ANNEX B

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES REGIONAL OFFICE 6 - Procurement Monitoring Report as of January - June, 2022

Code/	Procurement	PMO/	Is this an Early	Mode of						Ac	tual Procurem	ent Activity						Source of		ABC (PhP)		Con	ract Cost (PhP)	List of Invited			Date of Rec	eipt of Invitation	on		Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	СО	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED	PROCUREMENT ACTIVITIES	;																													
	Catering Services for the conduct of Emergency Meeting re: Preparation of data/information requirements for the conduct of New Year's Call And			NP-53.9 - Small																											
	Management Conference	PMD	No	Value Procurement	N/A	N/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)	23,220.00	23,220.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the of 1st Regional Management Conference on Jan 20-21, 2022 at the DENR Activity Center	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	39,000.00	39,000.00		38,700.00	38,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Print Ads for Half Page Black and White	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/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	
	Catering Services for the conduct of Meeting on the Creation of Regional task Force Build Back	Enforcement		NP-53.9 - Small															-,,	,,,,,,			.,								
	Better	Division	No	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	23,800.00	23,800.00)	22,575.00	22,575.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Janitorial Services	Regional Office	Yes	Competitive Bidding	Sept. 13, 2022	Oct. 1, 2021	Oct. 11, 2022	Oct. 25, 2022	Oct. 25, 2022	Oct. 25, 2022	Dec. 14, 2021	Dec. 22, 2021	Dec. 29, 2022	Dec. 29, 2022	Jan. 3. 2022	Jan. 1, 2022	to Dec. 31, 2022	GAA	1,801,000.00	1,801,000.00)	1,759,284.00	1,759,284.00	COA, PCCI, NGO	Oct. 11, 2022	Oct. 25, 2022	Oct. 25, 2022	Oct. 25, 2022	Dec. 14, 2021	Jan. 1- Dec. 31, 2022	
	Security Services	Regional Office	Yes	Competitive Bidding	Sept. 13, 2022	Oct. 1, 2021	Oct. 11, 2022	Oct. 25, 2022	Oct. 25, 2022	Oct. 25, 2022	Oct 28, 2021	Nov. 22, 2021	Jan. 3. 2022	Jan. 3. 2022	Jan. 3. 2022	Jan. 1, 2022	to Dec. 31, 2022	GAA	1,468,000.00	1,468,000.00)	1,217,616.48	1,217,616.48	COA, PCCI, NGO	Oct. 11, 2022	Oct. 25, 2022	Oct. 25, 2022	Oct. 25, 2022	Dec. 28, 2021	Jan. 1- Dec. 31, 2022	
	Procurement of Fuel Supply and Oil Lubricants	Regional Office	Yes	Competitive Bidding	Sept. 13, 2022	Oct. 1, 2021	Oct. 11, 2022	Oct. 25, 2022	Oct. 25, 2022	Oct. 25, 2022	Oct 28, 2021	Nov. 8, 2021	Jan. 4. 2022	Jan. 21, 2022	Jan. 4. 2022	Jan. 1, 2022	to Dec. 31, 2022	GAA	1,839,480.00	1,839,480.00)	1,839,116.00	1,839,116.00	COA, PCCI, NGO	Oct. 11, 2022	Oct. 25, 2022	Oct. 25, 2022	Oct. 25, 2022	Nov. 8, 2021	Jan. 1- Dec. 31, 2022	
	Office Supplies	Regional Office	Yes	Competitive Bidding	Nov. 15, 2021	Nov. 19, 2021	Nov. 29, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 14, 2021	Dec. 15, 2021	Jan. 19, 2022	Jan. 19, 2022	Mar. 11, 2022	Mar 24 & 28, 2022	Mar. 28, 2022	GAA	1,165,989.80	1,165,989.80)	1,006,187.50	1,006,187.50	COA, PCCI, NGO	Nov. 29, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 14, 2021	Mar. 28, 2022	
	ICT Supplies & SE ICT Equipment	Regional Office	Yes	Competitive Bidding	Nov. 15, 2021	Nov. 19, 2021	Nov. 29, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 14, 2021	Dec. 15, 2021	Feb. 7, 2022	May 17, 2022	May 18, 2022	June 20, 2022	2 June 20, 2022	GAA	1,003,434.00	1,003,434.00		729,888.00	729,888.00	COA, PCCI, NGO	Nov. 29, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 14, 2021	June 20, 2022	
	Other Supplies	Regional Office	Yes	Competitive Bidding	Nov. 15, 2021					Dec. 13, 2021		Dec. 15, 2021		Feb. 14, 2022		Mar.9, 2022	Mar. 9, 2022	GAA	655,816.00	655,816.00		390,721.15	390,721.15	COA, PCCI, NGO				Dec. 13, 2021			
	Procurement of Water Supply	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	329,000.00	329,000.00)	320,000.00	320,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of Tires 235/175R 15 MT 764 and wheel alignment RP Vehicle SJC 961	Administrative 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	35,600.00	35,600.00)	35,506.40	35,506.40		N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the conduct of Regional Anti-Illegal Logging Task Force Meeting	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	5,400.00	5,400.00)	4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the conduct of Meeting regarding the Result of the Inventory of Structures within the Forestland & easement of South Gigantes Island, Carles, Iloilo	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9,900.00	9,900.00)	9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Production of Tarpaulin Zero Waste Month	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/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)	1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Production of Tarpaulin for World Wetlands Day	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,050.00	1,050.00)	875.00	875.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Other Supplies	Administrative 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	10,836.00	10,836.00)	9,410.00	9,410.00		N/A	N/A	N/A	N/A	N/A	N/A	

											,									1				1						
		Administrative		NP-53.9 - Small																										
Office Supplies		Division	No	Value Procuremen	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	21,408.00	21,408.00	1	15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for	the conduct																													
of Planning Worksho																														
preperation of Budge for FY 2023	et Proposal	PMD	No	NP-53.9 - Small Value Procuremen	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	223,300.00	223,300.00		209,520.00	209,520.00		N/A	N/A	N/A	N/A	N/A	N/A
101112020		1 1112	INU	Value i recurento.	N/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	INA	IN/A	IN/A	IN/A	IN/A	IN/A	GAA	223,300.00	223,300.00		.09,320.00	209,320.00		IVA	IN/A	IN/A	IN/A	IN/A	IVA
				NP-53.9 - Small																										
Pneumonia Vaccines		HRDS	No	Value Procuremen	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	202,500.00	202,500.00	1	62,100.00	162,100.00		N/A	N/A	N/A	N/A	N/A	N/A
Signed and Sealed D the Phase II Propose	Drawings for																													
office building with ro	of deck to																													
include the following																														
plans; Architectural P Plumbing Plan; Electr		Regional Office	No	NP-53.9 - Small Value Procuremer	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	120,000.00	120,000.00	1	18,000.00	118,000.00		N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for	the	· ·					1												,	,		,	,		.,,,,					
Webinar on Environe Natural Resources (E				NP-53.9 - Small																										
Frontline Course Bate	ch 5	HRDS	No	Value Procuremen	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	118,560.00	118,560.00	9	96,720.00	96,720.00		N/A	N/A	N/A	N/A	N/A	N/A
Purchase of medical																														
official use of DENR I																														
employees in support	t to the			NP-53.9 - Small																										
Health and Wellness	Program	HRDS	No	Value Procuremen	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	41,000.00	41,000.00	1 2	26,350.00	26,350.00		N/A	N/A	N/A	N/A	N/A	N/A
None Steam Gun: Ult				NP-53.9 - Small																										
Germicidal Lamp-Heat Catering Services for		HRDS	No	Value Procuremen	nt N/A	N/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		9,460.00	9,460.00	-	N/A	N/A	N/A	N/A	N/A	N/A
for the online Refresh	ner Course																													
and Updates on the implementing Rules a				NP-53.9 - Small																										
Regulations of RA 91	184	HRDS	No	Value Procuremen	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	235,280.00	235,280.00	1	39,400.00	139,400.00		N/A	N/A	N/A	N/A	N/A	N/A
Video Airing of 60 sec PAMANA 1 spot in an																		İ												
30 days in LED Billbo		RSCIG	No	NP-53.9 - Small Value Procuremen	nt N/A	N/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	3	34,720.00	34,720.00		N/A	N/A	N/A	N/A	N/A	N/A
Repair and maintena	nco od PD			NP-53.9 - Small														l l												
vehicle with plate no.	SAA-7139	ORED	No	Value Procuremen	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	33,025.50	33,025.50	3	31,156.00	31,156.00		N/A	N/A	N/A	N/A	N/A	N/A
Repair and maintenar DENR 6 Radio Comm																		İ												
System System	nunication	Enforcement Division	No	NP-53.9 - Small Value Procurement	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	49.145.00	49.145.00		49.000.00	49.000.00		N/A	N/A	N/A	N/A	N/A	N/A
Glucometer Blood G	luccoo Toot																		10,110.00	10,110.00		,	,							
Strips and lancets	nucose rest	HRDS	No	NP-53.9 - Small Value Procuremen	nt N/A	N/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		20,752.00	20,752.00		N/A	N/A	N/A	N/A	N/A	N/A
Production of Tarpau Civil Registration Mon																		İ												
Quality Policy	ntn: DENK	RSCIG	No	NP-53.9 - Small Value Procurement	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	570.00	570.00		483.00	483.00		N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for	the													•																
participants of the Or	rientation on																													
the Processes, Metho																														
and Guidelines on Ur Biodiversity Assessme		CDD	No	NP-53.9 - Small Value Procurement	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	13,600.00	13,600.00]],	11,475.00	11,475.00		N/A	N/A	N/A	N/A	N/A	N/A
Production of Tarpau		Enforcement	INU	NP-53.9 - Small				1					1											1						
Quality Policy	2000	Division	No	Value Procuremen	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,830.00	1,830.00	-	1,275.00	1,275.00	1	N/A	N/A	N/A	N/A	N/A	N/A
Flashdrive, 65GB, US and play	SB3.0 plug	Administrative Division	No	NP-53.9 - Small Value Procurement	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,080.00	10,080.00]] .	7,280.00	7,280.00		N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for	the conduct				1,,,,	1,,,,	1471	1,,,,	1,,,,	1,471	1,,,,		1,,,,		14/1		14/1	1	10,000.00	10,000.00		.,_00.00	. ,200.00		1,7,1			14//	.,,,	
of online Orientation	on Tree			NP-53.9 - Small																										
Plantation Certificatio	on	HRDS	No	Value Procuremen	nt N/A	N/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		4,960.00	4,960.00		N/A	N/A	N/A	N/A	N/A	N/A
Bookmaks of MDS Ch	hecks Fund	Administrative		NP-53.9 - Small																										
101 Account no. 2330		Division	No	Value Procuremen	nt N/A	N/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		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A
		Administrative		NP-53.9 - Small																										
Toner Cartridge OPT	55A	Division	No	Value Procuremen	nt N/A	N/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		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A
				NP-53.9 - Small		1																								
		IAS																		7.000.00		7.000.00	7.000.00							i i

Catering Services re; Oathtaking																											
Ceremony by the Newly	Administrative		NP-53.9 - Small																								
Promoted/Appointed Personnel	Division	No	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	14.000.00	14.000.00	13.800.00	13.800.00	N/A	N/A	N/A	N/A	N/A	N/A						
Catering Services for the conduct	Dividion	140	Value i recarement	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	GAA	14,000.00	14,000.00	13,800.00	13,800.00	INA	INA	IN/A	IN/A	INA	IVA						
of Enhanced National Greening																											
Program (ENFP) Orientation			NP-53.9 - Small																								
Workshop	NGP	No	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	24,500.00	24,500.00	22,225.00	22,225.00	N/A	N/A	N/A	N/A	N/A	N/A						
· ·																											
Catering Services for the conduct																											
of Civil Society Organization			NP-53.9 - Small																								
Consultation Meeting	PMD	No	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	46,200.00	46,200.00	45,870.00	45,870.00	N/A	N/A	N/A	N/A	N/A	N/A						
Catering Services for the conduct																											
of the Foreign-Assisted and			NP-53.9 - Small																								
Special Consultation	CDD	No	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9,750.00	9,750.00	8,985.00	8,985.00	N/A	N/A	N/A	N/A	N/A	N/A						
Repair, maintenance and	000	140	Value i recarement	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	GAA	9,730.00	9,730.00	0,900.00	0,903.00	IN/A	INA	IN/A	IN/A	INA	IVA						
servicing of RP vehicle with plate	Administrative		NP-53.9 - Small																								
no. VF 3553/SAA 7084	Division	No	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,600.00	3.600.00	3.300.00	3.300.00	N/A	N/A	N/A	N/A	N/A	N/A						
Repair, maintenance and																		,		-,,	,,,,,,,,,					·	· I
servicing of RP vehicle with plate			NP-53.9 - Small																								
no. SJC 181	CDD	No	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	42,190.00	42,190.00	39.700.00	39.700.00	N/A	N/A	N/A	N/A	N/A	N/A						
Catering Services for the	000	140	uo i roouroment	13/73	19/7	19/73	19/73	19/73	19/7	1975	130/23	19/73	13/73	ING	1975	19/75	5,17	12,130.00	72,130.00	33,700.00	33,700.00	19/73	1973	1975	19/73	1975	1971
Orientation on Wildlife laws,]								1							
Rules and Regulations (RA			NP-53.9 - Small									J															
9147)	HRDS	No	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	25,080.00	25,080.00	21,780.00	21,780.00	N/A	N/A	N/A	N/A	N/A	N/A						
												T															
Other Supplies and Materials	Enforcement Division	N -	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	49.915.00	49,195.00	41.936.00	41.936.00	N/A	N/A	N/A	N/A	N/A	N/A						
Other Supplies and Materials	DIVISION	No	value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	49,915.00	49,195.00	41,936.00	41,936.00	N/A	N/A	N/A	N/A	N/A	N/A						
Production of Tarpaulin World			NP-53.9 - Small																								
Wildlife Day size: 3ft x 6ft	RSCIG	No	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	540.00	540.00	450.00	450.00	N/A	N/A	N/A	N/A	N/A	N/A						
Catering Services for the																											
Conduct of online Orientation on																											
Fourteen (14) Services in the			NP-53.9 - Small																								
DENR Citizen's Charter	HRDS	No	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	72,000.00	72,000.00	49,700.00	49,700.00	N/A	N/A	N/A	N/A	N/A	N/A						
																	GAA							19/75		14/75	
Tarpaulin in Support to the 2022		1.15		1975	1471	14//1			1471	18/75	N/A	19/75	10/1	IVA	19/75	19/75	GAA	12,000.00	72,000.00					INA	19/75	IVA	
Tarpaulin in Support to the 2022 National Women's Month			NP-53.9 - Small																	,						·	
Tarpaulin in Support to the 2022	PMD	No		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						
Tarpaulin in Support to the 2022 National Women's Month Celebration	PMD	No	NP-53.9 - Small Value Procurement																	1,100.00	1,100.00					·	N/A
Tarpaulin in Support to the 2022 National Women's Month	PMD RSCIG	No No	NP-53.9 - Small																	1,100.00	1,100.00					·	N/A
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon		110	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,100.00	1,100.00	,	,	N/A	N/A	N/A	N/A	N/A							
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon Cleaning/Servicing of 16 units	RSCIG	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GAA GAA	1,100.00	1,100.00	13,200.00	13,200.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A						
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon		110	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	GAA	1,100.00	1,100.00	,	,	N/A	N/A	N/A	N/A	N/A							
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon Cleaning/Servicing of 16 units airconditions assigned at SMD	RSCIG SMD	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GAA GAA	1,100.00	1,100.00	13,200.00	13,200.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A						
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon Cleaning/Servicing of 16 units airconditions assigned at SMD Maintenance and General	RSCIG SMD Administrative	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GAA GAA	1,100.00 13,500.00 14,800.00	1,100.00 13,500.00 14,800.00	13,200.00	13,200.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon Cleaning/Servicing of 16 units airconditions assigned at SMD	RSCIG SMD	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GAA GAA	1,100.00	1,100.00	13,200.00	13,200.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A						
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon Cleaning/Servicing of 16 units airconditions assigned at SMD Maintenance and General Cleaning of 5 units aircon	RSCIG SMD Administrative Division	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	GAA GAA GAA	1,100.00 13,500.00 14,800.00 3,250.00	1,100.00 13,500.00 14,800.00 3,250.00	13,200.00 14,000.00 3,000.00	13,200.00 14,000.00 3,000.00	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon Cleaning/Servicing of 16 units airconditions assigned at SMD Maintenance and General Cleaning of 5 units aircon	RSCIG SMD Administrative	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GAA GAA	1,100.00 13,500.00 14,800.00	1,100.00 13,500.00 14,800.00	13,200.00	13,200.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon Cleaning/Servicing of 16 units airconditions assigned at SMD Maintenance and General Cleaning of 5 units aircon Other Supplies 9 Plates 12 volts battery for ultra-	RSCIG SMD Administrative Division	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	GAA GAA GAA	1,100.00 13,500.00 14,800.00 3,250.00	1,100.00 13,500.00 14,800.00 3,250.00	13,200.00 14,000.00 3,000.00	13,200.00 14,000.00 3,000.00	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon Cleaning/Servicing of 16 units airconditions assigned at SMD Maintenance and General Cleaning of 5 units aircon Other Supplies 9 Plates 12 volts battery for ultra- duty vehicles use, diesel-	RSCIG SMD Administrative Division	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	GAA GAA GAA	1,100.00 13,500.00 14,800.00 3,250.00	1,100.00 13,500.00 14,800.00 3,250.00	13,200.00 14,000.00 3,000.00	13,200.00 14,000.00 3,000.00	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon Cleaning/Servicing of 16 units airconditions assigned at SMD Maintenance and General Cleaning of 5 units aircon Other Supplies 9 Plates 12 volts battery for ultra- duty vehicles use, diesel- powered private vehicles,EGX	RSCIG SMD Administrative Division COA	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	GAA GAA GAA	1,100.00 13,500.00 14,800.00 3,250.00	1,100.00 13,500.00 14,800.00 3,250.00	13,200.00 14,000.00 3,000.00	13,200.00 14,000.00 3,000.00	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon Cleaning/Servicing of 16 units airconditions assigned at SMD Maintenance and General Cleaning of 5 units aircon Other Supplies 9 Plates 12 volts battery for ultra- duty vehicles use, diesel- powered private vehicles, EGX technology; 5 ton 6 meter tie	RSCIG SMD Administrative Division COA	No No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small NP-53.9 - Small NP-53.9 - Small NP-53.9 - Small Value Procurement NP-53.9 - Small NP-53.9 - Small Value Procurement NP-53.9 - Small NP-53.9 -	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	GAA GAA GAA GAA	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00	13,200.00 14,000.00 3,000.00 17,600.00	13,200.00 14,000.00 3,000.00 17,600.00	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon Cleaning/Servicing of 16 units airconditions assigned at SMD Maintenance and General Cleaning of 5 units aircon Other Supplies 9 Plates 12 volts battery for ultra- duty vehicles use, diesel- powered private vehicles,EGX technology; 5 ton 6 meter tile down cargo straps, adjustable	RSCIG SMD Administrative Division COA	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A N/A	GAA GAA GAA	1,100.00 13,500.00 14,800.00 3,250.00	1,100.00 13,500.00 14,800.00 3,250.00	13,200.00 14,000.00 3,000.00	13,200.00 14,000.00 3,000.00	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon Cleaning/Servicing of 16 units airconditions assigned at SMD Maintenance and General Cleaning of 5 units aircon Other Supplies 9 Plates 12 volts battery for ultra- duty vehicles use, diesel- powered private vehicles,EGX technology; 5 ton 6 meter tile down cargo straps, adjustable Aircon repair of CARRIER	RSCIG SMD Administrative Division COA	No No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	GAA GAA GAA GAA	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00	13,200.00 14,000.00 3,000.00 17,600.00	13,200.00 14,000.00 3,000.00 17,600.00	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon Cleaning/Servicing of 16 units airconditions assigned at SMD Maintenance and General Cleaning of 5 units aircon Other Supplies 9 Plates 12 volts battery for ultra- duty vehicles use, diesel- powered private vehicles,EGX technology; 5 ton 6 meter tie down cargo straps, adjustable Aircon repair of CARRIER window type Prop No.DENR6-	RSCIG SMD Administrative Division COA	No No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	GAA GAA GAA GAA	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00	13,200.00 14,000.00 3,000.00 17,600.00	13,200.00 14,000.00 3,000.00 17,600.00	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon Cleaning/Servicing of 16 units airconditions assigned at SMD Maintenance and General Cleaning of 5 units aircon Other Supplies 9 Plates 12 volts battery for ultra- duty vehicles use, diesel- powered private vehicles,EGX technology; 5 ton 6 meter tile down cargo straps, adjustable Aircon repair of CARRIER	RSCIG SMD Administrative Division COA Enforcement Division	No No No No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	GAA GAA GAA GAA	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00	13,200.00 14,000.00 3,000.00 17,600.00	13,200.00 14,000.00 3,000.00 17,600.00	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon Cleaning/Servicing of 16 units airconditions assigned at SMD Maintenance and General Cleaning of 5 units aircon Other Supplies 9 Plates 12 volts battery for ultraduty vehicles use, diesel- powered private vehicles,EGX technology; 5 ton 6 meter tie down cargo straps, adjustable Aircon repair of CARRIER window type Prop No.DENR6- LMS-3989	RSCIG SMD Administrative Division COA Enforcement Division SMD	No No No No No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small NP	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	GAA GAA GAA GAA GAA	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00 22,500.00	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00 22,500.00	13,200.00 14,000.00 3,000.00 17,600.00 11,856.00 3,400.00	13,200.00 14,000.00 3,000.00 17,600.00 11,856.00	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon Cleaning/Servicing of 16 units airconditions assigned at SMD Maintenance and General Cleaning of 5 units aircon Other Supplies 9 Plates 12 volts battery for ultra- duty vehicles use, diesel- powered private vehicles,EGX technology; 5 ton 6 meter tie down cargo straps, adjustable Aircon repair of CARRIER window type Prop No.DENR6-	RSCIG SMD Administrative Division COA Enforcement Division	No No No No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	GAA GAA GAA GAA	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00	13,200.00 14,000.00 3,000.00 17,600.00	13,200.00 14,000.00 3,000.00 17,600.00	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon Cleaning/Servicing of 16 units airconditions assigned at SMD Maintenance and General Cleaning of 5 units aircon Other Supplies 9 Plates 12 volts battery for ultraduty vehicles use, diesel- powered private vehicles,EGX technology; 5 ton 6 meter tie down cargo straps, adjustable Aircon repair of CARRIER window type Prop No.DENR6- LMS-3989	RSCIG SMD Administrative Division COA Enforcement Division SMD COA	No No No No No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	GAA GAA GAA GAA GAA	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00 22,500.00	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00 22,500.00	13,200.00 14,000.00 3,000.00 17,600.00 11,856.00 3,400.00	13,200.00 14,000.00 3,000.00 17,600.00 11,856.00	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A						
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon Cleaning/Servicing of 16 units airconditions assigned at SMD Maintenance and General Cleaning of 5 units aircon Other Supplies 9 Plates 12 volts battery for ultra- duty vehicles use, diesel- powered private vehicles, EGX technology; 5 ton 6 meter tie down cargo straps, adjustable Aircon repair of CARRIER window type Prop No.DENR6- LMS-3989 Office Supplies	RSCIG SMD Administrative Division COA Enforcement Division SMD COA Enforcement	No No No No No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small NP-53.9 - Small	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	GAA GAA GAA GAA GAA GAA GAA	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00 22,500.00 3,500.00	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00 22,500.00 3,500.00	13,200.00 14,000.00 3,000.00 17,600.00 11,856.00 3,400.00	13,200.00 14,000.00 3,000.00 17,600.00 11,856.00 3,400.00	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted spilt aircon Cleaning/Servicing of 16 units airconditions assigned at SMD Maintenance and General Cleaning of 5 units aircon Other Supplies 9 Plates 12 volts battery for ultraduty vehicles use, diesel- powered private vehicles,EGX technology; 5 ton 6 meter tie down cargo straps, adjustable Aircon repair of CARRIER window type Prop No.DENR6- LMS-3989	RSCIG SMD Administrative Division COA Enforcement Division SMD COA	No No No No No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	GAA GAA GAA GAA GAA	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00 22,500.00	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00 22,500.00	13,200.00 14,000.00 3,000.00 17,600.00 11,856.00 3,400.00	13,200.00 14,000.00 3,000.00 17,600.00 11,856.00	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon Cleaning/Servicing of 16 units airconditions assigned at SMD Maintenance and General Cleaning of 5 units aircon Other Supplies 9 Plates 12 volts battery for ultraduty vehicles use, diesel- powered private vehicles,EGX technology; 5 ton 6 meter tie down cargo straps, adjustable Aircon repair of CARRIER window type Prop No.DENR6- LMS-3989 Office Supplies	RSCIG SMD Administrative Division COA Enforcement Division SMD COA Enforcement	No No No No No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small NP-53.9 - Small	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	GAA GAA GAA GAA GAA GAA GAA	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00 22,500.00 3,500.00	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00 22,500.00 3,500.00	13,200.00 14,000.00 3,000.00 17,600.00 11,856.00 3,400.00	13,200.00 14,000.00 3,000.00 17,600.00 11,856.00 3,400.00	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon Cleaning/Servicing of 16 units airconditions assigned at SMD Maintenance and General Cleaning of 5 units aircon Other Supplies 9 Plates 12 volts battery for ultraduty vehicles use, diesel- powered private vehicles,EGX technology; 5 ton 6 meter tie down cargo straps, adjustable Aircon repair of CARRIER window type Prop No.DENR6- LMS-3989 Office Supplies Office Supplies Catering Services for the conduct	RSCIG SMD Administrative Division COA Enforcement Division SMD COA Enforcement	No No No No No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	GAA GAA GAA GAA GAA GAA GAA	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00 22,500.00 3,500.00	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00 22,500.00 3,500.00	13,200.00 14,000.00 3,000.00 17,600.00 11,856.00 3,400.00	13,200.00 14,000.00 3,000.00 17,600.00 11,856.00 3,400.00	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon Cleaning/Servicing of 16 units airconditions assigned at SMD Maintenance and General Cleaning of 5 units aircon Other Supplies 9 Plates 12 volts battery for ultraduty vehicles use, diesel- powered private vehicles,EGX technology; 5 ton 6 meter tie down cargo straps, adjustable Aircon repair of CARRIER window type Prop No.DENR6- LMS-3989 Office Supplies Office Supplies Catering Services for the conduct of Online Gender Sensitivity	RSCIG SMD Administrative Division COA Enforcement Division SMD COA Enforcement	No No No No No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small NP-53.9 - Small	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	GAA GAA GAA GAA GAA GAA GAA GAA	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00 22,500.00 3,500.00 34,929.00 49,796.00	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00 22,500.00 3,500.00 34,929.00 49,796.00	13,200.00 14,000.00 3,000.00 17,600.00 11,856.00 3,400.00 44,010.95	13,200.00 14,000.00 3,000.00 17,600.00 11,856.00 3,400.00 33,507.00	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon Cleaning/Servicing of 16 units airconditions assigned at SMD Maintenance and General Cleaning of 5 units aircon Other Supplies 9 Plates 12 volts battery for ultra- duty vehicles use, diesel- powered private vehicles,EGX technology; 5 ton 6 meter tie down cargo straps, adjustable Aircon repair of CARRIER window type Prop No.DENR6- LMS-3989 Office Supplies Office Supplies Catering Services for the conduct	RSCIG SMD Administrative Division COA Enforcement Division SMD COA Enforcement Division	No No No No No No No No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	GAA GAA GAA GAA GAA GAA GAA	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00 22,500.00 3,500.00	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00 22,500.00 3,500.00	13,200.00 14,000.00 3,000.00 17,600.00 11,856.00 3,400.00	13,200.00 14,000.00 3,000.00 17,600.00 11,856.00 3,400.00	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon Cleaning/Servicing of 16 units airconditions assigned at SMD Maintenance and General Cleaning of 5 units aircon Other Supplies 9 Plates 12 volts battery for ultra- duty vehicles use, diesel- powered private vehicles,EGX technology; 5 ton 6 meter tie down cargo straps, adjustable Aircon repair of CARRIER window type Prop No.DENR6- LMS-3989 Office Supplies Catering Services for the conduct of Online Gender Sensitivity (GST) for the New Entrants	RSCIG SMD Administrative Division COA Enforcement Division SMD COA Enforcement Division	No No No No No No No No No No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	GAA GAA GAA GAA GAA GAA GAA GAA	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00 22,500.00 3,500.00 34,929.00 49,796.00	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00 22,500.00 3,500.00 34,929.00 49,796.00	13,200.00 14,000.00 3,000.00 17,600.00 11,856.00 3,400.00 44,010.95	13,200.00 14,000.00 3,000.00 17,600.00 11,856.00 3,400.00 44,010.95	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon Cleaning/Servicing of 16 units airconditions assigned at SMD Maintenance and General Cleaning of 5 units aircon Other Supplies 9 Plates 12 volts battery for ultra- duty vehicles use, diesel- powered private vehicles,EGX technology; 5 ton 6 meter tie down cargo straps, adjustable Aircon repair of CARRIER window type Prop No.DENR6- LMS-3989 Office Supplies Office Supplies Catering Services for the conduct of Online Gender Sensitivity	RSCIG SMD Administrative Division COA Enforcement Division SMD COA Enforcement Division	No No No No No No No No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	GAA GAA GAA GAA GAA GAA GAA GAA	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00 22,500.00 3,500.00 34,929.00 49,796.00	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00 22,500.00 3,500.00 34,929.00 49,796.00	13,200.00 14,000.00 3,000.00 17,600.00 11,856.00 3,400.00 44,010.95	13,200.00 14,000.00 3,000.00 17,600.00 11,856.00 3,400.00 33,507.00	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon Cleaning/Servicing of 16 units airconditions assigned at SMD Maintenance and General Cleaning of 5 units aircon Other Supplies 9 Plates 12 volts battery for ultra- duty vehicles use, diesel- powered private vehicles,EGX technology; 5 ton 6 meter tie down cargo straps, adjustable Aircon repair of CARRIER window type Prop No.DENR6- LMS-3989 Office Supplies Catering Services for the conduct of Online Gender Sensitivity (GST) for the New Entrants	RSCIG SMD Administrative Division COA Enforcement Division SMD COA Enforcement Division	No No No No No No No No No No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	GAA GAA GAA GAA GAA GAA GAA GAA	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00 22,500.00 3,500.00 34,929.00 49,796.00	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00 22,500.00 3,500.00 34,929.00 49,796.00	13,200.00 14,000.00 3,000.00 17,600.00 11,856.00 3,400.00 44,010.95	13,200.00 14,000.00 3,000.00 17,600.00 11,856.00 3,400.00 44,010.95	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A
Tarpaulin in Support to the 2022 National Women's Month Celebration Repair of 3TR Floor mounted split aircon Cleaning/Servicing of 16 units airconditions assigned at SMD Maintenance and General Cleaning of 5 units aircon Other Supplies 9 Plates 12 volts battery for ultra- duty vehicles use, diesel- powered private vehicles,EGX technology; 5 ton 6 meter tie down cargo straps, adjustable Aircon repair of CARRIER window type Prop No.DENR6- LMS-3989 Office Supplies Catering Services for the conduct of Online Gender Sensitivity (GST) for the New Entrants	RSCIG SMD Administrative Division COA Enforcement Division SMD COA Enforcement Division	No No No No No No No No No No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	GAA GAA GAA GAA GAA GAA GAA GAA	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00 22,500.00 3,500.00 34,929.00 49,796.00	1,100.00 13,500.00 14,800.00 3,250.00 19,848.00 22,500.00 3,500.00 34,929.00 49,796.00	13,200.00 14,000.00 3,000.00 17,600.00 11,856.00 3,400.00 44,010.95	13,200.00 14,000.00 3,000.00 17,600.00 11,856.00 3,400.00 44,010.95	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A

	Catering Services for the																												
	Creation of Teams to Conduct																												
	the Survey of the Primary and																												
	Secondary Roads and Inventory	Enforcement		NP-53.9 - Small																									
	of Structures/Establishments	Division	No	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	23,430.00	23,430.00	22,770.00	22,770.00		N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for GAD 101:																												
	Basic Gender and Development																												
	(GAD) Concepts for the New			NP-53.9 - Small																									
	Entrants	HRDS	No	Value Procurement	N/A	N/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	18,200.00	18,200.00		N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the																												
	Conduct of Interfacing with DENR Central Office Senior																												
		HRDS		NP-53.9 - Small																									
	Officials	HRDS	No	Value Procurement	N/A	N/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	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Production of Tarpaulin World			NP-53.9 - Small																									
	Water Day	RSCIG	No	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	360.00	360.00	336.00	336.00		N/A	N/A	N/A	N/A	N/A	N/A
-	Traidi Bay	110010	INU	Value i recarcinoni	IN/A	19/75	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	19/75	GAA	300.00	300.00	330.00	330.00		IN/A	IN/A	INVA	IN/A	IN/A	IN/A
	Production of tarpaulin			NP-53.9 - Small																									
	International Day of Forest size:	RSCIG	No	Value Procurement	N/A	N/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	896.00	896.00		N/A	N/A	N/A	N/A	N/A	N/A
	international Bay of 1 droot oiles.		140		19/5	1975	19/75	19/75	19/75	1975	1975	1905	19/5	19/6	INA	19/75	1975	OAA	300.00	300.00	030.00	030.00		18/2	18/5	1975	1975	IVA	19/2
				NP-53.9 - Small																									
	Toner Cartridge OPT 55A	HRDS	No	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	16,800.00	16,800.00	16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A
	Index Card (index of Payment to			NP-53.9 - Small																									
	Employees)	Finance Division	No	Value Procurement	N/A	N/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	12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A
	Standard Window Type	F-1		ND 50 0 0								1			J					l l									
	Airconditioning unit	Enforcement		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	29.980.00	29.980.00	29.000.00	29.000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Airconditioning unit	Division	No	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	29,980.00	29,980.00	29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A
1	Production of Tarpaulin Earth			NP-53.9 - Small																									
	hour size: 3ft x 5ft	RSCIG	No	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	450.00	450.00	420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A
-	Tarpaulin in Support to the		140		19/5	1975	19//3	19//5	19//3	1975	1973	1975	19/3	1975	1975	1975	1975	OAA	450.00	400.00	420.00	420.00		18/5	18/0	1975	1975	1975	160
	Reopening of GAD Day Center																												
	cum Women's Center and			NP-53.9 - Small																									
	Lactation Station Size	PMD	No	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	500.00	500.00	500.0	0 500.00		N/A	N/A	N/A	N/A	N/A	N/A
+			110		19/75	1975	18//5	19/3	19//3	1975	1973	INA	19/7	1975	INA	19/75	19/73	OAA	300.00	300.00	500.	0 300.00		19/5	19/5	1975	1975	INO	160
	Tarpauline In Support to the																												
	2022 National Women's Month			NP-53.9 - Small																									
	Celebration	PMD	No	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	500.00	500.00	500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A
†																													
													19/5	1471			1471	O/UT	000.00						10/1	1975			
	Catering Services for the												10/2	1071			1071	0,01	000.00						1071	IVA			
	Catering Services for the Conduct of Webinar on Wildlife	Enforcement		NP-53.9 - Small									IVA	1071			147.	Crut	000.00						1971	N/A			
		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	GAA			31,200.00			N/A	N/A	N/A	N/A	N/A	N/A
	Conduct of Webinar on Wildlife		No		N/A	N/A	N/A	N/A	N/A			N/A							32,400.00	32,400.00								N/A	N/A
	Conduct of Webinar on Wildlife Permitting and Programs		No	Value Procurement	N/A	N/A	N/A	N/A	N/A																			N/A	N/A
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct		No No		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A													31,200.00						N/A N/A	N/A
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting	Division	No No	Value Procurement NP-53.9 - Small						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	32,400.00	32,400.00	31,200.00	31,200.00		N/A	N/A	N/A	N/A		
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting	Division	No No	Value Procurement NP-53.9 - Small Value Procurement						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	32,400.00	32,400.00	31,200.00	31,200.00		N/A	N/A	N/A	N/A		
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting Repair and maintenance of the RP vehicle with plate no. SAA-	Division CDD	No No	Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GAA GAA	32,400.00 9,750.00	32,400.00 9,750.00	31,200.00 9,195.00	31,200.00 9,195.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting	Division	No No	Value Procurement NP-53.9 - Small Value Procurement						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	32,400.00	32,400.00 9,750.00	31,200.00	31,200.00 9,195.00		N/A	N/A	N/A	N/A		
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting Repair and maintenance of the RP vehicle with plate no. SAA- 7139	Division CDD	No No No	Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GAA GAA	32,400.00 9,750.00	32,400.00 9,750.00	31,200.00 9,195.00	31,200.00 9,195.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting Repair and maintenance of the RP vehicle with plate no. SAA- 7139 All-Terrain Tire- Goodyear 235/70	Division CDD ORED	110	Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	GAA GAA	32,400.00 9,750.00 37,020.00	32,400.00 9,750.00 37,020.00	31,200.00 9,195.00 34,140.00	31,200.00 9,195.00 34,140.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting Repair and maintenance of the RP vehicle with plate no. SAA- 7139 All-Terrain Tire- Goodyear 235/70 R15 Wrangler AT Silentrac	Division CDD	No No No	Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GAA GAA	32,400.00 9,750.00	32,400.00 9,750.00	31,200.00 9,195.00	31,200.00 9,195.00 34,140.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting Repair and maintenance of the RP vehicle with plate no. SAA- 7139 All-Terrain Tire- Goodyear 235/70 R15 Wrangler AT Silentrac Printer; USB hub (4 ports);	Division CDD ORED	110	Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	GAA GAA	32,400.00 9,750.00 37,020.00	32,400.00 9,750.00 37,020.00	31,200.00 9,195.00 34,140.00	31,200.00 9,195.00 34,140.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting Repair and maintenance of the RP vehicle with plate no. SAA-7139 All-Terrain Tire- Goodyear 235/70 R15 Wrangler AT Silentrac Printer, USB HUJ (4 ports); Mouse Wireless; Optimum Toner	Division CDD ORED CDD	No	Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	GAA GAA GAA	32,400.00 9,750.00 37,020.00 31,200.00	32,400.00 9,750.00 37,020.00 31,200.00	31,200.00 9,195.00 34,140.00 28,100.00	31,200.00 9,195.00 34,140.00 28,200.00		N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting Repair and maintenance of the RP vehicle with plate no. SAA- 7139 All-Terrain Tire- Goodyear 235/70 R15 Wrangler AT Silentrac Printer; USB Hub (4 ports); Mouse Wireless; Optimum Toner Cartridge OPT-55A	Division CDD ORED	110	Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	GAA GAA	32,400.00 9,750.00 37,020.00	32,400.00 9,750.00 37,020.00	31,200.00 9,195.00 34,140.00	31,200.00 9,195.00 34,140.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting Repair and maintenance of the RP vehicle with plate no. SAA-7139 All-Terrain Tire- Goodyear 235/70 R15 Wrangler AT Silientrac Printer; USB Hub (4 ports); Mouse Wireless; Optimum Toner Cartridge OPT-556 Generator Set (foi include	Division CDD ORED CDD CDD	No No	Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	GAA GAA GAA GAA	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00	31,200.00 9,195.00 34,140.00 28,100.00	31,200.00 9,195.00 34,140.00 28,200.00 46,750.00		N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting Repair and maintenance of the RP vehicle with plate no. SAA- 7139 All-Terrain Tire- Goodyear 235/70 R15 Wrangler AT Silentrac Printer; USB Hub (4 ports); Mouse Wireless; Optimum Toner Cartridge OPT-5SA Generator Set (to include installation)	Division CDD ORED CDD	No	Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	GAA GAA GAA	32,400.00 9,750.00 37,020.00 31,200.00	32,400.00 9,750.00 37,020.00 31,200.00	31,200.00 9,195.00 34,140.00 28,100.00	31,200.00 9,195.00 34,140.00 28,200.00 46,750.00	COA, PCCI, NGO	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting Repair and maintenance of the RP vehicle with plate no. SAA- 7139 All-Terrain Tire- Goodyear 235/70 R15 Wrangler AT Silentrac Printer; USB Hub (4 ports); Mouse Wireless; Optimum Toner Cartridge OPT-55A Generator Set (to include installation) Construction of Proposed two (2)	Division CDD ORED CDD CDD	No No	Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	GAA GAA GAA GAA	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00	31,200.00 9,195.00 34,140.00 28,100.00	31,200.00 9,195.00 34,140.00 28,200.00 46,750.00	COA, PCCI, NGO	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting Repair and maintenance of the RP vehicle with plate no. SAA- 7139 All-Terrain Tire- Goodyear 235/70 R15 Wrangler AT Silentrac Printer, USB Hub (4 ports); Mouse Wireless; Optimum Toner Cartridge OPT-55A Generator Set (to include installation) Construction of Proposed two (2) storey Office Building with Roof	Division CDD ORED CDD COA Regional Office	No No	Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding Competitive	N/A N/A N/A N/A Feb. 21, 2022	N/A N/A N/A N/A Feb. 21, 2022	N/A N/A N/A N/A Mar. 1, 2022	N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A N/A N/A March 16, 2022	N/A N/A N/A N/A N/A N/A Mar. 17, 2022	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A Aar. 23, 2022	N/A N/A N/A N/A N/A N/A N/A Mar. 24, 2022	N/A N/A N/A N/A N/A June 9, 2022	N/A N/A N/A N/A N/A June 9, 2022	GAA GAA GAA GAA GAA	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500,000.00	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00	31,200.00 9,195.00 34,140.00 28,100.00 46,750.00	31,200.00 9,195.00 34,140.00 28,200.00 46,750.00 0 1,175,000.00		N/A N/A N/A N/A N/A Mar. 1, 2022	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A Mar. 16, 2022	N/A N/A N/A N/A N/A June 9, 2022
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting Repair and maintenance of the RP vehicle with plate no. SAA- 7139 All-Terrain Tire- Goodyear 235/70 R15 Wrangler AT Silentrac Printer, USB Hub (4 ports); Mouse Wireless; Optimum Toner Cartridge OPT-55A Generator Set (to include installation) Construction of Proposed two (2) storey Office Building with Roof	Division CDD ORED CDD CDD	No No	Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding Competitive	N/A N/A N/A	N/A N/A N/A N/A Feb. 21, 2022	N/A N/A N/A N/A Mar. 1, 2022	N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A N/A N/A March 16, 2022	N/A N/A N/A N/A N/A N/A Mar. 17, 2022	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A Aar. 23, 2022	N/A N/A N/A N/A N/A N/A N/A Mar. 24, 2022	N/A N/A N/A N/A N/A June 9, 2022	N/A N/A N/A N/A	GAA GAA GAA GAA	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00	31,200.00 9,195.00 34,140.00 28,100.00	31,200.00 9,195.00 34,140.00 28,200.00 46,750.00 0 1,175,000.00		N/A N/A N/A N/A N/A Mar. 1, 2022	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A Mar. 16, 2022	N/A N/A N/A N/A N/A June 9, 2022
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting Repair and maintenance of the RP vehicle with plate no. SAA-7139 All-Terrain Tire- Goodyear 235/70 R15 Wrangler AT Silientrac Printer; USB Hub (4 ports); Mouse Wireless; Optimum Toner Cartridge OPT-55A Generator Set (to include installation) Construction of Proposed two (2) storey Office Building with Roof Deck Phase 2	ORED CDD CDD COA Regional Office	No No	Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding Competitive Bidding	N/A N/A N/A N/A Feb. 21, 2022	N/A N/A N/A N/A Feb. 21, 2022	N/A N/A N/A N/A Mar. 1, 2022	N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A N/A N/A March 16, 2022	N/A N/A N/A N/A N/A N/A Mar. 17, 2022	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A Aar. 23, 2022	N/A N/A N/A N/A N/A N/A N/A Mar. 24, 2022	N/A N/A N/A N/A N/A June 9, 2022	N/A N/A N/A N/A N/A June 9, 2022	GAA GAA GAA GAA GAA	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500,000.00	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00	31,200.00 9,195.00 34,140.00 28,100.00 46,750.00	31,200.00 9,195.00 34,140.00 28,200.00 46,750.00 0 1,175,000.00		N/A N/A N/A N/A N/A Mar. 1, 2022	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A Mar. 16, 2022	N/A N/A N/A N/A N/A June 9, 2022
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting Repair and maintenance of the RP vehicle with plate no. SAA- 7139 All-Terrain Tire- Goodyear 235/70 R15 Wrangler AT Silentrac Printer, USB Hub (4 ports); Mouse Wireless; Optimum Toner Cartridge OPT-55A Generator Set (to include installation) Construction of Proposed two (2) storey Office Building with Roof	ORED CDD CDD COA Regional Office Administrative	No No No	Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding NP-53.9 - Small NP-53.9 - Small	N/A N/A N/A N/A Feb. 21, 2022 F	N/A N/A N/A N/A Feb. 21, 2022	N/A N/A N/A N/A Mar. 1, 2022	N/A N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 Mar. 14, 2022	N/A N/A N/A N/A N/A N/A March 16, 2022	N/A N/A N/A N/A N/A N/A Mar. 17, 2022	N/A N/A N/A N/A N/A Mar. 21, 2022 M Mar. 21, 2022 M	N/A N/A N/A N/A N/A Adar. 23, 2022	N/A N/A N/A N/A N/A N/A Mar. 24, 2022 Mar. 24, 2022	N/A N/A N/A N/A N/A On F	N/A N/A N/A N/A N/A N/A June 9, 2022	GAA GAA GAA GAA GAA	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500,000.00 4,880,000.00	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500,000.00	31,200.00 9,195.00 34,140.00 28,100.00 46,750.00 1,175,000.0	31,200.00 9,195.00 34,140.00 28,200.00 46,750.00 1,175,000.00 7 4,313,483.67		N/A N/A N/A N/A N/A N/A Mar. 1, 2022	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 Mar. 14, 2022	N/A N/A N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 Mar. 14, 2022	N/A N/A N/A N/A N/A Mar. 16, 2022	N/A N/A N/A N/A N/A June 9, 2022 On Process
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting Repair and maintenance of the RP vehicle with plate no. SAA- 7139 All-Terrain Tire- Goodyear 235/70 R15 Wrangler AT Silentrac Printer; USB Hub (4 ports); Mouse Wireless; Optimum Toner Cartridge OPT-55A Generator Set (to include installation) Construction of Proposed two (2) storey Office Building with Roof Deck Phase 2 ICT Office Supplies	ORED CDD CDD COA Regional Office	No No	Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding Competitive Bidding	N/A N/A N/A N/A Feb. 21, 2022	N/A N/A N/A N/A Feb. 21, 2022	N/A N/A N/A N/A Mar. 1, 2022	N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A N/A N/A March 16, 2022	N/A N/A N/A N/A N/A N/A Mar. 17, 2022	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A Aar. 23, 2022	N/A N/A N/A N/A N/A N/A N/A Mar. 24, 2022	N/A N/A N/A N/A N/A June 9, 2022	N/A N/A N/A N/A N/A June 9, 2022	GAA GAA GAA GAA GAA	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500,000.00	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00	31,200.00 9,195.00 34,140.00 28,100.00 46,750.00	31,200.00 9,195.00 34,140.00 28,200.00 46,750.00 1,175,000.00 7 4,313,483.67		N/A N/A N/A N/A N/A Mar. 1, 2022	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A Mar. 16, 2022	N/A N/A N/A N/A N/A June 9, 2022
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting Repair and maintenance of the RP vehicle with plate no. SAA-7139 All-Terrain Tire- Goodyear 235/70 R15 Wrangler AT Silentrac Printer; USB Hub (4 ports); Mouse Wireless; Optimum Toner Cartridge OPT-55A Generator Set (to include installation). Construction of Proposed two (2) storey Office Building with Roof Deck Phase 2 ICT Office Supplies Catering Services for the	ORED CDD CDD COA Regional Office Administrative	No No No	Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding Competitive Bidding NP-53.9 - Small Value Procurement	N/A N/A N/A N/A Feb. 21, 2022 F	N/A N/A N/A N/A Feb. 21, 2022	N/A N/A N/A N/A Mar. 1, 2022	N/A N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 Mar. 14, 2022	N/A N/A N/A N/A N/A N/A March 16, 2022	N/A N/A N/A N/A N/A N/A Mar. 17, 2022	N/A N/A N/A N/A N/A Mar. 21, 2022 M Mar. 21, 2022 M	N/A N/A N/A N/A N/A Adar. 23, 2022	N/A N/A N/A N/A N/A N/A Mar. 24, 2022 Mar. 24, 2022	N/A N/A N/A N/A N/A On F	N/A N/A N/A N/A N/A N/A June 9, 2022	GAA GAA GAA GAA GAA	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500,000.00 4,880,000.00	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500,000.00	31,200.00 9,195.00 34,140.00 28,100.00 46,750.00 1,175,000.0	31,200.00 9,195.00 34,140.00 28,200.00 46,750.00 1,175,000.00 7 4,313,483.67		N/A N/A N/A N/A N/A N/A Mar. 1, 2022	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 Mar. 14, 2022	N/A N/A N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 Mar. 14, 2022	N/A N/A N/A N/A N/A Mar. 16, 2022	N/A N/A N/A N/A N/A June 9, 2022 On Process
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting Repair and maintenance of the RP vehicle with plate no. SAA-7139 All-Terrain Tire- Goodyear 235/70 R15 Wrangler AT Silentrac Printer; USB Hub (4 ports); Mouse Wireless; Optimum Toner Cartridge OPT-55A Generator Set (to include installation) Construction of Proposed two (2) storey Office Building with Roof Deck Phase 2 ICT Office Supplies Catering Services for the Writeshop for the Preperation of	ORED CDD CDD COA Regional Office Regional Office Administrative Division	No No No No	Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small NP-53.9 - Small NP-53.9 - Small Value Procurement	N/A N/A N/A N/A Feb. 21, 2022 F N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A Mar. 1, 2022 N/A	N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A N/A March 16, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 17, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 21, 2022 M Mar. 21, 2022 M	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A Mar. 24, 2022 N/A	N/A N/A N/A N/A N/A June 9, 2022 On F	N/A N/A N/A N/A N/A June 9, 2022 Process	GAA GAA GAA GAA GAA GAA	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500,000.00 4,880,000.00	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500.000.00 4,880,000.00	31,200.00 9,195.00 34,140.00 28,100.00 46,750.00 1,175,000.0 4,313,483.6 23,650.00	31,200.00 9,195.00 34,140.00 28,200.00 46,750.00 0 1,175,000.00 7 4,313,483.67 23,650.00		N/A N/A N/A N/A N/A N/A Mar. 1, 2022 Mar. 1, 2022	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A Mar. 16, 2022 N/A	N/A N/A N/A N/A June 9, 2022 On Process N/A
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting Repair and maintenance of the RP vehicle with plate no. SAA-7139 All-Terrain Tire- Goodyear 235/70 R15 Wrangler AT Silentrac Printer; USB Hub (4 ports); Mouse Wireless; Optimum Toner Cartridge OPT-55A Generator Set (to include installation). Construction of Proposed two (2) storey Office Building with Roof Deck Phase 2 ICT Office Supplies Catering Services for the Writeshop for the Preperation of DEDR Quelly Manual	ORED CDD CDD COA Regional Office Administrative	No No No	Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding Competitive Bidding NP-53.9 - Small Value Procurement	N/A N/A N/A N/A Feb. 21, 2022 F N/A	N/A N/A N/A N/A Feb. 21, 2022	N/A N/A N/A N/A Mar. 1, 2022	N/A N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 Mar. 14, 2022	N/A N/A N/A N/A N/A N/A March 16, 2022	N/A N/A N/A N/A N/A N/A Mar. 17, 2022	N/A N/A N/A N/A N/A Mar. 21, 2022 M Mar. 21, 2022 M	N/A N/A N/A N/A N/A Adar. 23, 2022	N/A N/A N/A N/A N/A N/A Mar. 24, 2022 Mar. 24, 2022	N/A N/A N/A N/A N/A On F	N/A N/A N/A N/A N/A N/A June 9, 2022	GAA GAA GAA GAA GAA	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500,000.00 4,880,000.00	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500.000.00 4,880,000.00	31,200.00 9,195.00 34,140.00 28,100.00 46,750.00 1,175,000.0	31,200.00 9,195.00 34,140.00 28,200.00 46,750.00 0 1,175,000.00 7 4,313,483.67 23,650.00		N/A N/A N/A N/A N/A N/A Mar. 1, 2022	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 Mar. 14, 2022	N/A N/A N/A N/A N/A N/A Mar. 14, 2022	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 Mar. 14, 2022	N/A N/A N/A N/A N/A Mar. 16, 2022	N/A N/A N/A N/A N/A June 9, 2022 On Process
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting Repair and maintenance of the RP vehicle with plate no. SAA-7139 All-Terrain Tire- Goodyear 235/70 R15 Wrangler AT Silentrac Printer; USB Hub (4 ports); Mouse Wireless; Optimum Toner Cartridge OPT-55A Generator Set (to include installation) Construction of Proposed two (2) storey Office Building with Roof Deck Phase 2 ICT Office Supplies Catering Services for the Writeshop for the Preperation of DENR Quality Manual Catering Services or the USB of the Conduction of DENR Quality Manual Catering Services for the DENR Quality Manual Catering Services for the DENR Quality Manual Catering Services for the DENR Quality Manual Catering Services for the DENR Quality Manual Catering Services for the DENR Quality Manual Catering Services for the DENR Quality Manual Catering Services for the DENR Quality Manual Catering Services for the DENR QUALITY CATERING THE CATERING SERVICES for THE DEND CATERING SERVICES for THE	ORED CDD CDD COA Regional Office Regional Office Administrative Division	No No No No	Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small NP-53.9 - Small NP-53.9 - Small Value Procurement	N/A N/A N/A N/A Feb. 21, 2022 F N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A Mar. 1, 2022 N/A	N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A N/A March 16, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 17, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 21, 2022 M Mar. 21, 2022 M	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A Mar. 24, 2022 N/A	N/A N/A N/A N/A N/A June 9, 2022 On F	N/A N/A N/A N/A N/A June 9, 2022 Process	GAA GAA GAA GAA GAA GAA	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500,000.00 4,880,000.00	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500.000.00 4,880,000.00	31,200.00 9,195.00 34,140.00 28,100.00 46,750.00 1,175,000.0 4,313,483.6 23,650.00	31,200.00 9,195.00 34,140.00 28,200.00 46,750.00 0 1,175,000.00 7 4,313,483.67 23,650.00		N/A N/A N/A N/A N/A N/A Mar. 1, 2022 Mar. 1, 2022	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A Mar. 16, 2022 N/A	N/A N/A N/A N/A June 9, 2022 On Process N/A
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting Repair and maintenance of the RP vehicle with plate no. SAA-7139 All-Terrain Tire- Goodyear 235/70 R15 Wrangler AT Silentrac Printer; USB Hub (4 ports); Mouse Wireless; Optimum Toner Cartridge OPT-55A Generator Set (to include installation) Construction of Proposed two (2) storey Office Building with Roof Deck Phase 2 ICT Office Supplies Catering Services for the Writeshop for the Preperation of DENR Quality Manual Catering Services for tire Gan DENR Quality Manual Catering Services for tire Gan DENR Quality Manual Catering Services for tire Gan DENR Catering Services for tire Gan DENR Quality Manual Catering Services for tire Gan DENR Quality Manual Catering Services for tire Gan DENR Quality Manual Catering Services for tire Gan DENR Catering Services for tire Gan DENR Quality Manual Catering Services for tire Gan DENR Quality Manual Catering Services for tire Gan DENR Quality Manual Catering Services for tire Gan DENR Quality Manual Catering Services for tire Gan DENR Quality Manual Catering Services for tire Gan DENR Quality Manual Catering Services for tire Gan DENR Quality Manual Catering Services for tire Gan DENR Quality Manual Catering Services for tire Gan DENR Quality Manual Catering Services for tire Gan DENR Quality Manual Catering Services for the Gan DENR Quality Manual Catering Services for the Gan DENR Quality Manual Catering Services for the Gan DENR Quality Manual Catering Services for the Gan DENR Quality Manual Catering Services for the Gan DENR Quality Manual Catering Services for the Gan DENR Quality Manual Catering Services for the Gan DENR Quality Manual Catering Services for the Gan DENR Quality Manual Catering Services for the Gan DENR Quality Manual Catering Services for the Gan DENR Quality Manual Catering Services for the Gan DENR Quality Manual Catering Services for the Gan DENR Quality Manual Catering Services for the Gan DENR Quality Manual Cateri	ORED CDD CDD COA Regional Office Regional Office Administrative Division	No No No No	Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small NP-53.9 - Small NP-53.9 - Small Value Procurement	N/A N/A N/A N/A Feb. 21, 2022 F N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A Mar. 1, 2022 N/A	N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A N/A March 16, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 17, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 21, 2022 M Mar. 21, 2022 M	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A Mar. 24, 2022 N/A	N/A N/A N/A N/A N/A June 9, 2022 On F	N/A N/A N/A N/A N/A June 9, 2022 Process	GAA GAA GAA GAA GAA GAA	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500,000.00 4,880,000.00	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500.000.00 4,880,000.00	31,200.00 9,195.00 34,140.00 28,100.00 46,750.00 1,175,000.0 4,313,483.6 23,650.00	31,200.00 9,195.00 34,140.00 28,200.00 46,750.00 0 1,175,000.00 7 4,313,483.67 23,650.00		N/A N/A N/A N/A N/A N/A Mar. 1, 2022 Mar. 1, 2022	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A Mar. 16, 2022 N/A	N/A N/A N/A N/A June 9, 2022 On Process N/A
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting Repair and maintenance of the RP vehicle with plate no. SAA-7139 All-Terrain Tire- Goodyear 235/70 R15 Wrangler AT Silentrac Printer; USB Hub (4 ports): Mouse Wireless; Optimum Toner Cartridge OPT-55A Generator Set (to include installation). Construction of Proposed two (2) storey Office Building with Roof Deck Phase 2 ICT Office Supplies Catering Services for the Writeshop for the Preperation of DENR Quality Manual Catering Services to The GAU Talk Show: *Agenda ng Kababashian Tungo sa	ORED CDD CDD COA Regional Office Regional Office Administrative Division	No No No No	Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small NP-53.9 - Small NP-53.9 - Small Value Procurement	N/A N/A N/A N/A Feb. 21, 2022 F N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A Mar. 1, 2022 N/A	N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A N/A March 16, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 17, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 21, 2022 M Mar. 21, 2022 M	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A Mar. 24, 2022 N/A	N/A N/A N/A N/A N/A June 9, 2022 On F	N/A N/A N/A N/A N/A June 9, 2022 Process	GAA GAA GAA GAA GAA GAA	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500,000.00 4,880,000.00	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500.000.00 4,880,000.00	31,200.00 9,195.00 34,140.00 28,100.00 46,750.00 1,175,000.0 4,313,483.6 23,650.00	31,200.00 9,195.00 34,140.00 28,200.00 46,750.00 0 1,175,000.00 7 4,313,483.67 23,650.00		N/A N/A N/A N/A N/A N/A Mar. 1, 2022 Mar. 1, 2022	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A Mar. 16, 2022 N/A	N/A N/A N/A N/A June 9, 2022 On Process N/A
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting Repair and maintenance of the RP vehicle with plate no. SAA- 7139 All-Terrain Tire- Goodyear 235/70 R15 Wrangler AT Silentrac Printer; USB Hub (4 ports); Mouse Wireless; Optimum Toner Cartridge OPT-55A Generator Set (to include installation) Construction of Proposed two (2) storey Office Building with Roof Deck Phase 2 ICT Office Supplies Catering Services for the Writeshop for the Preperation of DENR Quality Manual Talk in Services and an g Kababaihan Tungo sa Kaularain* cum Culmination	ORED CDD CDD COA Regional Office Regional Office Administrative Division	No No No No	Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A Feb. 21, 2022 F N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A Mar. 1, 2022 N/A	N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A N/A March 16, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 17, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 21, 2022 M Mar. 21, 2022 M	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A Mar. 24, 2022 N/A	N/A N/A N/A N/A N/A June 9, 2022 On F	N/A N/A N/A N/A N/A June 9, 2022 Process	GAA GAA GAA GAA GAA GAA	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500,000.00 4,880,000.00	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500.000.00 4,880,000.00	31,200.00 9,195.00 34,140.00 28,100.00 46,750.00 1,175,000.0 4,313,483.6 23,650.00	31,200.00 9,195.00 34,140.00 28,200.00 46,750.00 0 1,175,000.00 7 4,313,483.67 23,650.00		N/A N/A N/A N/A N/A N/A Mar. 1, 2022 Mar. 1, 2022	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A Mar. 16, 2022 N/A	N/A N/A N/A N/A June 9, 2022 On Process N/A
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting Repair and maintenance of the RP vehicle with plate no. SAA-7139 All-Terrain Tire- Goodyear 235/70 R15 Wrangler AT Silentrac Printer; USB Hub (4 ports); Mouse Wireless; Optimum Toner Cartridge OPT-5SA Generator Set (to include installation) Construction of Proposed two (2) storey Office Building with Roof Deck Phase 2 ICT Office Supplies Catering Services for the Writeshop for the Preperation of DENR Ouglity Manual Cartering Services for the Writeshop for the Preperation of DENR Ouglity Manual Cartering Services for the Writeshop for the Preperation of DENR Ouglity Manual Cartering Services for the Writeshop for the Preperation of DENR Ouglity Manual Cartering Services for the Writeshop for the Preperation of DENR Ouglity Manual Cartering Services for the Writeshop for the Preperation of DENR Ouglity Manual Cartering Services for the Writeshop for the Preperation of DENR Ouglity Manual Cartering Services for the Writeshop for the Preperation of DENR Ouglity Manual Cartering Services for the Writeshop for the Preperation of DENR Ouglity Manual Cartering Services for the Writeshop for the Preperation of DENR Ouglity Manual Cartering Services for the Writeshop for the Preperation of DENR Ouglity Manual Cartering Services for the Writeshop for the Properation of Women's Month Propram of Women	ORED CDD COA Regional Office Administrative Division PMD	No No No No No No	Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A Feb. 21, 2022 F Feb. 21, 2022 F N/A N/A	N/A N/A N/A N/A N/A Feb. 21, 2022 N/A N/A	N/A N/A N/A N/A Mar. 1, 2022 N/A N/A	N/A N/A N/A N/A N/A Mar. 14, 2022 N/A N/A	N/A N/A N/A N/A N/A Mar. 14, 2022 N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A March 16, 2022 N/A N/A	N/A N/A N/A N/A N/A N/A Mar. 17, 2022 Mar. 17, 2022 N/A N/A	N/A N/A N/A N/A N/A Mar. 21, 2022 M N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A Mar. 24, 2022 N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A June 9, 2022 Process N/A N/A	GAA GAA GAA GAA GAA GAA GAA	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500,000.00 4,880,000.00 28,750.00 363,000.00	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500,000.00 4,880,000.00 28,750.00 363,000.00	31,200.00 9,195.00 34,140.00 28,100.00 46,750.00 1,175,000.0 4,313,483.6 23,650.00 323,560.00	31,200.00 9,195.00 34,140.00 28,200.00 46,750.00 1,175,000.00 7 4,313,483.67 23,650.00 323,560.00		N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A Mar. 14, 2022 N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A Mar. 16, 2022 N/A N/A	N/A N/A N/A N/A N/A June 9, 2022 On Process N/A N/A
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting Repair and maintenance of the RP vehicle with plate no. SAA-7139 All-Terrain Tire- Goodyear 235/70 R15 Wrangler AT Silentrac Printer; USB Hub (4 ports); Mouse Wireless; Optimum Toner Cartridge OPT-55A Generator Set (to include installation) Construction of Proposed two (2) storey Office Building with Roof Deck Phase 2 ICT Office Supplies Catering Services for the Writeshop for the Preperation of DENR Quality Manual Catering Services for the Writeshop for the Preperation of DENR Quality Manual Catering Services for Inter GAD Talk Show: "Agenda ng Kababaihan Tungo sa Kaunlaran" cum Culmination Program of Women's Month Celebration	ORED CDD CDD COA Regional Office Regional Office Administrative Division	No No No No	Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A Feb. 21, 2022 F N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A Mar. 1, 2022 N/A	N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A N/A March 16, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 17, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 21, 2022 M Mar. 21, 2022 M	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A Mar. 24, 2022 N/A	N/A N/A N/A N/A N/A June 9, 2022 On F	N/A N/A N/A N/A N/A June 9, 2022 Process	GAA GAA GAA GAA GAA GAA	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500,000.00 4,880,000.00	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500.000.00 4,880,000.00	31,200.00 9,195.00 34,140.00 28,100.00 46,750.00 1,175,000.0 4,313,483.6 23,650.00	31,200.00 9,195.00 34,140.00 28,200.00 46,750.00 1,175,000.00 7 4,313,483.67 23,650.00 323,560.00		N/A N/A N/A N/A N/A N/A Mar. 1, 2022 Mar. 1, 2022	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A N/A Mar. 14, 2022 N/A	N/A N/A N/A N/A N/A Mar. 16, 2022 N/A	N/A N/A N/A N/A June 9, 2022 On Process N/A
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting Repair and maintenance of the RP vehicle with plate no. SAA-7139 All-Terrain Tire- Goodyear 235/70 R15 Wrangler AT Silentrac Printer; USB Hub (4 ports); Mouse Wireless; Optimum Toner Cartridge OPT-55A Generator Set (to include installation). Construction of Proposed two (2) storey Office Building with Roof Deck Phase 2 ICT Office Supplies Catering Services for the Writeshop for the Preperation of DENR Quality Manual Catering Services for the United States of the Writeshop for the Preperation of DENR Quality Manual Catering Services for the United States of the Writeshop for the Preperation of DENR Quality Manual Catering Services for the United States of the Writeshop for the Preperation of DENR Quality Manual Catering Services for the United States of the United S	ORED CDD COA Regional Office Administrative Division PMD	No No No No No No	Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A Feb. 21, 2022 F Feb. 21, 2022 F N/A N/A	N/A N/A N/A N/A N/A Feb. 21, 2022 N/A N/A	N/A N/A N/A N/A Mar. 1, 2022 N/A N/A	N/A N/A N/A N/A N/A Mar. 14, 2022 N/A N/A	N/A N/A N/A N/A N/A Mar. 14, 2022 N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A March 16, 2022 N/A N/A	N/A N/A N/A N/A N/A N/A Mar. 17, 2022 Mar. 17, 2022 N/A N/A	N/A N/A N/A N/A N/A Mar. 21, 2022 M N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A Mar. 24, 2022 N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A June 9, 2022 Process N/A N/A	GAA GAA GAA GAA GAA GAA GAA	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500,000.00 4,880,000.00 28,750.00 363,000.00	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500,000.00 4,880,000.00 28,750.00 363,000.00	31,200.00 9,195.00 34,140.00 28,100.00 46,750.00 1,175,000.0 4,313,483.6 23,650.00 323,560.00	31,200.00 9,195.00 34,140.00 28,200.00 46,750.00 1,175,000.00 7 4,313,483.67 23,650.00 323,560.00		N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A Mar. 14, 2022 N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A Mar. 16, 2022 N/A N/A	N/A N/A N/A N/A N/A June 9, 2022 On Process N/A N/A
	Conduct of Webinar on Wildlife Permitting and Programs Catering Services for the conduct of the Regional Cave Committee (RCC) Meeting Repair and maintenance of the RP vehicle with plate no. SAA-7139 All-Terrain Tire- Goodyear 235/70 R15 Wrangler AT Silentrac Printer; USB Hub (4 ports); Mouse Wireless; Optimum Toner Cartridge OPT-55A Generator Set (to include installation) Construction of Proposed two (2) storey Office Building with Roof Deck Phase 2 ICT Office Supplies Catering Services for the Writeshop for the Preperation of DENR Quality Manual Catering Services for the Writeshop for the Preperation of DENR Quality Manual Catering Services for Inter GAD Talk Show: "Agenda ng Kababaihan Tungo sa Kaunlaran" cum Culmination Program of Women's Month Celebration	ORED CDD COA Regional Office Administrative Division PMD	No No No No No No	Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A Feb. 21, 2022 F Feb. 21, 2022 F N/A N/A	N/A N/A N/A N/A N/A Feb. 21, 2022 N/A N/A	N/A N/A N/A N/A Mar. 1, 2022 N/A N/A	N/A N/A N/A N/A N/A Mar. 14, 2022 N/A N/A	N/A N/A N/A N/A N/A Mar. 14, 2022 N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A March 16, 2022 N/A N/A	N/A N/A N/A N/A N/A N/A Mar. 17, 2022 Mar. 17, 2022 N/A N/A	N/A N/A N/A N/A N/A Mar. 21, 2022 M N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A Mar. 24, 2022 N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A June 9, 2022 Process N/A N/A	GAA GAA GAA GAA GAA GAA GAA	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500,000.00 4,880,000.00 28,750.00 363,000.00	32,400.00 9,750.00 37,020.00 31,200.00 46,910.00 1,500,000.00 4,880,000.00 28,750.00 363,000.00	31,200.00 9,195.00 34,140.00 28,100.00 46,750.00 1,175,000.0 4,313,483.6 23,650.00 323,560.00	31,200.00 9,195.00 34,140.00 28,200.00 46,750.00 0 1,175,000.00 7 4,313,483.67 23,650.00 323,560.00		N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A Mar. 14, 2022 N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A Mar. 16, 2022 N/A N/A	N/A N/A N/A N/A N/A June 9, 2022 On Process N/A N/A

Catering Services for the																												
Reopening of DENR Day Care																												
Center cum Women's Center			NP-53.9 - Small																									
and Lactation Station	PMD	No	Value Procuremen	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	147,000.00	147,000.00	144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A
Catering Services re: Consultative Meeting with the																												
Protected Area Superintendents																												
(PASu) of the Protected Areas in			NP-53.9 - Small																									
Region 6	CDD	No	Value Procuremen	nt N/A	N/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	12,480.00	12,480.00		N/A	N/A	N/A	N/A	N/A	N/A
Other Supplies			NP-53.9 - Small																									
	CDD	No	Value Procuremen	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	82,580.00	82,580.00	67,801.00	67,801.00		N/A	N/A	N/A	N/A	N/A	N/A
						1												,	,	0.,000	.,,							1311
Mobile Pedestal 3-drawer	Enforcement		NP-53.9 - Small																									
Wobiic i caestai s diawei	Divison	No	Value Procuremen	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	37.800.00	37.800.00	35,470.00	35.470.00		N/A	N/A	N/A	N/A	N/A	N/A
		140		10/75	19/73	19/3	19/73	19//3	19/75	19/75	1975	19/75	19/75	1975	19/73	19/75	OAA	37,000.00	37,000.00	33,470.00	35,470.00		1975	1975	1973	1973	1975	IVA
Tarpaulin printing Central Panay																												
Mountain Range Map showing																												
the different municipalities																												
			NP-53.9 - Small	.1																								
covered by the proposed PA	CDD	No	Value Procuremen	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,440.00	1,440.00	1,344.00	1,344.00		N/A	N/A	N/A	N/A	N/A	N/A
	Administrative		NP-53.9 - Small	.1	1	1	I	l J	l								1 1						I J					l l
Security Metal Detector	Division	No	Value Procuremen	nt N/A	N/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	8,550.00	8,550.00	1	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services fir the Webinar				1	1	1	1]	I							1	1 1						1 1		J]		1
on Environment and Natural				1	1	1			l								1 1											1
Resources (ENR) Basic Course			NP-53.9 - Small	1	1	1	1]	I							1	1 1						1 1		J]		1
Batch 5	HRDS	No	Value Procuremen	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	244,200.00	244,200.00	153,450.00	153,450.00		N/A	N/A	N/A	N/A	N/A	N/A
Printing to Tarpaulin: DENR GAD					1													,	,	,								1
Day Care Center Graduates				1	1	1			l								1 1											1
Through the Years Dimension:			NP-53.9 - Small	1	1	1			l								1 1											1
Height:	PMD	No	Value Procuremen	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,092.00	1,092.00	980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for the		140	. ando i roodifelliel	19/5	1975	13073	19/75	13//5	1975	19/75	19/7	19/5	13/73	13073	19/73	11//	OAA	1,002.00	1,032.00	300.00	300.00		19/5	19/7	1975	19/73	19/7	1971
Orientation on the Processes																												
and Guidelines on Urban			NP-53.9 - Small																									
Biodiversity Assessment	CDD	No	Value Procuremen	nt N/A	N/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	18,090.00	18,090.00		N/A	N/A	N/A	N/A	N/A	N/A
Mell Messadad Foldok					1				1								1 1											
Wall Mounted Foldable baby	D1:5		NP-53.9 - Small	.l .	1 .	1 .	1 .	l !	l								1				I I	1	1 !				I .	l l
diaper changing table	PMD	No	Value Procuremen	nt N/A	N/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	14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A
D // 44 D/ 40 // //																												
Battery 11 Plates 12 volts for the			NP-53.9 - Small																									
use of RP vehicle SJL 181	CDD	No	Value Procuremen	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	8,200.00	8,200.00	7,052.00	7,052.00		N/A	N/A	N/A	N/A	N/A	N/A
Customized Plaque of			NP-53.9 - Small																									
Achivement for Retirees	PRAISE	No	Value Procuremen	nt N/A	N/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	25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A
9 Plates 12 volts battery for ultra-																												
duty vehicle with Prop. No.																												
DENR6-VI-8915 (Ford Escape			NP-53.9 - Small																									
NDQ-144)	PMD	No	Value Procuremen	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	5,970.00	5,970.00	5,928.00	5,928.00		N/A	N/A	N/A	N/A	N/A	N/A
· ·																												
			NP-53.9 - Small																									
Air Freshener; alcohol;bulb, etc.	HRDS	No	Value Procuremen	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	16,078.00	16,078.00	15,915.00	15,915.00		N/A	N/A	N/A	N/A	N/A	N/A
Maintenance of one (1) four-					1												1 1	.,	.,	.,								1
wheeled service vehicle(2021				1	1	1			l								1 1											1
	l			1	1	1			l								1 1											1
Nissan Navara 4x4 VL Pick-up	Enforcement		NP-53.9 - Small	.1	1	1	I	l J	l								1 1			l			I J					l l
MT)	Division	No	Value Procuremen	nt N/A	N/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	14,538.00	14,538.00	1	N/A	N/A	N/A	N/A	N/A	N/A
Maintenance and General				1	1	1			l								1 1											1
Cleaning of 5 units aircon				1	1	1	1]	I							1	1 1						1 1		J]		1
assigned at Personnel Section				1	1	1	1]	I							1	1 1						1 1		J]		1
and office of the Chief,	Administrative		NP-53.9 - Small	1	1	1			l								1 1											1
Administrative Division.	Division	No	Value Procuremen	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,800.00	3,800.00	3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A
Cup and Saucer; frame					1		1										1 1	,	,	.,								1
Stand;Paperbag plain;plate; Mug			NP-53.9 - Small	1	1	1			l								1 1											1
Coffee	PMD	No	Value Procuremen	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	13.900.00	13.900.00	13.820.00	13.820.00		N/A	N/A	N/A	N/A	N/A	N/A
5050		INU	, alao i Toodioillei		19/75	19/75	14/74	14/74	14/7	14//\	144	13//1	IVA	13/71	14/74	14//1	OAA	13,300.00	13,300.00	13,020.00	10,020.00	+	17/4	1975	14/1	14/74	14/74	19/3
Ceiling Fan; Cup and Saucer;			NP-53.9 - Small	1	1	1	1]	I							1	1 1						1 1		J]		1
Drinking Glass.etc.	`PMD	No	Value Procuremen	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	19.650.00	19.650.00	19.549.00	19.549.00		N/A	N/A	N/A	N/A	N/A	N/A
Large Umbrella; Open reel		INU	. and or reconstition	19/74	IN/A	19/75	14/74	19/75	19/75	14/74	IWA	19/75	IN/A	13/73	19/75	19/75	GAA	19,000.00	19,000.00	19,049.00	13,043.00	+	INA	IWA	19/75	IN/A	IN/A	1975
	Fatar		NP-53.9 - Small	1	1	1			l								1 1											1
	Enforcement	l			l		l	I J	l	l							1						I l			l l	l	l l
measuring tape, 30m/50m;		No	Value Procuremen	nt N/A	N/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	15,190.00	16,190.00		N/A	N/A	N/A	N/A	N/A	N/A
	Division		1	1	1	1]	l								1 1								J			1
measuring tape, 30m/50m;	Division				1		1		l	l	l						1				1 1	1		1				1
measuring tape, 30m/50m;	Division																											
measuring tape, 30m/50m;	Division																											
measuring tape, 30m/50m; curved steek claw hammer, etc			NP-53.9 - Small																									
measuring tape, 30m/50m;	Division	No	NP-53.9 - Small Value Procuremer	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	47,950.00	47,950.00	35,200.00	35,200.00		N/A	N/A	N/A	N/A	N/A	N/A
measuring tape, 30m/50m; curved steek claw hammer, etc	NGP	No	Value Procuremen	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	47,950.00	47,950.00	35,200.00	35,200.00		N/A	N/A	N/A	N/A	N/A	N/A
measuring tape, 30m/50m; curved steek claw hammer, etc	NGP Enforcement	No	Value Procuremer NP-53.9 - Small															47,950.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,								
measuring tape, 30m/50m; curved steek claw hammer, etc	NGP	No No	Value Procuremen		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GAA GAA	47,950.00 49,200.00	47,950.00 49,200.00	35,200.00 45,030.00	35,200.00 45,030.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A

			ı		1	1	1				1	1						T	-		1						
Camera Trap	CDD-PAMBCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	49,800.00	49,800.00	49,500.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A
Repair and Maintenance or Storm 3 (Data Logger) of Automated Water Level System installed within Pan-ay River			NP-53.9 - Small																								
Watershed	CDD	No	Value Procurement	N/A	N/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	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A
Tire (245x70x16)#840 (Ford Everest SJN 773)	ARDMS	No	NP-53.9 - Small Value Procurement	N/A	N/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	43.116.00	43.116.00	N/A	N/A	N/A	N/A	N/A	N/A
ICT Office Supplies	HRDS	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A									GAA					N/A				N/A	N/A
Customized paper weight with stand holder note: CY 2022	HRDS	No	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	5,040.00	5,040.00	2,810.00	2,810.00	N/A	N/A	N/A	N/A	N/A	N/A
Service awardees PVC Pipes (Blue) 2x10 #40;	PRAISE	No	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	178,500.00	178,500.00	119,000.0	119,000.00	N/A	N/A	N/A	N/A	N/A	N/A
Steel Bars 8mm; Cement; Sand & Gravel (Ready Mixed)I Tire Wire #18	SMD-LESS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	170,276.00	170,276.00	150,045.0	150,045.00	N/A	N/A	N/A	N/A	N/A	N/A
Production of Tshirt	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	56.160.00	56.160.00	55.930.00	55.930.00	N/A	N/A	N/A	N/A	N/A	N/A
		.,,	NP-53.9 - Small																							·	
Postage Stamp Repair and Maintenance of 1 set	SMD	No	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	30,500.00	30,500.00	30,500.00	30,500.00	N/A	N/A	N/A	N/A	N/A	N/A
3TR Floor Mounted Split with Prop No. DENR RFCI-8105 (attached to building)	Finance 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	8,400.00	8,400.00	8.100.00	8.100.00	N/A	N/A	N/A	N/A	N/A	N/A
Full Tint Magic (3cm) (Ford	ARDMS		NP-53.9 - Small																		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					10/1	
Everest SJN 773)		No	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	6,750.00	6,750.00	6,400.00	6,400.00	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies Catering Services and Louging	HRDS	No	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	64,974.00	64,974.00	27,197.00	27,197.00	N/A	N/A	N/A	N/A	N/A	N/A
for the conduct of Meeting cum Workshop on the Inregration of PAMANA Forest Guards in the implementation of Lawin System uncluding ither Enforcement related concerns	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	286,765.00	286,765.00	244,850.0	244,850.00	N/A	N/A	N/A	N/A	N/A	N/A
Production of Tarpaulin Month of the Planet Earth	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	360.00	360.00	300.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A
Print Ads for Half Page Black and White Topic: Month of the	RSCIG		NP-53.9 - Small															000.00									
Ocean Publication	RSCIG	No	Value Procurement	N/A	N/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
Production and Printing of Advocacy T-shirts	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	99,000.00	99,000.00	72,270.00	72,270.00	N/A	N/A	N/A	N/A	N/A	N/A
Services, Repair and Maintenance of RP vehicle Toyota Grandia with Plate No. VF 3553/SAA 7084	Administrative 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	8,630.00	8,630.00	8,630.00	8,630.00	N/A	N/A	N/A	N/A	N/A	N/A
Replace, Repair, Servicing and Maintenance of RP Vehicle with	Administrative		NP-53.9 - Small							_																	
Plate No. VF 3553/SAA 7084 Bath Storage Suite (3pcs); Bidet	Division	No	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	7,600.00	7,600.00	7,050.00	7,050.00	N/A	N/A	N/A	N/A	N/A	N/A
Spray; L-shape Grab BAR (748 x 748 x 98mm)	RO/Senior Citizen	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	35,900.00	35,900.00	35,203.95	35,203.95	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for the Learning Event on Forest Tenure, Certification and Permit Issuance and Management	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	126,540.00	126,540.00	94,905.00	94,905.00	N/A	N/A	N/A	N/A	N/A	N/A
		140	NP-53.9 - Small	1071																							
ICT Office Supplies	RSCIG	No	Value Procurement	N/A	N/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	5,450.00	5,450.00	N/A	N/A	N/A	N/A	N/A	N/A
Replacement of 50 UF Running Capacitor and General Cleaning of 3TR Floor Mounted Aircon assigned at LPDD	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	4,200.00	4,200.00	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A

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Offices Supplies	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	21,950.00	21,950.00	21,895	00 21,895.00	N/A	N/A	N/A	N/A	N/A	N/A
Optimum, OPT 93-A, Toner Cartridge	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	45,000.00	45,000.00	44,500	00 44,500.00	N/A	N/A	N/A	N/A	N/A	N/A
General Upholstery including floor matting of SJV Ford Everest with plate no SJN 773	ARDMS	No	NP-53.9 - Small Value Procurement	N/A	N/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	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A
Wheel alignment of RP vehicle SJN 773	ARDMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,150.00	3,150.00	2,740.	0 2,740.00	N/A	N/A	N/A	N/A	N/A	N/A
Personalized/Customized medals to be used during the Graduation Ceremonies of the ENR Frontline and Basic Courses	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/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		N/A	N/A	N/A	N/A	N/A	N/A
Supplies and Materials for the																-		,,,,,	,,,,,,								
conduct of CMEMP Capacity Building	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	37,000.00	37,000.00	36,000	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A
Epson Ink bottle	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/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	7,500.	0 7,500.00	N/A	N/A	N/A	N/A	N/A	N/A
Repair of one (1) unit floor mounted ACU assigned at NGP	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	3,600.00	3,600.00	3,500.	0 3,500.00	N/A	N/A	N/A	N/A	N/A	N/A
General cleaning/servicing of 4 ACUs	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	4,800.	0 4,800.00	N/A	N/A	N/A	N/A	N/A	N/A
			NP-53.9 - Small																								
Office Supplies	SMD	No	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,372.00	10,372.00	8,255.	0 8,255.00	N/A	N/A	N/A	N/A	N/A	N/A
ICT Office Supplies - 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	23,000.00	23,000.00	16,210	16,210.00	N/A	N/A	N/A	N/A	N/A	N/A
Laptop	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	200,000.00	200,000.00	198,000	00 198,000.00	N/A	N/A	N/A	N/A	N/A	N/A
Powerbank (type C-port) 20000 MAH	Administrative 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	5,200.00	5,200.00	5,000.	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services -Graduation Ceremonies ENR Frontline and Basic Course	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	253,900.00	253,900.00	187,150	00 187.150.00	N/A	N/A	N/A	N/A	N/A	N/A
Accommodation and Catering services for the conduct of 2nd RPMC Meeting of E2RB Project of CY 2022	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	99,660.00	99,660.00	95,625		N/A	N/A	N/A	N/A	N/A	N/A
Repair of 2 units window type aircon	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	8,400.00		8,200.		N/A	N/A	N/A	N/A	N/A	N/A
Catering Services - Conduct of SEEB to CBFM-CARP beneficiaries of ASFA ,Altavas, Aklan	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	18,200.00	18,200.00	17,940		N/A	N/A	N/A	N/A	N/A	N/A
Repair and repainting of ceiling and wall of office of the RED	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	40,070.00	40,070.00	38,285		N/A	N/A	N/A	N/A	N/A	N/A
Catering services re: conduct of CEMEMP Capacity Building (NIMCAP Training Module 1 & 2	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	72,600.00	72,600.00	72,336		N/A	N/A	N/A	N/A	N/A	N/A

1	1		1		1							1		1			1					1	1					
Postage Stamps	Legal Division	No	Agency to Agency	N/A	GAA	20,000.00	20,000.00	20,000.0	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A												
Production of tarpaulin - Month of the Ocean	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	900.00	900.00	840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A
Repair and maintenance of RP vehicle with plate no SJN 773 assined	ARDMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	13,300.00	13,300.00	12,700.0	12,700.00		N/A	N/A	N/A	N/A	N/A	N/A
Production of Newsletter Kalikasan Western Visayas	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/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	40,000.0	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A
Other 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	6.080.00	6.080.00	6.073.0			N/A	N/A	N/A	N/A	N/A	N/A
	RSCIG		NP-53.9 - Small Value Procurement																.,,									
Other Supplies Sublimation Polo Shirt	NGP	No No	NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GAA GAA	21,868.00	21,868.00	19,700.0			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A
Purchase of multivitamins with vitamin C	Regional Office	No No	NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GAA	287.500.00		276.900.			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A
Customized Vests	Regional Office	No No	NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GAA	374,500.00	287,500.00 374,500.00	276,900. 363.800.			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A
ICT Office Supplies - computer inks	CDD	No No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	49,920.00	49,920.00	41,600.0			N/A	N/A	N/A	N/A	N/A	N/A
Catering Services -LE on the preparation of maps for all applications of all tenure instruments	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	37,310.00	37,310.00	37,232.0	37,232.00		N/A	N/A	N/A	N/A	N/A	N/A
Hiring of Vans - conduct on Leadership and Environmental Sustainability Summit	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	147,000.00	147,000.00	140,000.	0 140,000.00		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	48,030.00	48,030.00	45.410.0	45.410.00		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	190,000,00	190,000.00	189.851.			N/A	N/A	N/A	N/A	N/A	N/A
Catering Services - Media Forum, Environment Month	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/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	9,750.0			N/A	N/A	N/A	N/A	N/A	N/A
Catering Services to conduct the activity on DENR HR@UR Service	Administrative Division	No No	NP-53.9 - Small Value Procurement	N/A	N/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	35.640.0			N/A	N/A N/A	N/A	N/A	N/A	N/A
ICT Office Supplies - Computer Inks	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	48,530.00	48,530.00	47,825.0			N/A	N/A	N/A	N/A	N/A	N/A
Customized Leis	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	43,500.00	43,500.00	41,750.0	41,750.00		N/A	N/A	N/A	N/A	N/A	N/A
Catering Services re: conduct of Organizational Development Training (Batch 1)	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	132,000.00	132,000.00	129,600.	0 129,600.00		N/A	N/A	N/A	N/A	N/A	NA
ICT Equipment	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	8,000.00	8,000.00	7,960.0	7,960.00		N/A	N/A	N/A	N/A	N/A	N/A
Video Airing of 60 seconder of Bike Hike Plant 1	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/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	34,720.0	34,720.00		N/A	N/A	N/A	N/A	N/A	N/A

			1					-					-							1	1	1	1					
Hygiene Kit	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/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	34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A
Customized cuttlery	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/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	29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A
Customized Rash Guard	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	44,400.00	44,400.00	40,700.00	40,700.00		N/A	N/A	N/A	N/A	N/A	N/A
Production of Tarpaulin - Public Consultation	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	1,440.00	1,440.00	1,340.00	1,340.00		N/A	N/A	N/A	N/A	N/A	N/A
Fabrication of "Pinas the Basura Buster" or PBB	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/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
Rental of service vehicle - 2022 World Oceans Day	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	9,000.00	9,000.00		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	44,940.00	44,940.00	31,575.00	31,575.00		N/A	N/A	N/A	N/A	N/A	N/A
Air purifier with UV light sanitizer	Administrative 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	42,000.00	42,000.00	40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A
Wireless adapter WIFI receiver for desktop	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	4,600.00	4,600.00	4,300.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering Services - Workshop for ENR Medium Term Plan FY 2023- 2028	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	299,750.00	299,750.00	288,750.00	288,750.00		N/A	N/A	N/A	N/A	N/A	N/A
Customized Paper weight	Praise	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,500.00		1.000.00			N/A	N/A	N/A	N/A	N/A	N/A
Repair of one (1) laptop	Finance 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	7.800.00	7.800.00	7.500.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		N/A	N/A	N/A	N/A	N/A	N/A
Catering Services re: conduct of Organizational Development			NP-53.9 - Small															,,,,,,	,	,,,,,,	,,,,,							
Training (Batch 2)	CDD	No	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	132,000.00	132,000.00	130,050.00	130,050.00		N/A	N/A	N/A	N/A	N/A	N/A
Catering Services re: Conduct of PAMB Summit	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	135,300.00	135,300.00	126,975.00	126,975.00		N/A	N/A	N/A	N/A	N/A	N/A
Production of Tarpaulin	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,900.00	1,900.00	1,875.00	1,875.00		N/A	N/A	N/A	N/A	N/A	N/A
Production of Tarpaulin	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/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	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A
Production of Tarpaulin	RSCIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	8,850.00	8,850.00	8,625.00	8,625.00		N/A	N/A	N/A	N/A	N/A	N/A
Customized plaque of achievement for retirees 4 pcs	PRAISE	No	NP-53.9 - Small Value Procurement	N/A	N/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	7,200.00			N/A	N/A	N/A	N/A	N/A	N/A
Printing of Tarpaulin	Administrative 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	3,420.00	3,420.00	3,420.00			N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies	Administrative 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	5,160.00	5,160.00	3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A
Other 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	23.804.00	23.804.00	18.415.00			N/A	N/A	N/A	N/A	N/A	N/A
Toner Cartridge OPT 55A	Administrative 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	24.000.00	24.000.00	21,600,00	.,		N/A	N/A	N/A	N/A	N/A	N/A
Signed and sealed Plans for the proposed rewiring of DENR Region VI buildings 1,2 & 3	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	120,000.00	120,000.00	115,000.00			N/A	N/A	N/A	N/A	N/A	N/A

Generator Set			Competitive																										
	SMD	No	Bidding	May 20, 2022	May 20, 2022	May 30, 2022	June 13, 2022	June 13, 2022	June 13, 2022	June 14, 2022 June	e 20, 2022	June 30, 2022	July 11, 2022	July 12, 2022	On F	rocess	GAA	1,000,000.00	1,000,000.00	670,000.00	670,000.00		COA, PCCI, NGO May 30, 2022	June 13, 2022	June 13, 2022	June 13, 2022	June 14, 2022	On Process	
Passenger Van two (2) units	ance Div. and PMD	No	Competitive Bidding	May 20, 2022	May 20, 2022	May 30, 2022	June 13, 2022	June 13, 2022	June 13, 2022	June 14, 2022 June	e 20, 2022	June 30, 2022	July 11, 2022	July 12, 2022	On F	Process	GAA	3,668,000.00	3,668,000.00	3,630,000.00	3,630,000.00		COA, PCCI, NGO May 30, 2022	June 13, 2022	June 13, 2022	June 13, 2022	June 14, 2022	On Process	
Hiring/Rental of van - PAMB summit	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	19,800.00	19,800.00	19,440.00	19,440.00		N/A	N/A	N/A	N/A	N/A	N/A	
Rental of service vehicle - Bike-			NP-53.9 - Small															7,000											
	NGP	No	Value Procurement	N/A	N/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	9,000.00	9,000.00		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	116,344.00	116,344.00	64,359.00	64,359.00		N/A	N/A	N/A	N/A	N/A	N/A	
Drone Battery	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	59,800.00	59,800.00	56,800.00	56,800.00		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	71,260.00	71,260.00	68,950.00	68,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
Catering services - Pasidungog for the First Semester CY 2022	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	61,650.00	61,650.00	47,950.00	47,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
Repair and maintenance of RP vehicle with plate no SJN 773 assigned at ARD-MS	ARDMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	43,800.00	43,800.00	43,400.00	43,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
Printing of Tarpaulin-Bike-Hike- Plant	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	20,750.00	20,750.00	19.390.00	19.390.00		N/A	N/A	N/A	N/A	N/A	N/A	
Printing of Tarpaulin - Graduation Ceremonies of ENR Frontline and Basic Course Graduates and Pasidungog Fisrt Semester CY 2022	HRDS	No	NP-53.9 - Small Value Procurement	N/A	N/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	5,831.00	5,831.00		N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services - One stop shop committee meeting	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	17,000.00	17,000.00	16,750.00	16,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Iministrative 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	44,970.00	44,970.00	39,435.00	39,435.00		N/A	N/A	N/A	N/A	N/A	N/A	
Television 32"	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	14,000.00	14,000.00	13,650.00	13,650.00		N/A	N/A	N/A	N/A	N/A	N/A	
			†																	1									
•				<u>. </u>	ı	<u>. </u>							Total /	Alloted Bud	get of Pro	curement A	ctivities		28,046,715.	30	•		L.			•		ı	
												Total (Contract Pr	ice of Proc	urement A	ctitvites Co	nducted		. ,	1	24,7	5,447.10							
												Tot	I Savinge (Total Alloto	d Budget -	Total Contra	ct Drice)			•		1.268.20							

Prepared by:

CAROLYN/L. RICO BAC Secretariat

Chief, Procurement Section

ERNEST C-FEDERUSG BAC Member Chief, Administrative Services Division

ANDRES 1. UNTAL
BAC Chargerson
OIC-ARD for Management Services

APPROVED:

LIVING B. DURAN

Head of the Procuring Entity

Regional Executive Director