Republic of the Philippines
Department of Environment and Natural Resources
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
Bliss Site, Kalibo, Aklan
Tel. No.268-4102

September 7, 2021

DIR. ROWENA CANDICE M. RUIZ
Executive Director V
GOVERNMENT PROCUREMENT POLICY BOARD – TECHNICAL SUPPORT OFFICE
Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road,
Ortigas Center, Pasig City

SEP 13 2021

Madame:

We are submitting herewith the Procurement Monitoring Report (PMR) for 1st semester covering all procurement activities of PENRO Aklan for CY 2021.

Thank you very much.

Very Truly Yours,

MERLENE B. ABORKA
PENR Officer

Copy Furnished:

The Regional Executive Director
DENR Region VI

The BAC Secretariat
DENR Central Office

The Procurement Section
DENR Region VI

DENR PENRO Aklan Procurement Monitoring Report as of January 1, 2021 to June 30, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
PO# 2021-01-001	Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	GAA	1,710.00	1,710.00		1,710.00	1,710.00		
PO# 2021-01-002	Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/07/2021	01/07/2021	01/07/2021			GAA	5,165.00	5,165.00		5,165.00	5,165.00		
PO# 2021-01-002A	Gasoline	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2021	01/02/2021	01/02/2021	01/02/2021	01/02/2021	GAA	6,994.99	6,994.99		6,994.99	6,994.99		
PO# 2021-01-003	Catering Services	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2021	01/11/2021	01/11/2021	01/11/2021	01/11/2021	GAA	5,600.00	5,600.00		5,600.00	5,600.00		
PO# 2021-01-004	Office Supplies	MSD	SVP	N/A	12/15/2020	N/A	N/A	N/A	N/A	N/A	01/05/2021	01/19/2021	01/19/2021	02/12/2021	02/12/2021	GAA	300,500.00	300,500.00		268,844.75	268,844.75		
PO# 2021-01-005	Printing Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/05/2021	01/05/2021	01/05/2021	01/12/2021	01/12/2021	GAA	1,600.00	1,600.00		1,600.00	1,600.00		
PO# 2021-01-005A	Catering Services	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2021	01/21/2021	01/21/2021	01/21/2021	01/21/2021	GAA	12,500.00	12,500.00		12,500.00	12,500.00		
PO# 2021-01-006	Job Order	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/2021	01/18/2021	01/18/2021	02/19/2021	02/19/2021	GAA	14,720.00	14,720.00		14,720.00	14,720.00		
PO# 2021-01-006A	Catering Services / Transportation/Other MOOE	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2021	01/06/2021	01/06/2021	01/06/2021	01/06/2021	GAA	15,250.00	15,250.00		15,250.00	15,250.00		
PO# 2021-01-007	Printing Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021	GAA	18,000.00	18,000.00		18,000.00	18,000.00		
PO# 2021-01-007A	Water Expenses	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2021	01/03/2021	01/03/2021	01/03/2021	01/03/2021	GAA	9,240.00	9,240.00		9,240.00	9,240.00		
PO# 2021-01-008	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/15/2021	01/15/2021	01/15/2021	01/22/2021	01/22/2021	GAA	1,643.00	1,643.00		1,643.00	1,643.00		
PO# 2021-01-008A	Other Supplies	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021	GAA	10,987.41	10,987.41		10,987.41	10,987.41		
PO# 2021-01-009	Catering Services	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/26/2021	01/26/2021	01/26/2021	01/26/2021	01/26/2021	GAA	11,250.00	11,250.00		11,250.00	11,250.00		
PO# 2021-01-009A	Repair and Maintenance	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2021	01/16/2021	01/16/2021	01/16/2021	01/16/2021	GAA	32,705.00	32,705.00		32,705.00	32,705.00		
PO# 2021-01-010	Catering Services	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2021	02/02/2021	02/02/2021	02/04/2021	02/04/2021	GAA	48,000.00	48,000.00		48,000.00	48,000.00		
PO# 2021-01-010A	Repair and Maintenance-Building	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/15/2021	01/15/2021	01/15/2021	01/15/2021	01/15/2021	GAA	27,354.60	27,354.60		27,354.60	27,354.60		
PO# 2021-01-011	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/15/2021	01/15/2021	01/15/2021	01/18/2021	01/18/2021	GAA	5,805.00	5,805.00		5,805.00	5,805.00		
PO# 2021-01-011A	Repair and Maintenance	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	GAA	1,850.00	1,850.00		1,850.00	1,850.00		
PO# 2021-01-012	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021	GAA	9,750.00	9,750.00		9,750.00	9,750.00		
PO# 2021-01-012A	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2021	02/12/2021	02/12/2021	02/12/2021	02/12/2021	GAA	5,000.00	5,000.00		5,000.00	5,000.00		
PO# 2021-01-012B	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2021	02/12/2021	02/12/2021	02/12/2021	02/12/2021	GAA	3,500.00	3,500.00		3,500.00	3,500.00		
PO# 2021-01-012C	Catering Services	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/29/2021	01/29/2021	01/29/2021	01/29/2021	01/29/2021	GAA	46,070.00	46,070.00		46,070.00	46,070.00		
PO# 2021-01-012D	Catering Services	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	GAA	25,000.00	25,000.00		25,000.00	25,000.00		
PO# 2021-01-012E	Catering Services	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/20/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021	GAA	28,200.00	28,200.00		28,200.00	28,200.00		
PO# 2021-02-013	Printing Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	GAA	4,050.00	4,050.00		4,050.00	4,050.00		
PO# 2021-02-013A	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	GAA	33,600.00	33,600.00		33,600.00	33,600.00		
PO# 2021-02-013B	ICT Equipment	MSD	SVP	N/A	12/15/2020	N/A	N/A	N/A	N/A	N/A	01/05/2021	01/11/2021	01/18/2021	02/17/2021	02/17/2021	GAA	580,000.00		580,000.00	580,000.00		580,000.00	
PO# 2021-02-014	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/27/2021	01/27/2021	01/27/2021	01/27/2021	01/27/2021	GAA	10,000.00	10,000.00		10,000.00	10,000.00		
PO# 2021-02-015	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/27/2021	01/27/2021	01/27/2021	01/27/2021	01/27/2021	GAA	7,000.00	7,000.00		7,000.00	7,000.00		
PO# 2021-02-015A	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/2021	01/30/2021	01/30/2021	01/30/2021	01/30/2021	GAA	1,750.00	1,750.00		1,750.00	1,750.00		
PO# 2021-02-016	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/27/2021	01/27/2021	01/27/2021	01/27/2021	01/27/2021	GAA	5,000.00	5,000.00		5,000.00	5,000.00		
PO# 2021-02-017	Other Supplies	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2021	02/01/2021	02/01/2021	02/15/2021	02/15/2021	GAA	11,745.00	11,745.00		11,745.00	11,745.00		
PO# 2021-02-018	Other Supplies	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021	GAA	39,960.00	39,960.00		39,960.00	39,960.00		
PO# 2021-02-019	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021	GAA	3,750.00	3,750.00		3,750.00	3,750.00		
PO# 2021-02-020	Repair and Maintenance	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/2021	02/16/2021	02/16/2021	02/16/2021	02/16/2021	GAA	26,405.00	26,405.00		26,405.00	26,405.00		
PO# 2021-02-021	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/2021	02/16/2021	02/16/2021	02/19/2021	02/19/2021	GAA	16,200.00	16,200.00		16,200.00	16,200.00		
PO# 2021-02-022	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/18/2021	02/18/2021	02/18/2021	02/18/2021	02/18/2021	GAA	12,960.00	12,960.00		12,960.00	12,960.00		
PO# 2021-02-023	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021	GAA	4,290.00	4,290.00		4,290.00	4,290.00		
PO# 2021-02-024	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021	GAA	15,100.00	15,100.00		15,100.00	15,100.00		
PO# 2021-02-025	Repair and Maintenance	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021	GAA	16,400.00	16,400.00		16,400.00	16,400.00		
PO# 2021-02-025A	Catering Services	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2021	02/12/2021	02/12/2021	02/12/2021	02/12/2021	GAA	18,020.00	18,020.00		18,020.00	18,020.00		
PO# 2021-02-026	Office Supplies	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/2021	02/03/2021	02/03/2021	02/03/2021	02/03/2021	GAA	2,750.00	2,750.00		2,750.00	2,750.00		
PO# 2021-02-026A	Catering Services	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021	GAA	7,200.00	7,200.00		7,200.00	7,200.00		
PO# 2021-02-026B	Gasoline	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/2021	02/17/2021	02/17/2021	02/17/2021	02/17/2021	GAA	1,266.78	1,266.78		1,266.78	1,266.78		
PO# 2021-02-026C	Catering Services	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2021	02/01/2021	02/01/2021	02/01/2021	02/01/2021	GAA	11,025.00	11,025.00		11,025.00	11,025.00		
PO# 2021-02-027	Printing Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	GAA	1,000.00	1,000.00		1,000.00	1,000.00		
PO# 2021-02-027A	Printing Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2021	02/01/2021	02/01/2021	02/01/2021	02/01/2021	GAA	4,650.00	4,650.00		4,650.00	4,650.00		

PO# 2021-02-027B	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021	GAA	2,400.00	2,400.00		2,400.00	2,400.00		
PO# 2021-02-027C	Catering Services	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/10/2021	02/10/2021	02/10/2021	02/10/2021	02/10/2021	GAA	7,600.00	7,600.00		7,600.00	7,600.00		
PO# 2021-02-028	Other Supplies	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021	GAA	3,195.00	3,195.00		3,195.00	3,195.00		
PO# 2021-02-028A	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/25/2021	02/25/2021	02/25/2021	02/25/2021	02/25/2021	GAA	7,000.00	7,000.00		7,000.00	7,000.00		
PO# 2021-02-028B	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/25/2021	02/25/2021	02/25/2021	02/25/2021	02/25/2021	GAA	10,000.00	10,000.00		10,000.00	10,000.00		
PO# 2021-02-028C	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/25/2021	02/25/2021	02/25/2021	02/25/2021	02/25/2021	GAA	5,000.00	5,000.00		5,000.00	5,000.00		
PO# 2021-02-028D	Other Supplies	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/25/2021	02/25/2021	02/25/2021	02/25/2021	02/25/2021	GAA	29,801.00	29,801.00		29,801.00	29,801.00		
PO# 2021-02-029	Postage	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021	GAA	8,250.00	8,250.00		8,250.00	8,250.00		
PO# 2021-03-029A	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2021	03/01/2021	03/01/2021	03/01/2021	03/01/2021	GAA	10,500.00	10,500.00		10,500.00	10,500.00		
PO# 2021-03-029B	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021	GAA	10,500.00	10,500.00		10,500.00	10,500.00		
PO# 2021-03-029C	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021	GAA	10,500.00	10,500.00		10,500.00	10,500.00		
PO# 2021-03-029D	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021	GAA	10,500.00	10,500.00		10,500.00	10,500.00		
PO# 2021-03-029E	Catering Services	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2021	03/01/2021	03/01/2021	03/02/2021	03/02/2021	GAA	2,250.00	2,250.00		2,250.00	2,250.00		
PO# 2021-03-030	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2021	03/03/2021	03/03/2021	03/03/2021	03/03/2021	GAA	12,581.50	12,581.50		12,581.50	12,581.50		
PO# 2021-03-030A	Catering Services	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	GAA	6,400.00	6,400.00		6,400.00	6,400.00		
PO# 2021-03-031	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2021	03/03/2021	03/03/2021	03/03/2021	03/03/2021	GAA	3,032.00	3,032.00		3,032.00	3,032.00		
PO# 2021-03-031A	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2021	03/03/2021	03/03/2021	03/03/2021	03/03/2021	GAA	3,025.00	3,025.00		3,025.00	3,025.00		
PO# 2021-03-031B	Catering and Venue	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/2021	03/19/2021	03/19/2021	03/19/2021	03/19/2021	GAA	19,980.00	19,980.00		19,980.00	19,980.00		
PO# 2021-03-031C	Catering and Venue	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2021	03/11/2021	03/11/2021	03/11/2021	03/11/2021	GAA	7,000.00	7,000.00		7,000.00	7,000.00		
PO# 2021-03-032	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	GAA	5,357.00	5,357.00		5,357.00	5,357.00		
PO# 2021-03-032A	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/2021	03/22/2021	03/22/2021	03/22/2021	03/22/2021	GAA	24,000.00	24,000.00		24,000.00	24,000.00		
PO# 2021-03-032B	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/2021	03/24/2021	03/24/2021	03/24/2021	03/24/2021	GAA	15,980.00	15,980.00		15,980.00	15,980.00		
PO# 2021-03-033	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	GAA	3,000.00	3,000.00		3,000.00	3,000.00		
PO# 2021-03-033A	Repair and Maintenance	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	GAA	12,600.00	12,600.00		12,600.00	12,600.00		
PO# 2021-03-034	Other Supplies	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021	GAA	5,040.00	5,040.00		5,040.00	5,040.00		
PO# 2021-03-034A	Printing Services	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2021	03/17/2021	03/17/2021	03/17/2021	03/17/2021	GAA	7,000.00	7,000.00		7,000.00	7,000.00		
PO# 2021-03-035	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021	GAA	4,500.00	4,500.00		4,500.00	4,500.00		
PO# 2021-03-035A	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2021	03/10/2021	03/10/2021	03/10/2021	03/10/2021	GAA	17,000.00	17,000.00		17,000.00	17,000.00		
PO# 2021-03-036	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021	GAA	35,000.00	35,000.00		35,000.00	35,000.00		
PO# 2021-03-036A	Catering Services	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021	GAA	6,800.00	6,800.00		6,800.00	6,800.00		
PO# 2021-03-037	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2021	03/09/2021	03/09/2021	03/09/2021	03/09/2021	GAA	21,000.00	21,000.00		21,000.00	21,000.00		
PO# 2021-03-037A	Venue and Room Accom.	CENRO Boracay	SVP	N/A	03/12/2021	N/A	N/A	N/A	N/A	N/A	03/15/2021	03/15/2021	03/15/2021	03/20/2021	03/20/2021	GAA	96,300.00	96,300.00		93,900.00	93,900.00		
PO# 2021-03-038	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2021	03/01/2021	03/01/2021	03/01/2021	03/01/2021	GAA	10,500.00	10,500.00		10,500.00	10,500.00		
PO# 2021-03-038A	Catering Services, Venue and Room Accom.	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	GAA	36,400.00	36,400.00		36,400.00	36,400.00		
PO# 2021-03-039	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2021	03/09/2021	03/09/2021	Not yet Deliver		GAA	8,995.00	8,995.00		8,995.00	8,995.00		
PO# 2021-03-039A	Water Expenses	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2021	03/10/2021	03/10/2021	03/10/2021	03/10/2021	GAA	13,300.00	13,300.00		13,300.00	13,300.00		
PO# 2021-03-040	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	GAA	6,250.00	6,250.00		6,250.00	6,250.00		
PO# 2021-03-040A	Catering Services, Venue and Room Accom.	CENRO Boracay	SVP	N/A	03/12/2021	N/A	N/A	N/A	N/A	N/A	03/15/2021	03/15/2021	03/15/2021	03/18/2021	03/18/2021	GAA	355,400.00	355,400.00		349,900.00	349,900.00		
PO# 2021-03-041	Other Supplies	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2021	03/09/2021	03/09/2021	No complete Delivey		GAA	20,350.00	20,350.00		20,350.00	20,350.00		
PO# 2021-03-041A	Repair and Maintenance	CENRO Boracay	SVP	N/A	03/09/2021	N/A	N/A	N/A	N/A	N/A	03/26/2021	03/26/2021	03/26/2021	04/15/2021	04/15/2021	GAA	71,525.90	71,525.90		71,525.90	71,525.90		
PO# 2021-03-042	Repair and Maintenance	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	GAA	2,930.00	2,930.00		2,930.00	2,930.00		
PO# 2021-03-042A	Other Supplies	TSD	SVP	N/A	02/23/2021	N/A	N/A	N/A	N/A	N/A	03/17/2021	03/19/2021	03/19/2021	No complete Delivey		GAA	398,900.00	398,900.00		381,200.00	381,200.00		
PO# 2021-03-043	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/16/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021	GAA	6,650.00	6,650.00		6,650.00	6,650.00		
PO# 2021-03-044	Repair and Maintenance	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/14/2021	03/14/2021	03/14/2021	03/14/2021	03/14/2021	GAA	1,400.00	1,400.00		1,400.00	1,400.00		
PO# 2021-03-045	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	GAA	2,500.00	2,500.00		2,500.00	2,500.00		
PO# 2021-03-046	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021	GAA	8,000.00	8,000.00		8,000.00	8,000.00		
PO# 2021-03-046A	ICT Equipment	TSD	SVP	N/A	03/08/2021	N/A	N/A	N/A	N/A	N/A	03/22/2021	03/24/2021	03/26/2021	05/24/2021	05/24/2021	GAA	160,000.00		160,000.00	124,000.00		124,000.00	
PO# 2021-03-046B	Printing Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/2021	03/19/2021	03/19/2021	03/19/2021	03/19/2021	GAA	4,992.00	4,992.00		4,992.00	4,992.00		
PO# 2021-03-047	Office Supplies	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/16/2021	03/16/2021	03/16/2021	03/18/2021	03/18/2021	GAA	13,813.00	13,813.00		13,813.00	13,813.00		
PO# 2021-03-048	Technical and Scientific Equipment	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/16/2021	03/16/2021	03/16/2021	03/16/2021	03/16/2021	GAA	28,950.00	28,950.00		28,950.00	28,950.00		
PO# 2021-03-048A	Catering Services	CENRO Boracay	SVP	N/A	03/12/2021	N/A	N/A	N/A	N/A	N/A	03/15/2021	03/15/2021	03/15/2021	03/18/2021	03/18/2021	GAA	410,800.00	410,800.00		388,200.00	388,200.00		
PO# 2021-03-049	Technical and Scientific Equipment	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled		Cancelled	Cancelled		

PO# 2021-03-049A	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/2021	03/31/2021	03/31/2021	03/31/2021	03/31/2021	GAA	7,006.00	7,006.00		7,006.00	7,006.00		
PO# 2021-03-049B	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2021	03/11/2021	03/11/2021	03/11/2021	03/11/2021	GAA	7,332.00	7,332.00		7,332.00	7,332.00		
PO# 2021-03-049C	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2021	03/11/2021	03/11/2021	03/11/2021	03/11/2021	GAA	9,165.00	9,165.00		9,165.00	9,165.00		
PO# 2021-03-049D	Repair and Maintenance	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	GAA	3,500.00	3,500.00		3,500.00	3,500.00		
PO# 2021-03-049E	Catering services	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/2021	03/22/2021	03/22/2021	03/01/2021	03/01/2021	GAA	41,820.00	41,820.00		41,820.00	41,820.00		
PO# 2021-04-050	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2021	04/08/2021	04/08/2021	04/08/2021	04/08/2021	GAA	2,580.00	2,580.00		2,580.00	2,580.00		
PO# 2021-04-051	Catering Services	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2021	04/08/2021	04/08/2021	04/08/2021	04/08/2021	GAA	18,850.00	18,850.00		18,850.00	18,850.00		
PO# 2021-04-051A	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/2021	04/28/2021	04/28/2021	04/28/2021	04/28/2021	GAA	10,000.00	10,000.00		10,000.00	10,000.00		
PO# 2021-04-052	Repair and Maintenance	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2021	04/07/2021	04/07/2021	04/07/2021	04/07/2021	GAA	10,937.00	10,937.00		10,937.00	10,937.00		
PO# 2021-04-052A	Job Order	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2021	04/07/2021	04/07/2021	04/07/2021	04/07/2021	GAA	10,000.00	10,000.00		10,000.00	10,000.00		
PO# 2021-04-053	Job Order	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021	GAA	10,500.00	10,500.00		10,500.00	10,500.00		
PO# 2021-04-054	Catering Services	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/19/2021	04/19/2021	04/19/2021	04/21/2021	04/21/2021	GAA	49,600.00	49,600.00		49,600.00	49,600.00		
PO# 2021-04-055	Job Order	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/16/2021	04/16/2021	04/16/2021	04/16/2021	04/16/2021	GAA	12,000.00	12,000.00		12,000.00	12,000.00		
PO# 2021-04-056	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/20/2021	04/20/2021	04/20/2021	04/20/2021	04/20/2021	GAA	15,000.00	15,000.00		15,000.00	15,000.00		
PO# 2021-04-056A	Other Supplies	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/16/2021	04/16/2021	04/16/2021	04/16/2021	04/16/2021	GAA	39,000.00	39,000.00		39,000.00	39,000.00		
PO# 2021-04-057	Printing Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021	GAA	2,050.00	2,050.00		2,050.00	2,050.00		
PO# 2021-04-057A	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/26/2021	04/26/2021	04/26/2021	04/26/2021	04/26/2021	GAA	1,750.00	1,750.00		1,750.00	1,750.00		
PO# 2021-04-057B	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/09/2021	04/09/2021	04/09/2021	04/09/2021	04/09/2021	GAA	2,500.00	2,500.00		2,500.00	2,500.00		
PO# 2021-04-058	Other Supplies	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/2021	04/27/2021	04/27/2021	04/27/2021	04/27/2021	GAA	12,594.00	12,594.00		12,594.00	12,594.00		
PO# 2021-04-058A	Other Supplies	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/2021	04/27/2021	04/27/2021	04/27/2021	04/27/2021	GAA	8,220.00	8,220.00		8,220.00	8,220.00		
PO# 2021-04-059	Repair and Maintenance	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2021	04/07/2021	04/07/2021	04/07/2021	04/07/2021	GAA	31,928.00	31,928.00		31,928.00	31,928.00		
PO# 2021-04-059A	Repair and Maintenance	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2021	04/07/2021	04/07/2021	04/07/2021	04/07/2021	GAA	21,782.00	21,782.00		21,782.00	21,782.00		
PO# 2021-04-060	Printing Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/13/2021	04/13/2021	04/13/2021	04/13/2021	04/13/2021	GAA	9,920.00	9,920.00		9,920.00	9,920.00		
PO# 2021-04-060A	Other Supplies	TSD	SVP	N/A	04/09/2021	N/A	N/A	N/A	N/A	N/A	04/14/2021	04/14/2021	04/14/2021	05/03/2021	05/03/2021	GAA	251,220.00	251,220.00		232,021.00	232,021.00		
PO# 2021-04-061	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021	GAA	10,000.00	10,000.00		10,000.00	10,000.00		
PO# 2021-04-061A	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021	GAA	50,000.00	50,000.00		50,000.00	50,000.00		
PO# 2021-04-062	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/06/2021	GAA	5,000.00	5,000.00		5,000.00	5,000.00		
PO# 2021-04-062A	Repair and Maintenance	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2021	04/08/2021	04/08/2021	04/08/2021	04/08/2021	GAA	3,210.00	3,210.00		3,210.00	3,210.00		
PO# 2021-04-063	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/2021	04/27/2021	04/27/2021	04/27/2021	04/27/2021	GAA	2,520.00	2,520.00		2,520.00	2,520.00		
PO# 2021-04-063A	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/2021	04/29/2021	04/29/2021	04/29/2021	04/29/2021	GAA	3,780.00	3,780.00		3,780.00	3,780.00		
PO# 2021-04-063B	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021	GAA	7,000.00	7,000.00		7,000.00	7,000.00		
PO# 2021-04-063C	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2021	04/01/2021	04/01/2021	04/01/2021	04/01/2021	GAA	5,000.00	5,000.00		5,000.00	5,000.00		
PO# 2021-04-063D	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2021	04/01/2021	04/01/2021	04/01/2021	04/01/2021	GAA	10,500.00	10,500.00		10,500.00	10,500.00		
PO# 2021-04-063E	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2021	04/01/2021	04/01/2021	04/01/2021	04/01/2021	GAA	10,500.00	10,500.00		10,500.00	10,500.00		
PO# 2021-04-063F	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2021	04/01/2021	04/01/2021	04/01/2021	04/01/2021	GAA	10,500.00	10,500.00		10,500.00	10,500.00		
PO# 2021-04-063G	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2021	04/01/2021	04/01/2021	04/01/2021	04/01/2021	GAA	10,500.00	10,500.00		10,500.00	10,500.00		
PO# 2021-04-063H	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2021	04/01/2021	04/01/2021	04/01/2021	04/01/2021	GAA	10,500.00	10,500.00		10,500.00	10,500.00		
PO# 2021-04-063I	Repair and Maintenance	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/2021	04/28/2021	04/28/2021	04/28/2021	04/28/2021	GAA	13,650.00	13,650.00		13,650.00	13,650.00		
PO# 2021-04-063J	Repair and Maintenance	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/2021	04/28/2021	04/28/2021	04/28/2021	04/28/2021	GAA	19,600.00	19,600.00		19,600.00	19,600.00		
PO# 2021-04-063K	Catering Services	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2021	04/22/2021	04/22/2021	05/08/2021	05/08/2021	GAA	41,250.00	41,250.00		41,250.00	41,250.00		
PO# 2021-05-064	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2021	05/11/2021	05/11/2021	05/11/2021	05/11/2021	GAA	3,340.00	3,340.00		3,340.00	3,340.00		
PO# 2021-05-064A	Repair and Maintenance	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2021	05/19/2021	05/19/2021	05/19/2021	05/19/2021	GAA	12,544.00	12,544.00		12,544.00	12,544.00		
PO# 2021-05-065	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2021	05/10/2021	05/10/2021	05/10/2021	05/10/2021	GAA	2,175.00	2,175.00		2,175.00	2,175.00		
PO# 2021-05-085A	Repair and Maintenance	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2021	05/28/2021	05/28/2021	05/28/2021	05/28/2021	GAA	20,100.00	20,100.00		20,100.00	20,100.00		
PO# 2021-05-086	ICT Equipment	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2021	05/11/2021	05/11/2021	05/11/2021	05/11/2021	GAA	31,000.00	31,000.00		31,000.00	31,000.00		
PO# 2021-05-086A	Repair and Maintenance	Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2021	05/11/2021	05/11/2021	05/11/2021	05/11/2021	GAA	49,224.00	49,224.00		49,224.00	49,224.00		
PO# 2021-05-087	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2021	05/11/2021	05/11/2021	05/11/2021	05/11/2021	GAA	11,250.00	11,250.00		11,250.00	11,250.00		
PO# 2021-05-088	Job Order	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2021	05/03/2021	05/03/2021	05/03/2021	05/03/2021	GAA	10,500.00	10,500.00		10,500.00	10,500.00		
PO# 2021-05-088A	Other Supplies	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2021	05/03/2021	05/03/2021	05/03/2021	05/03/2021	GAA	47,250.00	47,250.00		47,250.00	47,250.00		
PO# 2021-05-089	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	GAA	2,210.00	2,210.00		2,210.00	2,210.00		
PO# 2021-05-089A	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	GAA	30,000.00	30,000.00		30,000.00	30,000.00		
PO# 2021-05-070	Other Supplies	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	GAA	21,000.00	21,000.00		21,000.00	21,000.00		
PO# 2021-05-070A	Printing Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2021	05/06/2021	05/06/2021	05/06/2021	05/06/2021	GAA	3,000.00	3,000.00		3,000.00	3,000.00		
PO# 2021-05-071	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2021	05/19/2021	05/19/2021	05/19/2021	05/19/2021	GAA	1,700.00	1,700.00		1,700.00	1,700.00		

PO# 2021-05-071A	Catering Services and Boat Rental	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2021	05/20/2021	05/20/2021	05/20/2021	05/20/2021	GAA	20,350.00	20,350.00		20,350.00	20,350.00		
PO# 2021-05-072	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2021	05/19/2021	05/19/2021	05/19/2021	05/19/2021	GAA	7,500.00	7,500.00		7,500.00	7,500.00		
PO# 2021-05-072A	Catering ServicesCourse Fee	CENRO Boracay	SVP	N/A	05/01/2021	N/A	N/A	N/A	N/A	N/A	05/04/2021	05/04/2021	05/04/2021	05/08/2021	05/08/2021	GAA	470,120.00	470,120.00		469,220.00	469,220.00		
PO# 2021-05-073	Printing Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2021	05/19/2021	05/19/2021	05/19/2021	05/19/2021	GAA	900.00	900.00		900.00	900.00		
PO# 2021-05-073A	Catering Services	Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2021	05/10/2021	05/10/2021	05/10/2021	05/10/2021	GAA	37,500.00	37,500.00		37,500.00	37,500.00		
PO# 2021-05-074	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2021	05/19/2021	05/19/2021	05/19/2021	05/19/2021	GAA	8,400.00	8,400.00		8,400.00	8,400.00		
PO# 2021-05-074A	Catering Services, Venue and Room Accom.	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2021	05/20/2021	05/20/2021	05/20/2021	05/20/2021	GAA	23,000.00	23,000.00		23,000.00	23,000.00		
PO# 2021-05-075	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2021	05/20/2021	05/20/2021	05/20/2021	05/20/2021	GAA	1,298.00	1,298.00		1,298.00	1,298.00		
PO# 2021-05-076	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2021	05/19/2021	05/19/2021	05/19/2021	05/19/2021	GAA	1,154.00	1,154.00		1,154.00	1,154.00		
PO# 2021-05-076A	Printing Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2021	05/28/2021	05/28/2021	05/28/2021	05/28/2021	GAA	600.00	600.00		600.00	600.00		
PO# 2021-05-077	Catering Ssrvices	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/2021	05/18/2021	05/18/2021	05/18/2021	05/18/2021	GAA	6,090.00	6,090.00		6,090.00	6,090.00		
PO# 2021-05-077A	Repair and Fabrication	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2021	05/15/2021	05/15/2021	6/30/2021	6/30/2021	GAA	50,000.00	50,000.00		50,000.00	50,000.00		
PO# 2021-05-078	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2021	05/20/2021	05/20/2021	05/20/2021	05/20/2021	GAA	630.00	630.00		630.00	630.00		
PO# 2021-05-078A	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2021	05/28/2021	05/28/2021	05/28/2021	05/28/2021	GAA	21,200.00	21,200.00		21,200.00	21,200.00		
PO# 2021-05-079	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2021	05/17/2021	05/17/2021	05/17/2021	05/17/2021	GAA	6,250.00	6,250.00		6,250.00	6,250.00		
PO# 2021-05-079A	Repair and Maintenance	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2021	05/28/2021	05/28/2021	05/28/2021	05/28/2021	GAA	25,100.00	25,100.00		25,100.00	25,100.00		
PO# 2021-05-080	Catering Services	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/30/2021	04/30/2021	04/30/2021	04/30/2021	04/30/2021	GAA	16,200.00	16,200.00		16,200.00	16,200.00		
PO# 2021-05-080A	Catering Services	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2021	05/28/2021	05/28/2021	06/01/2021	06/01/2021	GAA	43,750.00	43,750.00		43,750.00	43,750.00		
PO# 2021-05-081	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2021	05/03/2021	05/03/2021	05/03/2021	05/03/2021	GAA	7,000.00	7,000.00		7,000.00	7,000.00		
PO# 2021-05-082	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2021	05/03/2021	05/03/2021	05/03/2021	05/03/2021	GAA	10,000.00	10,000.00		10,000.00	10,000.00		
PO# 2021-05-083	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2021	05/03/2021	05/03/2021	05/03/2021	05/03/2021	GAA	5,000.00	5,000.00		5,000.00	5,000.00		
PO# 2021-05-084	ICT Equipment	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/2021	05/26/2021	05/26/2021	05/26/2021	05/26/2021	GAA	12,320.00	12,320.00		12,320.00	12,320.00		
PO# 2021-05-084A	Catering Services	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2021	05/17/2021	05/17/2021	05/24/2021	05/24/2021	GAA	43,750.00	43,750.00		43,750.00	43,750.00		
PO# 2021-05-085	Catering Services	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/2021	05/26/2021	05/26/2021	05/26/2021	05/26/2021	GAA	4,000.00	4,000.00		4,000.00	4,000.00		
PO# 2021-05-085A	Catering Services	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2021	05/25/2021	05/25/2021	05/25/2021	05/25/2021	GAA	37,500.00	37,500.00		37,500.00	37,500.00		
PO# 2021-05-086	Other Supplies	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2021	05/28/2021	05/28/2021	05/28/2021	05/28/2021	GAA	49,709.40	49,709.40		49,709.40	49,709.40		
PO# 2021-05-086A	Repair and Maintenance	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2021	05/17/2021	05/17/2021	05/17/2021	05/17/2021	GAA	22,500.00	22,500.00		22,500.00	22,500.00		
PO# 2021-05-088B	Repair and Maintenance	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/2021	05/07/2021	05/07/2021	05/07/2021	05/07/2021	GAA	1,550.00	1,550.00		1,550.00	1,550.00		
PO# 2021-05-087	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2021	05/27/2021	05/27/2021	05/27/2021	05/27/2021	GAA	4,080.00	4,080.00		4,080.00	4,080.00		
PO# 2021-05-088	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/2021	03/24/2021	03/24/2021	03/24/2021	03/24/2021	GAA	5,440.00	5,440.00		5,440.00	5,440.00		
PO# 2021-05-088A	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2021	05/25/2021	05/25/2021	05/25/2021	05/25/2021	GAA	1,150.00	1,150.00		1,150.00	1,150.00		
PO# 2021-05-089	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/2021	04/28/2021	04/28/2021	04/28/2021	04/28/2021	GAA	6,500.00	6,500.00		6,500.00	6,500.00		
PO# 2021-05-089A	Job Order	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2021	05/17/2021	05/17/2021	05/17/2021	05/17/2021	GAA	5,480.00	5,480.00		5,480.00	5,480.00		
PO# 2021-05-089AB	Job Order	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/2021	05/26/2021	05/26/2021	06/04/2021	06/04/2021	GAA	46,080.00	46,080.00		46,080.00	46,080.00		
PO# 2021-06-090	Other Supplies	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2021	06/01/2021	06/01/2021	06/01/2021	06/01/2021	GAA	22,600.00	22,600.00		22,600.00	22,600.00		
PO# 2021-06-091	Job Order	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2021	06/02/2021	06/02/2021	06/02/2021	06/02/2021	GAA	10,000.00	10,000.00		10,000.00	10,000.00		
PO# 2021-06-091A	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2021	05/25/2021	05/25/2021	05/25/2021	05/25/2021	GAA	30,280.00	30,280.00		30,280.00	30,280.00		
PO# 2021-06-092	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0618/2021	0618/2021	0618/2021	0618/2021	0618/2021	GAA	11,998.00	11,998.00		11,998.00	11,998.00		
PO# 2021-06-093	Catering Services Venue and Room Accom.	CENRO Boracay	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled		Cancelled	Cancelled		
PO# 2021-06-093A	Catering Services and Room Accom.	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021	GAA	27,400.00	27,400.00		27,400.00	27,400.00		
PO# 2021-06-094	Office Supplies	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	GAA	11,507.00	11,507.00		11,507.00	11,507.00		
PO# 2021-06-095	Printing Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	GAA	45,000.00	45,000.00		45,000.00	45,000.00		
PO# 2021-06-096	Printing Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	GAA	2,650.00	2,650.00		2,650.00	2,650.00		
PO# 2021-06-096A	Zoological Supplies	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/2021	06/28/2021	06/28/2021	07/01/2021	07/01/2021	GAA	6,840.00	6,840.00		6,840.00	6,840.00		
PO# 2021-06-097	Official Receipt	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	GAA	8,250.00	8,250.00		8,250.00	8,250.00		
PO# 2021-06-097A	Catering Services	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/14/2021	06/14/2021	06/14/2021	06/14/2021	06/14/2021	GAA	4,500.00	4,500.00		4,500.00	4,500.00		
PO# 2021-06-098	Appliances	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/15/2021	06/15/2021	06/15/2021	06/15/2021	06/15/2021	GAA	16,930.00	16,930.00		16,930.00	16,930.00		
PO# 2021-06-098A	Other Supplies	Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021	GAA	3,790.00	3,790.00		3,790.00	3,790.00		
PO# 2021-06-099	Other Supplies	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/15/2021	06/15/2021	06/15/2021	06/15/2021	06/15/2021	GAA	44,400.00	44,400.00		44,400.00	44,400.00		
PO# 2021-06-099A	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2021	06/02/2021	06/02/2021	06/02/2021	06/02/2021	GAA	40,000.00	40,000.00		40,000.00	40,000.00		

PO# 2021-06-100	Catering Services	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/15/2021	06/15/2021	06/15/2021	06/15/2021	06/15/2021	GAA	28,200.00	28,200.00		28,200.00	28,200.00			
PO# 2021-06-100A	ICT Equipment	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2021	06/25/2021	06/25/2021	07/16/2021	08/16/2021	GAA	35,000.00	35,000.00		35,000.00	35,000.00			
PO# 2021-06-101	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/15/2021	06/15/2021	06/15/2021	06/15/2021	06/15/2021	GAA	5,000.00	5,000.00		5,000.00	5,000.00			
PO# 2021-06-101A	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/2021	06/04/2021	06/04/2021	06/05/2021	06/05/2021	GAA	3,900.00	3,900.00		3,900.00	3,900.00			
PO# 2021-06-102	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021	GAA	17,000.00	17,000.00		17,000.00	17,000.00			
PO# 2021-06-103	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2021	05/03/2021	05/03/2021	05/03/2021	05/03/2021	GAA	10,500.00	10,500.00		10,500.00	10,500.00			
PO# 2021-06-104	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2021	05/03/2021	05/03/2021	05/03/2021	05/03/2021	GAA	10,500.00	10,500.00		10,500.00	10,500.00			
PO# 2021-06-105	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2021	05/03/2021	05/03/2021	05/03/2021	05/03/2021	GAA	10,500.00	10,500.00		10,500.00	10,500.00			
PO# 2021-06-106	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2021	05/03/2021	05/03/2021	05/03/2021	05/03/2021	GAA	10,500.00	10,500.00		10,500.00	10,500.00			
PO# 2021-06-107	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2021	05/03/2021	05/03/2021	05/03/2021	05/03/2021	GAA	10,500.00	10,500.00		10,500.00	10,500.00			
PO# 2021-06-108	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2021	05/03/2021	05/03/2021	05/03/2021	05/03/2021	GAA	10,500.00	10,500.00		10,500.00	10,500.00			
PO# 2021-06-109	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2021	05/03/2021	05/03/2021	05/03/2021	05/03/2021	GAA	10,500.00	10,500.00		10,500.00	10,500.00			
PO# 2021-06-110	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2021	05/03/2021	05/03/2021	05/03/2021	05/03/2021	GAA	10,500.00	10,500.00		10,500.00	10,500.00			
PO# 2021-06-111	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2021	06/11/2021	06/11/2021	06/11/2021	06/11/2021	GAA	1,500.00	1,500.00		1,500.00	1,500.00			
PO# 2021-06-112	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2021	06/11/2021	06/11/2021	06/11/2021	06/11/2021	GAA	16,000.00	16,000.00		16,000.00	16,000.00			
PO# 2021-06-113	Printing Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	GAA	Cancelled	Cancelled		Cancelled	Cancelled			
PO# 2021-06-114	Other Supplies	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2021	06/17/2021	06/17/2021	06/17/2021	06/17/2021	GAA	41,600.00	41,600.00		41,600.00	41,600.00			
PO# 2021-06-114A	Other Supplies	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/14/2021	06/14/2021	06/14/2021	06/14/2021	06/14/2021	GAA	6,250.00	6,250.00		6,250.00	6,250.00		0	
PO# 2021-06-115	ICT Equipment	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/14/2021	06/14/2021	06/14/2021	06/14/2021	06/14/2021	GAA	19,480.00	19,480.00		19,480.00	19,480.00			
PO# 2021-06-115A	Catering Services	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2021	06/11/2021	06/11/2021	06/262021	06/262021	GAA	46,250.00	46,250.00		46,250.00	46,250.00			
PO# 2021-06-116	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/21/2021	06/21/2021	06/21/2021	06/21/2021	06/21/2021	GAA	43,500.00	43,500.00		43,500.00	43,500.00			
PO# 2021-06-116A	Catering Services	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2021	06/25/2021	06/25/2021	06/30/2021	06/30/2021	GAA	18,750.00	18,750.00		18,750.00	18,750.00			
PO# 2021-06-117	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2021	06/01/2021	06/01/2021	06/01/2021	06/01/2021	GAA	10,000.00	10,000.00		10,000.00	10,000.00			
PO# 2021-06-117A	Job Order	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2021	06/19/2021	06/19/2021	06/19/2021	06/19/2021	GAA	18,547.20	18,547.20		18,547.20	18,547.20			
PO# 2021-06-118	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2021	06/01/2021	06/01/2021	06/01/2021	06/01/2021	GAA	5,000.00	5,000.00		5,000.00	5,000.00			
PO# 2021-06-118A	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2021	06/17/2021	06/17/2021	06/212021	06/212021	GAA	15,090.00	15,090.00		15,090.00	15,090.00			
PO# 2021-06-119	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2021	06/01/2021	06/01/2021	06/01/2021	06/01/2021	GAA	7,000.00	7,000.00		7,000.00	7,000.00			
PO# 2021-06-119A	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/21/2021	06/21/2021	06/21/2021	06/21/2021	06/21/2021	GAA	825.00	825.00		825.00	825.00			
PO# 2021-06-120	Printing Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/14/2021	06/14/2021	06/14/2021	06/14/2021	06/14/2021	GAA	24,975.00	24,975.00		24,975.00	24,975.00			
PO# 2021-06-120A	Catering Services	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021	GAA	24,000.00	24,000.00		24,000.00	24,000.00			
PO# 2021-06-121	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/22/2021	06/22/2021	06/22/2021	06/22/2021	06/22/2021	GAA	4,510.00	4,510.00		4,510.00	4,510.00			
PO# 2021-06-122	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2021	05/27/2021	05/27/2021	05/27/2021	05/27/2021	GAA	10,500.00	10,500.00		10,500.00	10,500.00			
PO# 2021-06-123	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2021	05/27/2021	05/27/2021	05/27/2021	05/27/2021	GAA	10,000.00	10,000.00		10,000.00	10,000.00			
PO# 2021-06-124	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2021	05/27/2021	05/27/2021	05/27/2021	05/27/2021	GAA	10,000.00	10,000.00		10,000.00	10,000.00			
PO# 2021-06-125	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2021	05/27/2021	05/27/2021	05/27/2021	05/27/2021	GAA	10,000.00	10,000.00		10,000.00	10,000.00			
PO# 2021-06-126	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2021	06/01/2021	06/01/2021	06/01/2021	06/01/2021	GAA	10,000.00	10,000.00		10,000.00	10,000.00			
PO# 2021-06-126A	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2021	06/01/2021	06/01/2021	06/01/2021	06/01/2021	GAA	10,500.00	10,500.00		10,500.00	10,500.00			
PO# 2021-06-126B	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2021	05/27/2021	05/27/2021	05/27/2021	05/27/2021	GAA	10,500.00	10,500.00		10,500.00	10,500.00			
PO# 2021-06-126C	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2021	05/27/2021	05/27/2021	05/27/2021	05/27/2021	GAA	10,500.00	10,500.00		10,500.00	10,500.00			
PO# 2021-06-127	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2021	05/27/2021	05/27/2021	05/27/2021	05/27/2021	GAA	10,000.00	10,000.00		10,000.00	10,000.00			
PO# 2021-06-128	Catering Services, Venue and Room Accom.	CENRO Boracay	SVP	N/A	05/29/2021	N/A	N/A	N/A	N/A	N/A	06/04/2021	06/04/2021	06/04/2021	06/10/2021	06/10/2021	GAA	243,850.00	243,850.00		225,210.00	225,210.00			
PO# 2021-06-129	Motor Vehicle	TSD	SVP	N/A	12/30/2020	N/A	N/A	N/A	N/A	N/A	06/09/2021	06/21/2021	06/21/2021	06/30/2021	06/30/2021	GAA	220,000.00		220,000.00	169,800.00		169,800.00		
PO# 2021-06-130	Other Supplies	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/2021	06/28/2021	06/28/2021	06/28/2021	06/28/2021	GAA	4,480.00	4,480.00		4,480.00	4,480.00			
PO# 2021-06-131	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2021	06/25/2021	06/25/2021	06/25/2021	06/25/2021	GAA	8,500.00	8,500.00		8,500.00	8,500.00			
PO# 2021-06-131A	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/23/2021	06/23/2021	06/23/2021	06/23/2021	06/23/2021	GAA	12,500.00	12,500.00		12,500.00	12,500.00			
PO# 2021-06-132	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/2021	06/28/2021	06/28/2021	06/28/2021	06/28/2021	GAA	16,000.00	16,000.00		16,000.00	16,000.00			
PO# 2021-06-132A	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/15/2021	06/15/2021	06/15/ 2021	06/30/2021	06/30/2021	GAA	5,250.00	5,250.00		5,250.00	5,250.00			
PO# 2021-06-132B	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/2021	06/28/2021	06/28/2021	06/28/2021	06/28/2021	GAA	7,000.00	7,000.00		7,000.00	7,000.00			
PO# 2021-06-132C	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/2021	06/28/2021	06/28/2021	06/28/2021	06/28/2021	GAA	5,250.00	5,250.00		5,250.00	5,250.00			
PO# 2021-06-132D	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/2021	06/28/2021	06/28/2021	06/28/2021	06/28/2021	GAA	5,250.00	5,250.00		5,250.00	5,250.00			
PO# 2021-06-132E	Job Order	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/2021	06/28/2021	06/28/2021	06/28/2021	06/28/2021	GAA	17,880.00	17,880.00		17,880.00	17,880.00			
PO# 2021-06-133	Job Order	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/21/2021	06/21/2021	06/21/2021	06/21/2021	06/21/2021	GAA	13,000.00	13,000.00		13,000.00	13,000.00			
PO# 2021-06-133A	Catering Services	TSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/22/2021	06/22/2021	06/22/2021	06/22/2021	06/22/2021	GAA	22,800.00	22,800.00		22,800.00	22,800.00			
PO# 2021-06-134	Catering Services,Venue and Room Accom.	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/22/2021	06/22/2021	06/22/2021	06/22/2021	06/22/2021	GAA	46,250.00	46,250.00		46,250.00	46,250.00			
PO# 2021-06-134A	Catering Services	CENRO Boracay	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/07/2021	06/07/2021	06/07/2021	06/07/2021	06/07/2021	GAA	1,400.00	1,400.00		1,400.00	1,400.00			
PO# 2021-06-134B	Repair and Maintenance	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/21/2021	06/21/2021	06/21/2021	06/21/2021	06/21/2021	GAA	12,050.00	12,050.00		12,050.00	12,050.00			
PO# 2021-06-134C	Repair and Maintenance	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021	GAA	10,005.00	10,005.00		10,005.00	10,005.00			
PO# 2021-06-134D	Repair and Maintenance	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021	GAA								

PO# 2021-06-134E	Other Supplies	TSD	SVP	N/A	06/16/2021	N/A	N/A	N/A	N/A	N/A	06/25/2021	06/25/2021	06/28/2021	07/02/2021	07/02/2021	GAA	73,735.00	73,735.00		46,868.50	46,868.50		
Contract # PB2021-01	Office Supplies	MSD	Public Bidding	03/16/2021	03/23/2021	04/08/2021	04/22/2021	04/22/2021	04/23/2021	04/26/2021	05/04/2021	05/07/2021	05/10/2021	06/09/2021	06/09/2021	GAA	601,000.00	601,000.00		502,091.50	502,091.50		
Contract # PB2021-02	Watershed Management	TSD	Public Bidding	04/19/2021	05/04/2021	05/12/2021	05/24/2021	05/24/2021	05/24/2021	05/28/2021	06/09/2021	06/18/2021	06/22/2021	08/06/2021	08/06/2021	SAA 2021-01-001	3,663,000.00	3,663,000.00		2,311,468.07	2,311,468.07		
																	11,366,374.78	10,406,374.78	960,000.00	9,684,273.60	8,810,473.60	873,800.00	

Prepared by:

STEPHANIE T. SOCION
BAC Secretariat/Supply Officer

Recommended for Approval by:

ENGR. JURLIE D. ZUBIAGA
BAC Chairperson

Approved by:

MERLENE B. ABORIKA
PENR Officer