

**ANNEX B**

**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES REGIONAL OFFICE 6 - Procurement Monitoring Report as of July - December, 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
	Catering and Lodging services - Workshop on the preparation of one-time cleansing of PPE account balance	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	286,000.00	286,000.00		285,500.00	285,500.00				N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies and Materials - Dishwashing liquid, laminating film, etc.	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,400.00	2,400.00		2,297.00	2,297.00				N/A	N/A	N/A	N/A	N/A	N/A
	ICT office Supplies - various computer inks	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	30,000.00	30,000.00		28,800.00	28,800.00				N/A	N/A	N/A	N/A	N/A	N/A
	External Hard Drive, 2TB HDD	CDD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	33,500.00	33,500.00		33,245.00	33,245.00				N/A	N/A	N/A	N/A	N/A	N/A
	Production Newsletter Kalikasan Western Visayas ( Jan-March 2021)	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	49,900.00	49,900.00		49,000.00	49,000.00				N/A	N/A	N/A	N/A	N/A	N/A
	Various Office Supplies	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	13,375.00	13,375.00		13,285.00	13,285.00				N/A	N/A	N/A	N/A	N/A	N/A
	Executive Chair	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,000.00	10,000.00		9,900.00	9,900.00				N/A	N/A	N/A	N/A	N/A	N/A
	Various Other Supplies - Alcohol, Bulb, etc.	FMP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	45,340.00	45,340.00		37,459.00	37,459.00				N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Webinar on ENR Frontline Course, Batch 3	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	159,600.00	159,600.00		136,500.00	136,500.00				N/A	N/A	N/A	N/A	N/A	N/A
	Various Other Supplies and Materials - Bleaching Liquid, Disinfectant Spray, etc.	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	28,920.00	28,920.00		25,350.00	25,350.00				N/A	N/A	N/A	N/A	N/A	N/A
	Production of customized and reflectorized stickers for 12 motor vehicles	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	19,200.00	19,200.00		18,600.00	18,600.00				N/A	N/A	N/A	N/A	N/A	N/A
	Customized Plaques of recognition; F.E. Milla, Jr.	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	2,500.00	2,500.00		1,500.00	1,500.00				N/A	N/A	N/A	N/A	N/A	N/A
	Hygeine 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	45,000.00	45,000.00		44,400.00	44,400.00				N/A	N/A	N/A	N/A	N/A	N/A

	Production of Tarpaulin - Marine Biodiversity Conservation	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	1,080.00	1,080.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Customized Dry Fit T-shirt	LPDD/ADRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	21,000.00	21,000.00		19,460.00	19,460.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Tools for repair/maintenance of DENR 6 buildings	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	59,700.00	59,700.00		56,484.00	56,484.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Airconditioning Unit (ACU) 1HP - Window Type	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	28,000.00	28,000.00		27,130.00	27,130.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Production of News Letter Kalikasan Western Visayas - 1st Semester	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	49,900.00	49,900.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services - Orientation on Strategic Performance Management System	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	23,600.00	23,600.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services - Re-echo on Client Satisfaction Survey (CSS)	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	24,700.00	24,700.00		24,320.00	24,320.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services - Online Human Resources Mechanism for new entrants and HR Facilitators	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	49,700.00	49,700.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Plaque	NGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,500.00	2,500.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Postage Stamps	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services - Socio Economic Survey to CBFM CARP beneficiaries (BCAFASI) Sipalay, Neg. Occ	CDD-CBFM-CARP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	35,100.00	35,100.00		34,830.00	34,830.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General cleaning of 2 units wall mounted split type ACU (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	2,200.00	2,200.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Glucometer with strips, etc.	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	26,643.00	26,643.00		23,987.00	23,987.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Battery 11 plates, RP vehicle RNN-711 and SJL-170	LESS/SMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	30,000.00	30,000.00		20,032.00	20,032.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services - Online Training Workshop for coaches	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	72,000.00	72,000.00		62,280.00	62,280.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Various Other Supplies and Materials - Face masks, etc.	Senior Citizen/PWD Enforcement Div.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	70,650.00	70,650.00		47,480.00	47,480.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Mini/Light Cargo Truck		No	Competitive Bidding	03/09/2021	05/01/2021	5/19/21	06/01/2021	06/01/2021	06/01/2021	06/04/2021	06/10/2021	07/12/2021	7/23/21	08/09/2021	08/10/2021	08/10/2021	GAA	2,000,000.00	2,000,000.00		1,760,000.00	1,760,000.00		COA, PCCI, NGO	05/09/2021	06/01/2021	06/01/2021	06/01/2021	06/04/2021	08/10/2021
	Booklets of MDS Checks	GASS/Admin	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	

	Various Office Supplies - Digital Stamps - Received; Released	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	5,280.00	5,280.00		5,200.00	5,200.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT office Supplies - various computer inks	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	32,500.00	32,500.00		27,000.00	27,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies and Materials - Refill of Fire Extinguisher (Dry Chemicals)	SMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	19,200.00	19,200.00		17,600.00	17,600.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - FLUP Technical Review, approval and implementation MOA signing of the Mun. of San Remegio	FLUP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	87,040.00	87,040.00		81,920.00	81,920.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Webinar on ENR Course, Batch 4	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	251,000.00	251,000.00		221,000.00	221,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Various Other Supplies and Materials - Steel Angular, Plywood, etc	SMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	31,620.00	31,620.00		31,595.00	31,595.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies and Materials - Customized Digital Stamps	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	14,200.00	14,200.00		12,600.00	12,600.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies and Materials - Customized Digital Stamps	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	7,000.00	7,000.00		6,950.00	6,950.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Provincial Launching of the "Save our Watersheds" Campaign	FMP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	18,500.00	18,500.00		18,130.00	18,130.00			N/A	N/A	N/A	N/A	N/A	N/A
	Network Switch	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	100,000.00	100,000.00		99,800.00	99,800.00			N/A	N/A	N/A	N/A	N/A	N/A
	Supplies for Photo Contests and Other "Save our Watersheds" Campaign Activities	FMP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	23,080.00	23,080.00		14,795.00	14,795.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Regional Executive Committee Emergency Meeting	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	13,700.00	13,700.00		13,300.00	13,300.00			N/A	N/A	N/A	N/A	N/A	N/A
	T-shirt and Mugs with "Save our Watershed" prints	FMP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	45,700.00	45,700.00		44,300.00	44,300.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair/Replacement, maintenance, and general cleaning of ACU - Administrative Division	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9,500.00	9,500.00		9,300.00	9,300.00			N/A	N/A	N/A	N/A	N/A	N/A
	Change bearing of Outdoor Fan Motor and General Cleaning of ACU attached to building - HRD	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	3,300.00	3,300.00		3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	General Cleaning and Replacement of Fan Blade of ACU attached to building - SMD	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	10,200.00	10,200.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair/maintenance and cleaning of ACU attached to building - ED	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	5,200.00	5,200.00		5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A

	Catering Services - Review and Deliberation of the Work and Financial Plan for Boracay Rehabilitation of MGB	Enforcement Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	20,250.00	20,250.00	17,500.00	17,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - RTF-ELCAC VI of selected agencies	ARD-TS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9,180.00	9,180.00	9,180.00	9,180.00			N/A	N/A	N/A	N/A	N/A	N/A
	Production of Tarpaulin - Buwan ng Wika	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	1,440.00	1,440.00	1,344.00	1,344.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Budget Deliberation for FY 2022 Budget Proposal	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	13,000.00	13,000.00	12,600.00	12,600.00			N/A	N/A	N/A	N/A	N/A	N/A
	Combo Ring Binder	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	14,500.00	14,500.00	14,450.00	14,450.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT office Supplies - various computer inks	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	33,000.00	33,000.00	32,400.00	32,400.00			N/A	N/A	N/A	N/A	N/A	N/A
	Production of Flyers - Anti Burning and Waste Disposal	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	38,000.00	38,000.00	37,000.00	37,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Customized Paper Weight with stand holder	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	34,500.00	34,500.00	21,850.00	21,850.00			N/A	N/A	N/A	N/A	N/A	N/A
	Office Chair with Arm Rest	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	15,000.00	15,000.00	11,544.00	11,544.00			N/A	N/A	N/A	N/A	N/A	N/A
	Scientific Calculator, Combo Ring Binding Machine	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	15,000.00	15,000.00	14,850.00	14,850.00			N/A	N/A	N/A	N/A	N/A	N/A
	Air Purifier HEPA Filter	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	44,997.00	44,997.00	44,970.00	44,970.00			N/A	N/A	N/A	N/A	N/A	N/A
	Siphoning of Septic Tank - Manuel L. Lagunilla Bldg.	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	48,000.00	48,000.00	45,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	various Other Supplies and Materials - Agricultural/Gardening Knife with sheath, bolo/itak, etc.	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	72,010.00	72,010.00	71,925.00	71,925.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Meeting re:Political Boundary Map, IRA, Municipality of San Miguel	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	16,800.00	16,800.00	16,254.00	16,254.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Deliberation of FY 2022 Budget	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	13,000.00	13,000.00	12,400.00	12,400.00			N/A	N/A	N/A	N/A	N/A	N/A
	Production of Tarpaulin - Organizational Chart	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	750.00	750.00	750.00	750.00			N/A	N/A	N/A	N/A	N/A	N/A
	Production of Tarpaulin - International Coastal Clean Up 2021, Maritime and Archipelagic Nation Awareness Month (MANA Mo!)	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	1,350.00	1,350.00	1,335.00	1,335.00			N/A	N/A	N/A	N/A	N/A	N/A

	Water Dispenser	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	26,000.00	26,000.00		25,760.00	25,760.00			N/A	N/A	N/A	N/A	N/A	N/A
	Various Other Supplies and Materials - Ethyl Alcohol, Toilet Paper Tissue, etc.	LPDD - ADRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	24,960.00	24,960.00		24,550.00	24,550.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Orientation on Updated Communication Plan of FMP	FMP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	452,457.00	18,000.00		397,306.00	17,400.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Coastal Clean Up	FMP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	5,000.00	5,000.00		4,600.00	4,600.00			N/A	N/A	N/A	N/A	N/A	N/A
	Various Other Supplies and Materials - sacks and rubber gloves	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	5,700.00	5,700.00		4,980.00	4,980.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Online Learning Event "Keeping Sane"	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	48,960.00	48,960.00		46,800.00	46,800.00			N/A	N/A	N/A	N/A	N/A	N/A
	Production of Print Ads - PAMANA Publication	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	15,000.00	15,000.00		14,000.00	14,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Various Office Supplies and Materials - Digi Stamps, etc.	SMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	7,700.00	7,700.00		7,700.00	7,700.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Online IEC Campaign	LPDD - WRUS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9,600.00	9,600.00		9,600.00	9,600.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - FDU	Finance Div.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	36,040.00	36,040.00		34,450.00	34,450.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - FMP Training-Workshop	FMP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	12,600.00	12,600.00		12,180.00	12,180.00			N/A	N/A	N/A	N/A	N/A	N/A
	Lamination Machine and LED Table Lamp	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	20,669.00	20,669.00		19,430.00	19,430.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - GAD Meeting	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	26,600.00	26,600.00		27,720.00	27,720.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering and Lodging Services - Underwater Diving Course Boracay Island	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	150,810.00	150,810.00		149,850.00	149,850.00			N/A	N/A	N/A	N/A	N/A	N/A
	Rental of Pumpboat and diving equipment	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	50,000.00	50,000.00		49,500.00	49,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Re-echo on QMS	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	46,800.00	46,800.00		45,360.00	45,360.00			N/A	N/A	N/A	N/A	N/A	N/A
	Underwater Survey, Mapping, & Profiling of Underwater Recreational Diving Traits	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	50,000.00	50,000.00		47,500.00	47,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	Customized Hand Towels	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	24,000.00	24,000.00		22,500.00	22,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair, Maintenance, and Servicing of ACU Equipment at Personnel Section, GSS, and Procurement Section	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	22,800.00	22,800.00		22,000.00	22,000.00			N/A	N/A	N/A	N/A	N/A	N/A

	Replacement of ACU 2HP run capacitor at Hostel Boracay Room	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,000.00	3,000.00	2,700.00	22,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	General Cleaning of ACU	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	6,550.00	6,550.00	6,550.00	6,550.00			N/A	N/A	N/A	N/A	N/A	N/A
	Customized Plaque of Recognition - Julie J. Alejandro	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	2,500.00	2,500.00	1,800.00	1,800.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Organizational Development of People's Organization	CDD-CBFM-CARP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	11,700.00	11,700.00	11,340.00	11,340.00			N/A	N/A	N/A	N/A	N/A	N/A
	Various Other Supplies and Materials - Phosphate pocket colorimeter, pH calibration solution, etc.	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	24,700.00	24,700.00	23,700.00	23,700.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Maintenance of Comfort Rooms	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	128,626.65	128,626.65	128,000.00	128,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Various Other Supplies and Materials - ATF/Hydraulic Oil, Oil Filter, etc.	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	21,250.00	21,250.00	19,738.00	19,738.00			N/A	N/A	N/A	N/A	N/A	N/A
	Various Other Supplies and Materials - Marine Plywood, lumber, etc.	SMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	275,680.00	275,680.00	246,305.00	246,305.00			N/A	N/A	N/A	N/A	N/A	N/A
	NSM Tarpaulin and NSM Poster	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,140.00	1,140.00	1,140.00	1,140.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - FMP Seminar	FMP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	14,400.00	14,400.00	11,760.00	11,760.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Amig Western Visayas 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	12,060.00	12,060.00	11,340.00	11,340.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair/Maintenance of RP Vehicle SJC 961 - Admin Division	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	27,650.00	27,650.00	25,440.00	25,440.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Seminar on Disaster Risk Communication Plan - FMP	FMP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	19,800.00	19,800.00	15,470.00	15,470.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Emergency Regional Staff Meeting	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	14,300.00	14,300.00	13,860.00	13,860.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Maintenance of RP Vehicle SAA-7139 - Office of 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	14,402.00	14,402.00	12,253.00	12,253.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Virtual "Salamat-Mabuhay Program"	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	17,500.00	17,500.00	17,000.00	17,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Various Office Supplies and Materials - Bond paper, etc.	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	34,069.00	34,069.00	32,067.00	32,067.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Maintenance of RP Vehicle SAA-7139 - Office of RED	ORED	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	12,500.00	12,500.00	12,500.00	12,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	Servicing, Maintenance, and General Cleaning of RP Vehicle UJQ-932	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	22,200.00	22,200.00	22,150.00	22,150.00			N/A	N/A	N/A	N/A	N/A	N/A

	Replacement of ACU - LPDD, ARD-TS	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	9,200.00	9,200.00		9,000.00	9,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Annual Search for R.I.V.E.R.S for life award CY 2021	CDD/FLUP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,400.00	10,400.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of customized collared shirt	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	38,250.00	38,250.00		35,775.00	35,775.00			N/A	N/A	N/A	N/A	N/A	N/A
	Various Other Supplies and Materials - Thermal Scanner and Alcohol Dispenser	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	8,000.00	8,000.00		7,500.00	7,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	Multivitamins	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	255,600.00	255,600.00		254,535.00	254,535.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Regional Pre-Programming Workshop for Preparation of WFP for FY 2022	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	165,500.00	165,500.00		132,210.00	132,210.00			N/A	N/A	N/A	N/A	N/A	N/A
	Venue & Catering Services - Assessment and Forward Planning - FMP	FMP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	49,500.00	49,500.00		46,750.00	46,750.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - National Reprogramming Workshop	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	97,500.00	97,500.00		87,750.00	87,750.00			N/A	N/A	N/A	N/A	N/A	N/A
	Various Office Supplies and Materials - Special Paper (Board paper), cream, etc.	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	5,004.00	5,004.00		3,970.00	3,970.00			N/A	N/A	N/A	N/A	N/A	N/A
	Android Phone	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	12,500.00	12,500.00		12,490.00	12,490.00			N/A	N/A	N/A	N/A	N/A	N/A
	Alkaline Battery	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	14,000.00	14,000.00		13,130.00	13,130.00			N/A	N/A	N/A	N/A	N/A	N/A
	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	29,998.00	29,998.00		29,000.00	29,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Online Learning Event on Sexual Harassment	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	24,000.00		18,000.00	18,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Maintenance of ACU Koppel 3TR floor mounted - HRD	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	5,200.00	5,200.00		5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Various Other Supplies and Materials - Alcohol, Surgical Face Mask, etc.	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	49,820.00	49,820.00		47,380.00	47,380.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT office Supplies - various computer inks	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	214,550.00	214,550.00		214,510.00	214,510.00			N/A	N/A	N/A	N/A	N/A	N/A
	Rental of service vehicle - Pro Coast projects	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	15,000.00	15,000.00		14,900.00	14,900.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair, maintenance and servicing of RP vehicle Mitsubishi Strada UJQ-932	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	33,920.00	33,920.00		24,700.00	24,700.00			N/A	N/A	N/A	N/A	N/A	N/A

	Corkboard wall mounted with stainless frame	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	7,500.00	7,500.00		7,350.00	7,350.00			N/A	N/A	N/A	N/A	N/A	N/A
	ACU - 1 HP window type	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	29,800.00	29,800.00		29,800.00	29,800.00			N/A	N/A	N/A	N/A	N/A	N/A
	Office Table LED Desk Lamp, filing cabinet	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	49,600.00	49,600.00		49,550.00	49,550.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Virtual ENR Regional Statistic Quiz Contest	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,400.00	2,400.00		2,240.00	2,240.00			N/A	N/A	N/A	N/A	N/A	N/A
	Various Other Supplies and Materials - Table Lamp LED, Digital clock, etc.	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	15,000.00	15,000.00		14,790.00	14,790.00			N/A	N/A	N/A	N/A	N/A	N/A
	Various Other Supplies and Materials - Alcohol, Disinfectant Spray, etc.	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	48,600.00	48,600.00		47,000.00	47,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT office Supplies - various computer inks	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	32,400.00	32,400.00		18,300.00	18,300.00			N/A	N/A	N/A	N/A	N/A	N/A
	NSM Quiz Contest Plaque	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9,000.00	9,000.00		8,985.00	8,985.00			N/A	N/A	N/A	N/A	N/A	N/A
	OB Stamps	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	30,000.00	30,000.00		30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Organizational Development of People's Organization, Batch 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	20,800.00	20,800.00		20,160.00	20,160.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Personality Development and Skills Enhancement Learning Event	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	13,000.00	13,000.00		12,600.00	12,600.00			N/A	N/A	N/A	N/A	N/A	N/A
	Quick dry arm sleeve for UV protection	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	30,000.00	30,000.00		29,950.00	29,950.00			N/A	N/A	N/A	N/A	N/A	N/A
	Production of Customized T-shirt	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	45,000.00	45,000.00		41,250.00	41,250.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - FDU	Finance Div.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	14,960.00	14,960.00		14,300.00	14,300.00			N/A	N/A	N/A	N/A	N/A	N/A
	Production of Newsletter Kalikasan - 2nd semester	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	49,900.00	49,900.00		49,000.00	49,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Production of Tarpaulin - Wildlife Traffic Monitoring Unit	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	3,240.00	3,240.00		3,240.00	3,240.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT Office Supplies	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9,000.00	9,000.00		8,600.00	8,600.00			N/A	N/A	N/A	N/A	N/A	N/A
	2-door Refrigerator	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	14,950.00	14,950.00		14,940.00	14,940.00			N/A	N/A	N/A	N/A	N/A	N/A
	Various Other Supplies and Materials - Cement, Wash sand, 3/4 gravel	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9,000.00	9,000.00		15,725.00	15,725.00			N/A	N/A	N/A	N/A	N/A	N/A



	Pocket Wifi, External Hard Drive, Powerbank, etc.	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	20,200.00	20,200.00		20,150.00	20,150.00			N/A	N/A	N/A	N/A	N/A	N/A
	Production of Table Calendars	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	122,500.00	122,500.00		119,980.00	119,980.00			N/A	N/A	N/A	N/A	N/A	N/A
	Computer Monitor and USB flashdrive	LESS/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	11,600.00	11,600.00		6,200.00	6,200.00			N/A	N/A	N/A	N/A	N/A	N/A
	Tarpaulin	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	11,295.00	11,295.00		9,682.55	9,682.55			N/A	N/A	N/A	N/A	N/A	N/A
	Additional Materials needed for Senior Citizens/Cienteles and Repair of Guardhouse	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	25,200.00	25,200.00		22,125.00	22,125.00			N/A	N/A	N/A	N/A	N/A	N/A
	General Treatment and Follow-up Maintenance - Treatment of Pests	SMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	48,000.00	48,000.00		46,000.00	46,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	APC, CPU, Computer Monitor	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	49,900.00	49,900.00		49,400.00	49,400.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Maintenance of RP Vehicle SAA-7139 - Office of 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	8,800.00	8,800.00		8,450.00	8,450.00			N/A	N/A	N/A	N/A	N/A	N/A
	Various Other Supplies and Materials - enamel paint, welding rod, etc.	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,750.00	3,750.00		3,390.00	3,390.00			N/A	N/A	N/A	N/A	N/A	N/A
	Polycarbonate, Tex screw, and Water proofing sealant	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	19,800.00	19,800.00		29,240.00	29,240.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Orientation of updated communication plan for FMP	FMP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	26,100.00	26,100.00		24,650.00	24,650.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair, Maintenance, and General Cleaning - Office of RSCIG	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	5,500.00	5,500.00		5,200.00	5,200.00			N/A	N/A	N/A	N/A	N/A	N/A
	Survey Envelope	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	67,500.00	67,500.00		64,500.00	64,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	Digistamp	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,750.00	1,750.00		1,750.00	1,750.00			N/A	N/A	N/A	N/A	N/A	N/A
	Digistamps Received; Released	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	43,020.00	2,000.00		1,980.00	1,980.00			N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Repair Materials - Protective Virus Shield	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	13,760.00	13,760.00		13,755.00	13,755.00			N/A	N/A	N/A	N/A	N/A	N/A
	Various Other Supplies and Materials - Water pump, PVC, etc.	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	37,200.00	37,200.00		35,850.00	35,850.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Meeting re:Request of Correos International and Seven Seas Boracay Properties, Inc.	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	10,080.00	10,080.00		10,080.00	10,080.00			N/A	N/A	N/A	N/A	N/A	N/A
	IEC/Polo Shirt with Embroidered text and logo	CDD - RPMC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	19,140.00	19,140.00		18,975.00	18,975.00			N/A	N/A	N/A	N/A	N/A	N/A

	Repair and Maintenance, Servicing and Replacement of tires of 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	43,350.00	43,350.00		42,122.52	42,122.52			N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services - Province Presentation Cum Consultatino	FMP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	48,600.00	48,600.00		45,900.00	45,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services - Online Learning Event "From the Broke to Financial Confidence"	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	27,950.00	27,950.00		27,950.00	27,950.00			N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Office Supplies -various computer inks	Finance Div.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	27,000.00	27,000.00		27,000.00	27,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Durable Backpack and Hiking Shoes	SMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	233,800.00	233,800.00		233,440.00	233,440.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Other Supplies	Regional Office	No	Competitive Bidding	09/03/2021	09/03/2021	9/13/21	9/27/21	9/27/21	9/27/21	9/30/21	10/02/2021	10/29/21	11/08/2021	11/25/21	12/02/2021	12/02/2021	GAA	483,860.00	483,860.00		329,201.50	329,201.50			COA, PCCI, NGO	9/13/21	9/27/21	9/27/21	9/27/21	9/30/21	12/02/2021
	Production of Print Ads - ESWM	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	
	Repair, Maintenance and Servicing of ACU - Office of 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	8,800.00	8,800.00		8,500.00	8,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services - RPMC to the Implementation of E2RB Project CY 2021	CDD - RPMC	No	NP-53.9 - Small Value Procurement	N/A	N/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		8,600.00	8,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Production of Print Ads - Biodiversity Publication	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	15,000.00	15,000.00		14,000.00	14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	"Save our Watersheds" T-Shirts	FMP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	35,300.00	35,300.00		34,650.00	34,650.00			N/A	N/A	N/A	N/A	N/A	N/A	
	ICT office Supplies - various computer inks	GAD/PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	48,000.00	48,000.00		31,200.00	31,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	UPS, External Hard Drive, etc.	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	47,000.00	47,000.00		40,980.00	40,980.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services - Year-End Assessment of Accomplishment for CY 2021	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	44,200.00	44,200.00		42,840.00	42,840.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Various Office Supplies and Materials - folders, data file boxes, etc.	CDD-PFMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	32,800.00	32,800.00		26,575.00	26,575.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Various Other Supplies and Materials - stand fan, desk fan, etc.	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	30,180.00	30,180.00		29,570.00	29,570.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of IEC materials (brochure)	ADRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	24,960.00	24,960.00		24,050.00	24,050.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services - Meeting on Wildlife Law Enforcement Summit	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	17,955.00	17,955.00		17,550.00	17,550.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of RP Vehicle SKT-310 - SMD	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	38,390.00	38,390.00		34,500.00	34,500.00			N/A	N/A	N/A	N/A	N/A	N/A	

Catering Services - Deliberation of 3 Wildlife Farm Permits/WFP Applications by the Regional Wildlife Mtg. Committee	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	N/A	GAA	7,000.00	7,000.00	6,500.00	6,500.00			N/A	N/A	N/A	N/A	N/A	N/A
Uninterruptible Power Supply (UPS)	Finance Div.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	38,000.00	38,000.00	37,520.00	37,520.00			N/A	N/A	N/A	N/A	N/A	N/A
Tumbler with DENR ADR logo	ADRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	19,500.00	19,500.00	18,900.00	18,900.00			N/A	N/A	N/A	N/A	N/A	N/A
Customized Plaque of Achievement for Retirees - Posthumus Award	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	N/A	GAA	12,900.00	12,900.00	12,900.00	12,900.00			N/A	N/A	N/A	N/A	N/A	N/A
Repair and Maintenance of RP Vehicle SKC 711 - SMD	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	N/A	GAA	35,350.00	35,350.00	34,150.00	34,150.00			N/A	N/A	N/A	N/A	N/A	N/A
Battery for RO Vehicle 27416 11	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,000.00	10,000.00	7,052.00	7,052.00			N/A	N/A	N/A	N/A	N/A	N/A
Repair and Maintenance of Motor Vehicle VF 3553	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	7,600.00	7,600.00	6,920.00	6,920.00			N/A	N/A	N/A	N/A	N/A	N/A
Repair and Maintenance - Siphoning of Septic Tank at Manuel L. Lagunilla Bldg/Truckload	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	N/A	GAA	7,500.00	7,500.00	7,500.00	7,500.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering Services - Institutionalization Workshop of ENR Law Enforcement	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	N/A	GAA	49,375.00	49,375.00	47,500.00	47,500.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering Services - Regional Assessment Workshop on Implementation of eFIS	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	N/A	GAA	23,400.00	23,400.00	22,680.00	22,680.00			N/A	N/A	N/A	N/A	N/A	N/A
Cleaning of ACU - Legal Division	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	4,400.00	4,400.00	4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Production of ELEPS T-Shirt	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	N/A	GAA	212,500.00	212,500.00	207,500.00	207,500.00			N/A	N/A	N/A	N/A	N/A	N/A
ICT office Supplies - various computer inks	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	N/A	GAA	60,000.00	60,000.00	54,000.00	54,000.00			N/A	N/A	N/A	N/A	N/A	N/A
Executive Chairs	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	N/A	GAA	14,000.00	14,000.00	13,550.00	13,550.00			N/A	N/A	N/A	N/A	N/A	N/A
Catering Services - FMP Region VI Gender Based People's Organization Profiling Workshop	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	N/A	GAA	46,500.00	46,500.00	54,000.00	54,000.00			N/A	N/A	N/A	N/A	N/A	N/A
L-Type Partition Panel	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	N/A	GAA	610,900.00	610,900.00	594,295.00	594,295.00			N/A	N/A	N/A	N/A	N/A	N/A
Repainting of One Control Map Office Facilities	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	N/A	GAA	8,555.00	8,555.00	8,300.00	8,300.00			N/A	N/A	N/A	N/A	N/A	N/A
Plastic Pots and Compost	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9,600.00	9,600.00	9,150.00	9,150.00			N/A	N/A	N/A	N/A	N/A	N/A

	Printer	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	26,000.00	26,000.00		22,600.00	22,600.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - GAD Orientation on Violence Against Women and Children and Committee on Decorum and Investigation	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	30,550.00	30,550.00		29,610.00	29,610.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT office Supplies - various computer inks	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	30,000.00	30,000.00		27,000.00	27,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Computer Monitor	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	12,000.00	12,000.00		9,500.00	9,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	Production of Tarpaulin - ESWM	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	480.00	480.00		400.00	400.00			N/A	N/A	N/A	N/A	N/A	N/A
	Hiking Shoes and Sleeping Bag	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	46,800.00	46,800.00		46,698.00	46,698.00			N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies and Materials - Digistamps	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	12,200.00	12,200.00		11,460.00	11,460.00			N/A	N/A	N/A	N/A	N/A	N/A
	Maintenance of Service Vehicle F4L 722	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	12,226.00	12,226.00		10,191.00	10,191.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Meeting for the Presentation of Outputs/Findings of Survey Team	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	26,000.00	26,000.00		24,375.00	24,375.00			N/A	N/A	N/A	N/A	N/A	N/A
	3-in-1 Continuous Printer Scanner	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	25,000.00	25,000.00		22,300.00	22,300.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Presentation of Central Panay Mountain Range Protected Area Suitability Assessment	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	17,280.00	17,280.00		17,010.00	17,010.00			N/A	N/A	N/A	N/A	N/A	N/A
	Various Other Supplies and Materials - Alcohol, etc.	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	53,315.00	53,315.00		50,145.00	50,145.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Finalization of Regional Medium Term ENR Development Plan for 2019-2022	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	54,400.00	54,400.00		47,602.00	47,602.00			N/A	N/A	N/A	N/A	N/A	N/A
	Various Office Supplies and Materials - Ballpens, etc.	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	38,680.00	38,680.00		26,790.00	26,790.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Technical Review implementation MOA signing FLUP	FLUP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	11,440.00	11,440.00		11,000.00	11,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Medical Oxygen Tank and Regulator	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	84,000.00	84,000.00		64,000.00	64,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - 4th Quarter GAD Meeting	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	172,525.00	172,525.00		157,400.00	157,400.00			N/A	N/A	N/A	N/A	N/A	N/A

	Tarpaulin - 18-Day EVAW Campaign	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	1,100.00	1,100.00		1,100.00	1,100.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering and Lodging Services - QMS Re-echo	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	307,250.00	307,250.00		279,600.00	279,600.00			N/A	N/A	N/A	N/A	N/A	N/A
	Vitamin C with Zinc (Vitamin D3)	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	276,900.00	276,900.00		259,054.86	259,054.86			N/A	N/A	N/A	N/A	N/A	N/A
	Production of Tarpaulin - Air Pollution Duterte Legacy	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	1,470.00	1,470.00		1,225.00	1,225.00			N/A	N/A	N/A	N/A	N/A	N/A
	Customized Printing of Shirt - EVAW Campaign	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	111,340.00	111,340.00		110,754.00	110,754.00			N/A	N/A	N/A	N/A	N/A	N/A
	Backfilling Works for Areas not covered by Construction	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	170,000.00	170,000.00		169,700.00	169,700.00			N/A	N/A	N/A	N/A	N/A	N/A
	Customized Plaque of Commendation for Officers	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	23,000.00	23,000.00		16,200.00	16,200.00			N/A	N/A	N/A	N/A	N/A	N/A
	Various Other Supplies and Materials - alcohol, toilet tissues, etc.	ADRO/RLTA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	15,000.00	15,000.00		10,800.00	10,800.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering and Lodging Services - Administrative Division's Year-End Assessment...	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	141,450.00	141,450.00		112,300.00	112,300.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering and Lodging Services - Training of Facilitators for Enterprise Development (Capacity Building)	FMP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	96,000.00	96,000.00		80,000.00	80,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Various Office Supplies and Materials - Ballpens, etc.	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	162,930.00	162,930.00		161,649.50	161,649.50			N/A	N/A	N/A	N/A	N/A	N/A
	Improvement and Rehabilitation of PMD Office	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	500,000.00	500,000.00		400,981.00	400,981.00			N/A	N/A	N/A	N/A	N/A	N/A
	Maintenance, Servicing, and Genral Cleaning of ACU at DENR Hostel	Hostel	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,200.00	1,200.00		1,000.00	1,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies - GAD	PMD-GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	86,910.00	86,910.00		55,833.00	55,833.00			N/A	N/A	N/A	N/A	N/A	N/A
	Air Purifier with UVC Light	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	35,000.00	35,000.00		34,925.00	34,925.00			N/A	N/A	N/A	N/A	N/A	N/A
	Replacement of Broken Padlocks	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,600.00	3,600.00		3,510.00	3,510.00			N/A	N/A	N/A	N/A	N/A	N/A
	Headset and Powerbank	FMP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	20,000.00	20,000.00		16,500.00	16,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services and Accomodations - ADR Day Celebration	ADR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	46,650.00	46,650.00		45,650.00	45,650.00			N/A	N/A	N/A	N/A	N/A	N/A
	Pneumonia & Influenza Vaccines	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	374,625.00	374,625.00		275,640.00	275,640.00			N/A	N/A	N/A	N/A	N/A	N/A
	ACU - 1 HP window type	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	44,850.00	44,850.00		43,470.00	43,470.00			N/A	N/A	N/A	N/A	N/A	N/A

	7 port USB 2.0 with Power Adapter	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	4,300.00	4,300.00		4,300.00	4,300.00			N/A	N/A	N/A	N/A	N/A	N/A
	Various Office Supplies and Materials - Inks and Photo paper	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	34,000.00	34,000.00		26,650.00	26,650.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Rehabilitation of Recovery Facility Bldg.	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	850,000.00	850,000.00		847,800.00	847,800.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Training of Counselors for Enterprise Development	FMP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	96,000.00	96,000.00		81,600.00	81,600.00			N/A	N/A	N/A	N/A	N/A	N/A
	Screen Projector	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	3,500.00	3,500.00		4,680.00	4,680.00			N/A	N/A	N/A	N/A	N/A	N/A
	Various Other Supplies and Materials - Air Purifier, Sterilizing Box	PMD-GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	38,000.00	38,000.00		37,800.00	37,800.00			N/A	N/A	N/A	N/A	N/A	N/A
	Pantum PC 210	ARDTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	18,000.00	18,000.00		17,880.00	17,880.00			N/A	N/A	N/A	N/A	N/A	N/A
	Desktop Computer with Accessories	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	234,000.00	234,000.00		231,522.00	231,522.00			N/A	N/A	N/A	N/A	N/A	N/A
	Books - Rules of Court 2021 Edition, etc.	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	14,986.00	14,986.00		14,760.00	14,760.00			N/A	N/A	N/A	N/A	N/A	N/A
	Cellphone Units	ADR/RLTA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	38,985.00	38,985.00		38,100.00	38,100.00			N/A	N/A	N/A	N/A	N/A	N/A
	Conduct of Random Drug Testing	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	483,860.00	483,860.00		329,201.50	329,201.50			N/A	N/A	N/A	N/A	N/A	N/A
	ICT Supplies & Office Supplies	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	105,650.00	105,650.00		89,300.00	89,300.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Maintenance of Bldg - Electrical Works	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	49,446.00	49,446.00		47,550.00	47,550.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Maintenance of Outdoor Sink with Roofing	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	33,321.00	33,321.00		31,503.00	31,503.00			N/A	N/A	N/A	N/A	N/A	N/A
	Laptop Computer	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	60,000.00	60,000.00		58,500.00	58,500.00			N/A	N/A	N/A	N/A	N/A	N/A
	ICT Office Supplies - various computer inks	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	160,000.00	160,000.00		136,000.00	136,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Flash Drive, OTG, etc.	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	46,500.00	46,500.00		45,140.00	45,140.00			N/A	N/A	N/A	N/A	N/A	N/A
	Tablet, External Hard Drive, etc.	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	148,500.00	148,500.00		148,000.00	148,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Cellular Phone	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,140,000.00	1,140,000.00		140,000.00	140,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	3-in-1 Printer	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	137,000.00	137,000.00		117,025.00	117,025.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Enhancement of PMD Office	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	61,379.00	61,379.00		56,000.00	56,000.00			N/A	N/A	N/A	N/A	N/A	N/A


	Repair, Maintenance, Servicing, and General Cleaning of ACU - Hostel	Hostel	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9,400.00	9,400.00		9,400.00	9,400.00			N/A	N/A	N/A	N/A	N/A	N/A
	Rehabilitation of GAD Day Care Center cum Women's 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	98,190.00	98,190.00		94,785.00	94,785.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - DENR Pasindunog 2021	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	17,625.00	17,625.00		16,450.00	16,450.00			N/A	N/A	N/A	N/A	N/A	N/A
	Maintenance, Servicing, and General Cleaning of ACU - ORED	ORED & IAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,300.00	3,300.00		4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Training Needs Assessment...	FMP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	30,400.00	30,400.00		24,700.00	24,700.00			N/A	N/A	N/A	N/A	N/A	N/A
	Customized Plaque for Personnel who died in service	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	5,400.00	5,400.00		5,400.00	5,400.00			N/A	N/A	N/A	N/A	N/A	N/A
	Video Airing of 60 seconder of PAMANA	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		34,720.00	34,720.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering and Lodging Services - Review of Results of CarCap in Boracay Island	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	318,100.00	318,100.00		267,950.00	267,950.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering and Lodging Services - Review of Results of CarCap in Boracay Island	CDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	28,000.00	28,000.00		26,000.00	26,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Camping backpack, hiking shoes, etc.	FMP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	35,100.00	35,100.00		36,178.00	36,178.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Maintenance of Footwalk	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	125,000.00	125,000.00		115,000.00	115,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Year-End Assessment of 2021 Enforcement related activities and strategic planning workshop	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	128,000.00	128,000.00		11,200.00	11,200.00			N/A	N/A	N/A	N/A	N/A	N/A
	Free Medical Check-up for Employees	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	7,500.00	7,500.00		6,125.00	6,125.00			N/A	N/A	N/A	N/A	N/A	N/A
	Cement, Flexi bond, etc.	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	5,336.00	5,336.00		5,244.00	5,244.00			N/A	N/A	N/A	N/A	N/A	N/A
	Repair, Maintenance, Servicing, and General Cleaning of ACU - Hostel	Hostel	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9,600.00	9,600.00		9,400.00	9,400.00			N/A	N/A	N/A	N/A	N/A	N/A
	T8 LED tube	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	4,400.00	4,400.00		4,200.00	4,200.00			N/A	N/A	N/A	N/A	N/A	N/A
	Carseat and Flashlight	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	3,660.00	3,660.00		3,660.00	3,660.00			N/A	N/A	N/A	N/A	N/A	N/A
	Medical Devices, Face Masks	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	4,300.00	4,300.00		3,655.00	3,655.00			N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services - Assessment of FLUP Formulation in Region VI	GASS/Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	198,250.00	198,250.00		179,950.00	179,950.00			N/A	N/A	N/A	N/A	N/A	N/A

Maintenance and General Cleaning of ACU - Hostel	Hostel	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,200.00	3,200.00		3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
Catering Services - Meeting re: Visit of Secretary Roy A. Cimatu in Region Vi	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	22,500.00	22,500.00		19,500.00	19,500.00			N/A	N/A	N/A	N/A	N/A	N/A			
Production of Tarpaulin ADR	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		750.00	750.00			N/A	N/A	N/A	N/A	N/A	N/A			
Six seaters conference table with chair	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	16,000.00	16,000.00		15,800.00	15,800.00			N/A	N/A	N/A	N/A	N/A	N/A			
Replacement, Repair, Servicing and Maintenance of RP Vehicle SKC 711 - SMD	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	4,480.00	4,480.00		4,480.00	4,480.00			N/A	N/A	N/A	N/A	N/A	N/A			
																		<b>Total Alloted Budget of Procurement Activities</b>		18,397,879.65													
																		<b>Total Contract Price of Procurement Actitvites Conducted</b>				15,603,975.43											
																		<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>				2,793,904.22											

**Prepared by:**  
  
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 BAC Secretariat  
 Chief, Procurement Section

**Noted by:**  
  
**ERNEST C. FEDERISO**  
 BAC Member  
 Chief, Administrative Services Division

**Recommended for Approval by:**  
  
**ATTY. NOEL C. EMPLEO**  
 BAC Chairperson  
 OIC-ARD for Management Services

**APPROVED:**  
  
**LIVINO B. DURAN**  
 Head of the Procuring Entity  
 OIC, Regional Executive Director