022	N/A	December 15, 2022	December 22, 2022	GAA
Supply and Installation of Combi-Blinds with Fabric Valance	BLTI-DCD	No	SVP	N/A	November 10, 2022	N/A	November 15, 2022	November 15, 2022	November 15, 2022	N/A	November 15, 2022	N/A	January 4, 2023	N/A			GAA
Supply, Delivery and Installation of Dedicated Premium Internet Service	MISS-ITSD	No	SVP	N/A	November 11, 2022	N/A	November 15, 2022	November 15, 2022	November 15, 2022	N/A	November 15, 2022	N/A		N/A			GAA
Professional Services *Activity: "Effective Time Management Habits" on November 21-22, 2022	ARCDS-CDD	No	SVP	N/A	November 11, 2022	N/A	November 15, 2022	November 15, 2022	November 15, 2022	N/A	November 15, 2022		N/A	N/A			GAA
Professional Services *Activity: "Eight Habits of Highly Effective People" on November 24-25, 2022	ARCDS-CDD	No	SVP	N/A	November 11, 2022	N/A	November 15, 2022	November 15, 2022	November 15, 2022	N/A	November 15, 2022		N/A	N/A			GAA
Catering Services *For the conduct of "EPHAP Year-End Project Review and Cy 2023 Planning" on Nov. 22-24, 2022	SSO	No	SVP	N/A	November 10, 2022	N/A	November 15, 2022	November 15, 2022	November 15, 2022	N/A	November 15, 2022	November 15, 2022	November 21, 2022	N/A			GAA
Professional Services *Activity: "Self-Discovery & Self-Awareness" on December 13-14, 2022	ARCDS-CDD	No	SVP	N/A	November 15, 2022	N/A	November 17, 2022	November 17, 2022	November 17, 2022	N/A	November 17, 2022			N/A			GAA
Professional Services *Activity: "Effective Communication & Conflict Resolution" on December 8-9, 2022	ARCDS-CDD	No	SVP	N/A	November 15, 2022	N/A	November 17, 2022	November 17, 2022	November 17, 2022	N/A	November 17, 2022			N/A			GAA
Professional Services *Activity: "Eight Habits of Highly Effective People" on November 24-25, 2022	ARCDS-CDD	No	SVP	N/A	November 15, 2022	N/A	November 17, 2022	November 17, 2022	November 17, 2022	N/A	November 17, 2022			N/A			GAA
Professional Services *Activity: "Effective Time Management Habits" on November 21-22, 2022	ARCDS-CDD	No	SVP	N/A	November 15, 2022	N/A	November 17, 2022	November 17, 2022	November 17, 2022	N/A	November 17, 2022			N/A			GAA
Professional Services: Service Provider for the ISO 9001:2015 Recertification Audit Program for DAR Central Office	ARCDS-OD	No	SVP	N/A	November 16, 2022	N/A	November 23, 2022	November 23, 2022	November 23, 2022	N/A	November 23, 2022			N/A			GAA
Supply & Delivery of 26 pieces Plaque for the EPAHP Awarding Ceremony	USEC-SSO	No	SVP	N/A	November 17, 2022	N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	N/A	N/A	N/A			GAA
Supply & Delivery of Various Office Supplies	USEC-SSO	No	Shopping	N/A	November 11, 2022	N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	N/A		N/A			GAA
Supply & Delivery of Materials for Printing of PVC Company ID	USEC- FMAO	No	SVP	N/A	November 18, 2022	N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	N/A	December 16, 2022	N/A	December 20, 2022	December 20, 2022	GAA
Customized Cabinets	BLTI-DCD	No	SVP	N/A	November 17, 2022	N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	N/A		N/A			GAA
Dismantling and Reinstallation of 1 Lot Modular Partition with Provisions for the Repair Cost of Damage Parts and Materials	PS	No	SVP	N/A	November 21, 2022	N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	N/A		N/A			GAA
Repair of Power Room Generator	GSD	No	SVP	N/A	November 23, 2022	N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	N/A		N/A			GAA
ICT Accessories	DARAB	No	SVP	N/A	November 16, 2022	N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	N/A	N/A	N/A			GAA
ICT Accessories	DARAB SEC.	No		N/A		N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	N/A	N/A	N/A			GAA

260,550.00			249,966.79			COA, PPVR-INCITEGOV	N/A		November 11, 2022	November 11, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
52,136.00			23,833.60			COA, PPVR-INCITEGOV	N/A		November 11, 2022	November 11, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
984,000.00			463,056.00			COA, PPVR-INCITEGOV	N/A		November 11, 2022	November 11, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
46,715.20			0.00			COA, PPVR-INCITEGOV	N/A		November 11, 2022	November 11, 2022	N/A		Failed bidding
46,715.20			0.00			COA, PPVR-INCITEGOV	N/A		November 11, 2022	November 11, 2022	N/A		Failed bidding
37,800.00			37,800.00			COA, PPVR-INCITEGOV	N/A		November 11, 2022	November 11, 2022	N/A		Issuance of NTP was dispensed
46,715.20			46,704.80			COA, PPVR-INCITEGOV	N/A		November 11, 2022	November 11, 2022	N/A		Issuance of NTP was dispensed
46,715.20			46,714.00			COA, PPVR-INCITEGOV	N/A		November 11, 2022	November 11, 2022	N/A		Issuance of NTP was dispensed
46,715.20			46,704.80			COA, PPVR-INCITEGOV	N/A		November 11, 2022	November 11, 2022	N/A		Issuance of NTP was dispensed
46,715.20			46,714.00			COA, PPVR-INCITEGOV	N/A		November 11, 2022	November 11, 2022	N/A		Issuance of NTP was dispensed
80,000.00			80,000.00			COA, PPVR-INCITEGOV	N/A		November 23, 2022	November 23, 2022	N/A		Issuance of NTP was dispensed
65,000.00			0.00			COA, PPVR-INCITEGOV	N/A		November 22, 2022	November 22, 2022	N/A		Failed bidding
90,470.00			90,470.00			COA, PPVR-INCITEGOV	N/A		November 22, 2022	November 22, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
577,600.00			571,558.00			COA, PPVR-INCITEGOV	N/A		November 22, 2022	November 22, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
261,920.00			259,120.00			COA, PPVR-INCITEGOV	N/A		November 22, 2022	November 22, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
160,000.00			155,000.00			COA, PPVR-INCITEGOV	N/A		November 22, 2022	November 22, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
180,000.00			180,000.00			COA, PPVR-INCITEGOV	N/A		November 22, 2022	November 22, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
32,036.00			0.00			COA, PPVR-INCITEGOV	N/A		November 22, 2022	November 22, 2022	N/A		Failed bidding
21,830.20			0.00			COA, PPVR-INCITEGOV	N/A		November 22, 2022	November 22, 2022	N/A		Failed bidding

Various Office Furniture	DARAB SEC.	No	SVP	N/A	November 16, 2022	N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	N/A		N/A				GAA
Various Office Furniture	DARAB SEC.	No		N/A		N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	N/A		N/A				GAA
Various Office Furniture	BLTI	No		N/A		N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	N/A		N/A				GAA
Various Ink Carts	DARAB	No	Shopping	N/A	November 18, 2022	N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	N/A	January 9, 2022	N/A				GAA
Various Ink Carts	LEGAL SERVICE	No		N/A		N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	N/A	December 27, 2022	N/A	December 27, 2022	December 28, 2022		GAA
Various Kitchenware	DARAB	No	SVP	N/A	November 16, 2022	N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	N/A	January 5, 2022	N/A	December 29, 2022	January 6, 2023		GAA
Various Office Equipment	DARAB SEC.	No	SVP	N/A	November 18, 2022	N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	N/A	December 22, 2022	N/A	December 13, 2022	January 6, 2023		GAA
Various Office Equipment	LEGAL SERVICE	No		N/A		N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	N/A	December 22, 2022	N/A				GAA
Various Office Equipment	DARAB	No		N/A		N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	N/A	December 22, 2022	N/A				GAA
2 units, AVR & 1 unit, LED Digital Clock	DARAB	No	SVP	N/A	November 22, 2022	N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	N/A	January 5, 2023	N/A				GAA
ICT Accessories	ALAO	No	SVP	N/A	November 16, 2022	N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	N/A	N/A	N/A				GAA
ICT Accessories	FMS-OD	No		N/A		N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	N/A	December 22, 2022	N/A				GAA
ICT Accessories	ARCDS	No		N/A		N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	N/A	N/A	N/A				GAA
Surveying Instrument 8 sets, Handheld GPS with Built-in Wi-Fi Camera	BLTI-SMD	No	SVP	N/A	November 18, 2022	N/A	November 29, 2022	November 29, 2022	November 29, 2022	N/A	November 29, 2022	N/A	January 3, 2023	N/A				GAA
Various Office Furniture	USEC-SSO	No	SVP	N/A	November 25, 2022	N/A	November 29, 2022	November 29, 2022	November 29, 2022	N/A	November 29, 2022	N/A		N/A				GAA
Various Office Furniture	ARCDS-ODD	No		N/A		N/A	November 29, 2022	November 29, 2022	November 29, 2022	N/A	November 29, 2022	N/A		N/A				GAA
Various Office Furniture	ARCDS-CDD	No		N/A		N/A	November 29, 2022	November 29, 2022	November 29, 2022	N/A	November 29, 2022	N/A		N/A				GAA
Various Ink Carts	DARAB	No	Shopping	N/A	November 16, 2022	N/A	November 29, 2022	November 29, 2022	November 29, 2022	N/A	November 29, 2022	N/A	December 15, 2022	N/A	December 15, 2022	December 27, 2022		GAA
Various Office Furniture	DARAB-PONENTE 1	No	SVP	N/A	November 25, 2022	N/A	November 29, 2022	November 29, 2022	November 29, 2022	N/A	November 29, 2022	N/A		N/A				GAA
Various Office Supplies	SC	No	Shopping	N/A	November 11, 2022	N/A	November 29, 2022	November 29, 2022	November 29, 2022	N/A	November 29, 2022	N/A		N/A				GAA
Various Office Supplies	OSEC	No		N/A		N/A	November 29, 2022	November 29, 2022	November 29, 2022	N/A	November 29, 2022	N/A		N/A				GAA

70,565.85			66,500.00			COA, PPVR-INCITEGOV	N/A		November 22, 2022	November 22, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
96,250.00			87,220.00			COA, PPVR-INCITEGOV	N/A		November 22, 2022	November 22, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
40,000.00			33,450.00			COA, PPVR-INCITEGOV	N/A		November 22, 2022	November 22, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
35,000.00			30,000.00			COA, PPVR-INCITEGOV	N/A		November 22, 2022	November 22, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
32,100.00			30,400.00			COA, PPVR-INCITEGOV	N/A		November 22, 2022	November 22, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
6,900.00			6,760.00			COA, PPVR-INCITEGOV	N/A		November 22, 2022	November 22, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
8,979.60			8,970.00			COA, PPVR-INCITEGOV	N/A		November 22, 2022	November 22, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
16,998.00			16,980.00			COA, PPVR-INCITEGOV	N/A		November 22, 2022	November 22, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
17,500.00			17,250.00			COA, PPVR-INCITEGOV	N/A		November 22, 2022	November 22, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
10,500.00			4,899.00			COA, PPVR-INCITEGOV	N/A		November 22, 2022	November 22, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
7,500.00			0.00			COA, PPVR-INCITEGOV	N/A		November 22, 2022	November 22, 2022	N/A		Failed bidding
700.00			690.00			COA, PPVR-INCITEGOV	N/A		November 22, 2022	November 22, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
4,000.00			0.00			COA, PPVR-INCITEGOV	N/A		November 22, 2022	November 22, 2022	N/A		Failed bidding
392,000.00			316,000.00			COA, PPVR-INCITEGOV	N/A		November 23, 2022	November 23, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
189,000.00			186,000.00			COA, PPVR-INCITEGOV	N/A		November 23, 2022	November 23, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
91,000.00			84,200.00			COA, PPVR-INCITEGOV	N/A		November 23, 2022	November 23, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
17,000.00			16,000.00			COA, PPVR-INCITEGOV	N/A		November 23, 2022	November 23, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
57,000.00			55,100.00			COA, PPVR-INCITEGOV	N/A		November 23, 2022	November 23, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
108,000.00			108,000.00			COA, PPVR-INCITEGOV	N/A		November 23, 2022	November 23, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
9,500.00			8,685.00			COA, PPVR-INCITEGOV	N/A		November 23, 2022	November 23, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
7,900.00			4,890.00			COA, PPVR-INCITEGOV	N/A		November 23, 2022	November 23, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed

Various Supplies	FMS-OD	No	SVP	N/A	November 25, 2022	N/A	November 29, 2022	November 29, 2022	November 29, 2022	N/A	November 29, 2022	N/A		N/A				GAA
Various Supplies	USEC-FOO	No		N/A		N/A	November 29, 2022	November 29, 2022	November 29, 2022	N/A	November 29, 2022	N/A	N/A	N/A				GAA
Various Office Supplies	USEC-FOO	No	Shopping	N/A	November 24, 2022	N/A	November 29, 2022	November 29, 2022	November 29, 2022	N/A	November 29, 2022	N/A	N/A	N/A				GAA
Various Office Supplies	USEC-FOO	No		N/A		N/A	November 29, 2022	November 29, 2022	November 29, 2022	N/A	November 29, 2022	N/A	N/A	N/A				GAA
Board and Lodging for the conduct of "Conduct of the CY 2022 FASPO Year-End Assessment and Action-Planning Workshop"	USEC- FASPO	No	LoV	N/A	November 29, 2022	N/A	December 2, 2022	December 2, 2022	December 2, 2022	N/A	December 2, 2022	December 2, 2022	December 2, 2022	N/A				GAA
Supply & Materials Activity: Conduct of the CY 2022 FASPO Year-End Assessment and Action-Planning Workshop	USEC- FASPO	No	SVP	N/A	November 29, 2022	N/A	December 2, 2022	December 2, 2022	December 2, 2022	N/A	December 2, 2022	N/A	N/A	N/A				GAA
Catering Services *For the conduct of Violence Against Women Campaign (VAWC) on Dec. 12, 2022	GAD	No	SVP	N/A	November 28, 2022	N/A	December 6, 2022	December 6, 2022	December 6, 2022	N/A	December 6, 2022	December 6, 2022	December 9, 2022	N/A	December 12, 2022	December 12, 2022		GAA
Advocacy T-Shirt, Washable Face Mask	GAD	No	SVP	N/A	November 28, 2022	N/A	December 6, 2022	December 6, 2022	December 6, 2022	N/A	December 6, 2022	N/A	N/A	N/A				GAA
Supply and Delivery of Various Office Supplies	DARAB Ponente II	No	SVP	N/A	November 29, 2022	N/A	December 6, 2022	December 6, 2022	December 6, 2022	N/A	December 6, 2022	N/A	N/A	N/A				GAA
Supply and Delivery of Various Office Supplies	DARAB Sec.	No		N/A		N/A	December 6, 2022	December 6, 2022	December 6, 2022	N/A	December 6, 2022	N/A	N/A	N/A				GAA
Supply and Delivery of Various Office Supplies	USEC-FOO	No		N/A		N/A	December 6, 2022	December 6, 2022	December 6, 2022	N/A	December 6, 2022	N/A	N/A	N/A				GAA
Various Ink Carts	USEC-FOO	No	Shopping	N/A	November 29, 2022	N/A	December 6, 2022	December 6, 2022	December 6, 2022	N/A	December 6, 2022	N/A	January 11, 2023	N/A				GAA
Various Ink Carts	ARCDS-CDD	No		N/A		N/A	December 6, 2022	December 6, 2022	December 6, 2022	N/A	December 6, 2022	N/A	January 11, 2023	N/A				GAA
Board and Lodging for the "2022 Year-End Assessment and 2023 Planning Session of the Special Concerns Office (SCO) and the External Affairs and Communications Operations Office (EACOO)"	SCO	No	LoV	N/A	December 5, 2022	N/A	December 7, 2022	December 7, 2022	December 7, 2022	N/A	December 7, 2022	N/A	N/A	N/A				GAA
Supplies and Materials Activity: 2022 Year-End Assessment and 2023 Planning Session of the Special Concerns Office (SCO) and the External Affairs and Communications Operations Office (EACOO)	SCO	No	SVP	N/A	December 5, 2022	N/A	December 7, 2022	December 7, 2022	December 7, 2022	N/A	December 7, 2022	N/A	N/A	N/A				GAA
Board and Lodging for the conduct of "UPPRO CY 2022 Year-End Assessment and Planning Workshop for CY 2023"	USEC-PPRO	No	LoV	N/A	December 6, 2022	N/A	December 9, 2022	December 9, 2022	December 9, 2022	N/A	December 9, 2022	December 9, 2022	December 9, 2022	N/A				GAA
Board and Lodging for the conduct of "SSO Year-End Assessment and 2023 Planning Workshop"	SSO	No	LoV	N/A	December 6, 2022	N/A	December 9, 2022	December 9, 2022	December 9, 2022	N/A	December 9, 2022	December 13, 2022	December 13, 2022	N/A				GAA

6,710.00			6,520.00			COA, PPVR- INCITEGOV	N/A		November 23, 2022	November 23, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
2,050.00			0.00			COA, PPVR- INCITEGOV	N/A		November 23, 2022	November 23, 2022	N/A		Failed bidding
15,727.00			0.00			COA, PPVR- INCITEGOV	N/A		November 23, 2022	November 23, 2022	N/A		Failed bidding
10,065.00			0.00			COA, PPVR- INCITEGOV	N/A		November 23, 2022	November 23, 2022	N/A		Failed bidding
198,000.00			198,000.00			COA, PPVR- INCITEGOV	N/A		December 2, 2022	December 2, 2022	N/A		Issuance of NTP was dispensed
10,150.00			0.00			COA, PPVR- INCITEGOV	N/A		December 2, 2022	December 2, 2022	N/A		Failed bidding
51,750.00			51,750.00			COA, PPVR- INCITEGOV	N/A		December 2, 2022	December 2, 2022	N/A		Issuance of NTP was dispensed
175,000.00			0.00			COA, PPVR- INCITEGOV	N/A		December 2, 2022	December 2, 2022	N/A		Failed bidding
32,036.00			0.00			COA, PPVR- INCITEGOV	N/A		December 2, 2022	December 2, 2022	N/A		Failed bidding
21,830.20			0.00			COA, PPVR- INCITEGOV	N/A		December 2, 2022	December 2, 2022	N/A		Failed bidding
2,050.00			0.00			COA, PPVR- INCITEGOV	N/A		December 2, 2022	December 2, 2022	N/A		Failed bidding
20,560.00			18,100.00			COA, PPVR- INCITEGOV	N/A		December 2, 2022	December 2, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
22,000.00			21,000.00			COA, PPVR- INCITEGOV	N/A		December 2, 2022	December 2, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
60,000.00			0.00			COA, PPVR- INCITEGOV	N/A		December 6, 2022	December 6, 2022	N/A		Failed bidding
3,600.00			0.00			COA, PPVR- INCITEGOV	N/A		December 6, 2022	December 6, 2022	N/A		Failed bidding
99,000.00			99,000.00			COA, PPVR- INCITEGOV	N/A		December 6, 2022	December 6, 2022	N/A		Issuance of NTP was dispensed
546,000.00			0.00			COA, PPVR- INCITEGOV	N/A		December 6, 2022	December 6, 2022	N/A		Failed bidding

Board and Lodging for the "2022 Year-End Assessment and 2023 Planning Session of the Special Concerns Office (SCO) and the External Affairs and Communications Operations Office (EACOO)"	SCO	No	LoV	N/A	December 7, 2022	N/A	December 9, 2022	December 9, 2022	December 9, 2022	N/A	December 9, 2022	N/A	N/A	N/A				GAA
Board and Lodging for the conduct of the "IQAs Assessment and Planning"	ODD-ARCDS	No	LoV	N/A	December 7, 2022	N/A	December 9, 2022	December 9, 2022	December 9, 2022	N/A	December 9, 2022	December 15, 2022	December 16, 2022	N/A				GAA
Transportation Services Rental of Passenger Van (Route: DAR Quezon City to Hotel, Hotel to DAR Quezon City)	SCO/EACOO	No	SVP	N/A	December 5, 2022	N/A	December 9, 2022	December 9, 2022	December 9, 2022	N/A	December 9, 2022	N/A	December 12, 2022	N/A				GAA
SUPPLIES AND MATERIALS *for the conduct of the "IQAs Assessment and Planning"	ODD-ARCDS	No	SVP	N/A	December 5, 2022	N/A	December 9, 2022	December 9, 2022	December 9, 2022	N/A	December 9, 2022	N/A	N/A	N/A				GAA
SUPPLIES AND MATERIALS *for the conduct of "SSO Year-End Assessment and 2023 Planning Workshop"	SSO	No	SVP	N/A	December 6, 2022	N/A	December 9, 2022	December 9, 2022	December 9, 2022	N/A	December 9, 2022	N/A	N/A	N/A				GAA
Board and Lodging for the conduct of "SSO Year-End Assessment and 2023 Planning Workshop"	SSO	No	LoV	N/A	December 9, 2022	N/A	December 12, 2022	December 12, 2022	December 12, 2022	N/A	December 12, 2022	N/A	December 13, 2022	N/A				GAA
Board and Lodging for the conduct of "2022 Year-End Assessment and 2023 Planning Session of the Special Concerns Office (SCO) and the External Affairs and Communications Operations Office (EACOO)"	SCO	No	LoV	N/A	December 9, 2022	N/A	December 12, 2022	December 12, 2022	December 12, 2022	N/A	December 12, 2022	N/A		N/A				GAA
SUPPLIES AND MATERIALS For the conduct of "SSO Year-End Assessment and 2023 Planning Workshop"	SSO	No	SVP	N/A	December 9, 2022	N/A	December 12, 2022	December 12, 2022	December 12, 2022	N/A	December 12, 2022	N/A	December 16, 2022	N/A	December 16, 2022	December 23, 2022		GAA
Board and Lodging for the "CY 2022 PRS Year-End Assessment, Operational Planning Workshop cum Team Enhancement Session"	PRS	No	LoV	N/A	December 9, 2022	N/A	December 13, 2022	December 13, 2022	December 13, 2022	N/A	December 13, 2022	December 15, 2022	December 16, 2022	N/A				GAA
Various ICT Accessories	DARAB	No	SVP	N/A	December 6, 2022	N/A	December 13, 2022	December 13, 2022	December 13, 2022	N/A	December 13, 2022	N/A	N/A	N/A				GAA
Various ICT Accessories	DARAB SEC.	No		N/A		N/A	December 13, 2022	December 13, 2022	December 13, 2022	N/A	December 13, 2022	N/A	N/A	N/A				GAA
Various ICT Accessories	USEC-FOO	No		N/A		N/A	December 13, 2022	December 13, 2022	December 13, 2022	N/A	December 13, 2022	N/A	N/A	N/A				GAA
Various Construction Materials	SCO	No	SVP	N/A	December 5, 2022	N/A	December 13, 2022	December 13, 2022	December 13, 2022	N/A	December 13, 2022	N/A		N/A				GAA
5 units, Universal Tower Extension Cord	ASEC-LAC	No	SVP	N/A	December 7, 2022	N/A	December 13, 2022	December 13, 2022	December 13, 2022	N/A	December 13, 2022	N/A	January 9, 2023	N/A				GAA
Meals and Snacks for the DARCO Cultural Activity and Year-End Thanksgiving Session	GSD-ADSERV	No	Emergency Case	N/A	December 13, 2022	N/A	December 13, 2022	December 13, 2022	December 13, 2022	N/A	December 13, 2022	N/A	December 15, 2022	N/A				GAA
Board and Lodging for the conduct of "BARBD Assessment of 2022 Operations and Planning Workshop for CY 2023"	BARBD	No	LoV	N/A	December 12, 2022	N/A	December 15, 2022	December 15, 2022	December 15, 2022	N/A	December 15, 2022	N/A		N/A				GAA

60,000.00			0.00			COA, PPVR- INCITEGOV	N/A		December 6, 2022	December 6, 2022	N/A		Failed bidding
165,000.00			150,000.00			COA, PPVR- INCITEGOV	N/A		December 6, 2022	December 6, 2022	N/A		Issuance of NTP was dispensed
10,000.00			10,000.00			COA, PPVR- INCITEGOV	N/A		December 6, 2022	December 6, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
7,900.00			0.00			COA, PPVR- INCITEGOV	N/A		December 6, 2022	December 6, 2022	N/A		Failed bidding
27,300.00			0.00			COA, PPVR- INCITEGOV	N/A		December 9, 2022	December 9, 2022	N/A		Failed bidding
546,000.00			546,000.00			COA, PPVR- INCITEGOV	N/A		December 9, 2022	December 9, 2022	N/A		Issuance of NTP was dispensed
60,000.00			60,000.00			COA, PPVR- INCITEGOV	N/A		December 9, 2022	December 9, 2022	N/A		Issuance of NTP was dispensed
27,300.00			26,208.00			COA, PPVR- INCITEGOV	N/A		December 9, 2022	December 9, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
105,600.00			0.00			COA, PPVR- INCITEGOV	N/A		December 9, 2022	December 9, 2022	N/A		Failed bidding
32,036.00			0.00			COA, PPVR- INCITEGOV	N/A		December 9, 2022	December 9, 2022	N/A		Failed bidding
21,830.20			0.00			COA, PPVR- INCITEGOV	N/A		December 9, 2022	December 9, 2022	N/A		Failed bidding
2,050.00			0.00			COA, PPVR- INCITEGOV	N/A		December 9, 2022	December 9, 2022	N/A		Failed bidding
77,240.00			49,233.00			COA, PPVR- INCITEGOV	N/A		December 9, 2022	December 9, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
12,500.00			11,500.00			COA, PPVR- INCITEGOV	N/A		December 9, 2022	December 9, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
990,000.00			990,000.00			COA, PPVR- INCITEGOV	N/A		December 9, 2022	December 9, 2022	N/A		Issuance of NTP was dispensed
277,200.00			277,200.00			COA, PPVR- INCITEGOV	N/A		December 9, 2022	December 9, 2022	N/A		Issuance of NTP was dispensed

Board and Lodging for the "CY 2022 PRS Year-End Assessment, Operational Planning Workshop cum Team Enhancement "	PRS	No	LoV	N/A	December 13, 2022	N/A	December 15, 2022	December 15, 2022	December 15, 2022	N/A	December 15, 2022	N/A	December 16, 2022	N/A			GAA
Supply & Delivery of 1 unit, Window-type Airconditioner, 1HP	DARAB BM I	No	SVP	N/A	December 12, 2022	N/A	December 15, 2022	December 15, 2022	December 15, 2022	N/A	December 15, 2022	N/A	January 11, 2023	N/A			GAA
Various Office Supplies	USEC-FOO	No	Shopping	N/A	November 24, 2022	N/A	December 15, 2022	December 15, 2022	December 15, 2022	N/A	December 15, 2022	N/A	January 10, 2023	N/A			GAA
Various Office Supplies	USEC-FOO	No		N/A		N/A	December 15, 2022	December 15, 2022	December 15, 2022	N/A	December 15, 2022	N/A	January 10, 2023	N/A			GAA
Various Kitchenware	FMS-OD	No	SVP	N/A	November 29, 2022	N/A	December 15, 2022	December 15, 2022	December 15, 2022	N/A	December 15, 2022	N/A	N/A	N/A			GAA
Conference Kit For the conduct of "BARBD Assessment of 2022 Operations and Planning Workshop for CY 2023" on December 19-21, 2022	BARBD	No	SVP	N/A	December 13, 2022	N/A	December 15, 2022	December 15, 2022	December 15, 2022	N/A	December 15, 2022	N/A	N/A	N/A			GAA
Supplies and Materials For the conduct of IQAs Assessment and Planning on December 19-21, 2022	ARCDS-ODD	No	SVP	N/A	December 13, 2022	N/A	December 15, 2022	December 15, 2022	December 15, 2022	N/A	December 15, 2022	N/A	N/A	N/A			GAA
Board and Lodging for the conduct of "Orientation Workshop of Regular Board Members and Secretariat on the 2021 Revised DARAB Rules of Procedure and other Related Issuances "	DARAB Ponente II	No	LoV	N/A	December 19, 2022	N/A	December 21, 2022	December 21, 2022	December 21, 2022	N/A	December 21, 2022	N/A	N/A	N/A			GAA
Supply, Delivery & Installation of Biometrics Machine, 13 Units	Personnel Division	No	SVP	N/A	December 15, 2022	N/A	December 21, 2022	December 21, 2022	December 21, 2022	N/A	December 21, 2022	N/A		N/A			GAA
Lease of UTM/Firewall (January-June 2023)	MISS	No	SVP	N/A	December 13, 2022	N/A	December 21, 2022	December 21, 2022	December 21, 2022	N/A	December 21, 2022	N/A		N/A			GAA
Lease of Wireless Access Points (January-June 2023)	MISS	No	SVP	N/A	December 13, 2022	N/A	December 21, 2022	December 21, 2022	December 21, 2022	N/A	December 21, 2022	N/A		N/A			GAA
4 units, Photocopier	SPLIT	No	SVP	N/A	December 9, 2022	N/A	December 21, 2022	December 21, 2022	December 21, 2022	N/A	December 21, 2022	N/A		N/A			GAA
15 units, Heavy-Duty Scanner	SPLIT	No	Loan Proceeds	N/A	December 15, 2022	N/A	December 21, 2022	December 21, 2022	December 21, 2022	N/A	December 21, 2022	N/A	N/A	N/A			GAA
3 units, LCD Projector	SPLIT	No	SVP	N/A	December 14, 2022	N/A	December 21, 2022	December 21, 2022	December 21, 2022	N/A	December 21, 2022	N/A	N/A	N/A			GAA
Various ICT Accessories	DARAB	No	SVP	N/A	December 14, 2022	N/A	December 21, 2022	December 21, 2022	December 21, 2022	N/A	December 21, 2022	N/A		N/A			GAA
Various ICT Accessories	DARAB SEC.	No		N/A	December 14, 2022	N/A	December 21, 2022	December 21, 2022	December 21, 2022	N/A	December 21, 2022	N/A		N/A			GAA
Various ICT Accessories	USEC. FOO	No		N/A	December 14, 2022	N/A	December 21, 2022	December 21, 2022	December 21, 2022	N/A	December 21, 2022	N/A	N/A	N/A			GAA
1 unit, UHD Camera 2 units, Digital Camera (SLR)	SPLIT	No	SVP	N/A	December 14, 2022	N/A	December 21, 2022	December 21, 2022	December 21, 2022	N/A	December 21, 2022	N/A	N/A	N/A			GAA
Maintenance for Gakken-Sunray Cutter	ARCDS-CDD	No	SVP	N/A	December 16, 2022	N/A	December 21, 2022	December 21, 2022	December 21, 2022	N/A	December 21, 2022	N/A		N/A			GAA

105,600.00			105,600.00			COA, PPVR- INCITEGOV	N/A		December 9, 2022	December 9, 2022	N/A		Issuance of NTP was dispensed
30,000.00			29,500.00			COA, PPVR- INCITEGOV	N/A		December 9, 2022	December 9, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
5,805.00			5,500.00			COA, PPVR- INCITEGOV	N/A		December 9, 2022	December 9, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
19,987.00			19,150.00			COA, PPVR- INCITEGOV	N/A		December 9, 2022	December 9, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
13,960.00			0.00			COA, PPVR- INCITEGOV	N/A		December 9, 2022	December 9, 2022	N/A		Failed bidding
12,600.00			0.00			COA, PPVR- INCITEGOV	N/A		December 9, 2022	December 9, 2022	N/A		Failed bidding
7,900.00			0.00			COA, PPVR- INCITEGOV	N/A		December 9, 2022	December 9, 2022	N/A		Failed bidding
323,400.00			0.00			COA, PPVR- INCITEGOV	N/A		December 16, 2022	December 16, 2022	N/A		Failed bidding
390,000.00			347,490.00			COA, PPVR- INCITEGOV	N/A		December 16, 2022	December 16, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
495,000.00			369,450.00			COA, PPVR- INCITEGOV	N/A		December 16, 2022	December 16, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
632,316.00			629,832.00			COA, PPVR- INCITEGOV	N/A		December 16, 2022	December 16, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
992,000.00			951,108.00			COA, PPVR- INCITEGOV	N/A		December 16, 2022	December 16, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
900,000.00			0.00			COA, PPVR- INCITEGOV	N/A		December 16, 2022	December 16, 2022	N/A		Failed bidding
360,000.00			0.00			COA, PPVR- INCITEGOV	N/A		December 16, 2022	December 16, 2022	N/A		Failed bidding
32,036.00			27,110.00			COA, PPVR- INCITEGOV	N/A		December 16, 2022	December 16, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
21,830.20			21,140.00			COA, PPVR- INCITEGOV	N/A		December 16, 2022	December 16, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
2,050.00			0.00			COA, PPVR- INCITEGOV	N/A		December 16, 2022	December 16, 2022	N/A		Failed bidding
410,000.00			0.00			COA, PPVR- INCITEGOV	N/A		December 16, 2022	December 16, 2022	N/A		Failed bidding
10,000.00			10,000.00			COA, PPVR- INCITEGOV	N/A		December 16, 2022	December 16, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed

TOKEN/MATERIALS *For the conduct of IQAs Assessment and Recognition on Dec. 20, 2022	ARCDS-ODD	No	SVP	N/A	December 14, 2022	N/A	December 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	N/A	December 21, 2022	N/A	N/A	N/A			GAA
Various Office Supplies	ARCDS	No	Shopping	N/A	December 19, 2022	N/A	December 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	N/A	December 21, 2022	N/A	N/A	N/A			GAA
Board and Lodging for the conduct of "Orientation Workshop of Regular Board Members and Secretariat on the 2021 Revised DARAB Rules of Procedure and other Related Issuances"	DARAB-PONENTE 1	No	LOV	N/A	December 21, 2022	N/A	December 23, 2022	December 23, 2022	December 23, 2022	December 23, 2022	N/A	December 23, 2022	N/A		N/A			GAA
15 units, Heavy-Duty Scanner	SPLIT	No		N/A	December 23, 2022	N/A	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	N/A	December 27, 2022	N/A	N/A	N/A			GAA
3 units, LCD Projector	SPLIT	No	SVP	N/A	December 22, 2022	N/A	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	N/A	December 27, 2022	N/A		N/A			GAA
1 unit, UHD Camera and 2 units, Digital Camera (SLR)	SPLIT	No	SVP	N/A	December 23, 2022	N/A	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	N/A	December 27, 2022	N/A	N/A	N/A			GAA
		No		N/A		N/A	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	N/A	December 27, 2022	N/A	N/A	N/A			GAA
Various Construction Materials	BALA	No	SVP	N/A	December 21, 2022	N/A	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	N/A	December 27, 2022	N/A		N/A			GAA
Various Office Supplies	ARCDS	No	Shopping	N/A	December 19, 2022	N/A	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	N/A	December 27, 2022	N/A	N/A	N/A			GAA
Supply & Delivery of Widmer Electronic Check Signer	BLTI	No	SVP	N/A	December 23, 2022	N/A	December 28, 2022	December 28, 2022	December 28, 2022	December 28, 2022	N/A	December 28, 2022	N/A		N/A			GAA
Relocation Survey for Lot 3	SPLIT	No	Works	November 21, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 13, 2022	December 16, 2022	N/A	December 27, 2022	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
Relocation Survey for Lot 4	SPLIT	No	Works	November 21, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 13, 2022	December 16, 2022	N/A	December 27, 2022	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
Relocation Survey for Lot 5	SPLIT	No	Works	November 21, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 13, 2022	December 16, 2022	N/A	December 27, 2022	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
Relocation Survey for Lot 10	SPLIT	No	Works	November 21, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 13, 2022	December 16, 2022	N/A	December 27, 2022	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
Relocation Survey for Lot 28	SPLIT	No	Works	November 21, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 13, 2022	December 19, 2022	N/A	December 27, 2022	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
Relocation Survey for Lot 31	SPLIT	No	Works	November 21, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 13, 2022	December 19, 2022	N/A	December 27, 2022	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
Relocation Survey for Lot 32	SPLIT	No	Works	November 21, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 13, 2022	December 19, 2022	N/A	December 27, 2022	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
Relocation Survey for Lot 33	SPLIT	No	Works	November 21, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 13, 2022	December 19, 2022	N/A	December 27, 2022	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
Relocation Survey for Lot 34	SPLIT	No	Works	November 21, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 13, 2022	December 19, 2022	N/A	December 27, 2022	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
Relocation Survey for Lot 35	SPLIT	No	Works	November 21, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 13, 2022	December 19, 2022	N/A	December 27, 2022	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
Relocation Survey for Lot 36	SPLIT	No	Works	November 21, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 13, 2022	December 19, 2022	N/A	December 27, 2022	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
Relocation Survey for Lot 37	SPLIT	No	Works	November 21, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 13, 2022	December 19, 2022	N/A	December 27, 2022	N/A	N/A	N/A	N/A	N/A	Loan Proceeds

21,500.00			0.00			COA, PPVR-INCITEGOV	N/A		December 16, 2022	December 16, 2022	N/A		Failed bidding
29,030.00			0.00			COA, PPVR-INCITEGOV	N/A		December 16, 2022	December 16, 2022	N/A		Failed bidding
323,400.00			323,400.00			COA, PPVR-INCITEGOV	N/A		December 21, 2022	December 21, 2022	N/A		Issuance of NTP was dispensed
900,000.00			0.00			COA, PPVR-INCITEGOV	N/A		December 23, 2022	December 23, 2022	N/A		Failed bidding
360,000.00			329,640.00			COA, PPVR-INCITEGOV	N/A		December 23, 2022	December 23, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
170,000.00			0.00			COA, PPVR-INCITEGOV	N/A		December 23, 2022	December 23, 2022	N/A		Failed bidding
240,000.00			0.00			COA, PPVR-INCITEGOV	N/A		December 23, 2022	December 23, 2022	N/A		Failed bidding
290,125.00			283,982.40			COA, PPVR-INCITEGOV	N/A		December 23, 2022	December 23, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
29,030.00			0.00			COA, PPVR-INCITEGOV	N/A		December 23, 2022	December 23, 2022	N/A		Failed bidding
540,000.00			540,000.00			COA, PPVR-INCITEGOV	N/A		December 23, 2022	December 23, 2022	N/A		Purchase Order was issued; NOA and NTP were dispensed
150,400.00			0.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
507,600.00			0.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
112,800.00			0.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
131,600.00			0.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
3,416,900.00			0.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
3,139,600.00			0.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
3,337,000.00			0.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
3,369,900.00			0.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
3,337,000.00			0.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
3,412,200.00			0.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
3,247,700.00			0.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
3,609,600.00			0.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)

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2,646,100.00			0.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
3,515,600.00			0.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
3,327,600.00			0.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
4,615,400.00			0.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
1,800,100.00			0.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
3,144,300.00			0.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
2,401,700.00			0.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
2,237,200.00			0.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
380,700.00			0.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
1,579,200.00			0.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
5,597,700.00			0.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
2,791,800.00			0.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
2,373,500.00			0.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
2,448,700.00			0.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
2,552,100.00			0.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
2,909,300.00			0.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
1,654,400.00			0.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
2,368,800.00			0.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)

	Subdivision Survey Lot 40	SPLIT	No	Works	November 21, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 19, 2022	N/A	December 27, 2022	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
	Subdivision Survey Lot 42	SPLIT	No	Works	November 21, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 19, 2022	N/A	December 27, 2022	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
	Subdivision Survey Lot 43	SPLIT	No	Works	November 21, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 19, 2022	N/A	December 27, 2022	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
	Subdivision Survey Lot 57	SPLIT	No	Works	November 21, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 19, 2022	N/A	December 27, 2022	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
	Subdivision Survey Lot 58	SPLIT	No	Works	November 21, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 19, 2022	N/A	December 27, 2022	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
	Subdivision Survey Lot 59	SPLIT	No	Works	November 21, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 19, 2022	N/A	December 27, 2022	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
	Subdivision Survey Lot 60	SPLIT	No	Works	November 21, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 19, 2022	N/A	December 27, 2022	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
	Subdivision Survey Lot 61	SPLIT	No	Works	November 21, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 19, 2022	N/A	December 27, 2022	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
	Subdivision Survey Lot 62	SPLIT	No	Works	November 21, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 19, 2022	N/A	December 27, 2022	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
	Subdivision Survey Lot 63	SPLIT	No	Works	November 21, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 19, 2022	N/A	December 27, 2022	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
	Subdivision Survey Lot 64	SPLIT	No	Works	November 21, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 19, 2022	N/A	December 27, 2022	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
	Equipment for DENR (LMB, FMB, and NAMRIA)	SPLIT	No	NCB	November 14, 2022	November 18, 2022	November 28, 2022	December 12, 2022	December 12, 2022		N/A		N/A	N/A	N/A	N/A	N/A	Loan Proceeds
	16 units Plotter	SPLIT	No	NCB	November 14, 2022	November 18, 2022	November 28, 2022	December 12, 2022	December 12, 2022		N/A		N/A	N/A	N/A	N/A	N/A	Loan Proceeds
	Heavy-Duty Scanner	SPLIT	No	RFQ		December 16, 2022		December 21, 2022	December 21, 2022		N/A		N/A	N/A	N/A	N/A	N/A	Loan Proceeds
	Radio Communication	SPLIT	No	RFQ		December 16, 2022		December 21, 2022	December 21, 2022		N/A		N/A	N/A	N/A	N/A	N/A	Loan Proceeds
	Television	SPLIT	No	RFQ		December 16, 2022		December 21, 2022	December 21, 2022		N/A		N/A	N/A	N/A	N/A	N/A	Loan Proceeds
	Electricity consumption (July to December 31, 2022)	GSD-AD Serve	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA
	Water consumption (July to December 31, 2022)	GSD-AD Serve	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA
	Landline Services (Bayantel wired lines, DSL, PLDT wired lines)	Various Offices	No	Direct Retail Purchase of POL Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA
	Diesel Consumption (July to December 2022)	Various Offices	No	Direct Retail Purchase of POL Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA
	Gasoline Consumption (July to December 2022)	Various Offices	No	Direct Retail Purchase of POL Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA
	Airline Tickets (July to December 31, 2022)	Various Offices	No	Direct Retail Purchase of POL Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

2,274,800.00			0.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
56,400.00			0.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
5,437,900.00			0.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
3,271,200.00			0.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
3,261,800.00			0.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
3,008,000.00			0.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
3,252,400.00			0.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
1,687,300.00			0.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
4,855,100.00			0.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
3,285,300.00			0.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
3,191,300.00			0.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Failed bidding (No bidder)
27,895,000.00			0.00			COA, PPVR-INCITEGOV	November 23, 2022	December 6, 2022	December 6, 2022				Failed bidding
10,400,000.00			0.00			COA, PPVR-INCITEGOV	November 23, 2022	December 6, 2022	December 6, 2022				Failed bidding
900,000.00			0.00			COA, PPVR-INCITEGOV							Failed bidding
89,856.00			0.00			COA, PPVR-INCITEGOV							Failed bidding
900,000.00			0.00			COA, PPVR-INCITEGOV							Failed bidding
9,581,440.53			13,710,764.81				N/A						Awarded
5,458,373.06			4,878,489.00				N/A						Awarded
480,777.26			381,260.06				N/A						Awarded
1,638,000.00			3,295,881.89				N/A						Awarded
2,038,920.00			1,535,745.06				N/A						Awarded
12,633,900.00			7,724,167.00				N/A						Awarded

254,018,185.21

71,088,239.94
182,929,945.27

ON-GOING PROCUREMENT ACTIVITIES

Procurement of 400 units Laptop Computers for Data Processing	SPLIT	No	NCB		November 19, 2022	November 28, 2022	December 12, 2022	December 12, 2022	December 13, 2022	December 16, 2022	December 19, 2022	December 22, 2022	December 28, 2022	January 11, 2022	N/A	N/A	Loan Proceeds
Procurement of Desktop Computers, Printers and UPS Lot 1: 630 units	SPLIT	No	NCB		November 23, 2022	November 28, 2022	December 13, 2022	December 13, 2022	December 13, 2022	December 19, 2022	December 19, 2022	December 22, 2022			N/A	N/A	Loan Proceeds
Procurement of Desktop Computers, Printers and UPS Lot 2: 299 units	SPLIT	No	NCB		November 23, 2022	November 28, 2022	December 13, 2022	December 13, 2022	December 13, 2022	December 19, 2022	December 19, 2022	December 22, 2022	December 27, 2022	December 29, 2022	N/A	N/A	Loan Proceeds
Procurement of Desktop Computers, Printers and UPS Lot 3: 395 units	SPLIT	No	NCB		November 23, 2022	November 28, 2022	December 13, 2022	December 13, 2022	December 13, 2022	December 19, 2022	December 19, 2022	December 22, 2022	December 27, 2022	December 29, 2022	N/A	N/A	Loan Proceeds
Procurement of 182 Projector	SPLIT	No	NCB		November 30, 2022	December 9, 2022	December 21, 2022		December 21, 2022	December 27, 2022	December 28, 2022	December 29, 2022			N/A	N/A	Loan Proceeds
492 Computer and Printers	SPLIT	No	NCB		November 17, 2022	November 25, 2022	December 7, 2022	December 7, 2022	December 9, 2022	December 15, 2022	December 15, 2022	December 22, 2022	December 27, 2022	December 29, 2022	N/A	N/A	Loan Proceeds
103 units Handheld GPS	SPLIT	No	NCB	November 14, 2022	November 19, 2022	November 28, 2022	December 12, 2022	December 12, 2022	December 13, 2022	December 16, 2022	December 19, 2022	December 22, 2022	December 28, 2022	December 29, 2022	N/A	N/A	Loan Proceeds
50 units Real-Time Kinematic	SPLIT	No	NCB	November 4, 2022	November 15, 2022	November 23, 2022	December 5, 2022	December 5, 2022	December 6, 2022	December 13, 2022	December 14, 2022		December 28, 2022		N/A	N/A	Loan Proceeds
50 units Total Station	SPLIT	No	NCB	November 4, 2022	November 15, 2022	November 23, 2022	December 5, 2022	December 5, 2022	December 6, 2022	December 12, 2022	December 14, 2022	December 22, 2022	December 28, 2022	December 29, 2022	N/A	N/A	Loan Proceeds
Procurement of 157 units of pick-up	SPLIT	No	ICB	November 14, 2022	October 25, 2022	November 14, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 13, 2022	December 14, 2022				N/A	N/A	Loan Proceeds
Procurement of 820 units Motorcycles Lot 1: 225 units	SPLIT	No	NCB	June 15, 2022	June 15, 2022	July 1, 2022	September 6, 2022	September 6, 2022	September 9, 2022	October 13, 2022	October 20, 2022				N/A	N/A	Loan Proceeds
Procurement of 820 units Motorcycles Lot 2: 261	SPLIT	No	NCB	June 15, 2022	June 15, 2022	July 1, 2023	September 6, 2022	September 6, 2022	September 9, 2022	October 13, 2022	October 20, 2022				N/A	N/A	Loan Proceeds
Procurement of 820 units Motorcycles Lot 3: 334 units	SPLIT	No	NCB	June 15, 2022	June 15, 2022	July 1, 2024	September 6, 2022	September 6, 2022	September 9, 2022	October 13, 2022	October 20, 2022				N/A	N/A	Loan Proceeds
Sr. Procurement Specialist	SPLIT	No	Individual Consultant	N/A	September 28, 2022	N/A	October 21, 2022	October 21, 2022	October 21, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
Monitoring and Evaluation Specialist	SPLIT	No	Individual Consultant	N/A	September 28, 2022	N/A	October 21, 2022	October 21, 2022	November 11, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
National Project Manager	SPLIT	No	Individual Consultant	N/A	September 28, 2022	N/A	November 18, 2022	November 18, 2022	November 18, 2022	N/A	December 13, 2022	December 22, 2022	N/A	N/A	N/A	N/A	Loan Proceeds
Deputy National Project Manager	SPLIT	No	Individual Consultant	N/A	September 28, 2022	N/A	November 9, 2022	November 9, 2022	November 9, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
Procurement Specialist A	SPLIT	No	Individual Consultant	N/A	November 11, 2022	N/A	December 1, 2022	December 1, 2022	December 1, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
Procurement Specialist B	SPLIT	No	Individual Consultant	N/A	November 11, 2022	N/A	December 1, 2022	December 1, 2022	December 1, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
Individual Consultant for Center A (Digital Forms/Program Developer)	SPLIT	No	Individual Consultant	N/A	December 16, 2022	N/A	N/A	December 30, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
Individual Consultant for Center B	SPLIT	No	Individual Consultant	N/A	December 16, 2022	N/A	N/A	December 30, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
Individual Consultant for Center C	SPLIT	No	Individual Consultant	N/A	December 20, 2022	N/A	N/A	January 3, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
Individual Consultant for Center D	SPLIT	No	Individual Consultant	N/A	December 20, 2022	N/A	N/A	January 3, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Loan Proceeds
Relocation Survey for Lot 1	SPLIT	No	Works	November 21, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 16, 2022	December 22, 2022	December 27, 2022	December 29, 2022	December 29, 2022	N/A	N/A	N/A	Loan Proceeds

40,000,000.00			23,800,000.00			COA, PPVR- INCITEGOV	November 23, 2022	December 6, 2022	December 6, 2022				
63,000,000.00			47,544,840.00			COA, PPVR- INCITEGOV	November 23, 2022	December 6, 2022	December 6, 2022				
29,900,000.00			21,978,288.00			COA, PPVR- INCITEGOV	November 23, 2022	December 6, 2022	December 6, 2022				
39,500,000.00			30,327,705.00			COA, PPVR- INCITEGOV	November 23, 2022	December 6, 2022	December 6, 2022				
21,840,000.00			17,460,170.00			COA, PPVR- INCITEGOV	December 2, 2022	December 14, 2022	December 14, 2022				
49,200,000.00			38,817,816.00			COA, PPVR- INCITEGOV	November 18, 2022	December 2, 2022	December 2, 2022				
8,240,000.00			8,137,000.00			COA, PPVR- INCITEGOV	November 23, 2022	December 6, 2022	December 6, 2022				
100,000,000.00			92,450,000.00			COA, PPVR- INCITEGOV	November 16, 2022	November 29, 2022	November 29, 2022				
32,500,000.00			32,400,000.00			COA, PPVR- INCITEGOV	November 16, 2022	November 29, 2022	November 29, 2022				
282,600,000.00			271,326,800.00			COA, PPVR- INCITEGOV	November 9, 2022	November 29, 2022	November 29, 2022				
33,750,000.00			28,102,500.00			COA, PPVR- INCITEGOV		August 31, 2022	August 31, 2022				
39,150,000.00			32,598,900.00										
50,100,000.00			41,716,600.00										
1,530,000.00			0.00			COA, PPVR- INCITEGOV	N/A	November 4, 2022					
990,000.00			0.00			COA, PPVR- INCITEGOV	N/A	November 4, 2022					
2,520,000.00			0.00			COA, PPVR- INCITEGOV	N/A						
2,160,000.00			0.00			COA, PPVR- INCITEGOV	N/A						
1,040,000.00			0.00			COA, PPVR- INCITEGOV	N/A						
1,040,000.00			0.00			COA, PPVR- INCITEGOV	N/A						
1,080,000.00			0.00			COA, PPVR- INCITEGOV	N/A	N/A	N/A	N/A	N/A	N/A	For evaluation of applications the following year
1,080,000.00			0.00			COA, PPVR- INCITEGOV	N/A	N/A	N/A	N/A	N/A	N/A	For evaluation of applications the following year
1,080,000.00			0.00			COA, PPVR- INCITEGOV	N/A	N/A	N/A	N/A	N/A	N/A	For evaluation of applications the following year
1,080,000.00			0.00			COA, PPVR- INCITEGOV	N/A	N/A	N/A	N/A	N/A	N/A	For evaluation of applications the following year
2,528,600.00			1,715,144.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post-qualification were dispensed

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3,412,200.00			2,895,288.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
3,322,900.00			2,474,500.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
2,632,000.00			1,960,000.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
2,777,700.00			2,068,500.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
944,700.00			723,600.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
2,523,900.00			2,148,000.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
2,773,000.00			2,360,000.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
2,646,100.00			2,533,500.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
3,299,400.00			3,263,598.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
3,341,700.00			3,198,789.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
2,998,600.00			2,871,000.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
2,350,000.00			2,250,000.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
2,350,000.00			1,999,950.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
2,378,200.00			2,327,094.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
4,920,900.00			3,664,500.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
1,616,800.00			1,376,000.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
4,700,000.00			3,500,000.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
2,350,000.00			2,100,000.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
2,354,700.00			2,104,200.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
3,069,100.00			2,742,600.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed

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3,139,600.00			2,538,400.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
3,365,200.00			2,362,800.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
3,304,100.00			2,600,397.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
3,304,100.00			2,600,397.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
3,435,700.00			2,777,800.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
2,688,400.00			1,944,800.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
3,200,700.00			2,655,900.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
1,226,700.00			1,017,900.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
2,476,900.00			2,055,300.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
1,588,600.00			1,318,200.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
3,050,300.00			2,745,270.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
5,531,900.00			3,987,676.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
2,382,900.00			1,825,200.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
2,448,700.00			2,391,390.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
1,508,700.00			1,315,779.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
2,265,400.00			2,120,318.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
192,700.00			175,884.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
1,419,400.00			1,207,266.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
2,387,600.00			2,144,994.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
2,566,200.00			2,299,536.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed
3,257,100.00			2,494,800.00			COA, PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post- qualification were dispensed

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2,378,200.00			1,922,800.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post-qualification were dispensed
2,397,000.00			1,938,000.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post-qualification were dispensed
2,791,800.00			2,791,800.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post-qualification were dispensed
2,617,900.00			2,617,900.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post-qualification were dispensed
3,266,500.00			2,983,152.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post-qualification were dispensed
2,768,300.00			2,178,711.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post-qualification were dispensed
1,527,500.00			1,202,175.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post-qualification were dispensed
3,271,200.00			2,784,000.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post-qualification were dispensed
2,321,800.00			1,976,000.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post-qualification were dispensed
3,158,400.00			2,688,000.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post-qualification were dispensed
6,373,200.00			5,424,000.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post-qualification were dispensed
3,257,100.00			2,772,000.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post-qualification were dispensed
3,280,600.00			2,792,000.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post-qualification were dispensed
3,228,900.00			2,748,000.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post-qualification were dispensed
2,397,000.00			2,040,000.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post-qualification were dispensed
2,862,300.00			2,740,500.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post-qualification were dispensed
3,064,400.00			2,934,000.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post-qualification were dispensed
2,030,400.00			2,030,400.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post-qualification were dispensed
2,364,100.00			2,263,500.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post-qualification were dispensed
2,303,000.00			2,205,000.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post-qualification were dispensed
2,585,000.00			2,475,000.00			COA, PPVR-INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022	N/A	N/A	N/A	Notices for bid evaluation and post-qualification were dispensed

Supply and Delivery of Customized Open Cabinets for the BLTI	BLTI	No	Competitive Bidding	N/A	November 22, 2022	November 29, 2022	December 15, 2022	December 15, 2022	December 19, 2022	December 22, 2022	December 23, 2022	December 29, 2022	December 29, 2022	N/A	N/A	N/A	GAA
Air-conditioning units Lot 1	Various Offices	No	Competitive Bidding	September 21, 2022	September 29, 2022	October 10, 2022	October 24, 2022	October 24, 2022	November 2, 2022	November 9, 2022	November 14, 2022	November 14, 2022	December 29, 2022	January 4, 2022	N/A	N/A	GAA
Air-conditioning units Lot 2	Various Offices	No	Competitive Bidding	September 21, 2022	September 29, 2022	October 10, 2022	October 24, 2022	October 24, 2022	November 2, 2022	November 9, 2022	November 14, 2022	November 14, 2022	December 29, 2022	N/A	N/A	N/A	GAA
Air-conditioning units Lot 3	Various Offices	No	Competitive Bidding	September 21, 2022	September 29, 2022	October 10, 2022	October 24, 2022	October 24, 2022	November 2, 2022	November 9, 2022	November 14, 2022	November 18, 2022	December 29, 2022	January 3, 2022	N/A	N/A	GAA
Total Alloted Budget of On-going Procurement Activities																	

Prepared by:

ANA MARIE B. PIAOAN/ ROGENE E. DELIMA
BAC Secretariat


Noted by:


NELIA S. SORIANO
Chief, Procurement Division
Head, BAC Secretariat

Recommended for Approval by:

ATTY. MA. CELESTINA M. TAM
Primary BAC Chairperson

1 997,100.00			1 998,200.00			COA PPVR- INCITEGOV	November 25, 2022	December 6, 2022	December 6, 2022				
1,399,972.00			1,081,890.00			COA PPVR- INCITEGOV	October 5, 2022	October 18, 2022	October 18, 2022				
977,985.00			892,750.00			COA, PPVR- INCITEGOV	October 5, 2022	October 18, 2022	October 18, 2022				
1 138 257.00			855,952.00			COA, PPVR- INCITEGOV	October 5, 2022	October 18, 2022	October 18, 2022				
0													
983,171,314.00													


DIR. REUBEN THEODORE C. SINDAC
 Secondary BAC Chairperson

APPROVED:

JEFFREY M. GALAN
 Head of the Procuring Entity
 Primary and Secondary BAC