<<OROQUIETA AGRO-INDUSTRIAL SCHOOL>>

Procurement Monitoring Report as of December/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
COMPLETED PROCUREMENT ACTIVITIES																																
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										June 15, 2023		July 10, 2023	July 10, 2023	Government of the Philippines (current year's and continuing budget)	**17,250.00**	17,250.00		**725.00**	725.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										June 15, 2023		July 29, 2023	July 29, 2023	Government of the Philippines (current year's and continuing budget)	**0.00**			**12,275.00**	**12,275.00**									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										June 15, 2023		July 13, 2023	July 13, 2023	Government of the Philippines (current year's and continuing budget)	**0.00**			**850.00**	**850.00**									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										June 02, 2023		July 12, 2023	July 12, 2023	Government of the Philippines (current year's and continuing budget)	**0.00**			**15,932.00**	**15,932.00**									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										June 08, 2023		July 12, 2023	July 12, 2023	Government of the Philippines (current year's and continuing budget)	**6,600.00**	6,600.00		**6,135.75**	6,135.75									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										July 07, 2023		July 10, 2023	July 10, 2023	Government of the Philippines (current year's and continuing budget)	**3,046.00**	3,046.00		**1,383.64**	1,383.64									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										July 07, 2023		July 10, 2023	July 10, 2023	Government of the Philippines (current year's and continuing budget)				**1,560.00**	**1,560.00**									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										June 05, 2023		July 12, 2023	July 12, 2023	Government of the Philippines (current year's and continuing budget)	**5,200.00**	5,200.00		**5,090.00**	5,090.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										May 26, 2023		July 12, 2023	July 12, 2023	Government of the Philippines (current year's and continuing budget)	**85,532.00**	85,532.00		**36,908.00**	36,908.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										May 22, 2023		July 12, 2023	July 12, 2023	Government of the Philippines (current year's and continuing budget)	**7,260.00**	7,260.00		**7,260.00**	7,260.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										June 19, 2023		July 07, 2023	July 07, 2023	Government of the Philippines (current year's and continuing budget)	**6,327.75**	6,327.75		**6,327.75**	6,327.75									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										June 02, 2023		July 03, 2023	July 03, 2023	Government of the Philippines (current year's and continuing budget)	**35,945.00**	35,945.00		**22,177.50**	22,177.50									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										July 05, 2023		July 20, 2023	July 20, 2023	Government of the Philippines (current year's and continuing budget)	**28,488.00**	28,488.00		**20,095.00**	20,095.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										May 26, 2023		July 24, 2023	July 24, 2023	Government of the Philippines (current year's and continuing budget)	**0.00**			**20,612.00**	**20,612.00**									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										July 10, 2023		July 25, 2023	July 25, 2023	Government of the Philippines (current year's and continuing budget)	**3,400.00**	3,400.00		**2,445.00**	2,445.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										July 13, 2023		July 13, 2023	July 13, 2023	Government of the Philippines (current year's and continuing budget)	**2,600.00**	2,600.00		**2,184.00**	2,184.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										July 10, 2023		July 27, 2023	July 27, 2023	Government of the Philippines (current year's and continuing budget)	**47,650.00**	47,650.00		**42,150.00**	42,150.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										July 03, 2023		July 27, 2023	July 27, 2023	Government of the Philippines (current year's and continuing budget)	**11,952.50**	11,952.50		**7,415.50**	7,415.50									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										July 05, 2023		July 21, 2023	July 21, 2023	Government of the Philippines (current year's and continuing budget)	**5,000.00**	5,000.00		**5,000.00**	5,000.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										June 22, 2023		July 04, 2023	July 04, 2023	Government of the Philippines (current year's and continuing budget)	**7,000.00**	7,000.00		**6,000.00**	6,000.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										June 06, 2023		July 24, 2023	July 24, 2023	Government of the Philippines (current year's and continuing budget)	**375,340.00**	375,340.00		**375,300.00**	375,300.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										July 25, 2023		July 26, 2023	July 26, 2023	Government of the Philippines (current year's and continuing budget)	**6,075.00**	6,075.00		**5,082.00**	5,082.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										July 25, 2023		July 26, 2023	July 26, 2023	Government of the Philippines (current year's and continuing budget)	**6,225.00**	6,225.00		**4,305.00**	4,305.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										June 02, 2023		July 27, 2023	July 27, 2023	Government of the Philippines (current year's and continuing budget)	**48,710.00**	48,710.00		**23,255.00**	23,255.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										July 18, 2023		July 19,2023	July 19,2023	Government of the Philippines (current year's and continuing budget)	**0.00**			**6,750.00**	**6,750.00**									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										July 24, 2023		August 03, 2023	August 03, 2023	Government of the Philippines (current year's and continuing budget)	**5,950.00**	5,950.00		**5,950.00**	5,950.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										July 24, 2023		July 24, 2023	July 24, 2023	Government of the Philippines (current year's and continuing budget)	**6,560.00**	6,560.00		**4,680.00**	4,680.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										July 31, 2023		August 15, 2023	August 15, 2023	Government of the Philippines (current year's and continuing budget)	**30,277.00**	30,277.00		**12,484.25**	12,484.25									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										July 03, 2023		August 04, 2023	August 04, 2023	Government of the Philippines (current year's and continuing budget)	**0.00**			**5,280.00**	**5,280.00**									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										August 02, 2023		August 07, 2023	August 07, 2023	Government of the Philippines (current year's and continuing budget)	**3,046.00**	3,046.00		**1,829.00**	1,829.00									

2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										August 02, 2023		August 07, 2023	August 07, 2023	Government of the Philippines (current year's and continuing budget)	**0.00**			**896.25**	**896.25**									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										July 26, 2023		August 10 2023	August 10 2023	Government of the Philippines (current year's and continuing budget)	**15,000.00**	15,000.00		**15,000.00**	15,000.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										July 24, 2023		August 01, 2023	August 01, 2023	Government of the Philippines (current year's and continuing budget)	**2,420.00**	2,420.00		**825.00**	825.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										July 24, 2023		August 17, 2023	August 17, 2023	Government of the Philippines (current year's and continuing budget)	**0.00**			**777.50**	**777.50**									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										August 08, 2023		August 16, 2023	August 16, 2023	Government of the Philippines (current year's and continuing budget)	**10,500.00**	10,500.00		**2,430.00**	2,430.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										August 08, 2023		August 22, 2023	August 22, 2023	Government of the Philippines (current year's and continuing budget)	**0.00**			**1,875.00**	**1,875.00**									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										July 20, 2023		July 24, 2023	July 24, 2023	Government of the Philippines (current year's and continuing budget)	**49,000.00**	49,000.00		**47,250.00**	47,250.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										August 09, 2023		August 17, 2023	August 17, 2023	Government of the Philippines (current year's and continuing budget)	**25,465.00**	25,465.00		**15,424.45**	15,424.45									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										August 09, 2023		August 17, 2023	August 17, 2023	Government of the Philippines (current year's and continuing budget)	**0.00**			**4,036.44**	**4,036.44**									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										August 02, 2023		August 07, 2023	August 07, 2023	Government of the Philippines (current year's and continuing budget)	**3,840.00**	3,840.00		**3,320.00**	3,320.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										July 28, 2023		August 17, 2023	August 17, 2023	Government of the Philippines (current year's and continuing budget)	**47,900.00**	47,900.00		**42,980.00**	42,980.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										May 24, 2023		May 29, 2023	May 29, 2023	Government of the Philippines (current year's and continuing budget)	**24,780.00**	24,780.00		**24,410.00**	24,410.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										July 19, 2023		August 17, 2023	August 17, 2023	Government of the Philippines (current year's and continuing budget)	**7,250.00**	7,250.00		**7,125.00**	7,125.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										July 05, 2023		August 18, 2023	August 18, 2023	Government of the Philippines (current year's and continuing budget)	**5,000.00**	5,000.00		**4,200.00**	4,200.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										July 24, 2023		August 01, 2023	August 01, 2023	Government of the Philippines (current year's and continuing budget)	**20,450.00**	20,450.00		**20,192.50**	20,192.50									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										August 14, 2023		August 16, 2023	August 16, 2023	Government of the Philippines (current year's and continuing budget)	**5,030.00**	5,030.00		**4,930.00**	4,930.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										August 09, 2023		August 16, 2023	August 16, 2023	Government of the Philippines (current year's and continuing budget)	**10,000.00**	10,000.00		**8,160.00**	8,160.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										August 14, 2023		August 24, 2023	August 24, 2023	Government of the Philippines (current year's and continuing budget)	**48,200.00**	48,200.00		**48,180.00**	48,180.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										August 14, 2023		August 15, 2023	August 15, 2023	Government of the Philippines (current year's and continuing budget)	**9,480.00**	9,480.00		**9,449.00**	9,449.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										August 14, 2023		September 21, 2023	September 21, 2023	Government of the Philippines (current year's and continuing budget)	**14,889.00**	14,889.00		**14,889.00**	14,889.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										July 18, 2023		July 24, 2023	July 24, 2023	Government of the Philippines (current year's and continuing budget)	**46,465.00**	46,465.00		**30,390.00**	30,390.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										July 06, 2023		August 16, 2023	August 16, 2023	Government of the Philippines (current year's and continuing budget)	**71,900.00**	71,900.00		**60,596.00**	60,596.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										September 04, 2023		September 13, 2023	September 13, 2023	Government of the Philippines (current year's and continuing budget)	**5,435.00**	5,435.00		**2,851.50**	2,851.50									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										September 04, 2023		September 18, 2023	September 18, 2023	Government of the Philippines (current year's and continuing budget)	**0.00**			**2,296.51**	**2,296.51**									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										May 05, 2023		September 06, 2023	September 06, 2023	Government of the Philippines (current year's and continuing budget)	**20,500.00**	20,500.00		**20,400.00**	20,400.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										September 18, 2023		September 20, 2023	September 20, 2023	Government of the Philippines (current year's and continuing budget)	**33,561.00**	33,561.00		**4,324.11**	4,324.11									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										September 18, 2023		September 20, 2023	September 20, 2023	Government of the Philippines (current year's and continuing budget)	**0.00**			**24,954.86**	**24,954.86**									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										July 25, 2023		September 01, 2023	September 01, 2023	Government of the Philippines (current year's and continuing budget)	**0.00**			**1,210.00**	**1,210.00**									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										September 06, 2023		September 14, 2023	September 14, 2023	Government of the Philippines (current year's and continuing budget)	**7,560.00**	7,560.00		**3,060.00**	3,060.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										September 13, 2023		September 14, 2023	September 14, 2023	Government of the Philippines (current year's and continuing budget)	**95,250.00**	95,250.00		**28,200.00**	28,200.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										August 14, 2023		August 23, 2023	August 23, 2023	Government of the Philippines (current year's and continuing budget)	**36,720.00**	36,720.00		**36,548.00**	36,548.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										July 21, 2023		September 27, 2023	September 27, 2023	Government of the Philippines (current year's and continuing budget)	**20,267.00**	20,267.00		**15,335.00**	15,335.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										September 08, 2023		September 13, 2023	September 13, 2023	Government of the Philippines (current year's and continuing budget)	**18,665.00**	18,665.00		**11,415.00**	11,415.00									

2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										August 09, 2023		September 27, 2023	September 27, 2023	Government of the Philippines (current year's and continuing budget)	**0.00**			**3,130.00**	**3,130.00**									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										August 18, 2023		September 30, 2023	September 30, 2023	Government of the Philippines (current year's and continuing budget)	**0.00**			**3,000.00**	**3,000.00**									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										September 25, 2023		September 29, 2023	September 29, 2023	Government of the Philippines (current year's and continuing budget)	**3,656.00**	3,656.00		**1,227.88**	1,227.88									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										September 25, 2023		October 02, 2023	October 02, 2023	Government of the Philippines (current year's and continuing budget)	**0.00**			**1,611.20**	**1,611.20**									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										August 22, 2023		September 18, 2023	September 18, 2023	Government of the Philippines (current year's and continuing budget)	**5,170.00**	5,170.00		**5,115.00**	5,115.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										September 13, 2023		September 14, 2023	September 14, 2023	Government of the Philippines (current year's and continuing budget)	**10,740.00**	10,740.00		**8,155.00**	8,155.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										September 08, 2023		October 11, 2023	October 11, 2023	Government of the Philippines (current year's and continuing budget)	**0.00**			**5,580.00**	**5,580.00**									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										August 18, 2023		September 18, 2023	September 18, 2023	Government of the Philippines (current year's and continuing budget)	**7,860.00**	7,860.00		**2,883.60**	2,883.60									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										September 26, 2023		October 12, 2023	October 12, 2023	Government of the Philippines (current year's and continuing budget)	**6,000.00**	6,000.00		**2,174.00**	2,174.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										October 05, 2023		October 11, 2023	October 11, 2023	Government of the Philippines (current year's and continuing budget)	**0.00**			**8,442.75**	**8,442.75**									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										September 20, 2023		October 10, 2023	October 10, 2023	Government of the Philippines (current year's and continuing budget)	**2,500.00**	2,500.00		**2,300.00**	2,300.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										October 05, 2023		October 09, 2023	October 09, 2023	Government of the Philippines (current year's and continuing budget)	**0.00**			**1,491.84**	**1,491.84**									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										October 05, 2023		October 10, 2023	October 10, 2023	Government of the Philippines (current year's and continuing budget)	**19,094.00**	19,094.00		**5,340.72**	5,340.72									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										October 09, 2023		October 10, 2023	October 10, 2023	Government of the Philippines (current year's and continuing budget)	**6,494.00**	6,494.00		**1,790.93**	1,790.93									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										October 09, 2023		October 13, 2023	October 13, 2023	Government of the Philippines (current year's and continuing budget)	**0.00**			**3,423.25**	**3,423.25**									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										October 04, 2023		October 13, 2023	October 13, 2023	Government of the Philippines (current year's and continuing budget)	**15,000.00**	15,000.00		**15,000.00**	15,000.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										July 31, 2023		September 04, 2023	September 04, 2023	Government of the Philippines (current year's and continuing budget)	**0.00**			**1,210.00**	**1,210.00**									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										September 25, 2023		September 28, 2023	September 28, 2023	Government of the Philippines (current year's and continuing budget)	**8,450.00**	8,450.00		**6,741.00**	6,741.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										August 11, 2023		August 17, 2023	August 17, 2023	Government of the Philippines (current year's and continuing budget)	**11,360.00**	11,360.00		**5,000.00**	5,000.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										September 15, 2023		September 20, 2023	September 20, 2023	Government of the Philippines (current year's and continuing budget)	**48,175.00**	48,175.00		**42,615.00**	42,615.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										September 12, 2023		October 03, 2023	October 03, 2023	Government of the Philippines (current year's and continuing budget)	**2,250.00**	2,250.00		**2,200.00**	2,200.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										September 12, 2023		September 09, 2023	September 09, 2023	Government of the Philippines (current year's and continuing budget)	**20,700.00**	20,700.00		**17,450.00**	17,450.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										October 25, 2023		September 09, 2023	September 09, 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 Available at PS	Training	NO	2.1.3 Other Shopping										October 23, 2023		November 07, 2023	November 07, 2023	Government of the Philippines (current year's and continuing budget)	**10,560.00**	10,560.00		**10,560.00**	10,560.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										September 21, 2023		September 26, 2023	September 26, 2023	Government of the Philippines (current year's and continuing budget)	**31,000.00**	31,000.00		**13,210.00**	13,210.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										July 25, 2023		October 03, 2023	October 03, 2023	Government of the Philippines (current year's and continuing budget)	**0.00**			**475.00**	**475.00**									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										October 05, 2023		October 25, 2023	October 25, 2023	Government of the Philippines (current year's and continuing budget)	**31,250.00**	31,250.00		**30,000.00**	30,000.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										October 03, 2023		October 25, 2023	October 25, 2023	Government of the Philippines (current year's and continuing budget)	**31,250.00**	31,250.00		**30,000.00**	30,000.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										October 19, 2023		November 09, 2023	November 09, 2023	Government of the Philippines (current year's and continuing budget)	**4,050.00**	4,050.00		**4,050.00**	4,050.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										October 18, 2023		November 09, 2023	November 09, 2023	Government of the Philippines (current year's and continuing budget)	**7,543.50**	7,543.50		**4,056.00**	4,056.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										September 26, 2023		October 26, 2023	October 26, 2023	Government of the Philippines (current year's and continuing budget)	**137,300.00**	137,300.00		**105,762.00**	105,762.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										September 25, 2023		September 25 2023	September 25 2023	Government of the Philippines (current year's and continuing budget)	**45,500.00**	45,500.00		**41,840.00**	41,840.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										October 11, 2023		October 16, 2023	October 16, 2023	Government of the Philippines (current year's and continuing budget)	**25,200.00**	25,200.00		**25,050.00**	25,050.00									

2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										October 23, 2023		November 13, 2023	November 13, 2023	Government of the Philippines (current year's and continuing budget)	**10,795.00**	10,795.00		**10,465.00**	10,465.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										October 23, 2023		November 07, 2023	November 07, 2023	Government of the Philippines (current year's and continuing budget)	**3,730.00**	3,730.00		**3,730.00**	3,730.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										June 05, 2023		July 28, 2023	July 28, 2023	Government of the Philippines (current year's and continuing budget)	**8,880.00**	8,880.00		**5,513.00**	5,513.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										July 25, 2023		July 28, 2023	July 28, 2023	Government of the Philippines (current year's and continuing budget)	**24,988.96**	24,988.96		**24,988.96**	24,988.96									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										July 24, 2023		July 31, 2023	July 31, 2023	Government of the Philippines (current year's and continuing budget)	**3,400.00**	3,400.00		**3,300.00**	3,300.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										Aug. 11, 2023		Sept. 12 2023	Sept. 12 2023	Government of the Philippines (current year's and continuing budget)	**11,360.00**	11,360.00		**2,940.00**	2,940.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										Sept. 13, 2023		Sept. 14 2023	Sept. 14 2023	Government of the Philippines (current year's and continuing budget)	**8,600.00**	8,600.00		**8,240.00**	8,240.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										Oct. 05, 2023		Oct. 20, 2023	Oct. 20, 2023	Government of the Philippines (current year's and continuing budget)	**10,610.00**	10,610.00		**10,610.00**	10,610.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										July 31, 2023		July 31, 2023	July 31, 2023	Government of the Philippines (current year's and continuing budget)	**1,000.00**	1,000.00		**1,000.00**	1,000.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										Sept. 21, 2023		Sept. 29, 2023	Sept. 29, 2023	Government of the Philippines (current year's and continuing budget)	**12,800.00**	12,800.00		**12,800.00**	12,800.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										Nov. 14, 2023		Nov. 23, 2023	Nov. 23, 2023	Government of the Philippines (current year's and continuing budget)	**36,459.00**	36,459.00		**14,402.00**	14,402.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										Nov. 14, 2023		Nov. 23, 2023	Nov. 23, 2023	Government of the Philippines (current year's and continuing budget)	**0.00**			**6,659.00**	**6,659.00**									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										Nov. 14, 2023		Nov. 23, 2023	Nov. 23, 2023	Government of the Philippines (current year's and continuing budget)	**14,060.00**	14,060.00		**13,145.00**	13,145.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										Nov. 14, 2023		Nov. 22, 2023	Nov. 22, 2023	Government of the Philippines (current year's and continuing budget)	**10,950.00**	10,950.00		**10,850.00**	10,850.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										Oct. 26, 2023		Nov. 27, 2023	Nov. 27, 2023	Government of the Philippines (current year's and continuing budget)	**1,648.00**	1,648.00		**1,516.00**	1,516.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										Nov. 06, 2023		Nov. 23, 2023	Nov. 23, 2023	Government of the Philippines (current year's and continuing budget)	**39,640.00**	39,640.00		**38,505.00**	38,505.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										Dec. 07, 2023		Dec. 14, 2023	Dec. 14, 2023	Government of the Philippines (current year's and continuing budget)	**5,200.00**	5,200.00		**5,196.00**	5,196.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										Nov. 23, 2023		Dec. 14, 2023	Dec. 14, 2023	Government of the Philippines (current year's and continuing budget)	**5,000.00**	5,000.00		**5,000.00**	5,000.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										Dec. 12, 2023		Dec. 13, 2023	Dec. 13, 2023	Government of the Philippines (current year's and continuing budget)	**35,700.00**	35,700.00		**34,628.00**	34,628.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										Dec. 12, 2023		Dec. 15, 2023	Dec. 15, 2023	Government of the Philippines (current year's and continuing budget)	**46,400.00**	46,400.00		**43,360.00**	43,360.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										Nov. 23, 2023		Dec. 01, 2023	Dec. 01, 2023	Government of the Philippines (current year's and continuing budget)	**7,200.00**	7,200.00		**7,185.00**	7,185.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										Oct. 19, 2023		Dec. 01, 2023	Dec. 01, 2023	Government of the Philippines (current year's and continuing budget)	**23,657.00**	23,657.00		**16,018.50**	16,018.50									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										Oct. 18, 2023		Oct. 20, 2023	Dec. 20, 2023	Government of the Philippines (current year's and continuing budget)	**7,543.50**	7,543.50		**3,487.50**	3,487.50									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										Dec. 05, 2023		Dec. 07, 2023	Dec. 07, 2023	Government of the Philippines (current year's and continuing budget)	**10,895.00**	10,895.00		**10,485.00**	10,485.00									
2.1.3	Common Use Supplies and Materials not Available at PS	Admin. Support Services	NO	2.1.3 Other Shopping										Nov. 14, 2023		Dec. 20, 2023	Dec. 20, 2023	Government of the Philippines (current year's and continuing budget)	**7,543.50**	7,543.50		**3,487.50**	3,487.50									
2.1.3	Common Use Supplies and Materials not Available at PS	Training	NO	2.1.3 Other Shopping										Dec. 19, 2023		Dec. 20, 2023	Dec. 20, 2023	Government of the Philippines (current year's and continuing budget)	**9,735.00**	9,735.00		**9,352.60**	9,352.60									
2.2.2	Electricity	Admin. Support Services	NO	2.2.2 Direct Contracting (Above 50K)										June 25, 2023				Government of the Philippines (current year's and continuing budget)	33,070.79	33,070.79		33,070.79	33,070.79									
2.2.2	Telephone - Mobile	Admin. Support Services	NO	2.2.2 Direct Contracting (50K or Less)										June 20, 2023				Government of the Philippines (current year's and continuing budget)	999.00	999.00		999.00	999.00									
2.2.2	Telephone - Landline	Admin. Support Services	NO	2.2.2 Direct Contracting (50K or Less)										July 17, 2023				Government of the Philippines (current year's and continuing budget)	3,493.27	3,493.27		3,493.27	3,493.27									
2.2.2	Internet	Admin. Support Services	NO	2.2.2 Direct Contracting (50K or Less)										July 17, 2023				Government of the Philippines (current year's and continuing budget)	15,680.00	15,680.00		15,680.00	15,680.00									
2.2.2	Telephone - Landline	Admin. Support Services	NO	2.2.2 Direct Contracting (50K or Less)										August 01, 2023				Government of the Philippines (current year's and continuing budget)	3,493.27	3,493.27		3,493.27	3,493.27									
2.2.2	Internet	Admin. Support Services	NO	2.2.2 Direct Contracting (50K or Less)										August 01, 2023				Government of the Philippines (current year's and continuing budget)	15,680.00	15,680.00		15,680.00	15,680.00									
2.2.2	Telephone - Mobile	Admin. Support Services	NO	2.2.2 Direct Contracting (50K or Less)										August 04, 2023				Government of the Philippines (current year's and continuing budget)	999.00	999.00		999.00	999.00									

2.2.2	Electricity	Admin. Support Services	NO	2.2.2 Direct Contracting (Above 50K)										July 25, 2023				Government of the Philippines (current year's and continuing budget)	34,248.02	34,248.02		34,248.02	34,248.02										
2.2.2	Telephone - Mobile	Admin. Support Services	NO	2.2.2 Direct Contracting (50K or Less)										September 11, 2023				Government of the Philippines (current year's and continuing budget)	999.00	999.00		999.00	999.00										
2.2.2	Telephone - Landline	Admin. Support Services	NO	2.2.2 Direct Contracting (50K or Less)										September 11, 2023				Government of the Philippines (current year's and continuing budget)	3,273.74	3,273.74		3,273.74	3,273.74										
2.2.2	Internet	Admin. Support Services	NO	2.2.2 Direct Contracting (50K or Less)										September 11, 2023				Government of the Philippines (current year's and continuing budget)	15,680.00	15,680.00		15,680.00	15,680.00										
2.2.2	Electricity	Admin. Support Services	NO	2.2.2 Direct Contracting (Above 50K)										August 25, 2023				Government of the Philippines (current year's and continuing budget)	38,299.31	38,299.31		38,299.31	38,299.31										
2.2.2	Electricity	Admin. Support Services	NO	2.2.2 Direct Contracting (Above 50K)										September 25, 2023				Government of the Philippines (current year's and continuing budget)	35,055.02	35,055.02		35,055.02	35,055.02										
2.2.2	Telephone - Mobile	Admin. Support Services	NO	2.2.2 Direct Contracting (50K or Less)										September 20, 2023				Government of the Philippines (current year's and continuing budget)	999.00	999.00		999.00	999.00										
2.2.2	Telephone - Landline	Admin. Support Services	NO	2.2.2 Direct Contracting (50K or Less)										October 10, 2023				Government of the Philippines (current year's and continuing budget)	3,485.07	3,485.07		3,485.07	3,485.07										
2.2.2	Internet	Admin. Support Services	NO	2.2.2 Direct Contracting (50K or Less)										October 10, 2023				Government of the Philippines (current year's and continuing budget)	15,680.00	15,680.00		15,680.00	15,680.00										
2.2.2	Telephone - Mobile	Admin. Support Services	NO	2.2.2 Direct Contracting (50K or Less)										October 20, 2023				Government of the Philippines (current year's and continuing budget)	999.00	999.00		999.00	999.00										
2.2.2	Telephone - Landline	Admin. Support Services	NO	2.2.2 Direct Contracting (50K or Less)										November 13, 2023				Government of the Philippines (current year's and continuing budget)	3,508.41	3,508.41		3,508.41	3,508.41										
2.2.2	Internet	Admin. Support Services	NO	2.2.2 Direct Contracting (50K or Less)										November 13, 2023				Government of the Philippines (current year's and continuing budget)	15,680.00	15,680.00		15,680.00	15,680.00										
2.2.2	Electricity	Admin. Support Services	NO	2.2.2 Direct Contracting (Above 50K)										October 25, 2023				Government of the Philippines (current year's and continuing budget)	37,078.41	37,078.41		37,078.41	37,078.41										
2.2.2 Direct Co	Electricity	Admin. Support Services	No	2.2.2 Direct Contracting (50k or Less)										Oct. 25, 2023				Government of the Philippines (current year's and continuing budget)	**30,988.23**	30,988.23		**30,988.23**	30,988.23										
2.2.2 Direct Co	Telephone	Admin. Support Services	No	2.2.2 Direct Contracting (50k or Less)										Nov. 27, 2023				Government of the Philippines (current year's and continuing budget)	**3,415.35**	3,415.35		**3,415.35**	3,415.35										
2.2.2 Direct Co	Internet	Admin. Support Services	No	2.2.2 Direct Contracting (50k or Less)										Nov. 27, 2023				Government of the Philippines (current year's and continuing budget)	**7,680.00**	7,680.00		**7,680.00**	7,680.00										
2.5.4 Negotiate	Common Use Supplies and Materials not Available at PS	Admin. Support Services	No	2.5.4 Negotiated Procurement (SVP)								Sept. 12, 2023		Sept. 13, 2023		Sept. 14, 2023	Sept. 14, 2023	Government of the Philippines (current year's and continuing budget)	**95,250.00**	95,250.00		**59,934.00**	59,934.00										
2.5.4 Negotiate	Common Use Supplies and Materials not Available at PS	Admin. Support Services	No	2.5.4 Negotiated Procurement (SVP)								Dec. 18, 2023		Dec. 18, 2023		Dec. 21, 2023	Dec. 21, 2023	Government of the Philippines (current year's and continuing budget)	**185,344.00**	185,344.00		**176,677.76**	176,677.76										
2.5.4 Negotiate	Common Use Supplies and Materials not Available at PS	Admin. Support Services	No	2.5.4 Negotiated Procurement (SVP)										July 28, 2023		August 3, 2023	August 3, 2023	Government of the Philippines (current year's and continuing budget)	**65,000.00**	65,000.00		**65,000.00**	65,000.00										
2.5.5	Other Negotiated Procurement (4. Agency-to-Agency)		No	2.5.5 Other Negotiated Procurement (Others Above 50k)										Sept 25, 2023				Government of the Philippines (current year's and continuing budget)	**52,500.00**	225,000.00		**52,500.00**	225,000.00										
2.5.6	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										June 08, 2023		July 12, 2023	July 12, 2023	Government of the Philippines (current year's and continuing budget)	40,500.00	40,500.00		39,390.00	39,390.00										
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										June 25, 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	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										June 19, 2023		July 12, 2023	July 12, 2023	Government of the Philippines (current year's and continuing budget)	12,140.00	12,140.00		8,020.00	8,020.00										
2.5.6	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										June 15, 2023		July 12, 2023	July 12, 2023	Government of the Philippines (current year's and continuing budget)	21,400.00	21,400.00		20,574.71	20,574.71										
2.5.6	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										June 15, 2023		July 12, 2023	July 12, 2023	Government of the Philippines (current year's and continuing budget)	46,000.00	46,000.00		45,904.50	45,904.50										
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Retainer's Fee	NO	2.5.6 Other Negotiated Procurement (50K or less)										June 30, 2023				Government of the Philippines (current year's and continuing budget)	1,700.00	1,700.00		1,700.00	1,700.00										
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										July 09, 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	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										June 29, 2023		July 20, 2023	July 20, 2023	Government of the Philippines (current year's and continuing budget)	49,390.00	49,390.00		47,738.66	47,738.66										
2.5.6	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										June 29, 2023		July 20, 2023	July 20, 2023	Government of the Philippines (current year's and continuing budget)	43,440.00	43,440.00		40,771.68	40,771.68										
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										July 09, 2023				Government of the Philippines (current year's and continuing budget)	7,980.00	7,980.00		7,980.00	7,980.00										
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										July 08, 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 & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										July 15, 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 & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										July 15, 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 & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										July 15, 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 & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										July 18, 2023				Government of the Philippines (current year's and continuing budget)	13,087.20	13,087.20		13,087.20	13,087.20									
2.5.6	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										June 29, 2023		July 14, 2023	July 14, 2023	Government of the Philippines (current year's and continuing budget)	-			**3,245.00**	**3,245.00**									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										July 22, 2023				Government of the Philippines (current year's and continuing budget)	1,915.20	1,915.20		1,915.20	1,915.20									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										July 22, 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	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										July 22, 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	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										July 13, 2023		July 27, 2023	July 27, 2023	Government of the Philippines (current year's and continuing budget)	40,725.00	40,725.00		39,390.00	39,390.00									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										July 23, 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	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										June 19, 2023		July 14, 2023	July 14, 2023	Government of the Philippines (current year's and continuing budget)	12,140.00	12,140.00		2,950.00	2,950.00									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										July 09, 2023				Government of the Philippines (current year's and continuing budget)	5,745.60	5,745.60		5,745.60	5,745.60									
2.5.6	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										July 25, 2023		July 26, 2023	July 26, 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)										July 25, 2023		July 26, 2023	July 26, 2023	Government of the Philippines (current year's and continuing budget)	32,400.00	32,400.00		31,526.14	31,526.14									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										July 27, 2023				Government of the Philippines (current year's and continuing budget)	7,980.00	7,980.00		7,980.00	7,980.00									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										July 26, 2023				Government of the Philippines (current year's and continuing budget)	6,064.80	6,064.80		6,064.80	6,064.80									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Retainer's Fee	NO	2.5.6 Other Negotiated Procurement (50K or less)										August 07, 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 & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										July 30, 2023				Government of the Philippines (current year's and continuing budget)	6,064.80	6,064.80		6,064.80	6,064.80									
2.5.6	Agency- to-Agency	Insurance	NO	2.5.6 Other Negotiated Procurement (50K or less)										August 01, 2023				Government of the Philippines (current year's and continuing budget)	9,547.67	9,547.67		9,547.67	9,547.67									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										August 06, 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 & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										August 06, 2023				Government of the Philippines (current year's and continuing budget)	10,852.80	10,852.80		10,852.80	10,852.80									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										August 06, 2023				Government of the Philippines (current year's and continuing budget)	10,852.80	10,852.80		10,852.80	10,852.80									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										August 06, 2023				Government of the Philippines (current year's and continuing budget)	10,852.80	10,852.80		10,852.80	10,852.80									
2.5.6	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										July 24, 2023		July 26, 2023	July 26, 2023	Government of the Philippines (current year's and continuing budget)	27,160.00	27,160.00		26,027.70	26,027.70									
2.5.6	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										July 19, 2023		August 17, 2023	August 17, 2023	Government of the Philippines (current year's and continuing budget)	4,400.00	4,400.00		3,955.16	3,955.16									
2.5.6	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										August 02, 2023		August 08, 2023	August 08, 2023	Government of the Philippines (current year's and continuing budget)	13,400.00	13,400.00		600.00	600.00									
2.5.6	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										August 02, 2023		August 08, 2023	August 08, 2023	Government of the Philippines (current year's and continuing budget)	-			**12,505.00**	**12,505.00**									
2.5.6	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										August 08, 2023		August 17, 2023	August 17, 2023	Government of the Philippines (current year's and continuing budget)	49,540.00	49,540.00		46,492.32	46,492.32									
2.5.6	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										August 08, 2023		August 11, 2023	August 11, 2023	Government of the Philippines (current year's and continuing budget)	48,860.00	48,860.00		27,820.00	27,820.00									
2.5.6	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										August 08, 2023		August 17, 2023	August 17, 2023	Government of the Philippines (current year's and continuing budget)	-			**17,877.00**	**17,877.00**									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										August 14, 2023				Government of the Philippines (current year's and continuing budget)	8,937.60	8,937.60		8,937.60	8,937.60									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										August 12, 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 & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										August 26, 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 & Media Services	Retainer's Fee	NO	2.5.6 Other Negotiated Procurement (50K or less)										Sept. 11, 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 & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										August 19, 2023				Government of the Philippines (current year's and continuing budget)	2,234.40	2,234.40		2,234.40	2,234.40									

2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										August 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	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										Sept. 10, 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 & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										Sept. 09, 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 & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										Sept. 10, 2023				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 & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										Sept. 10, 2023				Government of the Philippines (current year's and continuing budget)	3,830.40	3,830.40		3,830.40	3,830.40									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										Sept. 10, 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 & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										Sept. 09, 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	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										Sept. 06, 2023		Sept. 20, 2023	Sept. 20, 2023	Government of the Philippines (current year's and continuing budget)	48,770.00	48,770.00		46,492.32	46,492.32									
2.5.6	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										Sept. 06, 2023		Sept. 20, 2023	Sept. 20, 2023	Government of the Philippines (current year's and continuing budget)	35,380.00	35,380.00		33,743.09	33,743.09									
2.5.6	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										Sept. 06, 2023		Sept. 20, 2023	Sept. 20, 2023	Government of the Philippines (current year's and continuing budget)	40,350.00	40,350.00		37,420.50	37,420.50									
2.5.6	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										August 22, 2023		Sept. 20, 2023	Sept. 20, 2023	Government of the Philippines (current year's and continuing budget)	6,600.00	6,600.00		6,320.58	6,320.58									
2.5.6	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										August 18, 2023		Sept. 20, 2023	Sept. 20, 2023	Government of the Philippines (current year's and continuing budget)	41,025.00	41,025.00		39,145.58	39,145.58									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										Sept. 17, 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 & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										Sept. 17, 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 & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										Sept. 16, 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	Agency- to-Agency	Insurance	NO	2.5.6 Other Negotiated Procurement (50K or less)										Sept. 20, 2023				Government of the Philippines (current year's and continuing budget)	3,148.71	3,148.71		3,148.71	3,148.71									
2.5.6	Agency- to-Agency	Insurance	NO	2.5.6 Other Negotiated Procurement (50K or less)										September 20, 2023				Government of the Philippines (current year's and continuing budget)	3,360.68	3,360.68		3,360.68	3,360.68									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										September 17, 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 & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										September 08, 2023		October 03, 2023	October 03, 2023	Government of the Philippines (current year's and continuing budget)	-			**1,209.46**	**1,209.46**									
2.5.6	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										August 22, 2023		September 26, 2023	September 26, 2023	Government of the Philippines (current year's and continuing budget)	48,000.00	48,000.00		45,904.50	45,904.50									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										September 17, 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	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										September 06, 2023		September 26, 2023	September 26, 2023	Government of the Philippines (current year's and continuing budget)	25,980.00	25,980.00		22,714.90	22,714.90									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										September 25, 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	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										September 20, 2023		October 9, 2023	October 9, 2023	Government of the Philippines (current year's and continuing budget)	40,045.00	40,045.00		39,029.43	39,029.43									
2.5.6	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										September 20, 2023		September 20, 2023	September 20, 2023	Government of the Philippines (current year's and continuing budget)	-			**45,904.50**	**45,904.50**									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										September 24, 2023				Government of the Philippines (current year's and continuing budget)	5,107.20	5,107.20		5,107.20	5,107.20									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										September 24, 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 & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										September 23, 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	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										September 23, 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 & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										September 30, 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 & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										September 30, 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 & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										October 01, 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 & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										October 01, 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 & Media Services	Retainer's Fee	NO	2.5.6 Other Negotiated Procurement (50K or less)										October 17, 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 & Media Services	Technical Expert	NO	2.5.6 Other Negotiated Procurement (50K or less)										May 12, 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	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										October 04, 2023		October 18, 2023	October 18, 2023	Government of the Philippines (current year's and continuing budget)	47,875.00	47,875.00		45,904.50	45,904.50									
2.5.6	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										October 04, 2023		October 18, 2023	October 18, 2023	Government of the Philippines (current year's and continuing budget)	43,520.00	43,520.00		41,732.10	41,732.10									
2.5.6	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										September 20, 2023		September 22, 2023	September 22, 2023	Government of the Philippines (current year's and continuing budget)	49,540.00	49,540.00		1,780.00	1,780.00									
2.5.6	Agency- to-Agency	Insurance	NO	2.5.6 Other Negotiated Procurement (50K or less)										October 18, 2023				Government of the Philippines (current year's and continuing budget)	5,549.05	5,549.05		5,549.05	5,549.05									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										October 15, 2023				Government of the Philippines (current year's and continuing budget)	1,915.20	1,915.20		1,915.20	1,915.20									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										October 14, 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	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										October 14, 2023				Government of the Philippines (current year's and continuing budget)	2,234.40	2,234.40		2,234.40	2,234.40									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										October 14, 2023				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 & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										October 14, 2023				Government of the Philippines (current year's and continuing budget)	900.00	900.00		900.00	900.00									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										October 15, 2023				Government of the Philippines (current year's and continuing budget)	3,600.00	3,600.00		3,600.00	3,600.00									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										October 15, 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	Agency- to-Agency	Insurance	NO	2.5.6 Other Negotiated Procurement (50K or less)										October 24, 2023				Government of the Philippines (current year's and continuing budget)	3,885.10	3,885.10		3,885.10	3,885.10									
2.5.6	Agency- to-Agency	Insurance	NO	2.5.6 Other Negotiated Procurement (50K or less)										October 24, 2023				Government of the Philippines (current year's and continuing budget)	3,600.10	3,600.10		3,600.10	3,600.10									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Retainer's Fee	NO	2.5.6 Other Negotiated Procurement (50K or less)										November 06, 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 & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										October 23, 2023				Government of the Philippines (current year's and continuing budget)	6,703.20	6,703.20		6,703.20	6,703.20									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										October 29, 2023				Government of the Philippines (current year's and continuing budget)	7,980.00	7,980.00		7,980.00	7,980.00									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										October 29, 2023				Government of the Philippines (current year's and continuing budget)	2,234.40	2,234.40		2,234.40	2,234.40									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										November 05, 2023				Government of the Philippines (current year's and continuing budget)	2,400.00	2,400.00		2,400.00	2,400.00									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										October 29, 2023				Government of the Philippines (current year's and continuing budget)	1,915.20	1,915.20		1,915.20	1,915.20									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										October 28, 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	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										October 18, 2023		November 22, 2023	November 22, 2023	Government of the Philippines (current year's and continuing budget)	49,580.00	49,580.00		47,500.30	47,500.30									
2.5.6	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										October 18, 2023		November 22, 2023	November 22, 2023	Government of the Philippines (current year's and continuing budget)	32,300.00	32,300.00		31,526.14	31,526.14									
2.5.6	Community Participation	IGP	NO	2.5.6 Other Negotiated Procurement (50K or less)										October 06, 2023		November 22, 2023	November 22, 2023	Government of the Philippines (current year's and continuing budget)	8,157.00	8,157.00		8,149.69	8,149.69									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										November 18, 2023				Government of the Philippines (current year's and continuing budget)	1,915.20	1,915.20		1,915.20	1,915.20									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										November 19, 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 & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										November 19, 2023				Government of the Philippines (current year's and continuing budget)	5,745.60	5,745.60		5,745.60	5,745.60									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										November 12, 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	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	NO	2.5.6 Other Negotiated Procurement (50K or less)										November 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 Other Ne	Security Services	Admin. Support Services	YES	2.5.6 Other Negotiated Procurement (50K or less)								Dec. 29, 2022		September 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 Other Ne	Security Services	Admin. Support Services	YES	2.5.6 Other Negotiated Procurement (50K or less)								Dec. 29, 2022		September 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 Other Ne	Security Services	Admin. Support Services	YES	2.5.6 Other Negotiated Procurement (50K or less)								Dec. 29, 2022		October 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 Other Ne	Security Services	Admin. Support Services	**YES**	2.5.6 Other Negotiated Procurement (50K or less)								Dec. 29, 2022		October 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	Security Services	Admin. Support Services	**Yes**	2.5.6 Other Negotiated Procurement (50K or less)								Dec. 29, 2022		June 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		June 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	Security Services	Admin. Support Services	**Yes**	2.5.6 Other Negotiated Procurement (50K or less)								Dec. 29, 2022		July 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		July 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	Security Services	Admin. Support Services	**Yes**	2.5.6 Other Negotiated Procurement (50K or less)								Dec. 29, 2022		Aug. 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		Aug. 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	Agency to Agency	Admin. Support Services	No	2.5.6 Other Negotiated Procurement (50K or less)										Sept. 25, 2023				Government of the Philippines (current year's and continuing budget)	**300.00**	300.00		**300.00**	300.00									
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)										oct. 06, 2023		Oct. 17, 2023	Oct. 17, 2023	Government of the Philippines (current year's and continuing budget)	**45,050.00**	45,050.00		**41,894.80**	41,894.80									
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)										oct. 18, 2023		Oct. 23, 2023	Oct. 23, 2023	Government of the Philippines (current year's and continuing budget)	**26,160.00**	26,160.00		**24,989.42**	24,989.42									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)										Nov. 27, 2023				Government of the Philippines (current year's and continuing budget)	**1,915.20**	1,915.20		**1,915.20**	1,915.20									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)										Nov. 26, 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	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)										Nov. 26, 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 & Media Services	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)										Nov. 26, 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 & Media Services	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)										Dec. 3, 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 & Media Services	Retainer's Fee	No	2.5.6 Other Negotiated Procurement (50K or less)										Nov. 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	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)										Dec. 03, 2023				Government of the Philippines (current year's and continuing budget)	**1,915.20**	1,915.20		**1,915.20**	1,915.20									
2.5.6	Security Services	Admin. Support Services	**Yes**	2.5.6 Other Negotiated Procurement (50K or less)								Dec. 29, 2022		Nov. 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		Nov. 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)										Nov. 29, 2023		Dec. 04, 2023	Dec. 04, 2023	Government of the Philippines (current year's and continuing budget)	**40,645.00**	40,645.00		**38,829.45**	38,829.45									
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)										Nov. 24, 2023		Nov. 29, 2023	Nov. 29, 2023	Government of the Philippines (current year's and continuing budget)	**28,000.00**	28,000.00		**22,220.00**	22,220.00									
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)										Nov. 29, 2023		Dec. 04, 2023	Dec. 04, 2023	Government of the Philippines (current year's and continuing budget)	**48,200.00**	48,200.00		**45,904.50**	45,904.50									
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)										Nov. 24, 2023		Nov. 29, 2023	Nov. 29, 2023	Government of the Philippines (current year's and continuing budget)	**49,170.00**	49,170.00		**41,808.95**	41,808.95									
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)										Dec. 8, 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 & Media Services	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)										Dec. 9, 2023				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 & Media Services	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)										Dec. 9, 2023				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 & Media Services	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)										Dec. 16, 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 & Media Services	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)										Dec.09, 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	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	No	2.5.6 Other Negotiated Procurement (50K or less)										Dec.23, 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 & Media Services	Retainer's Fee	No	2.5.6 Other Negotiated Procurement (50K or less)										Dec. 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	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)										Nov. 09, 2023		Nov. 13, 2023	Nov. 13, 2023	Government of the Philippines (current year's and continuing budget)	**48,000.00**	48,000.00		**45,904.50**	45,904.50									
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)										Nov. 15, 2023		Nov. 15, 2023	Nov. 15, 2023	Government of the Philippines (current year's and continuing budget)	**49,687.00**	49,687.00		**47,330.62**	47,330.62									
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)										Dec.13, 2023		Dec.15, 2023	Dec.15, 2023	Government of the Philippines (current year's and continuing budget)	**22,340.00**	22,340.00		**20,741.36**	20,741.36									
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)										Dec.13, 2023		Dec.15, 2023	Dec.15, 2023	Government of the Philippines (current year's and continuing budget)	**48,200.00**	48,200.00		**45,904.50**	45,904.50									
2.5.6	Community Participation	IGP	No	2.5.6 Other Negotiated Procurement (50K or less)										Dec.19, 2023		Dec.20, 2023	Dec.20, 2023	Government of the Philippines (current year's and continuing budget)	**44,880.00**	44,880.00		**40,864.60**	40,864.60									
																		Total Allotted Budget of Procurement Activities	5,378,685.71	5,378,685.71	0.00											
																		Total Contract Price of Procurement Activities Conducted				4,893,096.16	4,893,096.16	0.00									
																		Total Savings (Total Allotted Budget - Total Contract Price)	485,605.55														
ONGOING PROCUREMENT ACTIVITIES																																	
																		Total Allotted Budget of On-going Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00									

Prepared by:

MARISA S. JUMALON
Administrative Officer - II
BAC Secretariat

Recommended for Approval by:

JOELY P. ESPARAGOZA
Assistant Professor - I
BAC Chairperson

APPROVED:

LEE R. CATANE
Vocational School Administrator II
Head of the Procuring Entity