<<OROQUIETA AGRO-INDUSTRIAL SCHOOL>>

Procurement Monitoring Report as of June/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Advertisement/Posting of IB/REI		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of NOA/ Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Ads/Post of IB	Pre-bid Conf														Total	MOOE	CO	Total2	MOOE2	CO2		Pre-bid Conf1	Eligibility Check1	Sub/ Open of Bids1	Bid Evaluation1	Post Qual1	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												Oct. 26, 2022	Jan. 01, 2023	Jan. 01, 2023	Government of the Philippines (current year's and continuing budget)	32,750.00	32,750.00		370.00	370.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												Jan. 06, 2023	Jan. 09, 2023	Jan. 09, 2023	Government of the Philippines (current year's and continuing budget)	15,735.00	15,735.00		6,346.00	6,346.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												Jan. 06, 2023	Jan. 09, 2023	Jan. 09, 2023	Government of the Philippines (current year's and continuing budget)	0.00			3,290.00	3,290.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												Jan. 09, 2023	Feb. 06, 2023	Feb. 06, 2023	Government of the Philippines (current year's and continuing budget)	8,700.00	8,700.00		3,900.00	3,900.00										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												Jan. 16, 2023	Feb. 07, 2023	Feb. 07, 2023	Government of the Philippines (current year's and continuing budget)	23,110.00	23,110.00		8,010.00	8,010.00										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												Jan. 16, 2023	Feb. 07, 2023	Feb. 07, 2023	Government of the Philippines (current year's and continuing budget)	0.00			6,177.50	6,177.50										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												Jan. 16, 2023	Feb. 07, 2023	Feb. 07, 2023	Government of the Philippines (current year's and continuing budget)	0.00			8,750.00	8,750.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												Jan. 12, 2023	Feb. 10, 2023	Feb. 10, 2023	Government of the Philippines (current year's and continuing budget)	3,500.00	3,500.00		3,493.00	3,493.00										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												Jan. 24, 2023	Mar. 14, 2023	Mar. 14, 2023	Government of the Philippines (current year's and continuing budget)	36,040.00	36,040.00		36,040.00	36,040.00										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												Jan. 17, 2023	Feb. 14, 2023	Feb. 14, 2023	Government of the Philippines (current year's and continuing budget)	32,000.00	32,000.00		16,000.00	16,000.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												Jan. 24, 2023	Feb. 17, 2023	Feb. 17, 2023	Government of the Philippines (current year's and continuing budget)	45,500.00	45,500.00		45,500.00	45,500.00										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												Jan. 25, 2023	Feb. 06, 2023	Feb. 06, 2023	Government of the Philippines (current year's and continuing budget)	11,600.00	11,600.00		1,422.00	1,422.00										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												Jan. 25, 2023	Feb. 13, 2023	Feb. 13, 2023	Government of the Philippines (current year's and continuing budget)	25,975.00	25,975.00		19,499.00	19,499.00										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												Jan. 25, 2023	March 17, 2023	March 17, 2023	Government of the Philippines (current year's and continuing budget)	11,600.00	11,600.00		5,944.00	5,944.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												Jan. 09, 2023	March 23, 2023	March 23, 2023	Government of the Philippines (current year's and continuing budget)	8,700.00	8,700.00		4,215.00	4,215.00										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												Feb. 03, 2023	March 01, 2023	March 01, 2023	Government of the Philippines (current year's and continuing budget)	11,740.00	11,740.00		11,688.00	11,688.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												Feb. 14, 2023	April 04, 2023	April 04, 2023	Government of the Philippines (current year's and continuing budget)	8,140.00	8,140.00		3,805.00	3,805.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												Feb. 14, 2023	April 13, 2023	April 13, 2023	Government of the Philippines (current year's and continuing budget)	0.00			2,000.00	2,000.00										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												Feb. 28, 2023	March 14, 2023	March 14, 2023	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00		9,411.00	9,411.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												Feb. 23, 2023	March 22, 2023	March 22, 2023	Government of the Philippines (current year's and continuing budget)	8,100.00	8,100.00		3,040.00	3,040.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												Feb. 23, 2023	March 07, 2023	March 07, 2023	Government of the Philippines (current year's and continuing budget)	0.00			4,415.00	4,415.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												Feb. 20, 2023	March 07, 2023	March 07, 2023	Government of the Philippines (current year's and continuing budget)	35,930.00	35,930.00		31,125.00	31,125.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												Feb. 20, 2023	March 01, 2023	March 01, 2023	Government of the Philippines (current year's and continuing budget)	0.00			3,782.00	3,782.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												Feb. 23, 2023	March 23, 2023	March 23, 2023	Government of the Philippines (current year's and continuing budget)	2,720.00	2,720.00		2,720.00	2,720.00										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												Feb. 23, 2023	Mar. 24, 2023	Mar. 24, 2023	Government of the Philippines (current year's and continuing budget)	11,400.00	11,400.00		11,400.00	11,400.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												March 27, 2023	March 28, 2023	March 28, 2023	Government of the Philippines (current year's and continuing budget)	6,080.00	6,080.00		2,736.00	2,736.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												March 27, 2023	March 28, 2023	March 28, 2023	Government of the Philippines (current year's and continuing budget)	0.00			2,650.00	2,650.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												March 27, 2023	March 31, 2023	March 31, 2023	Government of the Philippines (current year's and continuing budget)	0.00			7,470.00	7,470.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												March 27, 2023	March 28, 2023	March 28, 2023	Government of the Philippines (current year's and continuing budget)	8,384.00	8,384.00		4,800.00	4,800.00										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												Mar. 30, 2023	Apr. 14, 2023	Apr. 14, 2023	Government of the Philippines (current year's and continuing budget)	49,500.00	49,500.00		21,375.00	21,375.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												Mar. 29, 2023	Apr.15, 2023	Apr.15, 2023	Government of the Philippines (current year's and continuing budget)	17,662.50	17,662.50		4,053.00	4,053.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												Mar. 28, 2023	May 15, 2023	May 15, 2023	Government of the Philippines (current year's and continuing budget)	19,000.00	19,000.00		18,970.00	18,970.00										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												Mar. 29, 2023	Apr. 04, 2023	Apr. 04, 2023	Government of the Philippines (current year's and continuing budget)	3,500.00	3,500.00		2,240.00	2,240.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												Mar. 01, 2023	Mar. 28, 2023	Mar. 28, 2023	Government of the Philippines (current year's and continuing budget)	4,550.00	4,550.00		4,200.00	4,200.00										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												March 14, 2023	March 28, 2023	March 28, 2023	Government of the Philippines (current year's and continuing budget)	49,000.00	49,000.00		48,800.00	48,800.00										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												March 21, 2023	April 26, 2023	April 26, 2023	Government of the Philippines (current year's and continuing budget)	35,325.00	35,325.00		8,607.50	8,607.50										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												March 14, 2023	April 26, 2023	April 26, 2023	Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00		3,900.00	3,900.00										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												Mar. 20, 2023	Apr. 10, 2023	Apr. 10, 2023	Government of the Philippines (current year's and continuing budget)	9,390.00	9,390.00		3,807.00	3,807.00										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												Mar. 20, 2023	Apr. 10, 2023	Apr. 10, 2023	Government of the Philippines (current year's and continuing budget)	0.00			4,164.00	4,164.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												Mar. 05, 2023	Mar. 12, 2023	Mar. 12, 2023	Government of the Philippines (current year's and continuing budget)	8,000.00	8,000.00		7,525.00	7,525.00										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												Mar. 24, 2023	June 7, 2023	June 7, 2023	Government of the Philippines (current year's and continuing budget)	39,500.00	39,500.00		39,350.00	39,350.00										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												March 30, 2023	April 28, 2023	April 28, 2023	Government of the Philippines (current year's and continuing budget)	23,310.00	23,310.00		23,068.00	23,068.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												Apr. 04, 2023	Apr. 12, 2023	Apr. 12, 2023	Government of the Philippines (current year's and continuing budget)	10,015.00	10,015.00		7,420.00	7,420.00										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												April 05, 2023	April 27, 2023	April 27, 2023	Government of the Philippines (current year's and continuing budget)	9,086.00	9,086.00		2,829.00	2,829.00										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												April 05, 2023	May 12, 2023	May 12, 2023	Government of the Philippines (current year's and continuing budget)	0.00			4,488.00	4,488.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												Apr. 25, 2023	May 04, 2023	May 04, 2023	Government of the Philippines (current year's and continuing budget)	2,648.00	2,648.00		1,695.00	1,695.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												Apr. 20, 2023			Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00		30,000.00	30,000.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												April 18, 2023	May 22, 2023	May 22, 2023	Government of the Philippines (current year's and continuing budget)	6,875.00	6,875.00		5,221.25	5,221.25										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												April 24, 2023	May 12, 2023	May 12, 2023	Government of the Philippines (current year's and continuing budget)	27,670.00	27,670.00		27,584.20	27,584.20										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												April 24, 2023	April 26, 2023	April 26, 2023	Government of the Philippines (current year's and continuing budget)	8,810.00	8,810.00		2,970.00	2,970.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												April 18, 2023	May 08, 2023	May 08, 2023	Government of the Philippines (current year's and continuing budget)	9,175.00	9,175.00		8,651.50	8,651.50										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												May 05, 2023	May 26, 2023	May 26, 2023	Government of the Philippines (current year's and continuing budget)	48,500.00	48,500.00		42,705.00	42,705.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												May 22, 2023	May 25, 2023	May 25, 2023	Government of the Philippines (current year's and continuing budget)	7,700.00	7,700.00		7,000.00	7,000.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												May 26, 2023	June 02, 2023	June 02, 2023	Government of the Philippines (current year's and continuing budget)	37,500.00	37,500.00		35,625.00	35,625.00										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												May 23, 2023	May 25, 2023	May 25, 2023	Government of the Philippines (current year's and continuing budget)	7,766.00	7,766.00		1,380.00	1,380.00										
2.1.3	Common Use Supplies and Materials not Ac	Training	No	2.1.3 Other Shopping												May 23, 2023	June 05, 2023	June 05, 2023	Government of the Philippines (current year's and continuing budget)	43,375.00	43,375.00		39,674.50	39,674.50										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												May 23, 2023	May 25, 2023	May 25, 2023	Government of the Philippines (current year's and continuing budget)	7,766.00	7,766.00		4,338.00	4,338.00										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												June 05, 2023	June 09, 2023	June 09, 2023	Government of the Philippines (current year's and continuing budget)	46,000.00	46,000.00		45,980.00	45,980.00										
2.1.3	Common Use Supplies and Materials not Ac	Admin. Support Services	No	2.1.3 Other Shopping												June 05, 2023	June 13, 2023	June 13, 2023	Government of the Philippines (current year's and continuing budget)	8,880.00	8,880.00		2,320.00	2,320.00										

2.1.3	Common Use Supplies and Materials not A	Admin. Support Services	No	2.1.3 Other Shopping								June 6, 2023	June 13, 2023	June 13, 2023	Government of the Philippines (current year's and continuing budget)	**18,307.00**	18,307.00		**17,576.00**	17,576.00										
2.1.3	Common Use Supplies and Materials not A	Training	No	2.1.3 Other Shopping								June 2, 2023	June 13, 2023	June 13, 2023	Government of the Philippines (current year's and continuing budget)	**35,945.00**	35,945.00		**8,409.00**	8,409.00										
2.1.3	Common Use Supplies and Materials not A	Training	No	2.1.3 Other Shopping								June 6, 2023	June 13, 2023	June 13, 2023	Government of the Philippines (current year's and continuing budget)	**45,795.00**	45,795.00		**39,075.00**	39,075.00										
2.2.1 Direct	Electricity	Admin. Support Services	No	2.2.1 Direct Contracting (Above 50K)								Feb. 26, 2023			Government of the Philippines (current year's and continuing budget)	**131,888.27**	131,888.27		**131,888.27**	131,888.27										
2.2.1 Direct	Electricity	Admin. Support Services	No	2.2.1 Direct Contracting (Above 50K)								April 26, 2023			Government of the Philippines (current year's and continuing budget)	**77,933.44**	77,933.44		**77,933.44**	77,933.44										
2.2.1 Direct	Electricity	Admin. Support Services	No	2.2.1 Direct Contracting (Above 50K)								May 25, 2023			Government of the Philippines (current year's and continuing budget)	**40,592.49**	40,592.49		**40,592.49**	40,592.49										
2.5.1 Negoti	Negotiation (Common Use Supplies)		No	2.5.1 Negotiated Procurement (SVP)								March 07, 2023	March 15, 2023	March 15, 2023	Government of the Philippines (current year's and continuing budget)	**35,325.00**	35,325.00		**17,508.00**	17,508.00										
2.5.1 Negoti	Negotiation (Common Use Supplies)		No	2.5.1 Negotiated Procurement (SVP)								March 07, 2023	March 15, 2023	March 15, 2023	Government of the Philippines (current year's and continuing budget)	**20,330.00**	20,330.00		**3,634.58**	3,634.58										
2.5.1 Negoti	Negotiation (Common Use Supplies)		No	2.5.1 Negotiated Procurement (SVP)								March 08, 2023	March 15, 2023	March 15, 2023	Government of the Philippines (current year's and continuing budget)	**9,390.00**	9,390.00		**1,641.10**	1,641.10										
2.5.4 Negoti	Common Use Supplies and Materials not A	Training	No	2.5.4 Negotiated Procurement (SVP)							Feb. 03, 2023	Feb. 3, 2023	March 15, 2023	March 15, 2023	Government of the Philippines (current year's and continuing budget)	**293,250.00**	293,250.00		**281,310.00**	281,210.00										
2.5.4 Negoti	Common Use Supplies and Materials not A	Admin. Support Services	No	2.5.4 Negotiated Procurement (SVP)							March 27, 2023	Mar. 31, 2023	Apr. 26, 2023	Apr. 26, 2023	Government of the Philippines (current year's and continuing budget)	**151,120.00**	151,120.00		**142,835.00**	142,835.00										
2.5.4 Negoti	Common Use Supplies and Materials not A	Admin. Support Services	No	2.5.4 Negotiated Procurement (SVP)							May 15, 2023	May 18, 2023	May 23, 2023	May 23, 2023	Government of the Philippines (current year's and continuing budget)	**92,000.00**	92,000.00		**86,000.00**	86,000.00										
2.5.4 Negoti	Common Use Supplies and Materials not A	Admin. Support Services	No	2.5.4 Negotiated Procurement (SVP)							June 01, 2023	June 02, 2023	June 13, 2023	June 13, 2023	Government of the Philippines (current year's and continuing budget)	**101,500.00**	101,500.00		**54,000.00**	54,000.00										
2.5.4 Negoti	Common Use Supplies and Materials not A	Admin. Support Services	No	2.5.4 Negotiated Procurement (SVP)							June 01, 2023	June 02, 2023	June 06, 2023	June 06, 2023	Government of the Philippines (current year's and continuing budget)	**0.00**			**34,730.00**	**34,730.00**										
2.5.5	Other Negotiated Procurement (4. Agency-to-Agency)		No	2.5.5 Other Negotiated Procurement (Others Above 50k)								Jan. 27, 2023			Government of the Philippines (current year's and continuing budget)	**52,500.00**	52,500.00		**52,500.00**	52,500.00										
2.5.5	Other Negotiated Procurement (4. Agency-to-Agency)		No	2.5.5 Other Negotiated Procurement (Others Above 50k)								June 23, 2023			Government of the Philippines (current year's and continuing budget)	**105,000.00**	105,000.00		**105,000.00**	105,000.00										
2.5.6	Scientific, Scholarly,Exclusive technology &	Retainer's Fee	No	2.5.6 Other Negotiated Procurement (50K or less)								Dec. 31, 2022			Government of the Philippines (current year's and continuing budget)	**1,200.00**	1,200.00		**1,200.00**	1,200.00										
2.5.6	Security Services	Admin. Support Services	**Yes**	2.5.6 Other Negotiated Procurement (50K or less)							Dec. 29, 2022	Jan. 15, 2023			Government of the Philippines (current year's and continuing budget)	**30,226.60**	30,226.60		**30,226.60**	30,226.60										
2.5.6	Security Services	Admin. Support Services	**Yes**	2.5.6 Other Negotiated Procurement (50K or less)							Dec. 29, 2022	Jan. 31, 2023			Government of the Philippines (current year's and continuing budget)	**30,226.60**	30,226.60		**30,226.60**	30,226.60										
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)								Jan. 14, 2022			Government of the Philippines (current year's and continuing budget)	**638.40**	638.40		**638.40**	638.40										
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)								Jan. 15, 2022			Government of the Philippines (current year's and continuing budget)	**1,300.00**	1,300.00		**1,300.00**	1,300.00										
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)								Jan. 20, 2023	Feb. 02, 2023	Feb. 02, 2023	Government of the Philippines (current year's and continuing budget)	**8,500.00**	8,500.00		**8,499.15**	8,499.15										
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)								Jan. 20, 2023	Feb. 02, 2023	Feb. 02, 2023	Government of the Philippines (current year's and continuing budget)	**41,250.00**	41,250.00		**39,087.00**	39,087.00										
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)								Jan. 13, 2023	Feb. 02, 2023	Feb. 02, 2023	Government of the Philippines (current year's and continuing budget)	**17,460.00**	17,460.00		**17,058.90**	17,058.90										
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)								Jan. 20, 2023	Feb. 02, 2023	Feb. 02, 2023	Government of the Philippines (current year's and continuing budget)	**48,800.00**	48,800.00		**43,274.46**	43,274.46										
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)								Jan. 28, 2022			Government of the Philippines (current year's and continuing budget)	**2,872.80**	2,872.80		**2,872.80**	2,872.80										
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)								Jan. 28, 2022			Government of the Philippines (current year's and continuing budget)	**2,553.60**	2,553.60		**2,553.60**	2,553.60										
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)								Jan. 28, 2022			Government of the Philippines (current year's and continuing budget)	**1,596.00**	1,596.00		**1,596.00**	1,596.00										
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)								Jan. 22, 2022			Government of the Philippines (current year's and continuing budget)	**2,553.60**	2,553.60		**2,553.60**	2,553.60										
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)								Jan. 28, 2022			Government of the Philippines (current year's and continuing budget)	**2,553.60**	2,553.60		**2,553.60**	2,553.60										
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)								Jan. 29, 2022			Government of the Philippines (current year's and continuing budget)	**5,426.40**	5,426.40		**5,426.40**	5,426.40										
2.5.6	Scientific, Scholarly,Exclusive technology &	Retainer's Fee	No	2.5.6 Other Negotiated Procurement (50K or less)								Jan. 31, 2022			Government of the Philippines (current year's and continuing budget)	**1,200.00**	1,200.00		**1,200.00**	1,200.00										
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)								Feb. 04, 2023			Government of the Philippines (current year's and continuing budget)	**2,872.80**	2,872.80		**2,872.80**	2,872.80										
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)								Feb. 05, 2023			Government of the Philippines (current year's and continuing budget)	**800.00**	800.00		**800.00**	800.00										
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)								Feb. 17, 2023			Government of the Philippines (current year's and continuing budget)	**4,788.00**	4,788.00		**4,788.00**	4,788.00										
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)								Feb. 19, 2023			Government of the Philippines (current year's and continuing budget)	**3,511.20**	3,511.20		**3,511.20**	3,511.20										
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)								Feb. 02, 2023	Feb. 08, 2023	Feb. 08, 2023	Government of the Philippines (current year's and continuing budget)	**32,040.00**	32,040.00		**31,456.45**	31,456.45										
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)								Feb. 02, 2023	Feb. 08, 2023	Feb. 08, 2023	Government of the Philippines (current year's and continuing budget)	**42,180.00**	42,180.00		**41,511.00**	41,511.00										
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)								Feb. 02, 2023	Feb. 08, 2023	Feb. 08, 2023	Government of the Philippines (current year's and continuing budget)	**37,260.00**	37,260.00		**37,186.18**	37,186.18										
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)								Feb. 19, 2023			Government of the Philippines (current year's and continuing budget)	**3,192.00**	3,192.00		**3,192.00**	3,192.00										
2.5.6	Security Services	Admin. Support Services	**Yes**	2.5.6 Other Negotiated Procurement (50K or less)							Dec. 29, 2022	Feb. 15, 2023			Government of the Philippines (current year's and continuing budget)	**30,226.60**	30,226.60		**30,226.60**	30,226.60										
2.5.6	Security Services	Admin. Support Services	**Yes**	2.5.6 Other Negotiated Procurement (50K or less)							Dec. 29, 2022	Feb. 30, 2023			Government of the Philippines (current year's and continuing budget)	**30,226.60**	30,226.60		**30,226.60**	30,226.60										
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)								Feb. 26, 2023			Government of the Philippines (current year's and continuing budget)	**6,384.00**	6,384.00		**6,384.00**	6,384.00										
2.5.6	Scientific, Scholarly,Exclusive technology &	Retainer's Fee	No	2.5.6 Other Negotiated Procurement (50K or less)								Feb. 28, 2023			Government of the Philippines (current year's and continuing budget)	**1,200.00**	1,200.00		**1,200.00**	1,200.00										
2.5.6	Common Use Supplies and Materials not A	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)								Feb. 20, 2023	March 10, 2023	March 10, 2023	Government of the Philippines (current year's and continuing budget)	**7,240.00**	7,240.00		**6,536.72**	6,536.72										
2.5.6	Common Use Supplies and Materials not A	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)								Feb. 14, 2023	March 10, 2023	March 10, 2023	Government of the Philippines (current year's and continuing budget)	**45,200.00**	45,200.00		**41,632.20**	41,632.20										
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)								March 5, 2023			Government of the Philippines (current year's and continuing budget)	**4,468.80**	4,468.80		**4,468.80**	4,468.80										
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)								March 4, 2023			Government of the Philippines (current year's and continuing budget)	**3,192.00**	3,192.00		**3,192.00**	3,192.00										
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)								March 4, 2023			Government of the Philippines (current year's and continuing budget)	**638.40**	638.40		**638.40**	638.40										
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)								Mar. 13, 2023	Apr. 17, 2023	Apr. 17, 2023	Government of the Philippines (current year's and continuing budget)	**44,970.00**	44,970.00		**39,305.16**	39,305.16										
2.5.6	Common Use Supplies and Materials not A	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)								March 13, 2023	March 23, 2023	March 23, 2023	Government of the Philippines (current year's and continuing budget)	**0.00**			**3,045.00**	**3,045.00**										
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)								Mar. 14, 2023	Mar. 22, 2023	Mar. 22, 2023	Government of the Philippines (current year's and continuing budget)	**36,000.00**	36,000.00		**35,107.60**	35,107.60										
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)								Mar. 29, 2023	Apr. 5, 2023	Apr. 5, 2023	Government of the Philippines (current year's and continuing budget)	**12,240.00**	12,240.00		**11,923.05**	11,923.05										
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)								Mar. 29, 2023	Apr. 6, 2023	Apr. 6, 2023	Government of the Philippines (current year's and continuing budget)	**38,400.00**	38,400.00		**35,299.50**	35,299.50										
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)								Mar. 29, 2023	Apr. 6, 2023	Apr. 6, 2023	Government of the Philippines (current year's and continuing budget)	**48,560.00**	48,560.00		**47,583.12**	47,583.12										
2.5.6	Scientific, Scholarly,Exclusive technology &	Retainer's Fee	No	2.5.6 Other Negotiated Procurement (50K or less)								Mar. 31, 2022			Government of the Philippines (current year's and continuing budget)	**1,200.00**	1,200.00		**1,200.00**	1,200.00										
2.5.6	Security Services	Admin. Support Services	**Yes**	2.5.6 Other Negotiated Procurement (50K or less)							Dec. 29, 2022	March 15, 2023			Government of the Philippines (current year's and continuing budget)	**30,226.60**	30,226.60		**30,226.60**	30,226.60										
2.5.6	Security Services	Admin. Support Services	**Yes**	2.5.6 Other Negotiated Procurement (50K or less)							Dec. 29, 2022	March 30, 2023			Government of the Philippines (current year's and continuing budget)	**30,226.60**	30,226.60		**30,226.60**	30,226.60										

2.5.6	Common Use Supplies and Materials not At	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)							March 9, 2023	March 10, 2023	March 10, 2023	Government of the Philippines (current year's and continuing budget)	**36,000.00**	36,000.00		**35,107.60**	35,107.60											
2.5.6	Common Use Supplies and Materials not At	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)							March 13, 2023	March 23, 2023	March 23, 2023	Government of the Philippines (current year's and continuing budget)	**40,500.00**	40,500.00		**39,693.00**	39,693.00											
2.5.6	Common Use Supplies and Materials not At	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)							March 14, 2023	March 23, 2023	March 23, 2023	Government of the Philippines (current year's and continuing budget)	**16,000.00**	16,000.00		**9,980.00**	9,980.00											
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)							March 19, 2023			Government of the Philippines (current year's and continuing budget)	**6,384.00**	6,384.00		**6,384.00**	6,384.00											
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)							March 20, 2023			Government of the Philippines (current year's and continuing budget)	**7,022.40**	7,022.40		**7,022.40**	7,022.40											
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)							March 18, 2023			Government of the Philippines (current year's and continuing budget)	**2,553.60**	2,553.60		**2,553.60**	2,553.60											
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)							March 26, 2023			Government of the Philippines (current year's and continuing budget)	**1,600.00**	1,600.00		**1,600.00**	1,600.00											
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)							March 26, 2023			Government of the Philippines (current year's and continuing budget)	**1,800.00**	1,800.00		**1,800.00**	1,800.00											
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)							March 25, 2023			Government of the Philippines (current year's and continuing budget)	**1,596.00**	1,596.00		**1,596.00**	1,596.00											
2.5.6	Common Use Supplies and Materials not At	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)							March 30, 2023	May 03, 2023	May 03, 2023	Government of the Philippines (current year's and continuing budget)	**49,500.00**	49,500.00		**27,000.00**	27,000.00											
2.5.6	Security Services	Admin. Support Services	**Yes**	2.5.6 Other Negotiated Procurement (50K or less)						Dec. 29, 2022	April 15, 2023			Government of the Philippines (current year's and continuing budget)	**30,226.60**	30,226.60		**30,226.60**	30,226.60											
2.5.6	Security Services	Admin. Support Services	**Yes**	2.5.6 Other Negotiated Procurement (50K or less)						Dec. 29, 2022	April 30, 2023			Government of the Philippines (current year's and continuing budget)	**30,226.60**	30,226.60		**30,226.60**	30,226.60											
2.5.6	Common Use Supplies and Materials not At	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)							Apr. 04, 2023	Apr. 26, 2023	Apr. 26, 2023	Government of the Philippines (current year's and continuing budget)	**4,500.00**	4,500.00		**3,600.00**	3,600.00											
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)							Apr. 04, 2023	Apr. 5, 2023	Apr. 5, 2023	Government of the Philippines (current year's and continuing budget)	**18,000.00**	18,000.00		**17,553.80**	17,553.80											
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)							Apr. 12, 2023	Apr. 6, 2023	Apr. 6, 2023	Government of the Philippines (current year's and continuing budget)	**48,560.00**	48,560.00		**47,583.12**	47,583.12											
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)							Apr. 12, 2023	Apr. 20, 2023	Apr. 20, 2023	Government of the Philippines (current year's and continuing budget)	**45,000.00**	45,000.00		**43,874.40**	43,874.40											
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)							Apr. 15, 2023			Government of the Philippines (current year's and continuing budget)	**957.60**	957.60		**957.60**	957.60											
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)							Apr. 20, 2023	Apr. 23, 2023	Apr. 23, 2023	Government of the Philippines (current year's and continuing budget)	**49,880.00**	49,880.00		**49,701.09**	49,701.09											
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)							Apr. 20, 2023	Apr. 23, 2023	Apr. 23, 2023	Government of the Philippines (current year's and continuing budget)	**39,390.00**	39,390.00		**39,390.00**	39,390.00											
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)							Apr. 02, 2023			Government of the Philippines (current year's and continuing budget)	**319.20**	319.20		**319.20**	319.20											
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)							Apr. 02, 2023			Government of the Philippines (current year's and continuing budget)	**1,200.00**	1,200.00		**1,200.00**	1,200.00											
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)							Apr. 03, 2023			Government of the Philippines (current year's and continuing budget)	**7,660.80**	7,660.80		**7,660.80**	7,660.80											
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)							Apr. 06, 2023			Government of the Philippines (current year's and continuing budget)	**7,022.40**	7,022.40		**7,022.40**	7,022.40											
2.5.6	Scientific, Scholarly,Exclusive technology &	Technical Expert	No	2.5.6 Other Negotiated Procurement (50K or less)							Apr. 14, 2023			Government of the Philippines (current year's and continuing budget)	**25,000.00**	25,000.00		**25,000.00**	25,000.00											
2.5.6	Agency-to-Agency	Insurance	No	2.5.6 Other Negotiated Procurement (50K or less)							Apr. 18, 2023			Government of the Philippines (current year's and continuing budget)	**3,123.82**	3,123.82		**3,123.82**	3,123.82											
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)							Apr. 23, 2023			Government of the Philippines (current year's and continuing budget)	**319.20**	319.20		**319.20**	319.20											
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)							Apr. 15, 2023			Government of the Philippines (current year's and continuing budget)	**2,553.60**	2,553.60		**2,553.60**	2,553.60											
2.5.6	Scientific, Scholarly,Exclusive technology &	Technical Expert	No	2.5.6 Other Negotiated Procurement (50K or less)							April 27, 2023			Government of the Philippines (current year's and continuing budget)	**1,000.00**	1,000.00		**1,000.00**	1,000.00											
2.5.6	Scientific, Scholarly,Exclusive technology &	Retainer's Fee	No	2.5.6 Other Negotiated Procurement (50K or less)							April 30, 2023			Government of the Philippines (current year's and continuing budget)	**1,200.00**	1,200.00		**1,200.00**	1,200.00											
2.5.6	Common Use Supplies and Materials not At	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)							April 20, 2023	April 21, 2023	April 21, 2023	Government of the Philippines (current year's and continuing budget)	**25,440.00**	25,440.00		**18,905.18**	18,905.18											
2.5.6	Common Use Supplies and Materials not At	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)							April 20, 2023	April 26, 2023	April 26, 2023	Government of the Philippines (current year's and continuing budget)	**0.00**			**5,545.00**	**5,545.00**											
2.5.6	Common Use Supplies and Materials not At	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)							May 05, 2023	May 15, 2023	May 15, 2023	Government of the Philippines (current year's and continuing budget)	**29,000.00**	29,000.00		**28,500.00**	28,500.00											
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)							May 27, 2023			Government of the Philippines (current year's and continuing budget)	**319.20**	319.20		**319.20**	319.20											
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)							May 28, 2023			Government of the Philippines (current year's and continuing budget)	**957.60**	957.60		**957.60**	957.60											
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)							May 27, 2023			Government of the Philippines (current year's and continuing budget)	**319.20**	319.20		**319.20**	319.20											
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)							May 05, 2023	May 06, 2023	May 06, 2023	Government of the Philippines (current year's and continuing budget)	**39,495.00**	39,495.00		**39,390.00**	39,390.00											
2.5.6	Scientific, Scholarly,Exclusive technology &	Retainer's Fee	No	2.5.6 Other Negotiated Procurement (50K or less)							May 31, 2022			Government of the Philippines (current year's and continuing budget)	**1,200.00**	1,200.00		**1,200.00**	1,200.00											
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)							May 27, 2023			Government of the Philippines (current year's and continuing budget)	**7,660.80**	7,660.80		**7,660.80**	7,660.80											
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)							May 27, 2023			Government of the Philippines (current year's and continuing budget)	**7,022.40**	7,022.40		**7,022.40**	7,022.40											
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)							May 18, 2023	May 22, 2023	May 22, 2023	Government of the Philippines (current year's and continuing budget)	**47,160.00**	47,160.00		**47,080.14**	47,080.14											
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)							May 05, 2023	May 15, 2023	May 15, 2023	Government of the Philippines (current year's and continuing budget)	**21,975.00**	21,975.00		**21,937.20**	21,937.20											
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)							May 22, 2023	May 25, 2023	May 25, 2023	Government of the Philippines (current year's and continuing budget)	**27,340.00**	27,340.00		**27,216.47**	27,216.47											
2.5.6	Scientific, Scholarly,Exclusive technology &	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)							May 13, 2023			Government of the Philippines (current year's and continuing budget)	**1,276.80**	1,276.80		**1,276.80**	1,276.80											
2.5.6	Security Services	Admin. Support Services	**Yes**	2.5.6 Other Negotiated Procurement (50K or less)						Dec. 29, 2022	May 15, 2023			Government of the Philippines (current year's and continuing budget)	**30,226.60**	30,226.60		**30,226.60**	30,226.60											
2.5.6	Security Services	Admin. Support Services	**Yes**	2.5.6 Other Negotiated Procurement (50K or less)						Dec. 29, 2022	May 31, 2023			Government of the Philippines (current year's and continuing budget)	**30,226.60**	30,226.60		**30,226.60**	30,226.60											
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)							June 01, 2023	June 02, 2023	June 02, 2023	Government of the Philippines (current year's and continuing budget)	**47,500.00**	47,500.00		**45,904.50**	45,904.50											
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)							June 02, 2023	June 13, 2023	June 13, 2023	Government of the Philippines (current year's and continuing budget)	**38,720.00**	38,720.00		**38,660.78**	38,660.78											