

ANNEX B

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES REGIONAL OFFICE 6 - Procurement Monitoring Report as of July - December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
	Auto Fire Off (AFO), Fire Extinguisher	GASS/Admin	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	N/A	GAA	6,900.00	6,900.00		6,895.00	6,895.00				N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	PMD	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	N/A	GAA	11,250.00	11,250.00		11,000.00	11,000.00				N/A	N/A	N/A	N/A	N/A	N/A
	Repair & Maintenance of motor vehicle UJQ-932	ORED	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	N/A	GAA	39,650.00	39,650.00		39,650.00	39,650.00				N/A	N/A	N/A	N/A	N/A	N/A
	Servicing of vehicle SAA-7139	ORED	No	NP-53.5 Agency-to-Agency	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	6,100.00	6,100.00		5,000.00	5,000.00				N/A	N/A	N/A	N/A	N/A	N/A
	Tires for SJC 961 235/75 R15	GASS/Admin	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	N/A	GAA	48,750.00	48,750.00		48,750.00	48,750.00				N/A	N/A	N/A	N/A	N/A	N/A
	Toner Cartridge brother TN2380, etc	NGP	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	N/A	GAA	246,000.00	246,000.00		192,875.00	192,875.00				N/A	N/A	N/A	N/A	N/A	N/A
	Internet Service Provider	GASS/Admin	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	N/A	GAA	480,000.00	480,000.00		294,000.00	294,000.00				N/A	N/A	N/A	N/A	N/A	N/A
	Drone Camera with extra 2 batteries	NGP	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	N/A	GAA	300,000.00	300,000.00		297,000.00	297,000.00				N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	RPAO	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	N/A	GAA	38,750.00	38,750.00		37,100.00	37,100.00				N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	CDD	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	N/A	GAA	19,500.00	19,500.00		15,000.00	15,000.00				N/A	N/A	N/A	N/A	N/A	N/A
	Aluminum Plain Sheet	GASS/Admin	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	N/A	GAA	3,500.00	3,500.00		3,395.00	3,395.00				N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	SMD	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	N/A	GAA	13,595.00	13,595.00		12,258.00	12,258.00				N/A	N/A	N/A	N/A	N/A	N/A
	Tire 235.70r15 - SJL 181	CDD	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	N/A	GAA	38,000.00	38,000.00		38,000.00	38,000.00				N/A	N/A	N/A	N/A	N/A	N/A

	USB 32 gb, Bond Paper	PMD	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	N/A	N/A	GAA	61,500.00	61,500.00		59,770.00	59,770.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	Enforcement Division	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	N/A	N/A	GAA	13,500.00	13,500.00		12,500.00	12,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	FMP	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	N/A	N/A	GAA	24,700.00	24,700.00		16,900.00	16,900.00			N/A	N/A	N/A	N/A	N/A	N/A
	Tarpaulin for Executive Eligibility	GASS/Admin	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	N/A	N/A	GAA	3,000.00	3,000.00		2,880.00	2,880.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	RPAO	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	N/A	N/A	GAA	18,350.00	18,350.00		15,295.00	15,295.00			N/A	N/A	N/A	N/A	N/A	N/A
	Steel Cabinet	Finance Div.	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	N/A	N/A	GAA	58,000.00	58,000.00		55,960.00	55,960.00			N/A	N/A	N/A	N/A	N/A	N/A
	Steel Cabinet	FUS-LPDD	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	N/A	N/A	GAA	122,680.00	122,680.00		116,800.00	116,800.00			N/A	N/A	N/A	N/A	N/A	N/A
	Special Size Paper 18 x12 x36	GASS/Admin	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	N/A	N/A	GAA	48,000.00	48,000.00		14,000.00	14,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Production of Flyers: Wildlife Resources	RPAO	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	N/A	N/A	GAA	30,000.00	30,000.00		29,500.00	29,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies	Legal Division	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	N/A	N/A	GAA	63,315.75	63,315.75		47,173.50	47,173.50			N/A	N/A	N/A	N/A	N/A	N/A
	Repair/Cleaning of Aircon	Finance Div.	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	N/A	N/A	GAA	15,900.00	15,900.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair/Cleaning of Aircon	GASS/Admin	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	N/A	N/A	GAA	2,200.00	2,200.00		2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair/Cleaning of Aircon	LPDD	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	N/A	N/A	GAA	18,700.00	18,700.00		18,500.00	18,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	Headset	GASS/Admin	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	N/A	N/A	GAA	49,300.00	49,300.00		42,245.00	42,245.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	GASS/Admin	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	N/A	N/A	GAA	99,960.00	99,960.00		77,350.00	77,350.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies and Materials	GASS/Admin, PWD/Senopr	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	N/A	N/A	GAA	31,835.00	31,835.00		30,215.00	30,215.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies and Materials	PFMS	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	N/A	N/A	GAA	48,610.00	48,610.00		45,422.50	45,422.50			N/A	N/A	N/A	N/A	N/A	N/A

Catering Services	PAMBS	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	N/A	N/A	GAA	9,360.00	9,360.00		7,800.00	7,800.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering Services	CDD	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	N/A	N/A	GAA	13,200.00	13,200.00		11,000.00	11,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Other Supplies	GASS/Admin	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	N/A	N/A	GAA	16,000.00	16,000.00		15,250.00	15,250.00			N/A	N/A	N/A	N/A	N/A	N/A
Repalcement of parts SKT 310	SMD	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	N/A	N/A	GAA	47,980.00	47,980.00		47,580.00	47,580.00			N/A	N/A	N/A	N/A	N/A	N/A
Shoes for Hiking	SMD	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	N/A	N/A	GAA	35,000.00	35,000.00		33,750.00	33,750.00			N/A	N/A	N/A	N/A	N/A	N/A
Combo Machine	Legal Division	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	N/A	N/A	GAA	14,000.00	14,000.00		13,995.00	13,995.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering Services	PMD	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	N/A	N/A	GAA	14,300.00	14,300.00		13,640.00	13,640.00			N/A	N/A	N/A	N/A	N/A	N/A
Diazo Paper	SMD	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	N/A	N/A	GAA	48,000.00	48,000.00		42,850.00	42,850.00			N/A	N/A	N/A	N/A	N/A	N/A
Production of Tarpaulin - ASEAN	RPAO	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	N/A	N/A	GAA	1,800.00	1,800.00		1,800.00	1,800.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering Services	NGP	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	N/A	N/A	GAA	2,600.00	2,600.00		1,950.00	1,950.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering Services	CDD	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	N/A	N/A	GAA	7,200.00	7,200.00		6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A
12 volts 70 amp 11 plates battery of VF 3553	GASS/Admin	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	N/A	N/A	GAA	11,000.00	11,000.00		10,500.00	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A
12 volts 70 amp 11 plates battery (maintenance free) for gen set	GASS/Admin	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	N/A	N/A	GAA	22,000.00	22,000.00		21,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Repair/Cleaning of Aircon	Regional Office	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	N/A	N/A	GAA	37,500.00	37,500.00		35,500.00	35,500.00			N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies	Enforcement Division	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	N/A	N/A	GAA	11,000.00	11,000.00		10,725.00	10,725.00			N/A	N/A	N/A	N/A	N/A	N/A
Other Supplies	Enforcement Division	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	N/A	N/A	GAA	47,770.00	47,770.00		45,005.00	45,005.00			N/A	N/A	N/A	N/A	N/A	N/A
Other Supplies	SMD	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	N/A	N/A	GAA	20,800.00	20,800.00		20,490.00	20,490.00			N/A	N/A	N/A	N/A	N/A	N/A

	Cabinet with dimensions 63L x 19W x 72H	CDD	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	N/A	N/A	GAA	28,000.00	28,000.00		22,498.00	22,498.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	Enforcement Division	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	N/A	N/A	GAA	14,280.00	14,280.00		11,050.00	11,050.00			N/A	N/A	N/A	N/A	N/A	N/A
	Microwave Oven	ORED	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	N/A	N/A	GAA	5,000.00	5,000.00		3,200.00	3,200.00			N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies	Finance Div.	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	N/A	N/A	GAA	29,435.00	29,435.00		29,342.00	29,342.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair of 3 tr ceiling mounted ACU	ORED	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	N/A	N/A	GAA	15,000.00	15,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Cleaning of 2 ACU	GASS/Admin	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	N/A	N/A	GAA	2,200.00	2,200.00		2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Outdoor Tent	SMD	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	N/A	N/A	GAA	22,500.00	22,500.00		19,000.00	19,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	ORED	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	N/A	N/A	GAA	16,500.00	16,500.00		16,339.00	16,339.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT Office Supplies	SMD	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	N/A	N/A	GAA	113,000.00	113,000.00		96,090.00	96,090.00			N/A	N/A	N/A	N/A	N/A	N/A
	12 volts 11 plates battery	SMD	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	N/A	N/A	GAA	21,000.00	21,000.00		21,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies	PFMS	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	N/A	N/A	GAA	6,370.00	6,370.00		6,060.00	6,060.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	PMD	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	N/A	N/A	GAA	14,400.00	14,400.00		14,160.00	14,160.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	GASS/Admin	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	N/A	N/A	GAA	18,900.00	18,900.00		18,754.00	18,754.00			N/A	N/A	N/A	N/A	N/A	N/A
	Production of flyers: Water Permit Application	RPAO	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	N/A	N/A	GAA	30,000.00	30,000.00		28,000.00	28,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies	Regional Office	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	N/A	N/A	GAA	401,818.00	401,818.00		384,833.00	384,833.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	GASS/Admin	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	N/A	N/A	GAA	5,000.00	5,000.00		5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Video Production of 30 min video documentary on CORDS ELCAC activities	RPAO	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	N/A	N/A	GAA	49,000.00	49,000.00		48,000.00	48,000.00			N/A	N/A	N/A	N/A	N/A	N/A

	Optimum Toner Cartridge for HP Laserjet Pro	Regional Office	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	N/A	N/A	GAA	115,500.00	115,500.00		107,100.00	107,100.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	PMD	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	N/A	N/A	GAA	9,000.00	9,000.00		8,800.00	8,800.00			N/A	N/A	N/A	N/A	N/A	N/A
	Drum cart DR 310 bizhub 200	PMD	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	N/A	N/A	GAA	40,800.00	40,800.00		38,422.00	38,422.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	Regional Office	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	N/A	N/A	GAA	452,457.00	452,457.00		397,306.00	397,306.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	GASS/Admin	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	N/A	N/A	GAA	137,760.00	137,760.00		106,600.00	106,600.00			N/A	N/A	N/A	N/A	N/A	N/A
	4 seaters visitor's table with 4 chairs	GASS/Admin	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	N/A	N/A	GAA	12,000.00	12,000.00		11,980.00	11,980.00			N/A	N/A	N/A	N/A	N/A	N/A
	Print Ads for half page: Bamboo E-NGP updates	RPAO	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	N/A	N/A	GAA	15,000.00	15,000.00		12,500.00	12,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair of ACU DENR6-CBFMO-VI 5146	ARD-TS	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	N/A	N/A	GAA	3,000.00	3,000.00		2,900.00	2,900.00			N/A	N/A	N/A	N/A	N/A	N/A
	Fixing of Finance Division Records Room	Finance Div.	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	N/A	N/A	GAA	10,000.00	10,000.00		9,900.00	9,900.00			N/A	N/A	N/A	N/A	N/A	N/A
	Aircon Window Type 1HP Haier	NGP	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	N/A	N/A	GAA	14,995.00	14,995.00		12,900.00	12,900.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT Office Supplies	Enforcement Division	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	N/A	N/A	GAA	97,500.00	97,500.00		86,575.00	86,575.00			N/A	N/A	N/A	N/A	N/A	N/A
	UPS (650 AV)	Finance Div.	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	N/A	N/A	GAA	20,000.00	20,000.00		18,400.00	18,400.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair of 2 units 3tr floor mounted	SMD	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	N/A	N/A	GAA	14,000.00	14,000.00		13,000.00	13,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	APC Back UPS (650 VA)	GASS/Admin	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	N/A	N/A	GAA	45,000.00	45,000.00		38,550.00	38,550.00			N/A	N/A	N/A	N/A	N/A	N/A
	Wooden single bed	GASS/Admin	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	N/A	N/A	GAA	30,000.00	30,000.00		29,800.00	29,800.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	PMD	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	N/A	N/A	GAA	16,250.00	16,250.00		15,250.00	15,250.00			N/A	N/A	N/A	N/A	N/A	N/A
	6 cubic fr refrigerator	GASS/Admin	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	N/A	N/A	GAA	14,900.00	14,900.00		11,400.00	11,400.00			N/A	N/A	N/A	N/A	N/A	N/A

	Colored TV - 40"	GASS/Admin	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	N/A	N/A	GAA	14,800.00	14,800.00		13,700.00	13,700.00			N/A	N/A	N/A	N/A	N/A	N/A
	Fabrication of signage for parking	GASS/Admin	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	N/A	N/A	GAA	6,731.00	6,731.00		6,731.00	6,731.00			N/A	N/A	N/A	N/A	N/A	N/A
	Air Freshener, etc.	Finance Div.	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	N/A	N/A	GAA	22,215.00	22,215.00		21,565.00	21,565.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	CDD	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	N/A	N/A	GAA	5,000.00	5,000.00		4,375.00	4,375.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	PMD	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	N/A	N/A	GAA	39,300.00	39,300.00		38,380.00	38,380.00			N/A	N/A	N/A	N/A	N/A	N/A
	General cleaning of RP vehicle SJL 181	CDD	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	N/A	N/A	GAA	10,000.00	10,000.00		9,690.00	9,690.00			N/A	N/A	N/A	N/A	N/A	N/A
	3/4 x4 x 8 Marine Plywood, etc.	SMD	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	N/A	N/A	GAA	21,825.00	21,825.00		21,430.00	21,430.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	CDD	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	N/A	N/A	GAA	44,600.00	44,600.00		39,400.00	39,400.00			N/A	N/A	N/A	N/A	N/A	N/A
	Stand Fan 16"	Enforcement Division	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	N/A	N/A	GAA	20,500.00	20,500.00		19,350.00	19,350.00			N/A	N/A	N/A	N/A	N/A	N/A
	Computer Printer - EPSON	NGP	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	N/A	N/A	GAA	20,000.00	20,000.00		19,710.00	19,710.00			N/A	N/A	N/A	N/A	N/A	N/A
	Production of Tarpaulin: International Coastal Clean Up	RPAO	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	N/A	N/A	GAA	1,140.00	1,140.00		1,140.00	1,140.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair of ACU DENR6-LMSVI-4099	SMD	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	N/A	N/A	GAA	2,650.00	2,650.00		2,650.00	2,650.00			N/A	N/A	N/A	N/A	N/A	N/A
	NSM Tarpaulin 4ft x 8ft	PMD	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	N/A	N/A	GAA	960.00	960.00		960.00	960.00			N/A	N/A	N/A	N/A	N/A	N/A
	Wireless keyboard-Logitech	Finance Div.	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	N/A	N/A	GAA	42,850.00	42,850.00		41,540.00	41,540.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	PMD	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	N/A	N/A	GAA	64,350.00	64,350.00		47,625.00	47,625.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	LPDD-WRUS	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	N/A	N/A	GAA	11,200.00	11,200.00		10,360.00	10,360.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	GASS/Admin	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	N/A	N/A	GAA	48,000.00	48,000.00		39,000.00	39,000.00			N/A	N/A	N/A	N/A	N/A	N/A

	Hiring of Service vehicle	CDD	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	N/A	N/A	GAA	14,000.00	14,000.00		12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Battery Size AA	CDD	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	N/A	N/A	GAA	6,050.00	6,050.00		6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	YN900 Pro LED Video Light, wireless microphone with transmitter and receiver	RPAO	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	N/A	N/A	GAA	33,100.00	33,100.00		31,700.00	31,700.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Postage Stamps	Legal Division	No	Agency to Agency	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	50,000.00	50,000.00		50,000.00	50,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Rewiring of Electrical wire and repair of glass partition	COA	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	N/A	N/A	GAA	10,600.00	10,600.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services	NGP	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	N/A	N/A	GAA	28,800.00	28,800.00		25,200.00	25,200.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Furniture & Fixtures	Regional Office	No	Competitive Bidding	13/08/2020	24/08/2020	02/09/2020	14/09/2020	14/09/2020	14/09/2020	22/09/2020	25/09/2020	30/09/2020	06/10/2020	11/11/2020	19/11/2020	GAA	908,240.00	908,240.00		739,832.50	739,832.50			COA, PCCI, NGO	24/08/2020	24/08/2020	24/08/2020	24/08/2020	24/08/2020	24/08/2020	25/11/2020	
	ICT Office Supplies	Regional Office	No	Competitive Bidding	13/08/2020	24/08/2020	02/09/2020	14/09/2020	14/09/2020	14/09/2020	22/09/2020	25/09/2020	30/09/2020	07/10/2020	18/11/2020	19/11/2020	GAA	1,061,209.00	1,061,209.00		813,257.00	813,257.00			COA, PCCI, NGO	24/08/2020	24/08/2020	24/08/2020	24/08/2020	24/08/2020	24/08/2020	19/11/2020	
	Hiring of Service Provider	CDD	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	N/A	N/A	GAA	40,000.00	40,000.00		39,800.00	39,800.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Production of Sticker: ESWM Anti-Burning	RPAO	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	N/A	N/A	GAA	27,300.00	27,300.00		26,250.00	26,250.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Digi stamp	PMD	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	N/A	N/A	GAA	2,100.00	2,100.00		2,100.00	2,100.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Smartphone (Geo tagging Equipment)	NGP	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	N/A	N/A	GAA	104,930.00	104,930.00		104,860.00	104,860.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Jackets and Backpacks	NGP	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	N/A	N/A	GAA	497,500.00	497,500.00		424,500.00	424,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies	CDD-PFMS	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	N/A	N/A	GAA	13,908.00	13,908.00		13,367.00	13,367.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services	Enforcement Division	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	N/A	N/A	GAA	27,540.00	27,540.00		22,100.00	22,100.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services	Enforcement Division	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	N/A	N/A	GAA	32,400.00	32,400.00		26,000.00	26,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	L-Type partition panel	CDD	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	N/A	N/A	GAA	359,976.00	359,976.00		357,600.00	357,600.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Repair & maintenance of motor vehicle SAA-7139	ORED	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	N/A	N/A	GAA	10,800.00	10,800.00		10,500.00	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A		

	3-in-1 Printer Epson L3110	PMD	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	N/A	N/A	GAA	25,500.00	25,500.00		22,785.00	22,785.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT Office Supplies	Finance Div.	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	N/A	N/A	GAA	81,450.00	81,450.00		70,250.00	70,250.00			N/A	N/A	N/A	N/A	N/A	N/A
	Job Order for the video production of ENR programs and projects	RPAO	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	N/A	N/A	GAA	60,000.00	60,000.00		59,800.00	59,800.00			N/A	N/A	N/A	N/A	N/A	N/A
	Toner Cartridge	Finance Div.	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	N/A	N/A	GAA	10,800.00	10,800.00		10,200.00	10,200.00			N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies	Finance Div.	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	N/A	N/A	GAA	23,640.00	23,640.00		23,527.50	23,527.50			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	Finance Div.	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	N/A	N/A	GAA	27,125.00	27,125.00		26,865.00	26,865.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT Office Supplies	GASS/Admin	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	N/A	N/A	GAA	9,800.00	9,800.00		9,520.00	9,520.00			N/A	N/A	N/A	N/A	N/A	N/A
	Special Paper size 18 1/2 x 35	GASS/Admin	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	N/A	N/A	GAA	8,000.00	8,000.00		6,900.00	6,900.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	GASS/Admin	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	N/A	N/A	GAA	1,000.00	1,000.00		10,997.00	10,997.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	PMD	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	N/A	N/A	GAA	8,700.00	8,700.00		8,700.00	8,700.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	PMD	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	N/A	N/A	GAA	221,900.00	221,900.00		216,410.00	216,410.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	Enforcement Division	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	N/A	N/A	GAA	27,540.00	27,540.00		22,100.00	22,100.00			N/A	N/A	N/A	N/A	N/A	N/A
	Van Rental	FLUP	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	N/A	N/A	GAA	35,000.00	35,000.00		35,000.00	35,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Van Rental	FLUP	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	N/A	N/A	GAA	4,000.00	4,000.00		40,000.00	40,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	FLUP	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	N/A	N/A	GAA	404,800.00	404,800.00		403,920.00	403,920.00			N/A	N/A	N/A	N/A	N/A	N/A
	Printing of customized plaques	PMD	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	N/A	N/A	GAA	10,500.00	10,500.00		10,500.00	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	Materials for the repair & maint of service vehicle Toyots SJC 961	GASS/Admin	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	N/A	N/A	GAA	15,000.00	15,000.00		14,494.93	14,494.93			N/A	N/A	N/A	N/A	N/A	N/A

	Fabrication and installation of concrete boundary monuments on site	Enforcement Division	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	N/A	N/A	GAA	612,925.12	612,925.12		608,304.00	608,304.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT Office Supplies	PMD	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	N/A	N/A	GAA	13,500.00	13,500.00		11,100.00	11,100.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT Office Supplies	NGP	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	N/A	N/A	GAA	230,000.00	230,000.00		195,285.00	195,285.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT Office Supplies	FLUP	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	N/A	N/A	GAA	96,200.00	96,200.00		84,400.00	84,400.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT Office Supplies	GASS/Admin	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	N/A	N/A	GAA	71,200.00	71,200.00		70,820.00	70,820.00			N/A	N/A	N/A	N/A	N/A	N/A
	3-in-1 Printer	PMD	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	N/A	N/A	GAA	90,000.00	90,000.00		79,200.00	79,200.00			N/A	N/A	N/A	N/A	N/A	N/A
	Paper weight with stand holder	GASS/Admin	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	N/A	N/A	GAA	38,400.00	38,400.00		28,480.00	28,480.00			N/A	N/A	N/A	N/A	N/A	N/A
	Printing of tarpaulin - Maturity Level II accreditation	GASS/Admin	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	N/A	N/A	GAA	3,000.00	3,000.00		2,880.00	2,880.00			N/A	N/A	N/A	N/A	N/A	N/A
	Five (5) minutes radio program	Enforcement Division	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	N/A	N/A	GAA	36,000.00	36,000.00		20,309.54	20,309.54			N/A	N/A	N/A	N/A	N/A	N/A
	Five (5) minutes radio program	Enforcement Division	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	N/A	N/A	GAA	36,000.00	36,000.00		6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair & cleaning of ACU	ORED	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	N/A	N/A	GAA	6,800.00	6,800.00		6,500.00	6,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair & cleaning of ACU	GASS/Admin	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	N/A	N/A	GAA	4,300.00	4,300.00		4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	FLUP	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	N/A	N/A	GAA	372,350.00	372,350.00		371,250.00	371,250.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	GASS/Admin	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	N/A	N/A	GAA	45,600.00	45,600.00		37,050.00	37,050.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	PMD	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	N/A	N/A	GAA	2,400.00	2,400.00		2,320.00	2,320.00			N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies	GASS/Admin	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	N/A	N/A	GAA	34,750.00	34,750.00		11,100.00	11,100.00			N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies	PMD	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	N/A	N/A	GAA	5,000.00	5,000.00		4,869.00	4,869.00			N/A	N/A	N/A	N/A	N/A	N/A

	Optimum Toner Cartridge OPT-55A	LPDD	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	N/A	N/A	GAA	25,500.00	25,500.00		25,500.00	25,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	Video airing 6- seconder of BAMBOO	RPAO	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	N/A	N/A	GAA	35,000.00	35,000.00		34,720.00	34,720.00			N/A	N/A	N/A	N/A	N/A	N/A
	Customized plaques for retirees	GASS/Admin	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	N/A	N/A	GAA	7,000.00	7,000.00		5,400.00	5,400.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	CRMF	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	N/A	N/A	GAA	20,400.00	20,400.00		19,720.00	19,720.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	FLUP	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	N/A	N/A	GAA	43,020.00	43,020.00		38,035.00	38,035.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	GASS/Admin	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	N/A	N/A	GAA	61,560.00	61,560.00		59,424.00	59,424.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	GASS/Admin	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	N/A	N/A	GAA	54,100.00	54,100.00		53,271.00	53,271.00			N/A	N/A	N/A	N/A	N/A	N/A
	Renovation of Regional Executive Director's Comfort Room	ORED	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	N/A	N/A	GAA	231,184.00	231,184.00		225,527.00	225,527.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair & maintenance of service vehicle SAA-7139	ORED	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	N/A	N/A	GAA	44,000.00	44,000.00		43,000.00	43,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	CDD	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	N/A	N/A	GAA	49,900.00	49,900.00		47,120.00	47,120.00			N/A	N/A	N/A	N/A	N/A	N/A
	Hiring of van - ICM	CDD	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	N/A	N/A	GAA	12,000.00	12,000.00		12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	CDD	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	N/A	N/A	GAA	21,000.00	21,000.00		21,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	CDD-PFMS	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	N/A	N/A	GAA	25,110.00	25,110.00		24,255.00	24,255.00			N/A	N/A	N/A	N/A	N/A	N/A
	Printing of tarpaulin - EVAW Campaign	PMD	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	N/A	N/A	GAA	1,100.00	1,100.00		1,100.00	1,100.00			N/A	N/A	N/A	N/A	N/A	N/A
	Office Steel Cabinet	GASS/Admin	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	N/A	N/A	GAA	60,000.00	60,000.00		49,000.00	49,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Office Steel Cabinet	CDD-PFMS	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	N/A	N/A	GAA	53,000.00	53,000.00		49,300.00	49,300.00			N/A	N/A	N/A	N/A	N/A	N/A
	Office Steel Cabinet	CDD-PFMS	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	N/A	N/A	GAA	99,000.00	99,000.00		92,000.00	92,000.00			N/A	N/A	N/A	N/A	N/A	N/A

	Other Supplies	SMD	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	N/A	N/A	GAA	168,695.00	168,695.00		167,777.00	167,777.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	LPDD	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	N/A	N/A	GAA	21,600.00	21,600.00		18,360.00	18,360.00			N/A	N/A	N/A	N/A	N/A	N/A
	Konika Minolta Bizhub 164	NGP	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	N/A	N/A	GAA	30,000.00	30,000.00		21,150.00	21,150.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	Finance Div.	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	N/A	N/A	GAA	10,880.00	10,880.00		10,400.00	10,400.00			N/A	N/A	N/A	N/A	N/A	N/A
	Ink HP 680	GASS/Admin	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	N/A	N/A	GAA	45,630.00	45,630.00		43,580.00	43,580.00			N/A	N/A	N/A	N/A	N/A	N/A
	Leather seat cover and rubber matting of service vehicle SKC 711	SMD	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	N/A	N/A	GAA	14,000.00	14,000.00		14,000.00	14,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	CDD	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	N/A	N/A	GAA	15,340.00	15,340.00		13,520.00	13,520.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	GASS/Admin	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	N/A	N/A	GAA	143,070.00	143,070.00		125,707.00	125,707.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	LPDD	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	N/A	N/A	GAA	44,989.00	44,989.00		44,976.00	44,976.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	GASS/Admin	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	N/A	N/A	GAA	8,000.00	8,000.00		5,400.00	5,400.00			N/A	N/A	N/A	N/A	N/A	N/A
	Production of tarpaulin - Threatened plants of the Phils	RPAO	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	N/A	N/A	GAA	1,200.00	1,200.00		1,000.00	1,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Production of flipchart bamboo	RPAO	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	N/A	N/A	GAA	200,000.00	200,000.00		198,000.00	198,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Production of 25-minute video on Boracay Island	RPAO	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	N/A	N/A	GAA	215,188.36	215,188.36		198,000.00	198,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Leather seat cover nytex leather	GASS/Admin	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	N/A	N/A	GAA	16,500.00	16,500.00		16,300.00	16,300.00			N/A	N/A	N/A	N/A	N/A	N/A
	Tires 265 x65x17	GASS/Admin	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	N/A	N/A	GAA	59,600.00	59,600.00		57,792.00	57,792.00			N/A	N/A	N/A	N/A	N/A	N/A
	Diazo Paper	SMD	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	N/A	N/A	GAA	30,000.00	30,000.00		24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	GASS/Admin	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	N/A	N/A	GAA	27,114.00	27,114.00		27,114.00	27,114.00			N/A	N/A	N/A	N/A	N/A	N/A

	Other Supplies	ORED	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	N/A	N/A	GAA	124,505.00	124,505.00		114,486.00	114,486.00			N/A	N/A	N/A	N/A	N/A	N/A
	Battery excel 13 plates	GASS/Admin	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	N/A	N/A	GAA	8,500.00	8,500.00		7,846.00	7,846.00			N/A	N/A	N/A	N/A	N/A	N/A
	Half height steel sliding door cabinet	Finance Div.	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	N/A	N/A	GAA	49,200.00	49,200.00		48,784.00	48,784.00			N/A	N/A	N/A	N/A	N/A	N/A
	HP 204	Office Supplies	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	N/A	N/A	GAA	182,860.00	182,860.00		140,149.00	140,149.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	PMD	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	N/A	N/A	GAA	16,250.00	16,250.00		15,750.00	15,750.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	SMD	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	N/A	N/A	GAA	13,555.00	13,555.00		13,555.00	13,555.00			N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies	SMD	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	N/A	N/A	GAA	22,476.00	22,476.00		22,418.00	22,418.00			N/A	N/A	N/A	N/A	N/A	N/A
	GPS Map	LPDD	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	N/A	N/A	GAA	14,900.00	14,900.00		14,800.00	14,800.00			N/A	N/A	N/A	N/A	N/A	N/A
	Air Purifier Necklace (ionizer)	ORED	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	N/A	N/A	GAA	35,000.00	35,000.00		32,000.00	32,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Printer coniuuous	CDD-PFMS	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	N/A	N/A	GAA	11,350.00	11,350.00		11,000.00	11,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Compendium of annotated civil law cases	Legal Division	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	N/A	N/A	GAA	8,180.00	8,180.00		7,944.00	7,944.00			N/A	N/A	N/A	N/A	N/A	N/A
	Print ads for whole page	Legal Division	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	N/A	N/A	GAA	75,000.00	75,000.00		72,500.00	72,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	SMD	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	N/A	N/A	GAA	2,880.00	2,880.00		2,844.00	2,844.00			N/A	N/A	N/A	N/A	N/A	N/A
	Hiking shoes	SMD	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	N/A	N/A	GAA	71,000.00	71,000.00		70,965.00	70,965.00			N/A	N/A	N/A	N/A	N/A	N/A
	Toner Cart. HP CE255Q	Legal Division	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	N/A	N/A	GAA	49,000.00	49,000.00		47,950.00	47,950.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT Office Supplies	GASS/Admin	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	N/A	N/A	GAA	11,500.00	11,500.00		11,495.00	11,495.00			N/A	N/A	N/A	N/A	N/A	N/A
	Production of Executive Notebook	RPAO	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	N/A	N/A	GAA	103,000.00	103,000.00		96,500.00	96,500.00			N/A	N/A	N/A	N/A	N/A	N/A

	Ringlight stand and cp holder	GASS/Admin	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	N/A	N/A	GAA	6,000.00	6,000.00		5,100.00	5,100.00			N/A	N/A	N/A	N/A	N/A	N/A
	Headset with microphone	Finance Div.	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	N/A	N/A	GAA	49,500.00	49,500.00		39,780.00	39,780.00			N/A	N/A	N/A	N/A	N/A	N/A
	Printing of tarpaulin on the threatened species	Enforcement Division	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	N/A	N/A	GAA	18,000.00	18,000.00		18,000.00	18,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Uninterruptible Power Supply (UPS_	GASS/Admin	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	N/A	N/A	GAA	48,200.00	48,200.00		46,600.00	46,600.00			N/A	N/A	N/A	N/A	N/A	N/A
	Removal and repair of glass partition	Finance Div.	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	N/A	N/A	GAA	4,000.00	4,000.00		3,950.00	3,950.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT Office Supplies	GASS/Admin	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	N/A	N/A	GAA	31,500.00	31,500.00		30,940.00	30,940.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT Office Supplies	GASS/Admin	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	N/A	N/A	GAA	38,500.00	38,500.00		38,350.00	38,350.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT Office Supplies	PMD	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	N/A	N/A	GAA	44,000.00	44,000.00		43,880.00	43,880.00			N/A	N/A	N/A	N/A	N/A	N/A
	Optimum Toner Cartridge OPT 55A	GASS/Admin	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	N/A	N/A	GAA	33,000.00	33,000.00		30,600.00	30,600.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	FLUP	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	N/A	N/A	GAA	337,500.00	337,500.00		336,250.00	336,250.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT Office Supplies	CDD	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	N/A	N/A	GAA	49,550.00	49,550.00		49,124.00	49,124.00			N/A	N/A	N/A	N/A	N/A	N/A
	Pantum Toner Cartridge	CDD	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	N/A	N/A	GAA	42,000.00	42,000.00		41,720.00	41,720.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	GASS/Admin	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	N/A	N/A	GAA	108,000.00	108,000.00		87,750.00	87,750.00			N/A	N/A	N/A	N/A	N/A	N/A
	Printer coniuuous	Legal Division	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	N/A	N/A	GAA	86,300.00	86,300.00		78,450.00	78,450.00			N/A	N/A	N/A	N/A	N/A	N/A
	Rapid Helmet	NGP	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	N/A	N/A	GAA	4,000.00	4,000.00		3,950.00	3,950.00			N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies	Finance Div.	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	N/A	N/A	GAA	173,950.00	173,950.00		165,490.00	165,490.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	CDD	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	N/A	N/A	GAA	9,440.00	9,440.00		9,280.00	9,280.00			N/A	N/A	N/A	N/A	N/A	N/A

	Catering Services	CDD	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	N/A	N/A	GAA	29,250.00	29,250.00		28,800.00	28,800.00			N/A	N/A	N/A	N/A	N/A	N/A
	Printer coniuuous	GASS/Admin	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	N/A	N/A	GAA	10,600.00	10,600.00		9,800.00	9,800.00			N/A	N/A	N/A	N/A	N/A	N/A
	Power Supply (battry back-up) for radio station	Enforcement Division	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	N/A	N/A	GAA	28,000.00	28,000.00		27,500.00	27,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	Surgical Face Mask	GASS/Admin	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	N/A	N/A	GAA	79,800.00	79,800.00		71,700.00	71,700.00			N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies	IAS	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	N/A	N/A	GAA	30,050.00	30,050.00		28,180.50	28,180.50			N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies	PMD	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	N/A	N/A	GAA	171,140.00	171,140.00		161,980.00	161,980.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	PMD	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	N/A	N/A	GAA	101,400.00	101,400.00		99,840.00	99,840.00			N/A	N/A	N/A	N/A	N/A	N/A
	Partition Panel	GASS/Admin	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	N/A	N/A	GAA	175,500.00	175,500.00		167,570.00	167,570.00			N/A	N/A	N/A	N/A	N/A	N/A
	Heavy duty steel rack	Enforcement Division	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	N/A	N/A	GAA	79,000.00	79,000.00		78,865.00	78,865.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	Enforcement Division	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	N/A	N/A	GAA	361,000.00	361,000.00		218,800.00	218,800.00			N/A	N/A	N/A	N/A	N/A	N/A
	Steel Ladder	GASS/Admin	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	N/A	N/A	GAA	5,000.00	5,000.00		4,950.00	4,950.00			N/A	N/A	N/A	N/A	N/A	N/A
	Bulleting board back to back with glass extension	IAS	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	N/A	N/A	GAA	14,950.00	14,950.00		13,800.00	13,800.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	RPAO	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	N/A	N/A	GAA	40,000.00	40,000.00		39,000.00	39,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	SMD	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	N/A	N/A	GAA	27,775.00	27,775.00		27,620.00	27,620.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT Office Supplies	ORED	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	N/A	N/A	GAA	142,210.00	142,210.00		141,497.00	141,497.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT Office Supplies	GASS/Admin	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	N/A	N/A	GAA	24,818.00	24,818.00		24,818.00	24,818.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	GASS/Admin	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	N/A	N/A	GAA	19,400.00	19,400.00		17,880.00	17,880.00			N/A	N/A	N/A	N/A	N/A	N/A

	Other Supplies	CDD	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	N/A	N/A	GAA	33,000.00	33,000.00		32,340.00	32,340.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	PMD	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	N/A	N/A	GAA	48,000.00	48,000.00		45,900.00	45,900.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	CDD	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	N/A	N/A	GAA	35,340.00	35,340.00		34,740.00	34,740.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	PMD	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	N/A	N/A	GAA	40,300.00	40,300.00		39,680.00	39,680.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	PMD	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	N/A	N/A	GAA	26,000.00	26,000.00		25,600.00	25,600.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	ARDTS	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	N/A	N/A	GAA	18,200.00	18,200.00		16,900.00	16,900.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT Office Supplies	ARDTS	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	N/A	N/A	GAA	25,030.00	25,030.00		25,030.00	25,030.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT Office Supplies	GASS/Admin	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	N/A	N/A	GAA	16,200.00	16,200.00		13,220.00	13,220.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT Office Supplies	PMD	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	N/A	N/A	GAA	54,000.00	54,000.00		36,855.00	36,855.00			N/A	N/A	N/A	N/A	N/A	N/A
	Backpack	Enforcement Division	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	N/A	N/A	GAA	67,200.00	67,200.00		53,060.00	53,060.00			N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies	SMD	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	N/A	N/A	GAA	147,955.00	147,955.00		147,365.00	147,365.00			N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies	PMD	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	N/A	N/A	GAA	100,080.00	100,080.00		95,540.00	95,540.00			N/A	N/A	N/A	N/A	N/A	N/A
	Powerbank 2500mah	FMP	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	N/A	N/A	GAA	25,600.00	25,600.00		25,097.50	25,097.50			N/A	N/A	N/A	N/A	N/A	N/A
	ICT Office Supplies	CDD	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	N/A	N/A	GAA	223,100.00	223,100.00		217,172.00	217,172.00			N/A	N/A	N/A	N/A	N/A	N/A
	Print Ads for half page	RPAO	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	N/A	N/A	GAA	16,000.00	16,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	CDD	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	N/A	N/A	GAA	80,900.00	80,900.00		78,832.00	78,832.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies	GASS/Admin	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	N/A	N/A	GAA	12,500.00	12,500.00		12,495.00	12,495.00			N/A	N/A	N/A	N/A	N/A	N/A

Window type ACU	FLUP	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	N/A	N/A	GAA	14,990.00	14,990.00		14,850.00	14,850.00			N/A	N/A	N/A	N/A	N/A	N/A
Refrigerator	Enforcement Division	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	N/A	N/A	GAA	14,950.00	14,950.00		13,700.00	13,700.00			N/A	N/A	N/A	N/A	N/A	N/A
Steel Cabinet	FMP	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	N/A	N/A	GAA	9,000.00	9,000.00		8,800.00	8,800.00			N/A	N/A	N/A	N/A	N/A	N/A
Steel Cabinet	Legal Division	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	N/A	N/A	GAA	67,500.00	67,500.00		57,600.00	57,600.00			N/A	N/A	N/A	N/A	N/A	N/A
Other Supplies	CBFM	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	N/A	N/A	GAA	59,400.00	59,400.00		57,600.00	57,600.00			N/A	N/A	N/A	N/A	N/A	N/A
ICT Office Supplies & S/E ICT Equipment	SMD	No	Competitive Bidding	27/10/2020	29/10/2020	09/11/2020	23/11/2020	23/11/2020	23/11/2020	24/11/2020	25/11/2020	27/11/2020	04/12/2020	on process	on process	GAA	1,009,650.00	1,009,650.00		751,350.00	751,350.00				29/10/2020	29/10/2020	29/10/2020	29/10/2020	29/10/2020	N/A
Customized Jacket	RPAO	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	N/A	N/A	GAA	210,000.00	210,000.00		199,500.00	199,500.00			N/A	N/A	N/A	N/A	N/A	N/A
Video, photo recorder	PMD	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	N/A	N/A	GAA	52,989.00	52,989.00		51,410.00	51,410.00			N/A	N/A	N/A	N/A	N/A	N/A
Production of News Letter Kalikasan Western Visayas	RPAO	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	N/A	N/A	GAA	5,000.00	5,000.00		49,750.00	49,750.00			N/A	N/A	N/A	N/A	N/A	N/A
Desktop computer	SMD	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	N/A	N/A	GAA	32,500.00	32,500.00		32,450.00	32,450.00			N/A	N/A	N/A	N/A	N/A	N/A
ICT Office Supplies	FLUP	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	N/A	N/A	GAA	96,200.00	96,200.00		94,518.00	94,518.00			N/A	N/A	N/A	N/A	N/A	N/A
Rapir of ACU 3 tr	RPAO	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	N/A	N/A	GAA	8,000.00	8,000.00		7,700.00	7,700.00			N/A	N/A	N/A	N/A	N/A	N/A
Repair of Electrical wire and repair of glass partitio	NGP	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	N/A	N/A	GAA	13,000.00	13,000.00		12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A
ICT Office Supplies	FMP	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	N/A	N/A	GAA	25,400.00	25,400.00		25,200.00	25,200.00			N/A	N/A	N/A	N/A	N/A	N/A
Pocket Wifi	RPAO	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	N/A	N/A	GAA	90,000.00	90,000.00		76,050.00	76,050.00			N/A	N/A	N/A	N/A	N/A	N/A
White T-shirt with Printing	ARDTs	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	N/A	N/A	GAA	100,000.00	100,000.00		97,500.00	97,500.00			N/A	N/A	N/A	N/A	N/A	N/A
Bluetooth Speaker; Geotagging Device	FMP	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	N/A	N/A	GAA	27,795.00	27,795.00		44,559.00	44,559.00			N/A	N/A	N/A	N/A	N/A	N/A

	ICT Office Supplies	LPDD	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	N/A	N/A	GAA	15,890.00	15,890.00		15,833.00	15,833.00			N/A	N/A	N/A	N/A	N/A	N/A
	Vacuum cleaner	ARDDS	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	N/A	N/A	GAA	8,500.00	8,500.00		8,400.00	8,400.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair/cleaning of ACU	GASS/Admin	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	N/A	N/A	GAA	22,100.00	22,100.00		21,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Executive Chair with armrest	RPAO	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	N/A	N/A	GAA	42,400.00	42,400.00		37,000.00	37,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Packpack, hiking shoes	Enforcement Division	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	N/A	N/A	GAA	202,200.00	202,200.00		138,260.00	138,260.00			N/A	N/A	N/A	N/A	N/A	N/A
	Partition Panel	GASS/Admin	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	N/A	N/A	GAA	252,758.00	252,758.00		250,000.00	250,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	PVP Pipe 1"	SMD	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	N/A	N/A	GAA	6,680.00	6,680.00		4,588.20	4,588.20			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	PMD	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	N/A	N/A	GAA	85,800.00	85,800.00		84,480.00	84,480.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair/Cleaning of ACU	Enforcement Division	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	N/A	N/A	GAA	15,100.00	15,100.00		14,000.00	14,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Executive Chair with armrest	ARDDS	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	N/A	N/A	GAA	14,500.00	14,500.00		12,549.75	12,549.75			N/A	N/A	N/A	N/A	N/A	N/A
	L-Type partition panel	ORED	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	N/A	N/A	GAA	89,400.00	89,400.00		89,400.00	89,400.00			N/A	N/A	N/A	N/A	N/A	N/A
	L-Type partition panel	ARDDS	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	N/A	N/A	GAA	104,993.00	104,993.00		104,300.00	104,300.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	PMD	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	N/A	N/A	GAA	23,400.00	23,400.00		22,680.00	22,680.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	GASS/Admin	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	N/A	N/A	GAA	13,000.00	13,000.00		11,000.00	11,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Ink HP GT53	GASS/Admin	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	N/A	N/A	GAA	29,250.00	29,250.00		29,000.00	29,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	High End Laptop	PMD	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	N/A	N/A	GAA	510,000.00	510,000.00		505,500.00	505,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair of 1 unit laptop	Finance Div.	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	N/A	N/A	GAA	8,000.00	8,000.00		4,950.00	4,950.00			N/A	N/A	N/A	N/A	N/A	N/A

	Computer Inks	ARDTs	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	N/A	N/A	GAA	18,000.00	18,000.00		17,700.00	17,700.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair of service vehicle SKC 711	SMD	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	N/A	N/A	GAA	162,350.00	162,350.00		160,650.00	160,650.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services	CDD	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	N/A	N/A	GAA	43,660.00	43,660.00		43,068.00	43,068.00			N/A	N/A	N/A	N/A	N/A	N/A
	Refrigerator	ORED	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	N/A	N/A	GAA	15,900.00	15,900.00		15,830.00	15,830.00			N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies	IAS	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	N/A	N/A	GAA	3,019.50	3,019.50		2,993.75	2,993.75			N/A	N/A	N/A	N/A	N/A	N/A
	Repair of comfort rooms leaking roof	GASS/Admin	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	N/A	N/A	GAA	478,182.35	478,182.35		473,182.35	473,182.35			N/A	N/A	N/A	N/A	N/A	N/A
	Steel Office Cabinet	ORED	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	N/A	N/A	GAA	123,000.00	123,000.00		120,300.00	120,300.00			N/A	N/A	N/A	N/A	N/A	N/A
	L-Type partition panel	LPDD	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	N/A	N/A	GAA	523,250.00	523,250.00		521,500.00	521,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	Executive Table	RPAO	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	N/A	N/A	GAA	34,900.00	34,900.00		34,770.00	34,770.00			N/A	N/A	N/A	N/A	N/A	N/A
	Gasoline for the speedboat	CDD	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	N/A	N/A	GAA	9,000.00	9,000.00		8,250.00	8,250.00			N/A	N/A	N/A	N/A	N/A	N/A
	Partition/Division of DENR Activity Center	GASS/Admin	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	N/A	N/A	GAA	112,800.00	112,800.00		111,000.00	111,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Office table with melamine top scratch resistan	PMD	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	N/A	N/A	GAA	77,200.00	77,200.00		72,375.00	72,375.00			N/A	N/A	N/A	N/A	N/A	N/A
	Computer Inks	SMD	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	N/A	N/A	GAA	19,200.00	19,200.00		16,800.00	16,800.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT Office Supplies	SMD	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	N/A	N/A	GAA	24,500.00	24,500.00		24,300.00	24,300.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair of service vehicle SJL 181	CDD	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	N/A	N/A	GAA	4,250.00	4,250.00		4,200.00	4,200.00			N/A	N/A	N/A	N/A	N/A	N/A
	Webcam	LPDD	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	N/A	N/A	GAA	45,500.00	45,500.00		36,051.00	36,051.00			N/A	N/A	N/A	N/A	N/A	N/A
	Computer Inks	GASS/Admin	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	N/A	N/A	GAA	22,800.00	22,800.00		22,720.00	22,720.00			N/A	N/A	N/A	N/A	N/A	N/A

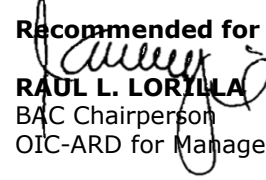
Fabrication and installation of concrete boundary monuments on site	Enforcement Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	635,000.00	635,000.00		632,460.00	632,460.00			N/A	N/A	N/A	N/A	N/A	N/A
Digital Voice Recorder	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	24,000.00	24,000.00		23,550.00	23,550.00			N/A	N/A	N/A	N/A	N/A	N/A
Other Supplies	PAMANA	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	N/A	N/A	GAA	300,000.00	300,000.00		299,000.00	299,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Other Supplies	PAMANA	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	N/A	N/A	GAA	69,990.00	69,990.00		69,981.00	69,981.00			N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of Procurement Activities																		22,552,796.08												
Total Contract Price of Procurement Actitvites Conducted																				20,474,721.52										
Total Savings (Total Alloted Budget - Total Contract Price)																				2,078,074.56										

Prepared by:

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 BAC Secretariat
 Chief, Procurement Section

Noted by:

ERNEST C. FEDERISO
 BAC Member
 Chief, Administrative Services Division

Recommended for Approval by:

RAUL L. LORTILLA
 BAC Chairperson
 OIC-ARD for Management Services

APPROVED:

FRANCISCO E. MILLA, JR., CESO III
 Head of the Procuring Entity
 Regional Executive Director