

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PHP)			Contract Cost (PHP)		Date of Receipt of Invitation				Remarks (Explaining changes from the APP)						
					Pre-Proc Code	Advs/Part of Bid	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Posting of Award	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Use of Pre-bid Conf	Eligibility / Opening of Bids	Sub Bid Evaluation	Post Acceptance (if applicable)	
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		20	21	22	23	24	25
10001000001	Supply and Delivery of Common-Use Office Supplies	Supply Office	Yes	NP-S3.9 - Small Value Procurement					09-01-2024		08-01-2024	09-01-2024	11-01-2024		24-01-2024	24-01-2024	Government of the Philippines (Current year's budget)	37,980.00	37,980.00		18,565.00	18,565.00							Completed	
10001000001	Vehicle Repair/Maintenance for SIR - 284 Adventure	SSS	Yes	NP-S3.9 - Small Value Procurement				19-01-2024		19-01-2024	22-01-2024	23-01-2024		25-01-2024	25-01-2024	Government of the Philippines (Current year's budget)	29,600.00	29,600.00		12,100.00	12,100.00								Completed	
10001000001	Catering Services	HR	Yes	NP-S3.9 - Small Value Procurement				22-01-2024		22-01-2024	22-01-2024	23-01-2024		26-01-2024	26-01-2024	Government of the Philippines (Current year's budget)	36,540.00	36,540.00		36,540.00	36,540.00								Completed	
10001000001	Supply and Delivery of Brand New Window Type Inverter	SSS	Yes	NP-S3.9 - Small Value Procurement				22-01-2024		22-01-2024	22-01-2024	23-01-2024		01-02-2024	16-02-2024	Government of the Philippines (Current year's budget)	39,995.00	39,995.00		39,995.00	39,995.00									Completed
10001000001	Car/Van Rental	CRMS	Yes	NP-S3.9 - Small Value Procurement				31-01-2024		31-01-2024	31-01-2024	31-01-2024		13-02-2024	13-02-2024	Government of the Philippines (Current year's budget)	16,000.00	16,000.00		14,500.00	14,500.00									Completed
10001000001	Vehicle Repair/Maintenance for TOT/DI, INNOVA PMS072	SSS	Yes	NP-S3.9 - Small Value Procurement				31-01-2024		31-01-2024	31-01-2024	31-01-2024		16-02-2024	16-02-2024	Government of the Philippines (Current year's budget)	4,500.00	4,500.00		4,000.00	4,000.00									Completed
10001000001	Car/Van Rental	HR	Yes	NP-S3.9 - Small Value Procurement				31-01-2024		31-01-2024	31-01-2024	31-01-2024		05-03-2024	05-03-2024	Government of the Philippines (Current year's budget)	43,500.00	43,500.00		42,500.00	42,500.00									Completed
10001000001	Labor for Office Airconditioning Installation	SSS	Yes	NP-S3.9 - Small Value Procurement				31-01-2024		31-01-2024	02-01-2024	31-01-2024		12-02-2024	12-02-2024	Government of the Philippines (Current year's budget)	4,900.00	4,900.00		4,700.00	4,700.00									Completed
10001000001	Supply and delivery of Change Oil Materials	SSS	Yes	NP-S3.9 - Small Value Procurement				07-02-2024		07-02-2024	07-02-2024	12-02-2024		29-02-2024	29-02-2024	Government of the Philippines (Current year's budget)	5,965.00	5,965.00		5,950.30	5,950.30									Completed
10001000001	Supply and Delivery of 2HP Split Type Aircondition	SSS	Yes	NP-S3.9 - Small Value Procurement				07-02-2024		07-02-2024	07-02-2024	12-02-2024		12-03-2024	12-03-2024	Government of the Philippines (Current year's budget)	45,000.00	45,000.00		43,498.00	43,498.00									Completed
10001000001	Supply and delivery of plastic pallet	SSS	Yes	NP-S3.9 - Small Value Procurement				07-02-2024		07-02-2024	07-02-2024	12-02-2024		01-03-2024	01-03-2024	Government of the Philippines (Current year's budget)	40,000.00	40,000.00		33,000.00	33,000.00									Completed
30101000000	Lease of Venue - Public Utility Cooperative dinner consultative Meeting	Head Office	No	NP-S3.10 Lease of Real Property and Venue				12-02-2024		12-02-2024	12-02-2024	12-02-2024		16-02-2024	16-02-2024	Government of the Philippines (Current year's budget)	60,100.00	60,100.00		60,100.00	60,100.00									Completed
30101000000	Car/Van Rental - Support vehicle during the conduct of Public Utility Cluster Activity	Head Office	No	NP-S3.9 - Small Value Procurement				14-02-2024		14-02-2024	14-02-2024	16-02-2024		18-02-2024	01-02-2024	Government of the Philippines (Current year's budget)	18,000.00	18,000.00		13,000.00	13,000.00									Completed
30101000000	Lease of Venue - Conduct of Staff Meeting Meeting	HR	Yes	NP-S3.10 Lease of Real Property and Venue				26-02-2024		26-02-2024	26-02-2024	26-02-2024		08-03-2024	08-03-2024	Government of the Philippines (Current year's budget)	64,500.00	64,500.00		50,400.00	50,400.00									Completed

10001000001	Room Accommodation	HR	Yes	NP-33.9 - Small Value Procurement							26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024	Government of the Philippines (Current Year's Budget)	2,200.00	2,200.00	2,200.00	2,200.00			Completed
10001000001	Car/Van Rental	HR	Yes	NP-33.9 - Small Value Procurement							26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024	Government of the Philippines (Current Year's Budget)	2,500.00	2,500.00	2,500.00	2,500.00			Completed
10001000001	Catering Services	HR	Yes	NP-33.9 - Small Value Procurement							27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	Government of the Philippines (Current Year's Budget)	23,520.00	23,520.00	23,520.00	23,520.00			Completed
10001000001	Repair/Fabrication of Dry Seal	Registration Section	Yes	NP-33.9 - Small Value Procurement							27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	Government of the Philippines (Current Year's Budget)	4,000.00	4,000.00	4,000.00	4,000.00			Completed
10001000001	Car/Van Rental	HR	Yes	NP-33.9 - Small Value Procurement							05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	Government of the Philippines (Current Year's Budget)	4,500.00	4,500.00	4,500.00	4,500.00			Completed
10001000001	Fabrication of Sowerin-SMRT	CARL	No	NP-33.9 - Small Value Procurement							06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	Government of the Philippines (Current Year's Budget)	70,000.00	70,000.00	70,000.00	70,000.00			Completed
10001000001	Supply and Delivery of Common Use Office Supplies	Procurement	Yes	Shipping 32 (10) - Regular Office Supplies and Equipment available in PS	28-02-2024						04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	Government of the Philippines (Current Year's Budget)	104,580.00	104,580.00	100,607.00	100,607.00			Completed
10001000001	Supply and Delivery of 1 Unit Split Type Aircondition	RO's Office	Yes	NP-33.9 - Small Value Procurement							04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	Government of the Philippines (Current Year's Budget)	40,000.00	40,000.00	36,998.00	36,998.00			Completed
10001000001	Vehicle Parts/vehicle Maintenance	GSS	Yes	NP-33.9 - Small Value Procurement							04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	Government of the Philippines (Current Year's Budget)	18,300.00	18,300.00	18,300.00	18,300.00			Completed
10001000001	Lease of Venue with meals	CARL	No	NP-33.10 Lease of Real Property and Venue							07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	Government of the Philippines (Current Year's Budget)	105,800.00	105,800.00	105,800.00	105,800.00			Completed
10001000001	Lease of Venue with meals	CARL	No	NP-33.10 Lease of Real Property and Venue							07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	Government of the Philippines (Current Year's Budget)	107,324.00	107,324.00	107,324.00	107,324.00			Completed
10001000001	Lease of Venue with meals	CARL	No	NP-33.9 - Small Value Procurement							07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	Government of the Philippines (Current Year's Budget)	35,000.00	35,000.00	35,000.00	35,000.00			Completed
10001000001	Car/Van Rental	SIS	No	NP-33.9 - Small Value Procurement							12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	Government of the Philippines (Current Year's Budget)	34,000.00	34,000.00	34,000.00	34,000.00			Completed
10001000001	Catering Services	Finance	No	NP-33.10 Lease of Real Property and Venue							12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	Government of the Philippines (Current Year's Budget)	16,500.00	16,500.00	16,500.00	16,500.00			Completed
10001000001	Lease of Venue with meals	SIS	No	NP-33.10 Lease of Real Property and Venue							12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	Government of the Philippines (Current Year's Budget)	124,100.00	124,100.00	124,100.00	124,100.00			Completed
10001000001	ERIC-27 (B) RIBBON CANTINA/DC	GenSec	No	Shipping 32 (10) - Uniforms (Catering)							14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024	Government of the Philippines (Current Year's Budget)	875.00	875.00	875.00	875.00			Completed
10001000001	Vehicle Parts/Vehicle Maintenance	GSS	No	NP-33.9 - Small Value Procurement							14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024	Government of the Philippines (Current Year's Budget)	31,000.00	31,000.00	31,000.00	31,000.00			Completed

3010100000	Lease of Venue with meals	SES	No	NP-310 Lease of Real Property and Venue					15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	26-03-2024	26-03-2024	Government of the Philippines (Current year's Budget)	193,000.00	193,000.00	193,000.00	193,000.00	193,000.00	193,000.00				Completed		
3010100000	Lease of Venue with meals	SES	No	NP-310 Lease of Real Property and Venue					15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	25-03-2024	25-03-2024	Government of the Philippines (Current year's Budget)	78,500.00	78,500.00	78,500.00	78,500.00	78,500.00	78,500.00				Completed	
3010100000	Lease of Venue with meals	SES	No	NP-310 Lease of Real Property and Venue					15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	04-03-2024	04-03-2024	Government of the Philippines (Current year's Budget)	108,000.00	108,000.00	108,000.00	108,000.00	108,000.00	108,000.00				Completed	
3010100000	Lease of Venue with meals	SES	No	NP-310 Lease of Real Property and Venue					15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	04-03-2024	04-03-2024	Government of the Philippines (Current year's Budget)	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00				Completed	
3010100000	Lease of Venue with meals	SES	No	NP-310 Lease of Real Property and Venue					15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	03-04-2024	03-04-2024	Government of the Philippines (Current year's Budget)	93,170.00	93,170.00	93,170.00	93,170.00	93,170.00	93,170.00				Completed	
3010100000	Lease of Venue with meals	SES	No	NP-310 Lease of Real Property and Venue					15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	03-04-2024	03-04-2024	Government of the Philippines (Current year's Budget)	48,950.00	48,950.00	48,950.00	48,950.00	48,950.00	48,950.00				Completed	
10001000001	Room Accommodation with Meals	HR	No	NP-539 - Small Value Procurement					02-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	Government of the Philippines (Current year's Budget)	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00				Completed
10001000001	Excess pipe in the installation of Split Aircon	CSIS	No	NP-539 - Small Value Procurement					05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	Government of the Philippines (Current year's Budget)	8,750.00	8,750.00	8,750.00	8,750.00	8,750.00	8,750.00				Completed
10001000001	Meals for the Constructive Meeting Assoc. Luz	HR	No	NP-539 - Small Value Procurement					08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	11-04-2024	11-04-2024	Government of the Philippines (Current year's Budget)	16,500.00	16,500.00	16,500.00	16,500.00	16,500.00	16,500.00				Completed	
10001000001	Engine Oil for STF - 284 Adventure	CSIS	Yes	NP-539 - Small Value Procurement					08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	Government of the Philippines (Current year's Budget)	293.00	293.00	293.00	293.00	293.00	293.00				Completed
10001000001	Lease of Venue with meals/Staff meeting	HR	Yes	NP-539 - Small Value Procurement					05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	Government of the Philippines (Current year's Budget)	170,340.00	170,340.00	170,340.00	170,340.00	170,340.00	170,340.00				Completed
10001000001	Mini bus Rental	HR	Yes	NP-539 - Small Value Procurement					15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024	Government of the Philippines (Current year's Budget)	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00				Completed
10001000001	Rechargeable Battery with Charger	Procurement	Yes	NP-539 - Small Value Procurement					16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024	Government of the Philippines (Current year's Budget)	11,330.00	11,330.00	11,330.00	11,330.00	11,330.00	11,330.00				Completed
10001000001	Internet Connectivity Service (1 year subscription)	CTS	Yes	NP-539 - Small Value Procurement					19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	01-05-2024	01-05-2024	01-05-2024	01-05-2024	Government of the Philippines (Current year's Budget)	264,000.00	264,000.00	264,000.00	264,000.00	264,000.00	264,000.00				Completed
10001000001	Catering Services/Meal for April Comp Cluster Meeting	Procurement	Yes	NP-539 - Small Value Procurement					29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024	Government of the Philippines (Current year's Budget)	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00				Completed
10001000001	Lease of Venue with meals	CMPL	No	NP-539 - Small Value Procurement					29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024	Government of the Philippines (Current year's Budget)	1,351,602.00	1,351,602.00	1,351,602.00	1,351,602.00	1,351,602.00	1,351,602.00				Completed
10001000001	Car/Van Rental	CMPL	No	NP-539 - Small Value Procurement					30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024	Government of the Philippines (Current year's Budget)	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00				Completed

10001000001	Room Accommodation with meals	CHRI	No	RP-31.9 - Small Value Procurement		30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024	05-05-2024	05-05-2024	Government of the Philippines (Current Year's Budget)	20,800.00	20,800.00	20,800.00	20,800.00					Completed
10001000001	Car/Van Rental May 1, 2, 3, 2024	HRI	Yes	RP-31.9 - Small Value Procurement		30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024	03-05-2024	03-05-2024	Government of the Philippines (Current Year's Budget)	19,500.00	19,500.00	19,500.00	19,500.00					Completed
10001000001	Breakpad Replacement- Toyota Innova	CSS	Yes	RP-31.9 - Small Value Procurement		30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024	Government of the Philippines (Current Year's Budget)	6,180.00	6,180.00	6,180.00	6,180.00					Completed
10001000001	Fabrication of Silk-inking Stamp	HR	No	RP-31.9 - Small Value Procurement		30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024	Government of the Philippines (Current Year's Budget)	3,300.00	3,300.00	3,300.00	3,300.00					Completed
10001000001	Meals for the Comandante Meeting Quec. Lim	HRI	No	RP-31.9 - Small Value Procurement		30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024	07-05-2024	07-05-2024	Government of the Philippines (Current Year's Budget)	18,200.00	18,200.00	18,200.00	18,200.00					Completed
10001000001	Common use Office Supplies	Procurement	Yes	RP-31.9 - Small Value Procurement		08-05-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024	09-05-2024	09-05-2024	Government of the Philippines (Current Year's Budget)	7,650.00	7,650.00	7,650.00	7,650.00					Completed
10001000001	Replacement of Oil Seal and Bearing- S/F-284	CSS	Yes	RP-31.9 - Small Value Procurement		13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024	Government of the Philippines (Current Year's Budget)	6,230.00	6,230.00	6,230.00	6,230.00					Completed
10001000001	Meals for CSF Personnel	CSF	No	RP-31.9 - Small Value Procurement		15-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024	Government of the Philippines (Current Year's Budget)	3,085.00	3,085.00	3,085.00	3,085.00					Completed
10001000001	Catering Service/Meals for the conduct of CSF Meeting	CSF	No	RP-31.9 - Small Value Procurement		15-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024	16-05-2024	16-05-2024	Government of the Philippines (Current Year's Budget)	4,500.00	4,500.00	4,500.00	4,500.00					Completed
10001000001	Car/Van Rental for IAO scheduled activities	CFOAS	No	RP-31.9 - Small Value Procurement		24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	07-06-2024	07-06-2024	Government of the Philippines (Current Year's Budget)	13,500.00	13,500.00	13,500.00	13,500.00					Completed
10001000001	Lease of Venue with Meals/BAC Meeting	BAC	No	RP-31.9 - Small Value Procurement		28-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024	27-05-2024	27-05-2024	Government of the Philippines (Current Year's Budget)	9,500.00	9,500.00	9,500.00	9,500.00					Completed
10001000001	Catering Services/CDA IAO Internal Audit	CFOAS	No	RP-31.9 - Small Value Procurement		01-06-2024	01-06-2024	01-06-2024	01-06-2024	01-06-2024	07-06-2024	07-06-2024	Government of the Philippines (Current Year's Budget)	12,000.00	12,000.00	12,000.00	12,000.00					Completed
10001000001	Catering Service/IS-Q/MATR June 13-14, 2024	HRI	Yes	RP-31.9 - Small Value Procurement		11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	14-06-2024	14-06-2024	Government of the Philippines (Current Year's Budget)	28,200.00	28,200.00	28,200.00	28,200.00					Completed
10001000001	Lease of Venue with Meals Independence Day	HRI	No	RP-31.9 - Small Value Procurement		11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	12-06-2024	12-06-2024	Government of the Philippines (Current Year's Budget)	17,755.00	17,755.00	17,755.00	17,755.00					Completed
10001000001	Car/Van Rental June 19-20, 2024	HRI	No	RP-31.9 - Small Value Procurement		11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	20-06-2024	20-06-2024	Government of the Philippines (Current Year's Budget)	11,000.00	11,000.00	11,000.00	11,000.00					Completed
10001000001	Vehicle repair/Maintenance S/F-218 Alconition	CSS	Yes	RP-31.9 - Small Value Procurement		13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024	14-06-2024	14-06-2024	Government of the Philippines (Current Year's Budget)	5,800.00	5,800.00	5,800.00	5,800.00					Completed
10001000001	Supply and Delivery of 1 unit Printer, 12T1	HR Office	No	RP-31.9 - Small Value Procurement		20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	28-06-2024	28-06-2024	Government of the Philippines (Current Year's Budget)	6,305.00	6,305.00	6,305.00	6,305.00					Completed

