

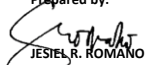




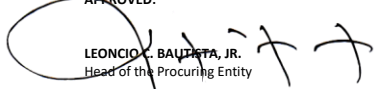
NP- Small Value Procurement																												
50213210-02	Repair & Maintenance	BALL JOINT ETC. (SAB 9021)	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2023	GoP	15,600.00	15,600.00	15,600.00	15,600.00	1	N/A	N/A	N/A	N/A	N/A	N/A
50213210-02	Repair & Maintenance	SPARE PARTS, BRAKE SHOE ETC. (ZCH 162)	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/23	GoP	26,300.00	26,300.00	26,300.00	26,300.00	1	N/A	N/A	N/A	N/A	N/A	N/A
50213210-02	Repair & Maintenance	TIRE 235/70/R15	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/31/23	GoP	15,000.00	15,000.00	15,000.00	15,000.00	1	N/A	N/A	N/A	N/A	N/A	N/A
50213210-02	Repair & Maintenance	AIRCON REPAIR & CLEANING	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/31/23	GoP	30,500.00	30,500.00	30,500.00	30,500.00	1	N/A	N/A	N/A	N/A	N/A	N/A
50213210-02	Repair & Maintenance	REPAIR & LABOR (GHU 859)	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2023	GoP	8,700.00	8,700.00	8,700.00	8,700.00	1	N/A	N/A	N/A	N/A	N/A	N/A
50213210-02	Repair & Maintenance	SPARE PARTS & LABOR (GLA 795)	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2023	GoP	9,310.00	9,310.00	9,310.00	9,310.00	1	N/A	N/A	N/A	N/A	N/A	N/A
50213210-02	Labor & Materials	SPARE PARTS & LABOR (GHU 859)	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2023	GoP	4,540.00	4,540.00	4,540.00	4,540.00	1	N/A	N/A	N/A	N/A	N/A	N/A
50213210-02	Labor & Materials	REPAIR & SPAREPARTS-TOYOTA BLUE	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2023	GoP	25,755.00	25,755.00	25,755.00	25,755.00	1	N/A	N/A	N/A	N/A	N/A	N/A
50213210-02	Labor & Materials	REPAIR & SPAREPARTS-ISUZU GREEN	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2023	GoP	26,395.00	26,395.00	26,395.00	26,395.00	1	N/A	N/A	N/A	N/A	N/A	N/A
50213210-02	Labor & Materials	REPAIR & SPAREPARTS-ISUZU MAGENTA	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2023	GoP	17,250.00	17,250.00	17,250.00	17,250.00	1	N/A	N/A	N/A	N/A	N/A	N/A
50213210-02	Labor & Materials	REPAIR & SPAREPARTS-MAZDA RED	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2023	GoP	17,800.00	17,800.00	17,800.00	17,800.00	1	N/A	N/A	N/A	N/A	N/A	N/A
50213210-02	Repair & Maintenance	SPAREPARTS- ISUZU WHITE	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2023	GoP	26,150.00	26,150.00	26,150.00	26,150.00	1	N/A	N/A	N/A	N/A	N/A	N/A
50213210-02	Repair & Maintenance	LABOR ISUZU WHITE	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2023	GoP	16,000.00	16,000.00	16,000.00	16,000.00	1	N/A	N/A	N/A	N/A	N/A	N/A
50213210-02	Repair & Maintenance	AIRCON REPAIR (GHU 859)	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2023	GoP	4,500.00	4,500.00	4,500.00	4,500.00	1	N/A	N/A	N/A	N/A	N/A	N/A
50213210-02	Repair & Maintenance	LABOR (PULL AUTO SPARE PARTS)	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/23	GoP	3,000.00	3,000.00	3,000.00	3,000.00	1	N/A	N/A	N/A	N/A	N/A	N/A
50213210-02	Labor & Materials	LABOR & SPARE PARTS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/23	GoP	21,929.00	21,929.00	21,929.00	21,929.00	1	N/A	N/A	N/A	N/A	N/A	N/A
50213210-02	Repair & Maintenance	REPAIR & MAINTENCE OF DARPO CEILING/CEILING INSTALATION LABOR AND GUTTER CLEANING	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2023	GoP	29,240.00	29,240.00	29,240.00	29,240.00	1	N/A	N/A	N/A	N/A	N/A	N/A
50213210-02	Repair & Maintenance	SPARK PLUG ETC. (SM 3514) XRM 110	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/23	GoP	4,265.00	4,265.00	4,265.00	4,265.00	1	N/A	N/A	N/A	N/A	N/A	N/A
50213210-02	Repair & Maintenance	SPARE PARTS ENGINE OIL ETC. (SM 3503)	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/23	GoP	48,875.00	48,875.00	48,875.00	48,875.00	1	N/A	N/A	N/A	N/A	N/A	N/A
50213210-02	Repair & Maintenance	STICK ON BAR ETC. (SAB 9021)	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/23	GoP	6,055.00	6,055.00	6,055.00	6,055.00	1	N/A	N/A	N/A	N/A	N/A	N/A
5020390000	Fuel, Oil & Lubricants	DIESEL (JULY 2023)	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/17/23	GoP	49,400.00	49,400.00	49,400.00	49,400.00	1	N/A	N/A	N/A	N/A	N/A	N/A
5020390000	Fuel, Oil & Lubricants	DIESEL & GASOLINE	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/23	GoP	235,575.00	235,575.00	235,575.00	235,575.00	1	N/A	N/A	N/A	N/A	N/A	N/A
5020390000	Fuel, Oil & Lubricants	DIESEL & GASOLINE	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/23	GoP	148,835.00	148,835.00	148,835.00	148,835.00	1	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Printing & Publication	TARPAULIN	DARAB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/23	GoP	375.00	375.00	375.00	375.00	1	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Printing & Publication	TARPAULIN	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/23	GoP	228.00	228.00	228.00	228.00	1	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Printing & Publication	TARPAULIN	DARMO TANDAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/23	GoP	775.00	775.00	775.00	775.00	1	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Printing & Publication	TARPAULIN	DARAB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/18/23	GoP	150.00	150.00	150.00	150.00	1	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Printing & Publication	TARPAULIN	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/23	GoP	1,008.00	1,008.00	1,008.00	1,008.00	1	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Printing & Publication	TARPAULIN	DARAB/LEGAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/31/23	GoP	150.00	150.00	150.00	150.00	1	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Printing & Publication	TARPAULIN	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/23	GoP	987.00	987.00	987.00	987.00	1	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Other Supplies	AUTOMATIC DOOR CLOSER & DOOR KNOB	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2023	GoP	1,200.00	1,200.00	1,200.00	1,200.00	1	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Other Supplies	UPPER UNIFORM	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/14/23	GoP	8,550.00	8,550.00	8,550.00	8,550.00	1	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Other Supplies	CASH RECEIPT & DISBURSEMENT RECORDS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/23	GoP	13,000.00	13,000.00	13,000.00	13,000.00	1	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Other Supplies	DRY FIT POLO SHIRT	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/23	GoP	11,500.00	11,500.00	11,500.00	11,500.00	1	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Other Supplies	PLASTIC CHIPS & SMALL RING	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/23	GoP	600.00	600.00	600.00	600.00	1	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Other Supplies	CONSTRUCTION MATERIALS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/23	GoP	11,770.00	11,770.00	11,770.00	11,770.00	1	N/A	N/A	N/A	N/A	N/A	N/A
5021499000	Subsidies- Others	ABACA SEEDLING	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/23	GoP	165,112.50	165,112.50	165,112.50	165,112.50	1	N/A	N/A	N/A	N/A	N/A	N/A
5021499000	Subsidies- Others	FERTILIZER 14-14-14	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/23	GoP	45,900.00	45,900.00	45,900.00	45,900.00	1	N/A	N/A	N/A	N/A	N/A	N/A
5021499000	Subsidies- Others	FERTILIZER 14-14-14	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/23	GoP	45,600.00	45,600.00	45,600.00	45,600.00	1	N/A	N/A	N/A	N/A	N/A	N/A
5021499000	Subsidies- Others	FERTILIZER 14-14-14	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/23	GoP	110,160.00	110,160.00	110,160.00	110,160.00	1	N/A	N/A	N/A	N/A	N/A	N/A

5020399000	Subsidiaries- Others	KNAPSACK SPRAYER, HEAVY DUTY GRASS CUTTER & HIGHTUBE RAIN BOOTS	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/14/23	GoP	38,488.00	38,488.00	38,488.00	38,488.00		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020399000	Subsidiaries- Others	WATER DRUM	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/14/23	GoP	8,000.00	8,000.00	8,000.00	8,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020301001	Subsidiaries- Others	GARDENING TOOLS	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/14/23	GoP	29,150.00	29,150.00	29,150.00	29,150.00		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020301001	Subsidiaries- Others	HEAVY DUTY ADJUSTABLE COMPUTER TABLE	DARAB	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/23	GoP	3,860.00	3,860.00	3,860.00	3,860.00		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020301001	Subsidiaries- Others	FERTILIZER 14-14-14, HERBICIDES & PESTICIDES	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/23/23	GoP	72,300.00	72,300.00	72,300.00	72,300.00		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020301001	Subsidiaries- Others	1 UNIT THREE WHEELED CARGO VEHICLE	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/23/23	GoP	122,741.08	122,741.08	122,741.08	122,741.08		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020301001	Subsidiaries- Others	PLASTIC CHAIR, WORKING TABLE AND OFFICE TABLE UNDER VLFED	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/23	GoP	17,280.00	17,280.00	17,280.00	17,280.00		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020301001	Subsidiaries- Others	CONSTRUCTION MATERIALS UNDER VLFED	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/23	GoP	287,670.00	287,670.00	287,670.00	287,670.00		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020301001	ICT Peripherals	COMPUTER SPEAKER	DARMO MADRID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2023	GoP	689.00	689.00	689.00	689.00		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020301001	ICT Peripherals	UPS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/20/23	GoP	3,922.00	3,922.00	3,922.00	3,922.00		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020301001	ICT Peripherals	LAPTOP BATTERY, KEYBOARD & MOUSE	DARMO LINGIG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/31/23	GoP	4,340.00	4,340.00	4,340.00	4,340.00		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020301001	ICT Peripherals	LAPTOP KEYBOARD	LTID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/14/23	GoP	3,500.00	3,500.00	3,500.00	3,500.00		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020301001	ICT Peripherals	INTERNAL KEYBOARD	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/23	GoP	3,200.00	3,200.00	3,200.00	3,200.00		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020301001	ICT Peripherals	ICT ACCESSORIES	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/23	GoP	11,800.00	11,800.00	11,800.00	11,800.00		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
<b>Total Alloted Budget of Procurement Activities</b>																			4,687,301.58																	
<b>Total Contract Price of Procurement Actitivtes Conducted</b>																							4,687,301.58													
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																			0																	

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																				
																			0																	
<b>Total Alloted Budget of On-going Procurement Activities</b>																			0																	

Prepared by:  
  
 JESIEL R. ROMANO  
 AO-IV/ Chief- GSS

Recommended for Approval by:  
  
 VICTOR L. CANDA  
 BAC Vice- Chairperson

APPROVED:  
  
 LEONCIO C. BALUETA, JR.  
 Head of the Procuring Entity