Republic of the Philippines
Office of the President
PHILIPPINE CHARITY SWEEPSTAKES OFFICE
Sun Plaza Building, 1507 Shaw Boulevard corner Princeton St., Mandaluyong City 1152
www.pcso.gov.ph
BAGONG PILIPINAS

POSTING CERTIFICATION

This is to certify that Philippine Charity Sweepstakes Office (PCSO) has posted its Supplemental Procurement Plan for FY 2023 (2nd Semester) on 31 January 2024 at PCSO's agency website and the same can be access through this link: https://www.pcso.gov.ph/Corporate/Transparency.aspx.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 31 January 2024.

[redacted]

MARILETH S. RODRIGUEZ
Head, Bids and Awards Committee Secretariat

PHILIPPINE CHARITY SWEEPSTAKES OFFICE

SUPPLEMENTAL PROCUREMENT PLAN for the period July 1 to December 31, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PR No. 05-29-230461	Printing Machine Parts, including Installation	SPPD	NO	Direct Contracting	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	71,665.00	71,665.00	0.00	Printing Machine Parts, including Installation
PR No. 03-15-230249	Lease and meals for the SPMS-PMT Training Batch 3 on 11-12 July 2023 for 70 personnel	HRD	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	584,957.20	584,957.20	0.00	Lease and meals for the SPMS-PMT Training Batch 3 on 11-12 July 2023 for 70 personnel
PR No. 06-08-230490	2 Units Visitors Chairs	OAGM-Admin	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	16,000.00	16,000.00	0.00	2 Units Visitors Chairs
PR No. 06-22-230545	200 Clear Plastic Front Certificate Holder	CPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	10,200.00	10,200.00	0.00	200 Clear Plastic Front Certificate Holder
PR No. 07-05-230569	Office Supplies	GTD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	94,657.80	94,657.80	0.00	Office Supplies
PR No. 06-20-230533	Equipment, Materials, Parts and Accessories for PCSO Electrical, Telephone and Sound System	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	129,275.00	129,275.00	0.00	Equipment, Materials, Parts and Accessories for PCSO Electrical, Telephone and Sound System
PR No. 07-07-230575	1 Unit USB Barcode Printer and 3 rolls Labels/Sticker	OC	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	27,500.00	27,500.00	0.00	1 Unit USB Barcode Printer and 3 rolls Labels/Sticker
PR No. 07-13-230602	Print Ad Broadsheet Post Award Information for 225 PTVs	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	32,055.00	32,055.00	0.00	Print Ad Broadsheet Post Award Information for 225 PTVs
PR No. 07-12-230601	Airing of PCSO Radio Commercial within a Program in AM Station in Manila, with simultaneous airing over a Television Channel and Facebook Page for 3 Months	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	2,640,000.00	2,640,000.00	0.00	Airing of PCSO Radio Commercial within a Program in AM Station in Manila, with simultaneous airing over a Television Channel and Facebook Page for 3 Months
PR No. 07-14-230608	Lease of Venue with Meals for 2023 ABD Team Building Activity for 46 Employees	HRD	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	207,700.00	207,700.00	0.00	Lease of Venue with Meals for 2023 ABD Team Building Activity for 46 Employees
PR No. 07-03-230563	1 Lot Supply and Installation of Modular Office Workstation for the DSD	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	285,000.00	285,000.00	0.00	1 Lot Supply and Installation of Modular Office Workstation for the DSD
PR No. 06-16-230527	Four (4) Pieces Magic Eyes Sensor	SPPD	NO	Direct Contracting	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	54,600.00	54,600.00	0.00	Four (4) Pieces Magic Eyes Sensor
PR No. 07-25-230639	Operational review July 31, Aug 1-2,2023	CPD	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	716,950.00	716,950.00	0.00	Operational review July 31, Aug 1-2,2023
PR No. 07-25-230638	Operational review July 31, Aug 1-2,2023	CPD	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	225,000.00	225,000.00	0.00	Operational review July 31, Aug 1-2,2023
PR No. 07-03-230562	One Year License Subscription of Creative Cloud All Appe	ITSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	150,000.00	150,000.00	0.00	One Year License Subscription of Creative Cloud All Appe
PR No. 07-18-230621	1 Unit Audio Mixer	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	25,000.00	25,000.00	0.00	1 Unit Audio Mixer
PR No. 07-18-230619	1 Lot Siphoning of Septic Tank and Declogging Services at the Conservatory Bldg	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	110,000.00	110,000.00	0.00	1 Lot Siphoning of Septic Tank and Declogging Services at the Conservatory Bldg
PR No. 07-14-230607	1,478 pcs Prepaid Call/Text Card	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	459,000.00	459,000.00	0.00	1,478 pcs Prepaid Call/Text Card
PR No. 07-11-230588	Various I.T. Peripherals	ITSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	189,000.00	189,000.00	0.00	Various I.T. Peripherals
PR No. 07-21-230631	10 Units Wifi Dongle	HRD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	40,000.00	40,000.00	0.00	10 Units Wifi Dongle
PR No. 07-26-230644	Print Ad Broadsheet (STL Announcement) and Guidelines on the use of National Games Draw Result)	OGM-CPD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	39,000.00	39,000.00	0.00	Print Ad Broadsheet (STL Announcement) and Guidelines on the use of National Games Draw Result)
PR No. 07-28-230655	Half Page in a Broadsheet re Acceptance of Applications for STL in Various Areas	OGM-CPD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	64,110.00	64,110.00	0.00	Half Page in a Broadsheet re Acceptance of Applications for STL in Various Areas
PR No. 07-17-230611	One (1) Lot Proposed Additional Board of Director's Office	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	786,022.00	786,022.00	0.00	One (1) Lot Proposed Additional Board of Director's Office
PR No. 07-27-230651	Office of the General Manager Team Building Activity	HRD	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	205,000.00	205,000.00	0.00	Office of the General Manager Team Building Activity
PR No. 07-28-230661	One (1) Lot Door to Door Delivery of Thermal Rolls from PCSO Cebu Warehouse	ASMD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	80,000.00	80,000.00	0.00	One (1) Lot Door to Door Delivery of Thermal Rolls from PCSO Cebu Warehouse
PR No. 06-21-230541	Hiring of External Lotto Draw Hosts	GTD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	2,500,000.00	2,500,000.00	0.00	Hiring of External Lotto Draw Hosts
PR No. 08-03-230676	BOS-BOD Team Building Activity	HRD	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	255,000.00	255,000.00	0.00	BOS-BOD Team Building Activity
PR No. 08-07-230690	Asset and Supply Management Division Team Building Activity	HRD	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	185,000.00	185,000.00	0.00	Asset and Supply Management Division Team Building Activity
PR No. 07-20-230629	30 pcs 32-inch Smart Television and 6 pcs Industrial Electric Fan	OGM	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	360,600.00	360,600.00	0.00	30 pcs 32-inch Smart Television and 6 pcs Industrial Electric Fan
PR No. 07-28-230658	Various Camera and Accs.	PSDD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	121,968.00	121,968.00	0.00	Various Camera and Accs.
PR No. 07-28-230657	3 Units Lapell	PSDD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	98,010.00	98,010.00	0.00	3 Units Lapell
PR No. 07-21-230630	400 Reams of Book Paper	PSDD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	536,200.00	536,200.00	0.00	400 Reams of Book Paper
PR No. 07-05-230570	Plumbing Supplies	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	22,550.00	22,550.00	0.00	Plumbing Supplies
PR No. 07-27-230654	Highly Technical Consultant for the Competency-Based Human Resources System	HRD	NO	NP-53.7 Highly Technical Consultants	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	800,000.00	800,000.00	0.00	Highly Technical Consultant for the Competency-Based Human Resources System
PR No. 07-19-230627	One Unit Server for the Records Management System	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	500,000.00	500,000.00	0.00	One Unit Server for the Records Management System

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PR No. 07-26-230645	Various Printing Supplies	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	17,700.00	17,700.00	0.00	Various Printing Supplies
PR No. 07-31-230664	Various Laserjet Toner Cartridge	Legal	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	87,280.00	87,280.00	0.00	Various Laserjet Toner Cartridge
PR No. 08-04-230683	Various Office Supplies	Legal	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	6,142.06	6,142.06	0.00	Various Office Supplies
PR No. 08-03-230673	One (1) Lot Replacement of Glass Door at Conservatory Shaw Plaza	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	335,160.54	335,160.54	0.00	One (1) Lot Replacement of Glass Door at Conservatory Shaw Plaza
PR No. 08-03-230677	Two (2) Units Laptop Battery and Two (2) Units CMOS Battery	DSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	17,000.00	17,000.00	0.00	Two (2) Units Laptop Battery and Two (2) Units CMOS Battery
PR No. 08-16-230708	Broadsheet	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	44,090.00	44,090.00	0.00	Broadsheet
PR No. 08-24-230722	2000 pcs Customized Polo Shirts for the PCSO 89th Anniversary Celebration	OGM	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	940,000.00	940,000.00	0.00	2000 pcs Customized Polo Shirts for the PCSO 89th Anniversary Celebration
PR No. 08-22-230717	2000 pcs of Automatic Gold Umbrella	OGM	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	600,000.00	600,000.00	0.00	2000 pcs of Automatic Gold Umbrella
PR No. 07-13-230603	Semi-Expendable Supplies	NCL	NO	Shopping	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	15,342.91	15,342.91	0.00	Semi-Expendable Supplies
PR No. 08-15-230706	30,000 pcs Corrugated Boxes (Lotto Betslips)	SPPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	530,100.00	530,100.00	0.00	30,000 pcs Corrugated Boxes (Lotto Betslips)
PR No. 08-17-230710	1 Unit Document Camera and 1 Unit Digital Voice Recorder	OAGM GPDMS	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	34,059.04	34,059.04	0.00	1 Unit Document Camera and 1 Unit Digital Voice Recorder
PR No. 08-17-230711	1 Unit Shredder machine and 1 Unit Paper Timmer	OAGM GPDMS	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	37,727.36	37,727.36	0.00	1 Unit Shredder machine and 1 Unit Paper Timmer
PR No. 02-10-230136	5 Units All-In-One Printer	STBR	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	110,000.00	110,000.00	0.00	5 Units All-In-One Printer
PR No. 08-01-230668	Supply & Installation of Brand New 6.0HP Single Outdoor Multi Split w/ two Indoor unit Inverter Airconditioning units	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	995,299.88	995,299.88	0.00	Supply & Installation of Brand New 6.0HP Single Outdoor Multi Split w/ two Indoor unit Inverter Airconditioning units
PR No. 08-22-230714	1 unit Clamp Meter Tester and i pc Phase Sequence Tester	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	95,000.00	95,000.00	0.00	1 unit Clamp Meter Tester and i pc Phase Sequence Tester
PR No. 08-31-230731	1 Lot Rental of Diesel Generator Set	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	472,640.00	472,640.00	0.00	1 Lot Rental of Diesel Generator Set
PR No. 08-22-230716	1 lot Drone, Remote Controlled	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	65,000.00	65,000.00	0.00	1 lot Drone, Remote Controlled
PR No. 06-26-230552	1 unit Video Conferencing Equipment	SPPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	250,000.00	250,000.00	0.00	1 unit Video Conferencing Equipment
PR No. 08-04-230680	1 lot Drain Hose and 2 pcs Clamp to be use for the repair of Hyrdaulic Cylinder	SPPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	45,200.00	45,200.00	0.00	1 lot Drain Hose and 2 pcs Clamp to be use for the repair of Hyrdaulic Cylinder
PR No. 07-11-230580	New Roller for Ryobi 4-Color Machine	SPPD	NO	Direct Contracting	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	852,160.00	852,160.00	0.00	New Roller for Ryobi 4-Color Machine
PR No. 08-15-230707	1 lot Out-Of-Home LED & Static Billboards Advertisement for Three (3) Months	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	9,750,000.00	9,750,000.00	0.00	1 lot Out-Of-Home LED & Static Billboards Advertisement for Three (3) Months
PR No. 08-07-230689	1 Lot Broadcast of a PCSO Segment by a Blocktime Radio Program Producer in AM Station in Manila for Three (3) Months	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	1,650,000.00	1,650,000.00	0.00	1 Lot Broadcast of a PCSO Segment by a Blocktime Radio Program Producer in AM Station in Manila for Three (3) Months
PR No. 07-21-230633	1 Lot Airing of a 30-Minute PCSO Exclusive Segment within a Network Produced Radio Program in AM Station at least Nine (9) FM Stations	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	3,000,000.00	3,000,000.00	0.00	1 Lot Airing of a 30-Minute PCSO Exclusive Segment within a Network Produced Radio Program in AM Station at least Nine (9) FM Stations
PR No. 08-08-230694	1 Unit Shredder Machine	OC	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	27,500.00	27,500.00	0.00	1 Unit Shredder Machine
PR No. 08-11-230699	Three (3) Units Video Camera and Accs.	GTD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	130,680.00	130,680.00	0.00	Three (3) Units Video Camera and Accs.
PR No. 08-23-230718	1 unit 3TR Compressor Motor Rotary type and One pc Flare type Filter Drier	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	20,700.00	20,700.00	0.00	1 unit 3TR Compressor Motor Rotary type and One pc Flare type Filter Drier
PR No. 09-04-230733	20 pcs Badminton Uniform , 2 units Shuttle Cock and 11 units Badminton racket	HRD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	66,000.00	66,000.00	0.00	20 pcs Badminton Uniform , 2 units Shuttle Cock and 11 units Badminton racket
PR NO. 09-11-230781	50 pcs Commissioned Statuette Award	HRD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	150,000.00	150,000.00	0.00	50 pcs Commissioned Statuette Award
PR No. 08-11-230698	2 units Document Scanner	ABD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	90,000.00	90,000.00	0.00	2 units Document Scanner
PR No. 09-05-230746	1 lot Procurement of Lease of Venue with Meals for the conduct of Three (3) Gender and Development Trainings GAD	CPD	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	447,000.00	447,000.00	0.00	1 lot Procurement of Lease of Venue with Meals for the conduct of Three (3) Gender and Development Trainings GAD
PR No. 09-05-230747	Services of Highly Technical Consultant for the Series of GAD Trainings of the GFPS for 2023	CPD	NO	NP-53.7 Highly Technical Consultants	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	350,000.00	350,000.00	0.00	Services of Highly Technical Consultant for the Series of GAD Trainings of the GFPS for 2023
PR No. 09-14 230799	Highly Technical Consultant	ISO	NO	NP-53.7 Highly Technical Consultants	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	50,000.00	50,000.00	0.00	Highly Technical Consultant
PR No. 07-11-230581	1 Lot Printing and Production of 2022 Year End Report	SPPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	110,000.00	110,000.00	0.00	1 Lot Printing and Production of 2022 Year End Report
PR No. 08-01-230667	8 pcs Self-Inking Stamp and 2 units Self-Inking Dating Machine	CAD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	29,040.00	29,040.00	0.00	8 pcs Self-Inking Stamp and 2 units Self-Inking Dating Machine
PR No. 08-29-230723	1 set HP728B Design Jet Ink Cartridge	OGM	NO	Shopping	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	281,722.50	281,722.50	0.00	1 set HP728B Design Jet Ink Cartridge
PR No. 09-18-230809	1 lot Miniature Draw Machine and Miniature Tambiolo	OGM	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	168,000.00	168,000.00	0.00	1 lot Miniature Draw Machine and Miniature Tambiolo
PR No. 09-11-230777	Hand Tools	SPPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	21,626.00	21,626.00	0.00	Hand Tools
PR No. 09-06-230755	Printing Supplies	SPPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	18,380.00	18,380.00	0.00	Printing Supplies
PR No. 09-07-230769	Printing Supplies	SPPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	37,522.50	37,522.50	0.00	Printing Supplies
PR No. 09-06-230754	4 pcs Magic Eye Sensor and 5 pcs Nikka Spray Powder	SPPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	56,545.00	56,545.00	0.00	4 pcs Magic Eye Sensor and 5 pcs Nikka Spray Powder

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PR No. 09-11-230779	1,200 pcs Printed CTP Plate	SPPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	540,000.00	540,000.00	0.00	1,200 pcs Printed CTP Plate
PR No. 09-19-230812	Procurement of the Airing of PCSO 30-Seconder Radio Commercial in AM Radio Station in Manila for Three (3) Months	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	18,380.00	18,380.00	0.00	Procurement of the Airing of PCSO 30-Seconder Radio Commercial in AM Radio Station in Manila for Three (3) Months
PR No. 09-19-230817	216 pcs Plaque for the PCSO 89th Anniversary Celebration	HRD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	324,000.00	324,000.00	0.00	216 pcs Plaque for the PCSO 89th Anniversary Celebration
PR No. 09-11-230784	6 pcs HP CE285A (HP85A) Black	LD	NO	Shopping	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	21,402.52	21,402.52	0.00	6 pcs HP CE285A (HP85A) Black
PR No. 09-05-230748	1 pc Push Cart, Flat and 2 units Walking Distance Meter	NCR	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	26,738.34	26,738.34	0.00	1 pc Push Cart, Flat and 2 units Walking Distance Meter
PR No. 09-06-230750	1 lot Rehabilitation of the Storm Drain System for the PCSO-Leased GSIS-Owned Warehouse	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	992,853.92	992,853.92	0.00	1 lot Rehabilitation of the Storm Drain System for the PCSO-Leased GSIS-Owned Warehouse
PR No. 09-05-230740	1 lot Relocation of Existing Glass Partition, Installation of Drywalls and New Glass Partitions, Installations of Convenience Outlets	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	527,565.49	527,565.49	0.00	1 lot Relocation of Existing Glass Partition, Installation of Drywalls and New Glass Partitions, Installations of Convenience Outlets
PR No. 09-06-230749	Supply and Delivery of Various Tools/Equipment for the Maintenance Personnel	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	908,230.00	908,230.00	0.00	Supply and Delivery of Various Tools/Equipment for the Maintenance Personnel
PR No. 09-25-230833	1 Time Publication of PCSO Announcement	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	120,000.00	120,000.00	0.00	1 Time Publication of PCSO Announcement
PR No. 08-29-230726	Various Audio Visual Equipment	CPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	580,600.00	580,600.00	0.00	Various Audio Visual Equipment
PR No. 09-06-230752	Various Ink	SPPD	NO	Shopping	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	560,480.00	560,480.00	0.00	Various Ink
PR No. 09-18-230808	Rental of Venue for PCSO Anniversary	Anniv Committee	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	3,852,800.00	3,852,800.00	0.00	Rental of Venue for PCSO Anniversary
PR No. 09-13-230796	1,470 pcs Prepaid Call/ Text Cards for PCSO Officers -4th Qtr	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	457,800.00	457,800.00	0.00	1,470 pcs Prepaid Call/ Text Cards for PCSO Officers - 4th Qtr
09-26-230844	IAS Annual Team Building	IAS	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	75,000.00	75,000.00	0.00	IAS Annual Team Building
PR No. 09-08-230775	8 pcs Tables, 32 pcs Chairs and 7 units Flat Screen Television for Bagong Baryo Elementary School	OC	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	346,637.00	346,637.00	0.00	8 pcs Tables, 32 pcs Chairs and 7 units Flat Screen Television for Bagong Baryo Elementary School
PR No. 09-28-230851	PRODUCTION OF AVP, TV COMMERCIAL AND KE VISUAL DESIGNS AND RADIO COMMERCIALS	CPD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	34,500,000.00	34,500,000.00	0.00	PRODUCTION OF AVP, TV COMMERCIAL AND KE VISUAL DESIGNS AND RADIO COMMERCIALS
PR No. 09-26-230838	Reorder of Foods Packs for the PCSO Corporate Social Responsiility (CSR) Project (Re-Order)	CPD	NO	Repeat Order	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	117,222,050.00	117,222,050.00	0.00	Reorder of Foods Packs for the PCSO Corporate Social Responsiility (CSR) Project (Re-Order)
PR No. 10-04-230867	Procurement of Publication of PCSO Announcement in One (1) Newspaper (Broadsheet) of General Circulation	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	16,128.00	16,128.00	0.00	Procurement of Publication of PCSO Announcement in One (1) Newspaper (Broadsheet) of General Circulation
PR No. 09-13-230792	One (1) Unit Three Seater Office Sofa	AGM-MSS	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	20,878.00	20,878.00	0.00	One (1) Unit Three Seater Office Sofa
PR No. 09-19-230816	One (1) Unit STL Application Drop Box	AGM-GPDMS	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	48,118.00	48,118.00	0.00	One (1) Unit STL Application Drop Box
PR No. 09-13-230791	One (1) Unit Document Camera and One (1) Unit Digital Voice Recorder	AGM-MSS	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	34,500.00	34,500.00	0.00	One (1) Unit Document Camera and One (1) Unit Digital Voice Recorder
PR No. 01-27-230070	One (1) lot Wirecast Gear 3	ITSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	650,000.00	650,000.00	0.00	One (1) lot Wirecast Gear 3
PR No. 09-12-230788	Various HP 212A Laserjet Toner Cartridge	SPPD	NO	Shopping	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	198,500.00	198,500.00	0.00	Various HP 212A Laserjet Toner Cartridge
PR No. 09-13-230789	Procurement of Services of a Reputable Appraiser to Appraise the Properties to Determine Latest Market Value	ASMD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	350,000.00	350,000.00	0.00	Procurement of Services of a Reputable Appraiser to Appraise the Properties to Determine Latest Market Value
PR No. 09-18-230806	Printing Supplies	SPPD	NO	Shopping	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	101,290.00	101,290.00	0.00	Printing Supplies
PR No. 09-13-230793	Three (3) units White Board	SPPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	32,800.00	32,800.00	0.00	Three (3) units White Board
PR No. 09-13-230790	Procurement of Services of Reputable Surveyor to Determine the Exact Boundaries of Properties	ASMD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	250,000.00	250,000.00	0.00	Procurement of Services of Reputable Surveyor to Determine the Exact Boundaries of Properties
PR No. 07-11-230585	One (1) pc Silver Cup Trophy	CPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	390,000.00	390,000.00	0.00	One (1) pc Silver Cup Trophy
PR No. 07-11-230582	Trophies & Plaques for Grand Derby Race on Oct. 8, 2023	CPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	21,000.00	21,000.00	0.00	Trophies & Plaques for Grand Derby Race on Oct. 8, 2023
PR No. 07-11-230586	One (1) pc Grand Derby Trophy	CPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	120,000.00	120,000.00	0.00	One (1) pc Grand Derby Trophy
PR No. 07-11-230584	One (1) pc Presidential Gold Cup Trophy	CPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	390,000.00	390,000.00	0.00	One (1) pc Presidential Gold Cup Trophy
PR No. 07-11-230587	Trophies & Plaques for Presidential Gold Cup race on Dec. 17, 2023	CPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	21,000.00	21,000.00	0.00	Trophies & Plaques for Presidential Gold Cup race on Dec. 17, 2023
PR No. 07-11-230583	Trophies & Plaques for Silver Cup race on Oct. 29, 2023	CPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	21,000.00	21,000.00	0.00	Trophies & Plaques for Silver Cup race on Oct. 29, 2023
PR No. 06-06-230481	One (1) lot Upgrade of the CCTV Surviellance System of PCSO ath the Sun Plaza	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	400,000.00	400,000.00	0.00	One (1) lot Upgrade of the CCTV Surviellance System of PCSO ath the Sun Plaza
PR No. 10-09-230887	Lease of Venue with Meals for the Conduct of Gender Sensitivity Training for PCSO Employees	CPD	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	3,852,800.00	3,852,800.00	0.00	Lease of Venue with Meals for the Conduct of Gender Sensitivity Training for PCSO Employees
PR No. 10-09-230891	Supply and Installation of Glass Wall Partition with Standalone Door Access	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	308,018.29	308,018.29	0.00	Supply and Installation of Glass Wall Partition with Standalone Door Access
PR No. 10-05-230874	Lease of Venue, Meals, Facilities and Accommodation for the 2023 GTD Annual Team Building Activity	HRD	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	295,000.00	295,000.00	0.00	Lease of Venue, Meals, Facilities and Accommodation for the 2023 GTD Annual Team Building Activity

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PR No.10-09-230892	Print Ad Placement in a Newspaper of General Circulation	CPD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	46,000.00	46,000.00	0.00	Print Ad Placement in a Newspaper of General Circulation
PR No. 09-05-230741	32 sets of Partition Workstation	AGM-GPDMS	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	701,061.90	701,061.90	0.00	32 sets of Partition Workstation
PR No. 09-18-230808	Lease of Venue for Anniversary	Anniversary Committee	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	3,852,800.00	3,852,800.00	0.00	Lease of Venue for Anniversary
PR No. 09-15-230805	One (1) set Multi-Tool Measuring Tool, Laser Measure	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	25,000.00	25,000.00	0.00	One (1) set Multi-Tool Measuring Tool, Laser Measure
PR No. 09-07-230770	Printing Supplies	SPPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	36,235.00	36,235.00	0.00	Printing Supplies
PR No. 09-26-230845	One (1) Lot Out-Of-Home LED Billboards Advertisement for Three (3) Months	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	3,018,600.00	3,018,600.00	0.00	One (1) Lot Out-Of-Home LED Billboards Advertisement for Three (3) Months
PR No. 10-18-230921	Lease of Venue for GPPB Training for RIRR 9184	HRD	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	3,018,600.00	3,018,600.00	0.00	Lease of Venue for GPPB Training for RIRR 9184
PR No. 10-06-230885	1 Lot of 45 Backpack for PCSO 89th Anniversary Gift Giving Activity	CPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	57,563.25	57,563.25	0.00	1 Lot of 45 Backpack for PCSO 89th Anniversary Gift Giving Activity
PR No. 08-31-230732	1 lot Supply and Installation of 2 brand new 6.0HP Inverter type Airconditioning units	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	596,956.51	596,956.51	0.00	1 lot Supply and Installation of 2 brand new 6.0HP Inverter type Airconditioning units
PR No. 10-13-230908	2000 pcs of Customized Polo T-Shirts for the 18th Day Campaign to End Violence Against Women	CPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	970,000.00	970,000.00	0.00	2000 pcs of Customized Polo T-Shirts for the 18th Day Campaign to End Violence Against Women
PR No. 11-03-230948	Lease of Venue with Meals for the CBHRS Workshop for 60 employees (PR No. 11-03-230948)	HRD	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	540,000.00	540,000.00	0.00	Lease of Venue with Meals for the CBHRS Workshop for 60 employees (PR No. 11-03-230948)
PR No. 10-06-230882	Various IT Peripheral	BAC	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	359,960.00	359,960.00	0.00	Various IT Peripheral
PR No. 10-06-230884	5 sets HP 416A Toner	BAC	NO	Shopping	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	148,292.75	148,292.75	0.00	5 sets HP 416A Toner
PR No. 10-06-230883	2 sets Shredder Machine	BAC	NO	Shopping	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	80,000.00	80,000.00	0.00	2 sets Shredder Machine
PR No. 10-05-230872	Lease of Sun Plaza Building Office	GSD	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	559,324,102.38	559,324,102.38	0.00	Lease of Sun Plaza Building Office
PR No. 10-23-230936	Thermal Rolls	SPPD	NO	NP-53.2 Emergency Cases	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	34,122,390.00	34,122,390.00	0.00	Thermal Rolls
PR No. 09-18-230807	Supply, Deliver and Installation of Workstations w/Mobile Pedestals for the Off.of the Asst. General Managers- for Administrative Sector	GSd	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	289,372.00	289,372.00	0.00	Supply, Deliver and Installation of Workstations w/Mobile Pedestals for the Off.of the Asst. General Managers- for Administrative Sector
PR No. 09-18-230810	1 pc Slider and 10 pcs handheld Radio	CPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	72,000.00	72,000.00	0.00	1 pc Slider and 10 pcs handheld Radio
PR No. 09-06-230753	Printing Supplies	SPPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	23,560.00	23,560.00	0.00	Printing Supplies
PR No. 09-26-230837	1 unit External Hard Drive	LD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	9,214.92	9,214.92	0.00	1 unit External Hard Drive
PR No. 09-27-230846	4 pcs Tires 195R 15C 106/104R	OGM	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	36,000.00	36,000.00	0.00	4 pcs Tires 195R 15C 106/104R
PR No. 10-11-230897	Various Electrical Supplies	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	967,390.00	967,390.00	0.00	Various Electrical Supplies
PR No. 10-31-230947	Lease of Venue of 3rd Accountant Conference	HRD/ABD	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	301,160.00	301,160.00	0.00	Lease of Venue of 3rd Accountant Conference
PR No. 10-04-230866	Various hardware Supplies	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	301,160.00	301,160.00	0.00	Various hardware Supplies
PR No. 09-22-230831	Automotive Sticker	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	74,000.00	74,000.00	0.00	Automotive Sticker
PR No. 09-21-230827	Towing Services for the 1 unit Unserviceable 3-Tonner Forklift	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	23,520.00	23,520.00	0.00	Towing Services for the 1 unit Unserviceable 3-Tonner Forklift
PR No. 09-25-230832	Supply and Delivery of the Materials for Repair and Maintenance of Aircon	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	122,300.00	122,300.00	0.00	Supply and Delivery of the Materials for Repair and Maintenance of Aircon
PR No. 09-29-230856	Phase Metal Enclosure Safety Switch	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	33,000.00	33,000.00	0.00	Phase Metal Enclosure Safety Switch
PR No. 09-28-230853	Various WF C20600 Ink	OGM	NO	Shopping	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	243,180.00	243,180.00	0.00	Various WF C20600 Ink
PR No. 09-21-230825	Various Medical Devices and 2 units Electric Fan	SPPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	23,836.00	23,836.00	0.00	Various Medical Devices and 2 units Electric Fan
PR No. 09-22-230830	Various Epson L6170 and L3100 Ink Cartridges	CAD	NO	Shopping	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	45,939.00	45,939.00	0.00	Various Epson L6170 and L3100 Ink Cartridges
PR No. 09-28-230855	Various Original Laserjet Toner Cartridges	ABD	NO	Shopping	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	389,000.00	389,000.00	0.00	Various Original Laserjet Toner Cartridges

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PR No. 11-08-230959	Lease of Venue with Food/Meals, Facilities and Accommodation for the 2023 CAD Annual Team Building	HRD	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	320,000.00	320,000.00	0.00	Lease of Venue with Food/Meals, Facilities and Accommodation for the 2023 CAD Annual Team Building
PR No. 09-20-230820	Lease of Venue with Food, Meals, Facilities and Accommodation for the 2023 SPPD Annual Team Building	HRD	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	210,000.00	210,000.00	0.00	Lease of Venue with Food, Meals, Facilities and Accommodation for the 2023 SPPD Annual Team Building
PR No. 11-08-230960	Lease of Venue with Food, Meals, Facilities and Accommodation for the 2023 Treasury Department Annual Team Building	Treasury	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	116,550.00	116,550.00	0.00	Lease of Venue with Food, Meals, Facilities and Accommodation for the 2023 Treasury Department Annual Team Building
PR No. 10-18-230924	40 pcs Cutting Sticks	SPPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	46,000.00	46,000.00	0.00	40 pcs Cutting Sticks
PR No. 10-25-230943	6 sets HP85A Toner	CAD	NO	Shopping	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	54,000.00	54,000.00	0.00	6 sets HP85A Toner
PR No. 10-18-230927	Printing Supplies	SPPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	54,000.00	54,000.00	0.00	Printing Supplies
PR No. 11-08-230960	Lease of Venue with Meals, Food, facilities and Accommodation for the 2023 Treasury Dept. Annual Team Building	HRD	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	116,550.00	116,550.00	0.00	Lease of Venue with Meals, Food, facilities and Accommodation for the 2023 Treasury Dept. Annual Team Building
PR No. 10-26-230945	Procurement of Food Catering Services for the 2023 PCSO Charity Conference for the 50 PCSO Officials and Employees	OAGM Charity	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	250,000.00	250,000.00	0.00	Procurement of Food Catering Services for the 2023 PCSO Charity Conference for the 50 PCSO Officials and Employees
PR No. 11-03-230953	Lease of Venue with Meals, Food, facilities and Accommodation for the 2023 MSD Annual Team Building	MSD	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	307,500.00	307,500.00	0.00	Lease of Venue with Meals, Food, facilities and Accommodation for the 2023 MSD Annual Team Building
PR No. 06-13-230506	1 unit High Precision Digital Weighing Scale	SPPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	30,000.00	30,000.00	0.00	1 unit High Precision Digital Weighing Scale
PR No. 07-11-230587	Trophies and Plaques for Presidential Gold Cup race	CPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	21,000.00	21,000.00	0.00	Trophies and Plaques for Presidential Gold Cup race
PR No. 07-11-230583	Trophies and Plaques for Silver Cup Race	CPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	21,000.00	21,000.00	0.00	Trophies and Plaques for Silver Cup Race
PR No. 07-11-230582	Trophies and Plaques for Grand derby race	CPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	21,000.00	21,000.00	0.00	Trophies and Plaques for Grand derby race
PR No. 10-05-230873	Procurement of Microsoft Enterprise Support Service Subscription	ITSD	NO	Agency-to-Agency	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	30,000,000.00	30,000,000.00	0.00	Procurement of Microsoft Enterprise Support Service Subscription
PR No. 09-07-230769	Printing Supplies	SPPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	37,522.50	37,522.50	0.00	Printing Supplies
PR No. 11-06-230954	Procurement of One (1) Lot Cloud Services Subscription for Six (6) Months	ITSD	NO	NP-53.2 Emergency Cases	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	22,000,000.00	22,000,000.00	0.00	Procurement of One (1) Lot Cloud Services Subscription for Six (6) Months
PR No. 11-13-230976	Team Building for HRD	HRD	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	200,000.00	200,000.00	0.00	Team Building for HRD
PR No. 11-16-230992	Publication	CPD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	5,144,900.00	5,144,900.00	0.00	Publication
PR No. 11-16-230993	Door to Door to Mindanao Dept	CPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	170,000.00	170,000.00	0.00	Door to Door to Mindanao Dept
PR No. 10-12-230900	LED and Static	CPD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	16,280,000.00	16,280,000.00	0.00	LED and Static
PR No. 11-10-230971	Raffle Items for Christmas Party	CPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	1,000,000.00	1,000,000.00	0.00	Raffle Items for Christmas Party
PR No. 10-16-230912	Airing of PCSO Radio Commercials in One FM & One AM Radio Station in Bicol region for Three Months	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	875,000.00	875,000.00	0.00	Airing of PCSO Radio Commercials in One FM & One AM Radio Station in Bicol region for Three Months
PR No. 10-12-230899	Airing of PCSO 30-Seconder Radio Commercial within a program in AM Station Manila for Three Months	CPD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	25,013,880.00	25,013,880.00	0.00	Airing of PCSO 30-Seconder Radio Commercial within a program in AM Station Manila for Three Months
PR No. 11-03-230952	1 lot Out-Of-Home LED Billboard Advertisement for 6 months	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	25,013,880.00	25,013,880.00	0.00	1 lot Out-Of-Home LED Billboard Advertisement for 6 months
PR No. 11-21-230996	Procurement of Six Thousand (6,000) Pieces 2024 Wall Calendar	OGM	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	990,000.00	990,000.00	0.00	Procurement of Six Thousand (6,000) Pieces 2024 Wall Calendar
PR No. 11-14-230981	Printing of One (1) lot 2022 Annual Report	CPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	160,000.00	160,000.00	0.00	Printing of One (1) lot 2022 Annual Report

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PR No. 10-25-230943A	Team Building for BOS	HRD-BOS	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	1,575,000.00	1,575,000.00	0.00	Team Building for BOS
PR No. 11-10-230967	Official Banner for 18-day Campaign to End Violence against Women	CPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	3,300.00	3,300.00	0.00	Official Banner for 18-day Campaign to End Violence against Women
PR No. 11-21-230995	Repeat Order for Food Packs	OGM-CPD	NO	Repeat Order	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	11,722,050.00	11,722,050.00	0.00	Repeat Order for Food Packs
PR No. 11-23-230997	800 Christmas Gift Packs for Children	OGM	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	376,000.00	376,000.00	0.00	800 Christmas Gift Packs for Children
P.R. No. REQ2311000024	Lease of Venue with Meals re PCSO Christmas Celebration	OGM	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	7,076,544.00	7,076,544.00	0.00	Lease of Venue with Meals re PCSO Christmas Celebration
PR No. 11-24-230999	Team Building of ITSD	ITSD	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	285,000.00	285,000.00	0.00	Team Building of ITSD
PR No. 11-07-230956	4 pcs Tires including Tire Valve Mounting and Balancing	OGM	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	28,000.00	28,000.00	0.00	4 pcs Tires including Tire Valve Mounting and Balancing
PR No. 11-09-230961	Services for the Collection, Transportation, Treatment and Final Disposal of Hazardous Waste Materials	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	27,220.75	27,220.75	0.00	Services for the Collection, Transportation, Treatment and Final Disposal of Hazardous Waste Materials
PR No. 11-10-230968	1 unit Shredder Machine and 1 unit Paper Trimmer/Cutting Machine	OAGM-GPDMS	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	37,727.36	37,727.36	0.00	1 unit Shredder Machine and 1 unit Paper Trimmer/Cutting Machine
PR No. 11-07-230958	Parts/Components for the Fuji-Xerox Docucentre-V 5070	SPPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	26,400.00	26,400.00	0.00	Parts/Components for the Fuji-Xerox Docucentre-V 5070
PR No. 11-13-230974	3 rolls Labels/Stickers for bar/QR Code Printed	Office of the Chairman	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	7,500.00	7,500.00	0.00	3 rolls Labels/Stickers for bar/QR Code Printed
PR No. 11-09-230962	Printing Machine Parts	SPPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	157,235.00	157,235.00	0.00	Printing Machine Parts
PR No. 11-28-231000	Emergency Purchase for Betslips	SPPD	NO	NP-53.2 Emergency Cases	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	77,994,135.00	77,994,135.00	0.00	Emergency Purchase for Betslips
REQ2311000057	Team Building Activity of PSDD	PSDD	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	210,000.00	210,000.00	0.00	Team Building Activity of PSDD
PR No. 11-10-230970	Various cameras and accesories	CPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	977,000.00	977,000.00	0.00	Various cameras and accesories
PR No. 08-11-230699	Video camera and accessories	GTD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	130,680.00	130,680.00	0.00	Video camera and accessories
PR No. 11-29-231001	Year End assessment and planning	CPD	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	81,000.00	81,000.00	0.00	Year End assessment and planning
PR No. 11-24-230998	Airing of commercial spots within a radio prog for AM radio station in Manila for 3 months	CPD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	1,342,000.00	1,342,000.00	0.00	Airing of commercial spots within a radio prog for AM radio station in Manila for 3 months
REQ2311000058	Team Building Activity of GPDMS	GPDMS	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	55,000.00	55,000.00	0.00	Team Building Activity of GPDMS
PR No. REQ2311000038	Engagement of Services of Technical Consultants for the 2023 Charity Congress	CAD	NO	NP-53.7 Highly Technical Consultants	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	38,069.60	38,069.60	0.00	Engagement of Services of Technical Consultants for the 2023 Charity Congress
PR No. 11-03-230949	Improvement of Existing Office Space (SPDC Canteen)	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	902,700.54	902,700.54	0.00	Improvement of Existing Office Space (SPDC Canteen)
PR No. 09-07-230768	Supply and Installation of Lighted Panaflex Signages	GSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	947,288.13	947,288.13	0.00	Supply and Installation of Lighted Panaflex Signages
REQ2311000059	Lease of Venue with Meals PCSO Press Conference	OGM	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	160,000.00	160,000.00	0.00	Lease of Venue with Meals PCSO Press Conference
PR No. 11-14-230984	Auto Supplies	ASMD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	310,000.00	310,000.00	0.00	Auto Supplies
PR No. 11-13-230978	1 pc L-type Executive Table with side drawer	ASMD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	16,000.00	16,000.00	0.00	1 pc L-type Executive Table with side drawer
PR No. 11-13-230975	1 unit Server	ITSD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	500,000.00	500,000.00	0.00	1 unit Server
PR No. 11-29-231002	41 sets of Partition - Workstation	CPD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	979,512.00	979,512.00	0.00	41 sets of Partition - Workstation
PR No. 11-13-230977	Supply and Installation of Heavy Duty Metal Racking System	ASMD	NO	NP-53.9 - Small Value Procurement	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	149,500.00	149,500.00	0.00	Supply and Installation of Heavy Duty Metal Racking System
PR No. 11-14-230983	2,500 reams Paper, Multicopy A4	ASMD	NO	Shopping	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	795,000.00	795,000.00	0.00	2,500 reams Paper, Multicopy A4
PR No. 12-14-231007	Print AD Placement in Broadsheet of Nationwide/General Circulation	BAC	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	43,135.00	43,135.00	0.00	Print AD Placement in Broadsheet of Nationwide/General Circulation
PR No. 12-14-231012	Procurement of Television Commercial Spots Placement in a Television show for Three (3) Months	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	40,000,000.00	40,000,000.00	0.00	Procurement of Television Commercial Spots Placement in a Television show for Three (3) Months
PR No. 12-14-231009	Procurement of Television Commercial Spots Placement in a Tabloid Talk Show and Newcast Program for Four (4) Months	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	24,000,000.00	24,000,000.00	0.00	Procurement of Television Commercial Spots Placement in a Tabloid Talk Show and Newcast Program for Four (4) Months
PR No. 12-14-231011	Procurement of Commercial Spots in Television and Radio Programs for Twelve (12) Months	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	18,000,000.00	18,000,000.00	0.00	Procurement of Commercial Spots in Television and Radio Programs for Twelve (12) Months
PR No. 11-24-230998	Airing of Commercial Spots within a Radio Program in an AM Station in Manil for Three (3) Months	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	1,342,000.00	1,342,000.00	0.00	Airing of Commercial Spots within a Radio Program in an AM Station in Manil for Three (3) Months
PR No. 12-14-231005	One (1) Year Lease of PCSO Benguet Branch	NCL	NO	NP-53.10 Lease of Real Property and Venue	2nd Semester	2nd Semester	2nd Semester	2nd Semester	GoP	1,728,000.00	1,728,000.00	0.00	One (1) Year Lease of PCSO Benguet Branch

Prepared by:

MARILETH S. RODRIGUEZ
Head, BAC Secretariat

Recommending Approval:

LAURO A. PATIAG
Chairperson, BAC

Approved:

MELQUIADES A. ROBLES
General Manager

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PHILIPPINE CHARITY SWEEPSTAKES OFFICE

CY 2023 SUPPLEMENTAL PROCUREMENT PLAN

as of 16 November 2023

Proj. No	Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget ()			Remarks
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signng		Total	MOOE	CO	
12-05-220830	782-4	Procurement for the Office Space of the PCSO Benguet Branch	Benguet Branch	Negotiated Procurement - Lease of Real Property and Venue					COB	864,000.00	864,000.00		
STBR-CAV-23-002	765-12	Procurement of Common Electrical Supplies	Cavite Branch	Negotiated Procurement - Agency to Agency / Shopping					COB	9,240.00	9,240.00		
MIN-ODM-23-007	765-13	Procurement of Common Janitorial Supplies	Office of the Department Manager for Mindanao	Negotiated Procurement - Agency to Agency					COB	808.56	808.56		
	765-13	Procurement of Common Janitorial Supplies	Office of the Department Manager for Mindanao	Shopping (52.1 b)					COB	6,580.16	6,580.16		
MIN-ODM-23-005	755-2	Procurement of Common Office Supplies	Office of the Department Manager for Mindanao	Negotiated Procurement - Agency to Agency					COB	14,081.27	14,081.27		
	755-2	Procurement of Common Office Supplies	Office of the Department Manager for Mindanao	Shopping (52.1 b)					COB	35,892.60	35,892.60		
STBR-CAV-23-003	765-13	Procurement of Common Janitorial Supplies	Cavite Branch	Negotiated Procurement - Agency to Agency / Shopping					COB	12,821.43	12,821.43		
NCL-CAG-2023-03-0265	755-1	Procurement of Building Marker	Cagayan Branch	Negotiated Procurement - Small Value Procurement			September 25, 2023		COB	15,000.00	15,000.00		
STBR-ORI-23-004	755-2	Procurement of Ink Supplies	Oriental Mindoro Branch	Shopping (52.1 b)					COB	13,220.56	13,220.56		
STBR-QUE-23-001	755-2	Procurement of Toner	Quezon Branch	Shopping (52.1 b)					COB	7,410.00	7,410.00		
STBR-PAL-23-01-0003	755-2	Procurement of Ink Supplies	Palawan Branch	Shopping (52.1 b)					COB	11,116.91	11,116.91		

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signng		Total	MOOE	CO	
STBR-QUE-23-01-002	755-2	Procurement of Common Office Supplies	Quezon Branch	Shopping (52.1 b)					COB	45,787.24	45,787.24		
STBR-ALB-23-001	755-2	Procurement of Common Office Supplies	Albay Branch	Shopping (52.1 b)					COB	27,522.15	27,522.15		
STBR-LAG-23-001	755-2	Procurement of Common Office Supplies	Laguna Branch	Shopping (52.1 b)					COB	17,120.85	17,120.85		
STBR-ORI-23-005	755-2	Procurement of Common Office Supplies	Oriental Mindoro Branch	Shopping (52.1 b)					COB	19,229.65	19,229.65		
STBR-PAL-23-01-0004	755-2	Procurement of Common Office Supplies	Palawan Branch	Shopping (52.1 b)					COB	25,849.41	25,849.41		
STBR-QUE-23-004	765-13	Procurement of Common Janitorial Supplies	Quezon Branch	Shopping (52.1 b)					COB	12,564.35	12,564.35		
STBR-ORI-23-003	765-13	Procurement of Common Janitorial Supplies	Oriental Mindoro Branch	Shopping (52.1 b)					COB	3,797.03	3,797.03		
STBR-LAG-23-003	765-13	Procurement of Common Janitorial Supplies	Laguna Branch	Shopping (52.1 b)					COB	5,273.29	5,273.29		
STBR-PAL-23-01-0007	765-13	Procurement of Common Janitorial Supplies	Palawan Branch	Shopping (52.1 b)					COB	5,871.57	5,871.57		
STBR-ALB-23-002	765-13	Procurement of Common Janitorial Supplies	Albay Branch	Shopping (52.1 b)					COB	5,164.94	5,164.94		

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signng		Total	MOOE	CO	
STBR-PAL-23-01-0005	765-12	Procurement of Common Electrical Supplies	Palawan Branch	Shopping (52.1 b)					COB	2,995.30	2,995.30		
STBR-LAG-23-002	765-12	Procurement of Common Electrical Supplies	Laguna Branch	Shopping (52.1 b)					COB	1,994.10	1,994.10		
STBR-QUE-23-005	765-12	Procurement of Common Electrical Supplies	Quezon Branch	Shopping (52.1 b)					COB	5,267.13	5,267.13		
MIN-ODM-23-006	765-12	Procurement of Common Electrical Supplies	Office of the Department Manager for Mindanao	Shopping (52.1 b)					COB	264.11	264.11		
VIS-AKL-23-004	784-1 & 771	Postage and Courier Services	Aklan Branch	Negotiated Procurement - Small Value Procurement					COB	36,000.00	36,000.00		
VIS-ANT-23-001	771	Transportation & Delivery Expenses	Antique Branch	Negotiated Procurement - Small Value Procurement					COB	21,000.00	21,000.00		
VIS-ANT-23-005	784-1	Transportation & Delivery Expenses / Postage and Courier Services	Antique Branch	Negotiated Procurement - Small Value Procurement					COB	30,000.00	30,000.00		
VIS-BIL-23-006	784-1	Transportation & Delivery Expenses	Biliran Branch	Negotiated Procurement - Small Value Procurement					COB	25,000.00	25,000.00		
VIS-BOH-23-003	784-1	Postage and Courier Services	Bohol Branch	Negotiated Procurement - Small Value Procurement					COB	37,500.00	37,500.00		
VIS-BOH-23-001	771	Transportation & Delivery Expenses	Bohol Branch	Negotiated Procurement - Small Value Procurement					COB	30,000.00	30,000.00		

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Proj. No	Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget ()			Remarks
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signng		Total	MOOE	CO	
VIS-CAP-23-002	771	Postage and Courier Services	Capiz Branch	Negotiated Procurement - Small Value Procurement					COB	30,000.00	30,000.00		
VIS-CAP-23-003	784-1	Transportation & Delivery Expenses	Capiz Branch	Negotiated Procurement - Small Value Procurement					COB	30,000.00	30,000.00		
VIS-CEB-23-001	771	Postage and Courier Services	Cebu Branch	Negotiated Procurement - Small Value Procurement					COB	30,000.00	30,000.00		
VIS-ESA-23-002	784-1	Transportation & Delivery Expenses	Eastern Samar	Negotiated Procurement - Small Value Procurement					COB	45,000.00	45,000.00		
VIS-GUI-23-001	784-1	Transportation & Delivery Expenses	Guimaras	Negotiated Procurement - Small Value Procurement					COB	15,000.00	15,000.00		
VIS-ILO-23-008	784-1	Transportation & Delivery Expenses	Iloilo Branch	Negotiated Procurement - Small Value Procurement					COB	20,000.00	20,000.00		
VIS-ILO-23-007	771	Transportation & Delivery Expenses	Iloilo Branch	Negotiated Procurement - Small Value Procurement					COB	30,000.00	30,000.00		
VIS-LEY-23-001	771	Postage and Courier Services	Leyte Branch	Negotiated Procurement - Small Value Procurement					COB	30,000.00	30,000.00		
VIS-LEY-23-003	784-1	Transportation & Delivery Expenses	Leyte Branch	Negotiated Procurement - Small Value Procurement					COB	50,000.00	50,000.00		
VIS-NOC-23-004	784-1 & 771	Transportation & Delivery Expenses / Postage and Courier Services	Negros Occidental Branch	Negotiated Procurement - Small Value Procurement					COB	40,000.00	40,000.00		
VIS-NOR-23-005	784-1	Transportation & Delivery Expenses	Negros Oriental Branch	Negotiated Procurement - Small Value Procurement					COB	15,000.00	15,000.00		
VIS-NOR-23-006	771	Postage and Courier Services	Negros Oriental Branch	Negotiated Procurement - Small Value Procurement					COB	8,333.00	8,333.00		

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signng		Total	MOOE	CO	
VIS-SIQ-23-002	784-1	Transportation & Delivery Expenses	Siquijor Branch	Negotiated Procurement - Small Value Procurement					COB	25,002.00	25,002.00		
VIS-SIQ-23-004	771	Postage and Courier Services	Siquijor Branch	Negotiated Procurement - Small Value Procurement					COB	12,499.95	12,499.95		
VIS-WSA-23-003	784-1	Transportation & Delivery Expenses	Western Samar Branch	Negotiated Procurement - Small Value Procurement					COB	50,000.00	50,000.00		
VIS-WSA-23-004	771	Postage and Courier Services	Western Samar Branch	Negotiated Procurement - Small Value Procurement					COB	37,500.00	37,500.00		
MIN-DDS-23-001	784-1	Transportation & Delivery Expenses	Davao del Sur	Negotiated Procurement - Small Value Procurement					COB	50,000.00	50,000.00		
MIN-NCB-23-001	784-1	Transportation & Delivery Expenses	North Cotabato Branch	Negotiated Procurement - Small Value Procurement					COB	25,000.00	25,000.00		
MIN-ODM-23-008	784-1	Transportation & Delivery Expenses	Office of the Department Manager for Mindanao	Negotiated Procurement - Small Value Procurement					COB	60,000.00	60,000.00		
STBR-PAL-23-006	784-1	Transportation & Delivery Expenses	Palawan Branch	Negotiated Procurement - Small Value Procurement					COB	30,000.00	30,000.00		
									COB		-		
STBR-BAT-23-001	755-2	Office Supplies (1st Quarter)	Batangas Branch	Shopping (52.1 b)					COB	36,990.94	36,990.94		
STBR-MAR-23-001	755-2	Office Supplies (1st Quarter)	Marinduque Branch	Shopping (52.1 b)					COB	15,261.06	15,261.06		
STBR-ROM-23-002	755-2	Office Supplies (1st Quarter)	Romblon Branch	Shopping (52.1 b)					COB	18,364.07	18,364.07		
STBR-CAN-23-004	755-2	Office Supplies (1st Quarter)	Camarines Norte Branch	Shopping (52.1 b)					COB	10,213.22	10,213.22		

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signng		Total	MOOE	CO	
STBR-CAT-23-001	755-2	Office Supplies (1st Quarter)	Catanduanes Branch	Shopping (52.1 b)					COB	5,938.71	5,938.71		
STBR-SOR-23-001	755-2	Office Supplies (1st Quarter)	Sorsogon Branch	Shopping (52.1 b)					COB	10,433.53	10,433.53		
STBR-OCC-23-001	755-2	Office Supplies (1st Quarter)	Occidental Mindoro Branch	Shopping (52.1 b)					COB	16,291.94	16,291.94		
STBR-CAN-23-006	755-2	Ink Supplies (1st Quarter)	Camarines Norte Branch	Shopping (52.1 b)					COB	5,806.94	5,806.94		
STBR-LAG-23-031	755-2	Ink Supplies (1st Quarter)	Laguna Branch	Shopping (52.1 b)					COB	7,140.00	7,140.00		
STBR-RIZ-23-006	755-2	Ink Supplies for Photocopier	Rizal Branch	Shopping (52.1 b)					COB	14,280.00	14,280.00		
STBR-OCC-23-003	755-2	Ink Supplies (1st Quarter)	Occidental Mindoro Branch	Shopping (52.1 b)					COB	14,509.44	14,509.44		
STBR-BAT-23-003	765-13	Janitorial Supplies (1st Quarter)	Batangas Branch	Shopping (52.1 b)					COB	5,048.20	5,048.20		
STBR-ROM-23-003	765-13	Janitorial Supplies (1st Quarter)	Romblon Branch	Shopping (52.1 b)					COB	1,874.56	1,874.56		
STBR-CAN-23-005	765-13	Janitorial Supplies (1st Quarter)	Camarines Norte Branch	Shopping (52.1 b)					COB	4,004.48	4,004.48		
STBR-MAR-23-002	765-13	Janitorial Supplies (1st Quarter)	Marinduque Branch	Shopping (52.1 b)					COB	4,713.19	4,713.19		
STBR-CAT-23-002	765-13	Janitorial Supplies (1st Quarter)	Catanduanes Branch	Shopping (52.1 b)					COB	4,291.39	4,291.39		
STBR-OCC-23-002	765-13	Janitorial Supplies (1st Quarter)	Occidental Mindoro Branch	Shopping (52.1 b)					COB	2,702.16	2,702.16		
STBR-BAT-23-002	765-12	Electrical Supplies (1st Quarter)	Batangas Branch	Shopping (52.1 b)			July 18, 2023		COB	7,604.26	7,604.26		
STBR-MAR-23-003	765-12	Electrical Supplies (1st Quarter)	Marinduque Branch	Shopping (52.1 b)					COB	170.85	170.85		
STBR-CAN-23-007	765-12	Electrical Supplies (1st Quarter)	Camarines Norte Branch	Shopping (52.1 b)					COB	2,312.70	2,312.70		

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signng		Total	MOOE	CO	
STBR-CAT-23-003	765-12	Electrical Supplies (1st Quarter)	Catanduanes Branch	Shopping (52.1 b)					COB	902.54	902.54		
NCL-ISA-2023-02-0046	755-2	Office and Ink Supplies	Isabel Branch	Shopping (52.1 b)						31,466.34	31,466.34		
NCL-KAL-2023-03-0068	755-2	Office and Ink Supplies	Kalinga Branch	Shopping (52.1 b)						9,886.75	9,886.75		
NCL-APA-2023-03-0118	755-2	Office Supplies	Apayao Branch	Shopping (52.1 b)						19,743.50	19,743.50		
NCL-NVZ-2023-02-023	765-13	Janitorial Supplies	Nueva Vizcaya Branch	Shopping (52.1 b)						4,315.28	4,315.28		
NCL-NEC-2023-03-0268	765-13	Janitorial Supplies	Nueva Ecija Branch	Shopping (52.1 b)						22,448.15	22,448.15		
NCL-LAU-2023-03-0274	765-13	Janitorial Supplies	La Union Branch	Shopping (52.1 b)						10,309.62	10,309.62		
NCL-ISA-2023-02-0044	765-13	Janitorial Supplies	Isabela Branch	Shopping (52.1 b)						3,437.97	3,437.97		
NCL-ILN-2023-02-0162	765-13	Janitorial Supplies	Ilocos Norte Branch	Shopping (52.1 b)						6,332.24	6,332.24		
NCL-KAL-2023-03-0105	765-13	Janitorial Supplies	Kalinga Branch	Shopping (52.1 b)						1,798.75	1,798.75		
NCL-APA-2023-03-0117	765-13	Janitorial Supplies	Apayao Branch	Shopping (52.1 b)						8,146.02	8,146.02		
NCL-CAG-2023-02-0002	765-13	Janitorial Supplies	Cagayan Branch	Shopping (52.1 b)						19,105.11	19,105.11		
NCL-LAU-2023-03-0273	765-12	Electrical Supplies	La Union Branch	Shopping (52.1 b)						11,445.73	11,445.73		
NCL-ISA-2023-02-0042	765-12	Electrical Supplies	Isabela Branch	Shopping (52.1 b)						2,502.52	2,502.52		
NCL-QUI-2023-03-0292	765-12	Electrical Supplies	Quirino Branch	Shopping (52.1 b)						3,580.86	3,580.86		
NCL-LAU-2023-03-0270	755-2	Ink Supplies	La Union Branch	Shopping (52.1 b)						17,876.12	17,876.12		

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signng		Total	MOOE	CO	
NCL-LAU-2023-03-0269	755-2	Ink Supplies (Copier)	La Union Branch	Shopping (52.1 b)						8,984.25	8,984.25		
NCL-APA-2023-03-0119	755-2	Ink Supplies	Apayao Branch	Shopping (52.1 b)						12,195.61	12,195.61		
NCL-ILS-2023-02-0050	755-2	Ink Supplies	Ilocos Sur Branch	Shopping (52.1 b)						6,040.32	6,040.32		
MIN-BKD-23-001	784-1	Transportation & Delivery Expenses	Bukidnon Branch	Negotiated Procurement - Small Value Procurement			September 27, 2023		COB	37,027.20	37,027.20		
MIN-ADS-23-001	784-1	Transportation & Delivery Expenses	Agusan del Norte Branch	Negotiated Procurement - Small Value Procurement					COB	37,500.00	37,500.00		
MIN-SDN-23-008	784-1	Transportation & Delivery Expenses	Surigao del Norte Branch	Negotiated Procurement - Small Value Procurement					COB	45,000.00	45,000.00		
MIN-MOR-23-001	784-1	Transportation & Delivery Expenses	Misamis Oriental Branch	Negotiated Procurement - Small Value Procurement					COB	37,500.00	37,500.00		
MIN-LDN-23-001	784-1	Transportation & Delivery Expenses	Lanao del Norte	Negotiated Procurement - Small Value Procurement					COB	37,500.00	37,500.00		
NCL-PAN-2023-02-0106	755-2	Office Supplies (1st Quarter)	Pangasinan Branch	Negotiated Procurement through Agency to Agency / Shopping under Section 52.1.b					COB	18,133.43	18,133.43		
NCL-PAM-2023-03-0063	755-2	Office Supplies (1st Quarter)	Pampamanga Branch	Negotiated Procurement through Agency to Agency / Shopping under Section 52.1.b					COB	41,863.53	41,863.53		
NCL-ZAM-2023-02-0082	765-13	Janitorial Supplies (1st Quarter)	Zamboanga Branch	Negotiated Procurement through Agency to Agency / Shopping under Section 52.1.b					COB	6,763.79	6,763.79		
NCL-BUL-2023-03-0061	765-13	Janitorial Supplies (1st Quarter)	Bukidnon Branch	Negotiated Procurement through Agency to Agency / Shopping under Section 52.1.b					COB	5,260.04	5,260.04		
NCL-PAM-2023-02-0064	765-13	Janitorial Supplies (1st Quarter)	Pampamanga Branch	Negotiated Procurement through Agency to Agency / Shopping under Section 52.1.b					COB	12,221.86	12,221.86		
NCL-PAN-2023-02-0146	765-13	Janitorial Supplies (1st Quarter)	Pangasinan Branch	Negotiated Procurement through Agency to Agency / Shopping under Section 52.1.b					COB	4,722.48	4,722.48		
NCL-ZAM-2023-02-0081	765-12	Janitorial Supplies (1st Quarter)	Zamboanga Branch	Negotiated Procurement through Agency to Agency / Shopping under Section 52.1.b					COB	2,292.11	2,292.11		
STBR-QUE-23-007	841	Repairs & Maintenance – Motor Vehicles	Quezon Branch	Negotiated Procurement - Small Value Procurement			August 02, 2023		COB	5,400.00	5,400.00		

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signng		Total	MOOE	CO	
STBR-RIZ-23-002	841	Repairs & Maintenance – Motor Vehicles	Rizal Branch	Negotiated Procurement - Small Value Procurement					COB	13,091.62	13,091.62		
STBR-LAG-23-001	841	Repairs & Maintenance – Motor Vehicles	Laguna Branch	Negotiated Procurement - Small Value Procurement					COB	17,651.72	17,651.72		
STBR-SOR-23-002	841	Repairs & Maintenance – Motor Vehicles	Sorsogon Branch	Direct Contracting					COB	7,567.00	7,567.00		
STBR-CAN-23-001	841	Repairs & Maintenance – Motor Vehicles	Camarines Norte Branch	Direct Contracting					COB	5,349.92	5,349.92		
NCL-APA-2023-03-0252	841	Repairs & Maintenance – Motor Vehicles	Apayao Branch	Direct Contracting					COB	6,220.98	6,220.98		
STBR-LAG-23-033	841	Repair & maintenance of office vehicle	Laguna Branch	Negotiated Procurement - Small Value Procurement			August 07, 2023		COB	17,651.72	17,651.72		
STBR-LAG-23-032	841	Repair & maintenance of office vehicle	Laguna Branch	Negotiated Procurement - Small Value Procurement			August 07, 2023		COB	30,959.98	30,959.98		
STBR-QUE-23-007	841	Repair & maintenance of office vehicle	Quezon Branch	Negotiated Procurement - Small Value Procurement			August 02, 2023		COB	5,400.00	5,400.00		
STBR-QUE-23-006	841	Repair & maintenance of office vehicle	Quezon Branch	Negotiated Procurement - Small Value Procurement			August 02, 2023		COB	19,997.02	19,997.02		
STBR-PAL-23-001	841	Repair & maintenance of office vehicle	Palawan Branch	Negotiated Procurement - Small Value Procurement					COB	8,465.84	8,465.84		
NCL-ISA-2023-0157	841	Repair & maintenance of office vehicle	Isabela Branch	Negotiated Procurement - Small Value Procurement					COB	14,405.00	14,405.00		
NCL-CAG-2023-0158	841	Repair & maintenance of office vehicle	Cagayan Branch	Negotiated Procurement - Small Value Procurement					COB	10,689.22	10,689.22		
NCL-APA-2023-03-0252	841	Repair & maintenance of office vehicle	Apayao Branch	Negotiated Procurement - Small Value Procurement			September 29, 2023		COB	6,220.98	6,220.98		
VIS-LEY-23-002	841	Repair & maintenance of office vehicle	Leyte Branch	Negotiated Procurement - Small Value Procurement					COB	28,328.16	28,328.16		
VIS-CAP-23-006	841	Repair & maintenance of office vehicle	Capiz Branch	Negotiated Procurement - Small Value Procurement			September 28, 2023		COB	40,537.66	40,537.66		
STBR-SOR-23-002	841	Repair & maintenance of office vehicle	Sorsogon Branch	Direct Contracting					COB	7,567.00	7,567.00		

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signng		Total	MOOE	CO	
STBR-CAN-23-001	841	Repair & maintenance of office vehicle	Camarines Norte Branch	Direct Contracting					COB	5,349.92	5,349.92		
NCL-MTP-2023-05-0495	755-2	3rd Quarter office supplies	Mountain Province Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b					COB	35,009.29	35,009.29		
NCL-ILN-2023-06-0483	755-2	3rd Quarter janitorial supplies	Ilocos Norte Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b			September 25, 2023		COB	41,183.17	41,183.17		
NCL-TAR-2023-08-0486	765-12	3rd Quarter electrical supplies	Tarlac Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b					COB	5,361.65	5,361.65		
NCL-ILN-2023-06-0482	765-12	3rd Quarter electrical supplies	Ilocos Norte Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b			September 25, 2023		COB	1,883.48	1,883.48		
NCL-TAR-2023-08-0485	765-13	3rd Quarter janitorial supplies	Tarlac Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b					COB	8,812.25	8,812.25		
NCL-ILN-2023-06-0484	765-13	3rd Quarter janitorial supplies	Ilocos Norte Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b			September 25, 2023		COB	6,242.51	6,242.51		
NCL-BAT-2023-04-0341	841	Repairs & Maintenance – Motor Vehicles	Bataan Brqanch	Negotiated Procurement - Small Value Procurement					COB	11,415.03	11,415.03		
NCL-LAU-2023-03-0336	841	Repairs & Maintenance – Motor Vehicles	La Union Branch	Negotiated Procurement - Small Value Procurement			September 25, 2023		COB	7,077.16	7,077.16		
NCL-LAU-2023-03-0335	841	Repairs & Maintenance – Motor Vehicles	La Union Branch	Negotiated Procurement - Small Value Procurement			September 25, 2023		COB	39,448.77	39,448.77		
NCL-CAG-2023-05-0422	841	Repairs & Maintenance – Motor Vehicles	La Union Branch	Negotiated Procurement - Small Value Procurement					COB	13,073.50	13,073.50		
NCL-PAN-2023-04-0342	841	Repairs & Maintenance – Motor Vehicles	Pangasinan Branch	Negotiated Procurement - Small Value Procurement					COB	28,544.10	28,544.10		
NCL-TAR-2023-02-0150	841	Repairs & Maintenance – Motor Vehicles	Tarlac Branch	Negotiated Procurement - Small Value Procurement					COB	11,104.73	11,104.73		
VIS-BOH-MATBO-01	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – Municipality Of Calape	Bohol Branch	Shopping under Section 52.1.b					COB	49,578.08	49,578.08		
VIS-CEB-23-019	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – For the Fire Victims of Brgy. Looc, Mandaue City, Cebu	Cebu Branch	Shopping under Section 52.1.b					COB	99,758.44	99,758.44		

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VIS-CEB-23-020	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – For the Constituents of the Municipality of Moalboal, Cebu	Cebu Branch	Shopping under Section 52.1.b			September 28, 2023		COB	49,879.22	49,879.22		
VIS-LEY-MATBO-001	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – Municipality Of Abuyog, Leyte	Leyte Branch	Shopping under Section 52.1.b			September 28, 2023		COB	49,578.08	49,578.08		
VIS-LEY-MATBO-002	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – Municipality Of Bato, Leyte	Leyte Branch	Shopping under Section 52.1.b			September 28, 2023		COB	49,578.08	49,578.08		
VIS-LEY-MATBO-003	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – Municipality Of Leyte, Leyte	Leyte Branch	Shopping under Section 52.1.b			September 28, 2023		COB	49,578.08	49,578.08		
MIN-DDS-23-005	841	Repair & maintenance of office vehicle	Davao del Sur Branch	Negotiated Procurement - Small Value Procurement			October 03, 2023		COB	6,500.00	6,500.00		
MIN-MOR-23-006	841	Repair & maintenance of office vehicle	Misamis Oriental Branch	Negotiated Procurement - Small Value Procurement			September 29, 2023		COB	7,426.00	7,426.00		
MIN-DDS-23-022	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	Medicine Assistance through Branch Office (MATBO) for Davao Bible Community Church in Kitumbod, Jose Abad Santos, Davao Occidental	Davao del Sur Branch	Shopping under Section 52.1.b			October 03, 2023		COB	19,991.00	19,991.00		
MIN-DDS-23-023	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	Medicine Assistance through Branch Office (MATBO) for the Indigenous People/Communities residing in Marilog, Davao City	Davao del Sur Branch	Shopping under Section 52.1.b			October 03, 2023		COB	49,959.80	49,959.80		
MIN-DDS-23-024	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	Medicine Assistance through Branch Office (MATBO) for PBA Party List Davao Region	Davao del Sur Branch	Shopping under Section 52.1.b			October 03, 2023		COB	49,959.80	49,959.80		
MIN-ZDS-23-012	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	Medicine Assistance through Branch Office (MATBO) for 9th Regional Community Defense Group, RESCOM, Philippine Army for beneficiaries of	Zamboanga del Sur Branch	Shopping under Section 52.1.b			September 29, 2023		COB	49,711.60	49,711.60		
STBR-LAG-23-025	755-1	Semi-Expendable Expenses	La Union Branch	Shopping under Section 52.1.b					COB	75,000.00	75,000.00		
STBR-LAG-23-023	755-1	Semi-Expendables Expenses	Laguna Branch	Shopping under Section 52.1.b					COB	46,629.44	46,629.44		
STBR-ORI-23-007	755-1	Semi-Expendables Expenses	Oriental Mindoro Branch	Shopping under Section 52.1.b					COB	139,888.32	139,888.32		
NCL-BUL-2023-02-0159	755-1	Semi-Expendables Expenses	Bulacan Branch	Shopping under Section 52.1.b					COB	100,000.00	100,000.00		
NCL-PAN-2023-02-0231	755-1	Semi-Expendables Expenses	Pangasinan Branch	Shopping under Section 52.1.b					COB	350,000.00	350,000.00		

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NCL-MTP-2023-06-0494	755-1	Semi-Expendables Expenses	Mountain Province Branch	Shopping under Section 52.1.b					COB	100,000.00	100,000.00		
NCL-ILS-23-2023-06-0491	755-1	Semi-Expendables Expenses	Ilocos Sur Branch	Shopping under Section 52.1.b					COB	600,000.00	600,000.00		
NCL-PAN-2023-02-0233	755-1	Semi-Expendables Expenses	Pangasinan Branch	Shopping under Section 52.1.b					COB	110,000.00	110,000.00		
MIN-DOR-23-007	755-1	Semi-Expendables Expenses	Davao Oriental Branch	Shopping under Section 52.1.b					COB	55,000.00	55,000.00		
MIN-NCB-23-018	765-12	ELECTRICAL SUPPLIES EXPENSES FOR 3rd QUARTER 2023	North Cotabato Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b					COB	5,493.31	5,493.31		
MIN-ODM-23-022	765-12	ELECTRICAL SUPPLIES EXPENSES FOR 3rd QUARTER 2023	Office of the Department Manager for Mindanao	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b			September 27, 2023		COB	15,475.02	15,475.02		
MIN-ZSB-23-020	765-12	ELECTRICAL SUPPLIES EXPENSES FOR 3rd QUARTER 2023	Zamboanga Sibugay Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b			September 27, 2023		COB	15,858.00	15,858.00		
MIN-NCB-23-019	755-2	OFFICE SUPPLIES EXPENSES FOR 3rd QUARTER 2023	North Cotabato Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b					COB	33,145.38	33,145.38		
MIN-ZDN-23-013	755-2	OFFICE SUPPLIES EXPENSES FOR 3rd QUARTER 2023	Zamboanga del Norte Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b			September 27, 2023		COB	3,028.19	3,028.19		
MIN-ZDN-23-016	765-13	JANITORIAL SUPPLIES EXPENSES FOR 3rd QUARTER 2023	Zamboanga del Norte Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b					COB	5,520.46	5,520.46		
MIN-ZSB-23-019	765-13	JANITORIAL SUPPLIES EXPENSES FOR 3rd QUARTER 2023	Zamboanga Sibugay Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b					COB	10,184.64	10,184.64		
MIN-ZDN-23-014	755-2	OFFICE SUPPLIES EXPENSES FOR 3rd QUARTER 2023	Zamboanga del Norte Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b					COB	30,397.75	30,397.75		
MIN-ADS-23-012	765-12	Electrical Supplies (3rd Quarter)	Agusan del Sur Branch	Negotiated Procurement - Agency to Agency						7,950.00	7,950.00		
MIN-ADS-23-011	765-13	Janitorial Supplies (3rd Quarter)	Agusan del Sur Branch	Negotiated Procurement - Agency to Agency					COB	11,729.63	11,729.63		
MIN-ADS-23-010	755-2	Office Supplies (3rd Quarter)	Agusan del Sur Branch	Negotiated Procurement - Agency to Agency					COB	40,626.78	40,626.78		
MIN-DIL-23-007	765-13	Janitorial Supplies (3rd Quarter)	Dinagat Islands Branch	Negotiated Procurement - Agency to Agency					COB	16,090.03	16,090.03		
MIN-MOR-23-020	765-12	Electrical Supplies (3rd Quarter)	Misamis Oriental Branch	Negotiated Procurement - Agency to Agency					COB	14,564.00	14,564.00		
MIN-MOR-23-019	755-2	Office Supplies (3rd Quarter)	Misamis Oriental Branch	Negotiated Procurement - Agency to Agency					COB	150,001.85	150,001.85		

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Proj. No	Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget ()			Remarks
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signng		Total	MOOE	CO	
MIN-LDN-23-013	755-2	Office Supplies (3rd Quarter)	Lanao del Norte Branch	Negotiated Procurement - Agency to Agency					COB	37,814.26	37,814.26		
MIN-LDN-23-014	765-12	Electrical Supplies (3rd Quarter)	Lanao del Norte Branch	Negotiated Procurement - Agency to Agency					COB	5,280.00	5,280.00		
MIN-LDN-23-012	765-13	Janitorial Supplies (3rd Quarter)	Lanao del Norte Branch	Negotiated Procurement - Agency to Agency					COB	3,876.48	3,876.48		
MIN-DIL-23-009	755-2	Office Supplies (3rd Quarter)	Dinagat Islands Branch	Negotiated Procurement - Agency to Agency					COB	53,309.55	53,309.55		
MIN-DDO-23-022	765-12	Electrical Supplies (3rd Quarter)	Davao de Oro Branch	Negotiated Procurement - Agency to Agency					COB	8,107.64	8,107.64		
MIN-DDO-23-020	755-2	Office Supplies (3rd Quarter)	Davao de Oro Branch	Negotiated Procurement - Agency to Agency					COB	3,770.56	3,770.56		
MIN-DDO-23-021	765-13	Janitorial Supplies (3rd Quarter)	Davao de Oro Branch	Negotiated Procurement - Agency to Agency					COB	5,191.38	5,191.38		
MIN-DDO-23-024	755-2	Office Supplies (3rd Quarter)	Davao de Oro Branch	Negotiated Procurement - Agency to Agency					COB	51,547.05	51,547.05		
MIN-SDS-23-010	755-1	Semi-Expendable Expenses	Surigao del Sur Branch Office	Negotiated Procurement - Agency to Agency					COB	6,168.00	6,168.00		
MIN-SDS-23-012	755-1	Semi-Expendables Expenses	Surigao del Sur Branch Office	Negotiated Procurement - Agency to Agency					COB	142,569.80	142,569.80		
MIN-SDS-23-013	755-1	Semi-Expendables Expenses	Surigao del Sur Branch Office	Negotiated Procurement - Agency to Agency					COB	138,047.44	138,047.44		
MIN-ZDN-23-020	755-1	Semi-Expendables Expenses	Zamboanga del Norte Branch	Negotiated Procurement - Agency to Agency					COB	62,460.09	62,460.09		
MIN-ZDN-23-019	755-1	Semi-Expendables Expenses	Zamboanga del Norte Branch	Negotiated Procurement - Agency to Agency					COB	34,210.00	34,210.00		
MIN-ZDN-23-021	755-1	Semi-Expendables Expenses	Zamboanga del Norte Branch	Negotiated Procurement - Agency to Agency					COB	2,516.80	2,516.80		
MIN-ZSB-23-025	755-1	Semi-Expendables Expenses	Zamboanga del Sur Branch	Negotiated Procurement - Agency to Agency					COB	106,001.11	106,001.11		
MIN-ZSB-23-026	755-1	Semi-Expendables Expenses	Zamboanga Sibugay Branch	Negotiated Procurement - Agency to Agency					COB	160,945.08	160,945.08		
MIN-ZSB-23-027	755-1	Semi-Expendables Expenses	Zamboanga Sibugay Branch	Negotiated Procurement - Agency to Agency					COB	2,682.68	2,682.68		
MIN-DDO-23-025	755-1	Semi-Expendables Expenses	Davao de Oro Branch	Negotiated Procurement - Agency to Agency					COB	215,480.07	215,480.07		
MIN-DDO-23-026	755-1	Semi-Expendables Expenses	Davao de Oro Branch	Negotiated Procurement - Agency to Agency					COB	143,858.88	143,858.88		
MIN-DDO-23-019	755-1	Semi-Expendables Expenses	Davao de Oro Branch	Negotiated Procurement - Agency to Agency					COB	3,071.64	3,071.64		
MIN-NCB-23-021	755-1	Semi-Expendables Expenses	North Cotabato Branch	Negotiated Procurement - Agency to Agency					COB	44,825.00	44,825.00		
MINZSB-23-124	823	Repair & Maintenance od IT Equipment and Software (3rd Quarter)	Zamboanga Sibugay Branch	Negotiated Procurement - Small Value Procurement					COB	18,750.00	18,750.00		
STBR-RIZ-23-017	755-1	Semi-Expendables Expenses	Rizal Branch	Negotiated Procurement - Agency to Agency					COB	42,000.00	42,000.00		
STBR-OCC-23-009	755-1	Semi-Expendables Expenses	Occidental Mindoro Branch	Negotiated Procurement - Agency to Agency					COB	3,821.50	3,821.50		
STBR-OCC-23-010	755-1	Semi-Expendables Expenses	Occidental Mindoro Branch	Negotiated Procurement - Agency to Agency					COB	1,372.80	1,372.80		

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STBR-OCC-23-011	755-1	Semi-Expendables Expenses	Occidental Mindoro Branch	Negotiated Procurement - Agency to Agency					COB	1,220.65	1,220.65		
STBR-OCC-23-012	755-1	Semi-Expendables Expenses	Occidental Mindoro Branch	Negotiated Procurement - Agency to Agency					COB	2,827.64	2,827.64		
STBR-OCC-23-013	755-1	Semi-Expendables Expenses	Occidental Mindoro Branch	Negotiated Procurement - Agency to Agency			November 07, 2023		COB	3,071.64	3,071.64		
STBR-OCC-23-014	755-1	Semi-Expendables Expenses	Occidental Mindoro Branch	Negotiated Procurement - Agency to Agency					COB	3,000.00	3,000.00		
STBR-OCC-23-015	755-1	Semi-Expendables Expenses	Occidental Mindoro Branch	Negotiated Procurement - Agency to Agency					COB	31,460.00	31,460.00		
STBR-OCC-23-016	755-1	Semi-Expendables Expenses	Occidental Mindoro Branch	Negotiated Procurement - Agency to Agency					COB	6,050.00	6,050.00		
STBR-OCC-23-017	755-1	Semi-Expendables Expenses	Occidental Mindoro Branch	Negotiated Procurement - Agency to Agency					COB	14,850.00	14,850.00		
STBR-OCC-23-018	755-1	Semi-Expendables Expenses	Occidental Mindoro Branch	Negotiated Procurement - Agency to Agency					COB	5,500.00	5,500.00		
STBR-OCC-23-020	755-1	Semi-Expendables Expenses	Occidental Mindoro Branch	Negotiated Procurement - Agency to Agency					COB	1,210.00	1,210.00		
STBR-OCC-23-021	755-1	Semi-Expendables Expenses	Occidental Mindoro Branch	Negotiated Procurement - Agency to Agency					COB	6,000.00	6,000.00		
STBR-OCC-23-022	755-1	Semi-Expendables Expenses	Occidental Mindoro Branch	Negotiated Procurement - Agency to Agency					COB	28,600.00	28,600.00		
STBR-ORI-23-019	765-13	Janitorial Supplies (3rd Quarter)	Oriental Mindoro Branch	Negotiated Procurement - Agency to Agency					COB	3,796.98	3,796.98		
STBR-ORI-23-020	755-2	Office Supplies (3rd Quarter)	Oriental Mindoro Branch	Negotiated Procurement - Agency to Agency					COB	34,788.89	34,788.89		
STBR-LAG-23-039	755-2	Office Supplies (3rd Quarter)	Laguna Branch	Negotiated Procurement - Agency to Agency					COB	28,871.82	28,871.82		
STBR-LAG-23-040	765-12	Electrical Supplies (3rd Quarter)	Laguna Branch	Negotiated Procurement - Agency to Agency					COB	2,588.28	2,588.28		
STBR-LAG-23-041	765-13	Janitorial Supplies (3rd Quarter)	Laguna Branch	Negotiated Procurement - Agency to Agency					COB	8,799.09	8,799.09		
STBR-RIZ-23-013	755-2	Ink Supplies (3rd Quarter)	Rizal Branch	Negotiated Procurement - Agency to Agency					COB	21,000.00	21,000.00		
STBR-RIZ-23-015	755-2	Office Supplies (3rd Quarter)	Rizal Branch	Negotiated Procurement - Agency to Agency					COB	18,444.95	18,444.95		
STBR-ROM-23-002	755-2	Office Supplies (3rd Quarter)	Romblon Branch	Negotiated Procurement - Agency to Agency					COB	29,837.90	29,837.90		
STBR-ROM-23-003	765-13	Janitorial Supplies (3rd Quarter)	Romblon Branch	Negotiated Procurement - Agency to Agency					COB	3,078.62	3,078.62		
STBR-CAV-23-023	765-13	Office Supplies (3rd Quarter)	Cavite Branch	Negotiated Procurement - Agency to Agency					COB	158,570.82	158,570.82		

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STBR-RIZ-23-014	755-2	Office Supplies (Push Cart)	Rizal Branch	Negotiated Procurement - Agency to Agency					COB	5,900.00	5,900.00		
NCL-TAR-2023-0300	221	Office Equipment (Aircon)	Tarlac Branch	Negotiated Procurement - Small Value Procurement					COB	134,100.00	134,100.00		
NCL-IFU-2023-02-0151	221	Office Equipment (Aircon)	Ifugao Branch	Negotiated Procurement - Small Value Procurement					COB	100,500.00	100,500.00		
NCL-ILN-2023-02-0263	221	Office Equipment (Aircon)	Ilocos Norte Branch	Negotiated Procurement - Small Value Procurement					COB	80,000.00	80,000.00		
NCL-BAT-2023-02-0210	221	Office Equipment (Copier Machine)	Bataan Branch	Negotiated Procurement - Small Value Procurement					COB	110,000.00	110,000.00		
NCL-BAT-2023-02-0209	221	Office Equipment (Aircon)	Bataan Branch	Negotiated Procurement - Small Value Procurement					COB	64,600.00	64,600.00		
VIS-GUI-23-003	765-12	Electrical Supplies (3rd Quarter)	Guimaras Branch	Shopping under Section 52.1.b					COB	8,776.22	8,776.22		
VIS-CAP-23-011	765-12	Electrical Supplies (3rd Quarter)	Capiz Branch	Shopping under Section 52.1.b					COB	3,494.00	3,494.00		
VIS-SIQ-23-003	765-12	Electrical Supplies (3rd Quarter)	Siquijor Branch	Shopping under Section 52.1.b					COB	7,809.07	7,809.07		
VIS-SIQ-23-006	765-13	Janitorial Supplies (3rd Quarter)	Siquijor Branch	Shopping under Section 52.1.b					COB	9,709.51	9,709.51		
VIS-GUI-23-005	765-13	Janitorial Supplies (3rd Quarter)	Guimaras Branch	Shopping under Section 52.1.b					COB	9,418.92	9,418.92		
VIS-CAP-23-006	765-13	Janitorial Supplies (3rd Quarter)	Capiz Branch	Shopping under Section 52.1.b					COB	7,769.29	7,769.29		
VIS-SIQ-23-007	755-2	Office Supplies (3rd Quarter)	Siquijor Branch	Shopping under Section 52.1.b					COB	30,897.01	30,897.01		
VIS-GUI-23-006	755-2	Office Supplies (3rd Quarter)	Guimaras Branch	Shopping under Section 52.1.b					COB	38,841.33	38,841.33		
VIS-NOR-23-010	755-2	Office Supplies (3rd Quarter)	Negros Oriental Branch	Shopping under Section 52.1.b					COB	181,893.26	181,893.26		
VIS-CAP-23-005	755-2	Office Supplies (3rd Quarter)	Capiz Branch	Shopping under Section 52.1.b					COB	84,435.90	84,435.90		
VIS-CEB-23-037	765-12	Electrical Supplies (3rd Quarter)	Cebu Branch	Negotiated Procurement - Agency to Agency					COB	11,500.00	11,500.00		
VIS-NOC-23-003	765-12	Electrical Supplies (3rd Quarter)	Negros Occidental Branch	Negotiated Procurement - Agency to Agency					COB	18,846.70	18,846.70		
VIS-ESA-23-008	765-12	Electrical Supplies (3rd Quarter)	Eastern Samar	Negotiated Procurement - Agency to Agency					COB	8,026.23	8,026.23		
VIS-NSA-23-003	765-12	Electrical Supplies (3rd Quarter)	Northern Samar Branch	Negotiated Procurement - Agency to Agency					COB	7,473.57	7,473.57		
VIS-NSA-23-006	765-13	Janitorial Supplies (3rd Quarter)	Northern Samar Branch	Negotiated Procurement - Agency to Agency					COB	11,424.65	11,424.65		
VIS-NOC-23-004	765-13	Janitorial Supplies (3rd Quarter)	Negros Occidental Branch	Negotiated Procurement - Agency to Agency					COB	17,428.43	17,428.43		
VIS-CEB-23-038	765-13	Janitorial Supplies (3rd Quarter)	Cebu Branch	Negotiated Procurement - Agency to Agency					COB	16,762.87	16,762.87		
VIS-WSA-23-005	755-2	Office Supplies (3rd Quarter)	Western Samar Branch	Negotiated Procurement - Agency to Agency					COB	43,042.39	43,042.39		
VIS-NSA-23-002	755-2	Office Supplies (3rd Quarter)	Northern Samar Branch	Negotiated Procurement - Agency to Agency					COB	34,946.15	34,946.15		
VIS-NSA-23-005	755-2	Ink Supplies (3rd Quarter)	Northern Samar Branch	Negotiated Procurement - Agency to Agency					COB	35,021.45	35,021.45		
VIS-ESA-23-007	755-2	Office Supplies (3rd Quarter)	Eastern Samar	Negotiated Procurement - Agency to Agency					COB	63,223.30	63,223.30		

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VIS-CEB-23-033	755-2	Office Supplies (3rd Quarter)	Cebu Branch	Negotiated Procurement - Agency to Agency					COB	151,819.79	151,819.79		
VIS-CEB-23-041	755-2	Ink Supplies (3rd Quarter)	Cebu Branch	Negotiated Procurement - Agency to Agency					COB	272,327.44	272,327.44		
VIS-NOC-23-001	755-2	Office Supplies (3rd Quarter)	Negros Occidental Branch	Negotiated Procurement - Agency to Agency					COB	102,802.78	102,802.78		
VIS-NOC-23-002	755-2	Ink Supplies (3rd Quarter)	Negros Occidental Branch	Negotiated Procurement - Agency to Agency					COB	289,884.74	289,884.74		
VIS-CEB-23-039	755-1	Semi-Expendables Expenses	Cebu Branch	Negotiated Procurement - Agency to Agency					COB	76,973.56	76,973.56		
VIS-CEB-23-036	755-1	Semi-Expendables Expenses	Cebu Branch	Negotiated Procurement - Agency to Agency					COB	182,458.24	182,458.24		
VIS-CEB-23-034	755-1	Semi-Expendables Expenses	Cebu Branch	Negotiated Procurement - Agency to Agency					COB	237,775.20	237,775.20		
VIS-ESA23-006	755-1	Semi-Expendables Expenses	Eastern Samar	Negotiated Procurement - Agency to Agency					COB	23,438.34	23,438.34		
VIS-ESA-23-003	755-1	Semi-Expendables Expenses	Eastern Samar	Negotiated Procurement - Agency to Agency					COB	104,938.90	104,938.90		
VIS-NSA-23-004	755-1	Semi-Expendables Expenses	Northern Samar Branch	Negotiated Procurement - Agency to Agency					COB	38,500.00	38,500.00		
VIS-WSA-23-002	755-1	Semi-Expendables Expenses	Western Samar Branch	Negotiated Procurement - Agency to Agency					COB	44,781.64	44,781.64		
VIS-WSA-23-001	755-1	Semi-Expendables Expenses	Western Samar Branch	Negotiated Procurement - Agency to Agency					COB	95,320.04	95,320.04		
VIS-CAP-23-002	755-1	Semi-Expendables Expenses	Capiz Branch	Shopping under Section 52.1.b					COB	35,877.87	35,877.87		
VIS-GUI-23-004	755-1	Semi-Expendables Expenses	Guimaras Branch	Shopping under Section 52.1.b					COB	35,091.76	35,091.76		
VIS-GUI-23-011	755-1	Semi-Expendables Expenses	Guimaras Branch	Shopping under Section 52.1.b					COB	51,542.55	51,542.55		
VIS-NOR-23-008	755-1	Semi-Expendables Expenses	Northern Samar Branch	Shopping under Section 52.1.b					COB	58,528.44	58,528.44		
VIS-NOR-23-006	755-1	Semi-Expendables Expenses	Northern Samar Branch	Shopping under Section 52.1.b					COB	202,712.95	202,712.95		
VIS-NOR-23-007	755-1	Semi-Expendables Expenses	Northern Samar Branch	Shopping under Section 52.1.b					COB	70,482.40	70,482.40		
VIS-SIQ-23-005	755-1	Semi-Expendables Expenses	Siquijor Branch	Shopping under Section 52.1.b					COB	22,000.00	22,000.00		
VIS-SIQ-23-004	755-1	Semi-Expendables Expenses	Siquijor Branch	Shopping under Section 52.1.b					COB	77,426.80	77,426.80		
VIS-CAP-23-001	755-1	Semi-Expendables Expenses	Capiz Branch	Negotiated Procurement - Small Value Procurement / Shopping under Section 52.1 b					COB	106,047.26	106,047.26		
VIS-CAP-23-007	223	IT Equipment	Capiz Branch	Negotiated Procurement - Small Value Procurement / Shopping under Section 52.1 b					COB	75,000.00	75,000.00		
VIS-GUI-23-007	223	IT Equipment	Guimaras Branch	Negotiated Procurement - Small Value Procurement / Shopping under Section 52.1 b					COB	200,000.00	200,000.00		
VIS-NOR-23-005	755-1	Semi-Expendables Expenses	Negros Oriental Branch	Negotiated Procurement - Small Value Procurement / Shopping under Section 52.1 b					COB	179,058.88	179,058.88		

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VIS-NOR-23-004	223	IT Equipment	Negros Oriental Branch	Negotiated Procurement - Small Value Procurement / Shopping under Section 52.1 b					COB	75,000.00	75,000.00		
VIS-SIQ-23-001	223	IT Equipment	Siquijor Branch	Negotiated Procurement - Small Value Procurement / Shopping under Section 52.1 b					COB	100,000.00	100,000.00		
VIS-CEB-23-035	223	IT Equipment	Cebu Branch	Negotiated Procurement - Small Value Procurement / Shopping under Section 52.1 b					COB	250,000.00	250,000.00		
VIS-ESA-23-005	755-1	Semi-Expendables Expenses	Eastern Samar	Negotiated Procurement - Small Value Procurement / Shopping under Section 52.1 b					COB	41,911.07	41,911.07		
VIS-ESA-23-001	223	IT Equipment	Eastern Samar	Negotiated Procurement - Small Value Procurement / Shopping under Section 52.1 b					COB	125,000.00	125,000.00		
VIS-NOC-23-007	223	IT Equipment	Negros Occidental Branch	Negotiated Procurement - Small Value Procurement / Shopping under Section 52.1 b					COB	600,000.00	600,000.00		
VIS-NSA-23-011	223	IT Equipment	Northern Samar Branch	Negotiated Procurement - Small Value Procurement / Shopping under Section 52.1 b					COB	155,000.00	155,000.00		
VIS-WSA-23-003	223	IT Equipment	Western Samar Branch	Negotiated Procurement - Small Value Procurement / Shopping under Section 52.1 b					COB	145,163.92	145,163.92		
VIS-NOC-23-009	755-2	Ink Supplies (3rd Quarter)	Negros Occidental Branch	Direct Contracting under Section 52.1. b					COB	67,626.90	67,626.90		
NCL-PAM-2023-06-0545	765-13	Janitorial Supplies (3rd Quarter)	Pampanga Branch	Negotiated Procurement - Agency to Agency					COB	16,044.28	16,044.28		
NCL-ILS-2023-06-0524	765-13	Janitorial Supplies (3rd Quarter)	Ilocos Sur Branch	Negotiated Procurement - Agency to Agency					COB	18,768.99	18,768.99		
NCL-BAT-2023-06-0477	765-13	Janitorial Supplies (3rd Quarter)	Bataan Branch	Negotiated Procurement - Agency to Agency					COB	29,381.18	29,381.18		
NCL-MTP-2023-06-0496	755-1	Semi-Expendable Expenses (Various Items)	Mountain Province Branch	Negotiated Procurement - Agency to Agency					COB	15,934.20	15,934.20		
NCL-ISA-2023-06-0576	755-1	Semi-Expendable Expenses (Furniture)	Isabela Branch	Negotiated Procurement - Agency to Agency					COB	15,620.00	15,620.00		
NCL-NEC-2023-06-0558	755-1	Semi-Expendable Expenses (Signage and Citizens Charter)	Nueva Ecija Branch	Negotiated Procurement - Agency to Agency					COB	16,600.00	16,600.00		
NCL-AUR-2023-06-0579	755-1	Semi-Expendable Expenses (Various Items)	Aurora Branch	Negotiated Procurement - Agency to Agency					COB	17,241.52	17,241.52		
NCL-ILS-2023-06-0521	755-1	Semi-Expendable Expenses (Various Items)	Ilocos Sur Branch	Negotiated Procurement - Agency to Agency					COB	19,626.30	19,626.30		
NCL-BAT-2023-06-0479	755-1	Semi-Expendable Expenses (Various Items)	Batangas Branch	Negotiated Procurement - Agency to Agency					COB	21,230.00	21,230.00		
NCL-ISA-2023-06-0574	755-1	Semi-Expendable Expenses (Office Signage)	Isabela Branch	Negotiated Procurement - Agency to Agency					COB	30,000.00	30,000.00		
NCL-PAM-2023-07-0607	755-1	Semi-Expendable Expenses (Office Equipment)	Pampanga Branch	Negotiated Procurement - Agency to Agency					COB	34,690.84	34,690.84		
NCL-ZAM-2023-06-0465	755-1	Semi-Expendable Expenses (Various Items)	Zamboanga Branch	Negotiated Procurement - Agency to Agency					COB	36,188.66	36,188.66		
NCL-MTP-2023-06-0497	755-1	Semi-Expendable Expenses (Signage)	Mountain Province Branch	Negotiated Procurement - Agency to Agency					COB	40,000.00	40,000.00		
NCL-AUR-2023-06-0553	755-1	Semi-Expendable Expenses (Furniture)	Aurora Branch	Negotiated Procurement - Agency to Agency					COB	42,130.00	42,130.00		
NCL-BUL-2023-06-0567	755-1	Semi-Expendable Expenses (Various Items)	Bulacan Branch	Negotiated Procurement - Agency to Agency					COB	45,922.43	45,922.43		
NCL-PAM-2023-06-0544	755-1	Semi-Expendable Expenses (Various Items)	Pampanga Branch	Negotiated Procurement - Agency to Agency					COB	49,821.12	49,821.12		
NCL-PAN-2023-06-0546	755-2	Office Supplies (3rd Quarter)	Pangasinan Branch	Negotiated Procurement - Agency to Agency					COB	18,513.36	18,513.36		

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Proj. No	Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget ()			Remarks
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signng		Total	MOOE	CO	
NCL-QUI-2023-06-0538	755-2	Office Supplies (3rd Quarter)	Quirino Branch	Negotiated Procurement - Agency to Agency					COB	24,737.08	24,737.08		
NCL-ILS-2023-06-0523	755-2	Office Supplies (3rd Quarter)	Ilocos Sur Branch	Negotiated Procurement - Agency to Agency					COB	34,599.74	34,599.74		
NCL-IFU-2023-06-0476	755-2	Office Supplies (3rd Quarter)	Ifugao Branch	Negotiated Procurement - Agency to Agency					COB	37,482.35	37,482.35		
NCL-AUR-2023-06-0504	755-2	Office Supplies (3rd Quarter)	Aurora Branch	Negotiated Procurement - Agency to Agency					COB	48,287.44	48,287.44		
NCL-ZAM-2023-06-0463	755-2	Office Supplies (3rd Quarter)	Zamboanga Branch	Negotiated Procurement - Agency to Agency					COB	49,148.83	49,148.83		
NCL-ISA-2023-06-0472	755-2	Office Supplies (3rd Quarter)	Isabela Branch	Negotiated Procurement - Agency to Agency					COB	64,254.41	64,254.41		
NCL-TAR-2023-06-0513	755-2	Office Supplies (3rd Quarter)	Tarlac Branch	Negotiated Procurement - Agency to Agency					COB	75,043.67	75,043.67		
NCL-BEN-2023-06-0501	755-2	Office Supplies (3rd Quarter)	Benguet Branch	Negotiated Procurement - Agency to Agency					COB	75,884.09	75,884.09		
NCL-LAU-2023-06-0489	755-2	Office Supplies (3rd Quarter)	La Union Branch	Negotiated Procurement - Agency to Agency					COB	89,784.27	89,784.27		
NCL-CAG-2023-06-0500	755-2	Office Supplies (3rd Quarter)	Cagayan Branch	Negotiated Procurement - Agency to Agency					COB	99,945.07	99,945.07		
NCL-CAG-2023-06-0500	755-2	Office Supplies (3rd Quarter)	Cagayan Branch	Negotiated Procurement - Agency to Agency					COB	99,945.07	99,945.07		
NCL-BAT-2023-06-0478	755-2	Office Supplies (3rd Quarter)	Bataan Branch	Negotiated Procurement - Agency to Agency					COB	107,638.94	107,638.94		
NCL-NEC-2023-06-0466	755-2	Office Supplies (3rd Quarter)	Nueva Ecija Branch	Negotiated Procurement - Agency to Agency					COB	114,314.02	114,314.02		
NCL-BUL-2023-06-0505	755-2	Office Supplies (3rd Quarter)	Bulacan Branch	Negotiated Procurement - Agency to Agency					COB	135,425.00	135,425.00		
NCL-LAU-2023-05-0429	755-1	Semi-Expendable Expenses	La Union Branch	Negotiated Procurement - Small Value Procurement					COB	62,920.00	62,920.00		
NCL-LAU-2023-05-0430	755-1	Semi-Expendable Expenses	La Union Branch	Negotiated Procurement - Small Value Procurement					COB	60,500.00	60,500.00		
NCL-LAU-2023-05-0431	755-1	Semi-Expendable Expenses	La Union Branch	Negotiated Procurement - Small Value Procurement					COB	75,262.00	75,262.00		
NCL-PAN-2023-02-0145	755-1	Semi-Expendable Expenses	Pangasinan Branch	Negotiated Procurement - Small Value Procurement					COB	180,000.00	180,000.00		
NCL-AUR-2023-06-0554	223	IT Equipment	Aurora Branch	Negotiated Procurement - Small Value Procurement / Shopping					COB	100,000.00	100,000.00		
NCL-ILS-2023-06-0511	223	IT Equipment (Computer and Laptop)	Ilocos Sur Branch	Negotiated Procurement - Small Value Procurement / Shopping					COB	175,000.00	175,000.00		
NCL-LAU-2023-06-0569	223	IT Equipment (Desktop and Laptop)	La Union Branch	Negotiated Procurement - Small Value Procurement / Shopping					COB	250,000.00	250,000.00		
NCL-ILN-2023-06-0564	223	IT Equipment (Computer, Laptop and Printer)	Ilocos Norte Branch	Negotiated Procurement - Small Value Procurement / Shopping					COB	280,000.00	280,000.00		
NCL-ISA-2023-06-0469	223	IT Equipment (Desktop, Laptop and Printer)	Isabela Branch	Negotiated Procurement - Small Value Procurement / Shopping					COB	330,000.00	330,000.00		
NCL-BEN-2023-06-0510	223	IT Equipment (Desktop, Laptop and Printer)	Beguet Branch	Negotiated Procurement - Small Value Procurement / Shopping					COB	444,000.00	444,000.00		
NCL-BUL-2023-06-0578	223	IT Equipment (Desktop, Laptop, Scanner and Printer)	Bulacan Branch	Negotiated Procurement - Small Value Procurement / Shopping					COB	449,000.00	449,000.00		
NCL-BAT-2023-06-0481	223	IT Equipment (Desktop, Laptop, Scanner and Printer)	Bataan Branch	Negotiated Procurement - Small Value Procurement / Shopping					COB	502,000.00	502,000.00		
NCL-BAT-2023-06-0508	221	To Purchase Aircon	Bataan Branch	Negotiated Procurement - Small Value Procurement / Shopping					COB	64,600.00	64,600.00		
NCL-ZAM-2023-06-0562	221	To Purchase Aircon	Zamboanga Branch	Negotiated Procurement - Small Value Procurement / Shopping					COB	87,000.00	87,000.00		
NCL-BAT-2023-06-0507	221	To Purchase Copier Machine	Bataan Branch	Negotiated Procurement - Small Value Procurement / Shopping					COB	110,000.00	110,000.00		
NCL-LAU-2023-06-0517	221	To Purchase Copier Machine	La Union Branch	Negotiated Procurement - Small Value Procurement / Shopping					COB	110,000.00	110,000.00		

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NCL-BUL-2023-06-0566	221	To Air Purifier, Aircon	Bulacan Branch	Negotiated Procurement - Small Value Procurement / Shopping under Section 52.1 b					COB	290,000.00	290,000.00		
NCL-BUL-2023-06-0577	755-1	Semi-Expendable Expenses (ICT)	Bulacan Branch	Negotiated Procurement - Agency to Agency					COB	34,365.85	34,365.85		
NCL-ISA-2023-06-0583	755-1	Semi-Expendable Expenses	Isabela Branch	Negotiated Procurement - Agency to Agency					COB	74,670.00	74,670.00		
NCL-TAR-2023-06-0541	755-1	Semi-Expendable Expenses (Chairs and Tables)	Tarlac Branch	Negotiated Procurement - Agency to Agency					COB	74,690.00	74,690.00		
NCL-BEN-2023-06-0474	755-1	Semi-Expendable Expenses (Furniture and Fixtures)	Benguet Branch	Negotiated Procurement - Agency to Agency					COB	78,672.00	78,672.00		
NCL-NEC-2023-06-0559	755-1	Semi-Expendable Expenses (Television, Rack Metal, Table, Paper Shredder)	Nueva Ecija Branch	Negotiated Procurement - Agency to Agency					COB	91,816.50	91,816.50		
NCL-BUL-2023-06-0568	755-1	Semi-Expendable Expenses (Office Furniture)	Bulacan Branch	Negotiated Procurement - Agency to Agency					COB	182,160.00	182,160.00		
NCL-BEN-2023-06-0509	755-1	Semi-Expendable Expenses (Various Items)	Benguet Branch	Negotiated Procurement - Agency to Agency					COB	294,690.00	294,690.00		
NCL-ILS-2023-06-0555	755-1	Semi-Expendable Expenses (Window Blinds)	Ilocos Sur Branch	Negotiated Procurement - Agency to Agency					COB	429,000.00	429,000.00		
NCL-BUL-2023-06 - 0613	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO for Barangays of Bocuae Bulacan (19 Barangays & 5 Institutions)	Bulacan Branch	Negotiated Procurement - Small Value Procurement					COB	289,983.72	289,983.72		
MIN-DDO-23-027	221	Aircon, Split Type, 2.5 HP (With Installation)	Davao de Oro Branch	Negotiated Procurement - Small Value Procurement					COB	100,500.00	100,500.00		
MIN-ZDS-23-048	221	Air Purifier	Zamboanga del Sur Branch	Negotiated Procurement - Small Value Procurement					COB	60,000.00	60,000.00		
MIN-ZSB-23-021	221	Air Purifier	Zamboanga Sibugay Branch	Negotiated Procurement - Small Value Procurement					COB	60,000.00	60,000.00		
MIN-ZSB-23-022	221	Aircon, Split Type, 2.5 HP (With Installation)	Zamboanga Sibugay Branch	Negotiated Procurement - Small Value Procurement					COB	100,500.00	100,500.00		
MIN-DDO-23-028	221	Air Purifier	Davao de Oro Branch	Negotiated Procurement - Small Value Procurement					COB	60,000.00	60,000.00		
MIN-ODM-23-024	221	Air Purifier and Aircon, Window Type, 2 HP	Office of the Department Manager for Mindanao	Negotiated Procurement - Small Value Procurement					COB	124,600.00	124,600.00		
MIN-MOR-23-015	221	Air Purifier	Misamis Oriental Branch	Negotiated Procurement - Small Value Procurement					COB	60,000.00	60,000.00		
MIN-MOR-23-016	221	Aircon, Split Type, 2 HP (With Installation)	Misamis Oriental Branch	Negotiated Procurement - Small Value Procurement					COB	88,000.00	88,000.00		
MIN-ZDN-23-017	223	Laptop (Standard User)	Zambaonga del Norte Branch	Negotiated Procurement - Small Value Procurement / Shopping under Section 52.1 b					COB	51,480.00	51,480.00		
MIN-ZSB-23-023	223	Laptop (Lightweight – Standard User) and Scanner – Heavy Duty Document	Zamboanga del Sur Branch	Negotiated Procurement - Small Value Procurement / Shopping under Section 52.1 b					COB	106,480.00	106,480.00		
MIN-ODM-23-025	223	Scanner – Heavy Duty	Office of the Department Manager for Mindanao	Negotiated Procurement - Small Value Procurement / Shopping under Section 52.1 b					COB	55,000.00	55,000.00		
MIN-MOR-23-017	223	Scanner – Heavy Duty Document	Misamis Oriental Branch	Negotiated Procurement - Small Value Procurement / Shopping under Section 52.1 b					COB	55,000.00	55,000.00		
MIN-MOR-23-014	765-13	Janitorial Supplies (3rd Quarter)	Misamis Oriental Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b					COB	15,762.90	15,762.90		
MIN-SCB-23-027	755-2	Office Supplies (3rd Quarter)	South Cotabato Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b					COB	19,070.27	19,070.27		
MIN-SKB-23-013	755-2	Office Supplies (3rd Quarter)	Sultan Kudarat Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b					COB	47,764.14	47,764.14		

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MIN-SCB-23-024	755-2	Office Supplies (3rd Quarter)	South Cotabato Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b					COB	131,264.53	131,264.53		
MIN-DOR-23-016	755-2	Office Supplies (3rd Quarter)	Davao Oriental Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b					COB	49,106.02	49,106.02		
MIN-ODM-23-029	755-2	Office Supplies (3rd Quarter)	Office of the Department Manager for Mindanao	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b					COB	161,955.45	161,955.45		
MIN-DDS-23-033	765-13	Janitorial Supplies (3rd Quarter)	Davao de Sur Branch Office	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b					COB	20,150.72	20,150.72		
MIN-DDS-23-034	755-2	Office Supplies (3rd Quarter)	Davao de Sur Branch Office	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b					COB	116,091.76	116,091.76		
MIN-MOR-23-013	755-1	Semi-Expendable Expenses	Misamis Oriental Branch	Negotiated Procurement - Small Value Procurement / Shopping under Section 52.1 b					COB	417,024.08	417,024.08		
MIN-MOR-23-019	755-1	Semi-Expendables Expenses	Misamis Oriental Branch	Negotiated Procurement - Small Value Procurement / Shopping under Section 52.1 b					COB	83,323.13	83,323.13		
MIN-ADS-23-015	755-1	Semi-Expendables Expenses	Agusan del Sur Branch	Negotiated Procurement - Small Value Procurement / Shopping under Section 52.1 b					COB	210,026.30	210,026.30		
MIN-ADS-23-016	755-1	Semi-Expendables Expenses	Agusan del Sur Branch	Negotiated Procurement - Small Value Procurement / Shopping under Section 52.1 b					COB	71,629.44	71,629.44		
MIN-DDS-23-032	755-1	Semi-Expendables Expenses	Davao del Sur Branch	Negotiated Procurement - Small Value Procurement / Shopping under Section 52.1 b			August 07, 2023		COB	31,460.00	31,460.00		
MIN-DDS-23-031	755-1	Semi-Expendables Expenses	Davao del Sur Branch	Negotiated Procurement - Small Value Procurement / Shopping under Section 52.1 b					COB	35,000.00	35,000.00		
MIN-DDS-23-030	755-1	Semi-Expendables Expenses	Davao del Sur Branch	Negotiated Procurement - Small Value Procurement / Shopping under Section 52.1 b					COB	43,500.00	43,500.00		
MIN-ZDS-23-046	755-1	Semi-Expendables Expenses	Zamboanga del Sur Branch	Negotiated Procurement - Small Value Procurement / Shopping under Section 52.1 b					COB	141,733.34	141,733.34		
STBR-LAG-23-044	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – Various beneficiaries in the Province of Laguna	Laguna Branch	Negotiated Procurement - Small Value Procurement					COB	570,000.00	570,000.00		
STBR-RIZ-23-020	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – Various beneficiaries in the Province of Rizal	Rizal Branch	Negotiated Procurement - Small Value Procurement					COB	40,000.00	40,000.00		
STBR-ORI-23-006	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – Various beneficiaries in the Province of Oriental Mindoro	Oriental Mindoro Branch	Negotiated Procurement - Small Value Procurement			September 20, 2023		COB	50,000.00	50,000.00		
STBR-CAV-23-025	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – Brgy. Bulihan, Municipality of Silang, Cavite	Cavite Branch	Negotiated Procurement - Small Value Procurement					COB	19,922.90	19,922.90		
STBR-SOR-23-010	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – Various beneficiaries in the Province of Sorsogon	Sorsogon Branch	Negotiated Procurement - Small Value Procurement					COB	149,981.00	149,981.00		

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MIN-DDN-23-026	755-1	Semi-Expendables Expenses	Davao del Norte Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b					COB	12,437.00	12,437.00		
				Negotiated Procurement - Small Value Procurement					COB	176,064.00	176,064.00		
MIN-DDN-23-025	755-1	Semi-Expendables Expenses	Davao del Norte Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b					COB	48,129.44	48,129.44		
				Negotiated Procurement - Small Value Procurement					COB	40,200.00	40,200.00		
MIN-SDS-23-011	221	Air Purifier	Surigao del Sur Branch Office	Negotiated Procurement - Small Value Procurement					COB	60,000.00	60,000.00		
MIN-DDN-23-028	221	Aircon	Davao del Norte Branch	Negotiated Procurement - Small Value Procurement					COB	100,500.00	100,500.00		
MIN-DDN-23-029	221	Air Purifier	Davao del Norte Branch	Negotiated Procurement - Small Value Procurement					COB	60,000.00	60,000.00		
VIS-WSA-MATBO-001	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO - Municipality of Gandara	Western Samar Branch	Negotiated Procurement - Small Value Procurement					COB	19,999.14	19,999.14		
VIS-GUI-23-001	784-1	Transportation & Delivery Expenses	Guimaras Branch	Negotiated Procurement - Small Value Procurement					COB	29,237.50	29,237.50		
VIS-ESA-23-002	784-1	Transportation & Delivery Expenses	Eastern Samar	Negotiated Procurement - Small Value Procurement					COB	44,995.50	44,995.50		
VIS-NOR-23-013	784-1	Transportation & Delivery Expenses	Negros Oriental Branch	Negotiated Procurement - Small Value Procurement					COB	45,000.00	45,000.00		
VIS-NOC-23-005	784-1	Transportation & Delivery Expenses	Negros Occidental Branch	Negotiated Procurement - Small Value Procurement					COB	74,945.00	74,945.00		
VIS-NSA-23-008	784-1	Transportation & Delivery Expenses	Northern Samar Branch	Negotiated Procurement - Small Value Procurement					COB	53,900.00	53,900.00		
VIS-ILO-23-005	784-1	Transportation & Delivery Expenses	Iloilo Branch	Negotiated Procurement - Small Value Procurement					COB	86,300.00	86,300.00		
VIS-CAP-23-004	784-1	Transportation & Delivery Expenses	Capiz Branch	Negotiated Procurement - Small Value Procurement					COB	30,000.00	30,000.00		
VIS-BOH-23-011	784-1	Transportation & Delivery Expenses	Bohol Branch	Negotiated Procurement - Small Value Procurement					COB	55,000.00	55,000.00		
VIS-LEY-23-001	784-1	Transportation & Delivery Expenses	Leyte Branch	Negotiated Procurement - Small Value Procurement					COB	119,876.00	119,876.00		
VIS-ILO-23-004	771	Postage and Deliveries	Iloilo Branch	Negotiated Procurement - Small Value Procurement					COB	74,975.00	74,975.00		
VIS-NOR-23-014	771	Postage and Deliveries	Negros Oriental Branch	Negotiated Procurement - Small Value Procurement					COB	25,000.00	25,000.00		
VIS-BOH-23-012	771	Postage and Deliveries	Bohol Branch	Negotiated Procurement - Small Value Procurement					COB	55,140.00	55,140.00		
VIS-GUI-23-002	771	Postage and Deliveries	Guimaras Branch	Negotiated Procurement - Small Value Procurement					COB	23,960.00	23,960.00		
VIS-CEB-23-031	771	Postage and Deliveries	Cebu Branch	Negotiated Procurement - Small Value Procurement					COB	89,752.26	89,752.26		
VIS-CAP-23-003	771	Postage and Deliveries	Capiz Branch	Negotiated Procurement - Small Value Procurement					COB	30,000.00	30,000.00		
VIS-NOC-23-006	771	Postage and Deliveries	Negros Occidental Branch	Negotiated Procurement - Small Value Procurement					COB	30,000.00	30,000.00		
VIS-NOR-23-012	765-13	Janitorial Supplies (3rd Quarter)	Negros Oriental Branch	Shopping under Section 52.1.b					COB	19,998.51	19,998.51		
VIS-BOH-23-005	765-13	Janitorial Supplies (3rd Quarter)	Bohol Branch	Negotiated Procurement - Agency to Agency					COB	9,529.13	9,529.13		
VIS-LEY-23-002	765-13	Janitorial Supplies (3rd Quarter)	Leyte Branch	Negotiated Procurement - Agency to Agency			September 28, 2023		COB	13,494.75	13,494.75		

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VIS-ESA-23-009	765-13	Janitorial Supplies (3rd Quarter)	Eastern Samar	Negotiated Procurement - Agency to Agency					COB	7,795.32	7,795.32		
VIS-BOH-23-002	755-2	Office Supplies (3rd Quarter)	Bohol Branch	Negotiated Procurement - Agency to Agency					COB	53,487.68	53,487.68		
VIS-BOH-23-003	755-2	Ink Supplies (3rd Quarter)	Bohol Branch	Negotiated Procurement - Agency to Agency					COB	60,588.07	60,588.07		
VIS-LEY-23-003	755-2	Office Supplies (3rd Quarter)	Leyte Branch	Negotiated Procurement - Agency to Agency					COB	159,014.00	159,014.00		
VIS-BOH-23-006	223	IT Equipment	Bohol Branch	Negotiated Procurement - Small Value Procurement					COB	250,000.00	250,000.00		
VIS-BOH-23-007	755-1	Semi-Expendables Expenses	Bohol Branch	Negotiated Procurement - Small Value Procurement					COB	49,625.47	49,625.47		
VIS-BOH-23-009	755-1	Semi-Expendables Expenses	Bohol Branch	Negotiated Procurement - Small Value Procurement					COB	15,488.00	15,488.00		
VIS-BOH-23-008	755-1	Semi-Expendables Expenses	Bohol Branch	Negotiated Procurement - Small Value Procurement					COB	95,810.00	95,810.00		
MIN-LDN-23-018	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	Medicine Assistance through Branch Office (MATBO) for 51st INFANTRY BATTALION, LANAO DEL SUR	Lanao del Norte Branch	Negotiated Procurement - Small Value Procurement					COB	19,999.00	19,999.00		
MIN-AND-23-024	755-1	Semi-Expendables Expenses	Agusan del Norte Branch	Negotiated Procurement - Small Value Procurement					COB	48,770.50	48,770.50		
MIN-DOR-23-018	755-1	Semi-Expendables Expenses	Davao Oriental Branch	Negotiated Procurement - Small Value Procurement					COB	46,629.44	46,629.44		
STBR-PAL-23-05-0024	841	Repairs & Maintenance – Motor Vehicles	Palawan Branch	Negotiated Procurement - Small Value Procurement					COB	34,000.00	34,000.00		
STBR-CAV-23-035	841	Repairs & Maintenance – Motor Vehicles	Cavite Branch	Negotiated Procurement - Small Value Procurement					COB	18,000.00	18,000.00		
STBR-QUE-23-028	223	IT Equipment and Software(Computer Laptop)	Quezon Branch	Negotiated Procurement - Small Value Procurement					COB	75,000.00	75,000.00		
STBR-QUE-23-029	223	IT Equipment and Software(Desktop Computer)	Quezon Branch	Negotiated Procurement - Small Value Procurement					COB	150,000.00	150,000.00		
STBR-PAL-23-06-0025	784-1	Transportation & Delivery Expenses	Palawan Branch	Negotiated Procurement - Small Value Procurement					COB	60,000.00	60,000.00		
STBR-QUE-23-033	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – Various Municipalities of Quezon	Quezon Branch	Negotiated Procurement - Small Value Procurement					COB	149,989.50	149,989.50		
STBR-ALB-23-005	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – Various Municipalities of Albay	Albay Branch	Negotiated Procurement - Small Value Procurement					COB	170,000.00	170,000.00		
STBR-BAT-23-011	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – Various Municipalities of Batangas	Batangas Branch	Negotiated Procurement - Small Value Procurement					COB	110,000.00	110,000.00		
STBR-ROM-23-004	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – LGU of Magdiwang, Romblon	Romblon Branch	Negotiated Procurement - Small Value Procurement					COB	19,999.40	19,999.40		
STBR-PAL-23-06-0033	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – Municipality of El Nido, Palawan	Palawan Branch	Negotiated Procurement - Small Value Procurement					COB	19,999.96	19,999.96		
MIN-ZSB-23-016	755-2	Office Supplies (3rd Quarter)	Zamboanga Sibugay Branch	Negotiated Procurement - Small Value Procurement					COB	37,096.71	37,096.71		
MIN-DDS-23-042	755-2	Office Supplies (4th Quarter)	Davao del Sur Branch	Negotiated Procurement - Small Value Procurement					COB	35,266.07	35,266.07		

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signng		Total	MOOE	CO	
MIN-ODM-23-030	755-2	Office Supplies (4th Quarter)	Office of the Department Manager for Mindanao	Negotiated Procurement - Small Value Procurement					COB	40,559.11	40,559.11		
MIN-DDS-23-040	765-12	Electrical Supplies (4th Quarter)	Davao del Sur Branch	Negotiated Procurement - Small Value Procurement					COB	14,126.00	14,126.00		
MIN-DDS-23-043	765-13	Janitorial Supplies (4th Quarter)	Davao del Sur Branch	Negotiated Procurement - Small Value Procurement					COB	5,098.08	5,098.08		
MIN-ADS-23-019	755-1	Semi-Expendable Expenses	Agusan del Sur Branch	Negotiated Procurement - Small Value Procurement					COB	9,214.92	9,214.92		
MIN-DDS-23-038	755-1	Semi-Expendables Expenses	Davao del Sur Branch	Negotiated Procurement - Small Value Procurement					COB	17,108.39	17,108.39		
MIN-DDS-23-039	755-1	Semi-Expendables Expenses	Davao del Sur Branch	Negotiated Procurement - Small Value Procurement					COB	13,285.00	13,285.00		
STBR-QUE-23-022	765-13	Janitorial Supplies (3rd Quarter)	Quezon Branch	Negotiated Procurement - Agency to Agency						24,116.32	24,116.32		
STBR-QUE-23-023	765-12	Electrical Supplies (3rd Quarter)	Quezon Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b						14,520.00	14,520.00		
STBR-PAL-23-06-0027	755-2	Ink Supplies (3rd Quarter)	Palawan Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b						35,884.64	35,884.64		
STBR-PAL-23-06-0028	765-12	Electrical Supplies (3rd Quarter)	Palawan Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b						8,360.00	8,360.00		
STBR-PAL-23-06-0029	765-13	Janitorial Supplies (3rd Quarter)	Palawan Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b						9,325.59	9,325.59		
STBR-BAT-23-008	755-2	Office Supplies (3rd Quarter)	Batangas Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b						42,203.48	42,203.48		
STBR-BAT-23-009	765-12	Electrical Supplies (3rd Quarter)	Batangas Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b						7,604.26	7,604.26		
STBR-BAT-23-010	765-13	Janitorial Supplies (3rd Quarter)	Batangas Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b						5,048.20	5,048.20		
STBR-MAS-23-002	755-2	Office Supplies (3rd Quarter)	Masbate	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b						27,142.05	27,142.05		
STBR-MAS-23-003	765-13	Janitorial Supplies (3rd Quarter)	Masbate Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b						9,485.61	9,485.61		
STBR- CAV-23-023-b	765-12	Electrical Supplies (3rd Quarter)	Cavite Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b						27,720.00	27,720.00		
STBR-LAG-23-049	755-2	Office Supplies (4th Quarter)	Laguna Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b						29,578.14	29,578.14		
STBR-LAG-23-050	765-12	Electrical Supplies (4th Quarter)	Laguna Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b						1,685.74	1,685.74		
STBR-LAG-23-051	765-13	Janitorial Supplies (4th Quarter)	Laguna Branch	Negotiated Procurement through Agency to Agency /Shopping under Section 52.1.b						5,719.14	5,719.14		
STBR-QUE-23-024	755-1	Semi-Expendable Expenses (External Hard drive, etc.)	Quezon Branch	Negotiated Procurement - Agency to Agency						33,301.65	33,301.65		
STBR-BAT-23-014	755-1	Semi-Expendable Expenses (Calculator)	Batangas Branch	Negotiated Procurement - Agency to Agency						5,445.00	5,445.00		
STBR-QUE-23-025	755-1	Semi-Expendable Expenses	Quezon Branch	Negotiated Procurement - Small Value Procurement						12,100.00	12,100.00		

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STBR-QUE-23-026	755-1	Semi-Expendable Expenses	Quezon Branch	Negotiated Procurement - Small Value Procurement						8,480.65	8,480.65		
STBR-QUE-23-030	755-1	Semi-Expendable Expenses	Quezon Branch	Negotiated Procurement - Small Value Procurement						5,000.00	5,000.00		
STBR-QUE-23-031	755-1	Semi-Expendable Expenses	Quezon Branch	Negotiated Procurement - Small Value Procurement						17,380.00	17,380.00		
STBR-QUE-23-032	755-1	Semi-Expendable Expenses	Quezon Branch	Negotiated Procurement - Small Value Procurement						14,300.00	14,300.00		
STBR-OCC-23-023	755-1	Semi-Expendable Expenses	Occidental Mindoro Branch	Negotiated Procurement - Small Value Procurement						14,300.00	14,300.00		
STBR-PAL-23-06-0031	755-1	Semi-Expendable Expenses	Palawan Branch	Negotiated Procurement - Small Value Procurement						21,659.88	21,659.88		
STBR-CAS-23-004	755-1	Semi-Expendable Expenses	Camarines Sur Branch	Negotiated Procurement - Small Value Procurement						35,860.00	35,860.00		
STBR-CAS-23-008	755-1	Semi-Expendable Expenses	Camarines Sur Branch	Negotiated Procurement - Small Value Procurement						110,000.00	110,000.00		
STBR-ORI-23-009	755-1	Semi-Expendable Expenses	Oriental Mindoro Branch	Negotiated Procurement - Small Value Procurement						18,150.00	18,150.00		
STBR-ORI-23-011	755-1	Semi-Expendable Expenses	Oriental Mindoro Branch	Negotiated Procurement - Small Value Procurement						24,750.00	24,750.00		
STBR-ORI-23-012	755-1	Semi-Expendable Expenses	Oriental Mindoro Branch	Negotiated Procurement - Small Value Procurement						14,300.00	14,300.00		
STBR-ORI-23-013	755-1	Semi-Expendable Expenses	Oriental Mindoro Branch	Negotiated Procurement - Small Value Procurement						16,500.00	16,500.00		
STBR-ORI-23-015	755-1	Semi-Expendable Expenses	Oriental Mindoro Branch	Negotiated Procurement - Small Value Procurement						6,000.00	6,000.00		
STBR-RIZ-23-018	755-1	Semi-Expendable Expenses	Rizal Branch	Negotiated Procurement - Small Value Procurement						38,500.00	38,500.00		
STBR-CAV-23-032	755-1	Semi-Expendable Expenses	Cavite Branch	Negotiated Procurement - Small Value Procurement						38,500.00	38,500.00		
STBR-CAV-23-026	755-1	Semi-Expendable Expenses	Cavite Branch	Negotiated Procurement - Small Value Procurement						31,350.00	31,350.00		
STBR-CAV-23-031	755-1	Semi-Expendable Expenses	Cavite Branch	Negotiated Procurement - Small Value Procurement						10,227.36	10,227.36		
STBR-CAV-23-033	755-1	Semi-Expendable Expenses	Cavite Branch	Negotiated Procurement - Small Value Procurement						18,246.80	18,246.80		
STBR-RIZ-23-022	755-1	Semi-Expendable Expenses	Rizal Branch	Negotiated Procurement - Small Value Procurement						24,150.00	24,150.00		
STBR-LAG-23-053	755-1	Semi-Expendable Expenses	Laguna Branch	Negotiated Procurement - Small						46,629.44	46,629.44		
STBR-RIZ-23-023	755-1	Semi-Expendable Expenses	Rizal Branch	Negotiated Procurement - Small Value Procurement						33,240.00	33,240.00		
STBR-OCC-23-026	755-1	Semi-Expendable Expenses	Occidental Mindoro Branch	Negotiated Procurement - Small Value Procurement						46,618.00	46,618.00		
STBR-QUE-23-027	755-1	Semi-Expendable Expenses	Quezon Branch	Negotiated Procurement - Small Value Procurement						88,000.00	88,000.00		
STBR-OCC-23-024	755-1	Semi-Expendable Expenses	Occidental Mindoro Branch	Negotiated Procurement - Small Value Procurement						55,000.00	55,000.00		
STBR-BAT-23-011	755-1	Semi-Expendable Expenses	Batangas Branch	Negotiated Procurement - Small Value Procurement						24,750.00	24,750.00		
STBR-BAT-23-012	755-1	Semi-Expendable Expenses	Batangas Branch	Negotiated Procurement - Small Value Procurement						11,000.00	11,000.00		
STBR-BAT-23-013	755-1	Semi-Expendable Expenses	Batangas Branch	Negotiated Procurement - Small Value Procurement						39,600.00	39,600.00		
NCL-ILN-2023-07-0648	755-1	Semi-Expendables Expenses	Ilocos Norte Branch	Negotiated Procurement - Small Value Procurement						15,180.00	15,180.00		
NCL-ILN-2023-07-0647	755-1	Semi-Expendables Expenses	Ilocos Norte Branch	Negotiated Procurement - Small Value Procurement						15,129.47	15,129.47		
NCL-LAU-2023-07-0622	755-1	Semi-Expendables Expenses	La Union Branch	Negotiated Procurement - Small Value Procurement						28,600.00	28,600.00		

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NCL-LAU-2023-07-0624	755-1	Semi-Expendables Expenses	La Union Branch	Negotiated Procurement - Small Value Procurement						22,000.00	22,000.00		
NCL-LAU-2023-07-0617	755-1	Semi-Expendables Expenses	La Union Branch	Negotiated Procurement - Small Value Procurement						34,100.00	34,100.00		
NCL-LAU-2023-07-0623	755-1	Semi-Expendables Expenses	La Union Branch	Negotiated Procurement - Small Value Procurement						18,150.00	18,150.00		
NCL-ISA-2023-07-0631	841	Repairs & Maintenance – Motor Vehicles	Isabela Branch	Negotiated Procurement - Small Value Procurement						30,250.00	30,250.00		
NCL-APA-2023-07-0570	755-2	Office Supplies	Apayao Branch	Negotiated Procurement - Agency to Agency						29,042.19	29,042.19		
NCL-MTP-2023-07-0679	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – LGU Bauko	Mountain Province Branch	Negotiated Procurement - Small Value Procurement						20,000.00	20,000.00		
NCL-ILN-2023-08-0708	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – 1st District of Ilocos Norte	Ilocos Norte Branch	Negotiated Procurement - Small Value Procurement						49,998.06	49,998.06		
NCL-NEC-2023-08-0705	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – LGU Lupao Nueva Ecija	Nueva Ecija Branch	Negotiated Procurement - Small Value Procurement						49,998.42	49,998.42		
NCL-NEC-2023-07-0636	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – LGU Penaranda Nueva Ecija LGU Talavera Nueva Ecija	Nueva Ecija Branch	Negotiated Procurement - Small Value Procurement						39,998.28	39,998.28		
VIS-SIQ-23-012	841	Repair & Maintenance of Office Vehicle	Siquijor Branch	Negotiated Procurement - Small Value Procurement						45,000.00	45,000.00		
VIS-NOC-23-008	841	Repair & Maintenance of Office Vehicle	Negros Occidental Branch	Negotiated Procurement - Small Value Procurement						40,000.00	40,000.00		
VIS-BOH-23-001	841	Repair & Maintenance of Office Vehicle	Bohol Branch	Negotiated Procurement - Small Value Procurement						15,470.00	15,470.00		
VIS-ODM-23-026	841	Repair & Maintenance of Office Vehicle	Office of the Department Manager for Visayas	Negotiated Procurement - Small Value Procurement						19,403.00	19,403.00		
VIS-SIQ-23-008	821	Repair & Maintenance of Office Equipment	Siquijor Branch	Negotiated Procurement - Small Value Procurement						22,500.00	22,500.00		
VIS-CAP-23-010	821	Repair & Maintenance of Office Equipment	Capiz Branch	Negotiated Procurement - Small Value Procurement						13,000.00	13,000.00		
VIS-NSA-23-013	821	Repair & Maintenance of Office Equipment	Northern Samar Branch	Negotiated Procurement - Small Value Procurement						36,000.00	36,000.00		
VIS-CEB-23-043	821	Repair & Maintenance of Office Equipment	Cebu Branch	Negotiated Procurement - Small Value Procurement						37,500.00	37,500.00		
VIS-LEY-23-007	821	Repair & Maintenance of Office Equipment	Leyte Branch	Negotiated Procurement - Small Value Procurement						47,044.00	47,044.00		
VIS-BIL-23-006	765-12	Electrical Supplies (3rd Quarter)	Biliran Branch	Negotiated Procurement - Agency to Agency						5,681.00	5,681.00		
VIS-BIL-23-001	765-13	Janitorial Supplies (3rd Quarter)	Biliran Branch	Negotiated Procurement - Agency to Agency						4,051.00	4,051.00		
VIS-ODM-23-023	755-2	Office Supplies (3rd Quarter)	Office of the Department Manager for Visayas	Negotiated Procurement - Agency to Agency						46,239.10	46,239.10		
VIS-ILO-23-007	765-13	Janitorial Supplies (3rd Quarter)	Iloilo Branch	Shopping under Section 52.1.b						5,456.26	5,456.26		
VIS-ANT-23-002	765-13	Janitorial Supplies (3rd Quarter)	Antique Branch	Shopping under Section 52.1.b						6,614.28	6,614.28		
VIS-ILO-23-006	765-12	Electrical Supplies (3rd Quarter)	Iloilo Branch	Shopping under Section 52.1.b						3,560.82	3,560.82		
VIS-ANT-23-006	765-12	Electrical Supplies (3rd Quarter)	Antique Branch	Shopping under Section 52.1.b						9,458.30	9,458.30		

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STBR-SOR-23-011	755-2	Office Supplies (3rd Quarter)	Sorsogon Branch	Negotiated Procurement - Agency to Agency							-		
STBR-SOR-23-012	765-13	Janitorial Supplies (3rd Quarter)	Sorsogon Branch	Negotiated Procurement - Agency to Agency						43,070.58	43,070.58		
STBR-CAV-23-037	755-2	Office Supplies (4th Quarter)	Cavite Branch	Negotiated Procurement - Agency to Agency						27,197.21	27,197.21		
STBR-CAV-23-037-A	765-12	Electrical Supplies (4th Quarter)	Cavite Branch	Negotiated Procurement - Agency to Agency						31,048.50	31,048.50		
STBR-CAV-23-023-C	765-13	Janitorial Supplies (3rd Quarter)	Cavite Branch	Negotiated Procurement - Agency to Agency						9,240.00	9,240.00		
STBR-CAV-23-038	765-13	Janitorial Supplies (4th Quarter)	Cavite Branch	Negotiated Procurement - Agency to Agency						29,338.22	29,338.22		
STBR-BAT-23-020	755-2	Office Supplies (4th Quarter)	Batangas Branch	Negotiated Procurement - Agency to Agency						16,084.53	16,084.53		
STBR-BAT-23-021	765-13	Janitorial Supplies (4th Quarter)	Batangas Branch	Negotiated Procurement - Agency to Agency						22,845.07	22,845.07		
STBR-ALB-23-011	755-2	Office Supplies (4th Quarter)	Albay Branch	Negotiated Procurement - Agency to Agency						5,048.20	5,048.20		
STBR-PAL-23-06-0026	755-2	Office Supplies (3rd Quarter)	Palawan Branch	Negotiated Procurement - Agency to Agency						82,566.45	82,566.45		
STBR-QUE-23-020	755-2	Office Supplies (3rd Quarter)	Quezon Branch	Negotiated Procurement - Agency to Agency						69,763.65	69,763.65		
STBR-CAS-23-011	755-2	Office & Ink Supplies (3rd Quarter)	Camarines Sur Branch	Negotiated Procurement - Agency to Agency						92,251.46	92,251.46		
STBR-CAS-23-012	765-13	Janitorial Supplies (3rd Quarter)	Camarines Sur Branch	Negotiated Procurement - Agency to Agency						49,975.00	49,975.00		
STBR-CAS-23-013	765-12	Electrical Supplies (3rd Quarter)	Camarines Sur Branch	Negotiated Procurement - Agency to Agency						12,075.00	12,075.00		
STBR-MAR-23-014	765-12	Electrical Supplies (4th Quarter)	Marinduque Branch	Negotiated Procurement - Agency to Agency						23,400.00	23,400.00		
STBR-MAR-23-015	765-13	Janitorial Supplies (4th Quarter)	Marinduque Branch	Negotiated Procurement - Agency to Agency						1,625.43	1,625.43		
STBR-MAR-23-016	755-2	Office Supplies (4th Quarter)	Marinduque Branch	Negotiated Procurement - Agency to Agency						4,713.19	4,713.19		
STBR-ORI-23-029	765-13	Janitorial Supplies (4th Quarter)	Oriental Mindoro Branch	Negotiated Procurement - Agency to Agency						17,108.76	17,108.76		
STBR-ORI-23-030	755-2	Office Supplies (4th Quarter)	Oriental Mindoro Branch	Negotiated Procurement - Agency to Agency						3,796.98	3,796.98		
STBR-PAL-23-0047	765-12	Electrical Supplies (4th Quarter)	Palawan Branch	Negotiated Procurement - Agency to Agency						34,788.89	34,788.89		
STBR-PAL-23-0045	765-13	Janitorial Supplies (4th Quarter)	Palawan Branch	Negotiated Procurement - Agency to Agency						3,240.00	3,240.00		
STBR-PAL-23-0046	755-2	Ink Supplies (4th Quarter)	Palawan Branch	Negotiated Procurement - Agency to Agency						3,137.05	3,137.05		
STBR-PAL-23-0044	755-2	Office Supplies (4th Quarter)	Palawan Branch	Negotiated Procurement - Agency to Agency						14,607.63	14,607.63		
STBR-RIZ-23-024	755-2	Office Supplies (4th Quarter)	Rizal Branch	Negotiated Procurement - Agency to Agency						19,133.98	19,133.98		
STBR-CAN-0013	755-2	Office Supplies (4th Quarter)	Camarines Norte Branch	Negotiated Procurement - Agency to Agency						14,450.00	14,450.00		
STBR-CAN-014	755-2	Ink Supplies (4th Quarter)	Camarines Norte Branch	Negotiated Procurement - Agency to Agency						18,321.34	18,321.34		
STBR-CAN-015	765-13	Janitorial Supplies (4th Quarter)	Camarines Norte Branch	Negotiated Procurement - Agency to Agency						4,458.98	4,458.98		
STBR-CAN-016	765-12	Electrical Supplies (4th Quarter)	Camarines Norte Branch	Negotiated Procurement - Agency to Agency						11,836.30	11,836.30		
STBR-BAT-23-015	755-1	Semi-Expendable Expenses	Batangas Branch	Negotiated Procurement - Small Value Procurement						44,000.00	44,000.00		
STBR-BAT-23-018	755-1	Semi-Expendable Expenses	Batangas Branch	Negotiated Procurement - Small Value Procurement						46,618.00	46,618.00		

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STBR-CAV-23-041	755-1	Semi-Expendable Expenses	Cavite Branch	Negotiated Procurement - Small Value Procurement						12,100.00	12,100.00		
STBR-BAT-23-019	755-1	Semi-Expendable Expenses	Batangas Branch	Negotiated Procurement - Small Value Procurement						5,000.00	5,000.00		
STBR-PAL-23-0039	755-1	Semi-Expendable Expenses	Palawan Branch	Negotiated Procurement - Small Value Procurement						44,000.00	44,000.00		
STBR-SOR-23-017	755-1	Semi-Expendable Expenses	Sorsogon Branch	Negotiated Procurement - Small Value Procurement						9,680.00	9,680.00		
STBR-SOR-23-018	755-1	Semi-Expendable Expenses	Sorsogon Branch	Negotiated Procurement - Small Value Procurement						44,000.00	44,000.00		
STBR-SOR-23-019	755-1	Semi-Expendable Expenses	Sorsogon Branch	Negotiated Procurement - Small Value Procurement						7,370.00	7,370.00		
STBR-CAV-23-023-a	755-1	Semi-Expendable Expenses	Cavite Branch	Negotiated Procurement - Small Value Procurement						15,412.36	15,412.36		
STBR-CAV-23-023-b1	755-1	Semi-Expendable Expenses	Cavite Branch	Negotiated Procurement - Small Value Procurement						29,040.00	29,040.00		
STBR-SOR-23-014	755-1	Semi-Expendable Expenses	Sorsogon Branch	Negotiated Procurement - Small Value Procurement						36,300.00	36,300.00		
STBR-SOR-23-015	755-1	Semi-Expendable Expenses	Sorsogon Branch	Negotiated Procurement - Small Value Procurement						6,143.28	6,143.28		
STBR-SOR-23-016	755-1	Semi-Expendable Expenses	Sorsogon Branch	Negotiated Procurement - Small Value Procurement						13,200.00	13,200.00		
STBR-CAV-23-024	755-1	Semi-Expendable Expenses	Cavite Branch	Negotiated Procurement - Small Value Procurement						143,000.00	143,000.00		
STBR-OCC-23-025	755-1	Semi-Expendable Expenses	Occidental Mindoro Branch	Negotiated Procurement - Small Value Procurement						93,258.88	93,258.88		
STBR-PAL-23-06-0032	755-1	Semi-Expendable Expenses	Palawan Branch	Negotiated Procurement - Small Value Procurement						55,192.65	55,192.65		
STBR-ROM-23-001	755-1	Semi-Expendable Expenses	Romblon Branch	Negotiated Procurement - Small Value Procurement						115,247.44	115,247.44		
STBR-CAV-23-028	755-1	Semi-Expendable Expenses	Cavite Branch	Negotiated Procurement - Small Value Procurement						132,000.00	132,000.00		
STBR-LAG-23-054	755-1	Semi-Expendable Expenses	Laguna Branch	Negotiated Procurement - Small Value Procurement						104,280.00	104,280.00		
STBR-CAN-23-0010	755-1	Semi-Expendable Expenses	Camarines Norte Branch	Negotiated Procurement - Small Value Procurement						22,000.00	22,000.00		
STBR-CAN-23-0012	755-1	Semi-Expendable Expenses	Camarines Norte Branch	Negotiated Procurement - Small Value Procurement						3,100.00	3,100.00		
STBR-CAN-23-0009	755-1	Semi-Expendable Expenses	Camarines Norte Branch	Negotiated Procurement - Small Value Procurement						46,600.00	46,600.00		
STBR-CAN-23-0011	755-1	Semi-Expendable Expenses	Camarines Norte Branch	Negotiated Procurement - Small Value Procurement						1,885.09	1,885.09		
STBR-BAT-23-016	755-1	Semi-Expendable Expenses	Batangas Branch	Negotiated Procurement - Small Value Procurement						7,323.89	7,323.89		
STBR-LAG-23-029	219	Leasehold Improvement	Laguna Branch	Negotiated Procurement - Small Value Procurement						100,000.00	100,000.00		
STBR-PAL-23-0042	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – Municipality of Dumaran, Palawan	Palawan Branch	Negotiated Procurement - Small Value Procurement						50,000.00	50,000.00		
STBR-QUE-23-034	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – Brgy. Bukal, Pagbilao, Quezon	Quezon Branch	Negotiated Procurement - Small Value Procurement						19,999.40	19,999.40		
STBR-CAV-23-043	841	Repairs and Maintenance – Motor Vehicle	Cavite Branch	Negotiated Procurement - Small Value Procurement						10,600.00	10,600.00		
STBR-CAV-23-044	841	Repairs and Maintenance – Motor Vehicle	Cavite Branch	Negotiated Procurement - Small Value Procurement						5,200.00	5,200.00		
NCL-CAG-2023-08-0719	755-1	Semi-Expendable	Cagayan Branch	Negotiated Procurement - Agency to Agency						25,984.27	25,984.27		

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signng		Total	MOOE	CO	
NCL-PAN-2023-08-0712	755-2	Office Supplies (4th Quarter)	Pangasinan Branch	Negotiated Procurement - Agency to Agency						17,307.05	17,307.05		
NCL-BEN-2023-08-0714	755-2	Office Supplies (4th Quarter)	Benguet Branch	Negotiated Procurement - Agency to Agency						20,496.34	20,496.34		
NCL-PAM-2023-08-0790	755-2	Office Supplies (4th Quarter)	Pampanga Branch	Negotiated Procurement - Agency to Agency						23,798.93	23,798.93		
NCL-KAL-2023-08-0771	755-2	Office Supplies (4th Quarter)	Kalinga Branch	Negotiated Procurement - Agency to Agency						29,066.09	29,066.09		
NCL-ISA-2023-08-0692	755-2	Office Supplies (4th Quarter)	Isabela Branch	Negotiated Procurement - Agency to Agency						31,768.69	31,768.69		
NCL-APA-2023-08-0783	755-2	Office Supplies (4th Quarter)	Apayao Branch	Negotiated Procurement - Agency to Agency						35,174.71	35,174.71		
NCL-NVZ-2023-08-0700	755-2	Office Supplies (4th Quarter)	Nueva Vizcaya Branch	Negotiated Procurement - Agency to Agency						41,699.36	41,699.36		
NCL-PAM-2023-07-0609	755-2	Office Supplies (4th Quarter)	Pampanga Branch	Negotiated Procurement - Agency to Agency						62,793.64	62,793.64		
NCL-LAU-2023-06-0489	755-2	Office Supplies (4th Quarter)	La Union Branch	Negotiated Procurement - Agency to Agency						89,784.27	89,784.27		
NCL-LAU-2023-06-0515	250	Other Property, Plant & Equipment (Transformer)	La Union Branch	Negotiated Procurement - Small Value Procurement						55,000.00	55,000.00		
NCL-ILS-2023-07-0491	250	Other Property, Plant & Equipment (Generator)	Ilocos Sur Branch	Negotiated Procurement - Small Value Procurement						600,000.00	600,000.00		
NCL-NEC-2023-07-0493	250	Other Property, Plant & Equipment (Generator)	Nueva Ecija Branch	Negotiated Procurement - Small Value Procurement						600,000.00	600,000.00		
NCL-BAT-2023-07-0506	250	Other Property, Plant & Equipment (Generator)	Bataan Branch	Negotiated Procurement - Small Value Procurement						600,000.00	600,000.00		
NCL-IFU-2023-06-0473	223	IT Equipment (Desktop and Printer)	Ifugao Branch	Negotiated Procurement - Small Value Procurement						116,911.07	116,911.07		
NCL-NVZ-2023-08-0698	223	IT Equipment (Desktop, Laptop and Printer)	Nueva Vizcaya Branch	Negotiated Procurement - Small Value Procurement						272,000.00	272,000.00		
NCL-NEC-2023-07-0613	223	IT Equipment (Laptop and Desktop)	Nueva Ecija Branch	Negotiated Procurement - Small Value Procurement						350,000.00	350,000.00		
NCL-CAG-2023-08-0718	755-1	Semi-Expendable Expenses (Ladder and Pushcart)	Cagayan Branch	Negotiated Procurement - Small Value Procurement						20,688.34	20,688.34		
NCL-PAM-2023-08-0791	755-1	Semi-Expendable Expenses (Fire Extinguisher)	Pampanga Branch	Negotiated Procurement - Small Value Procurement						24,698.00	24,698.00		
NCL-TAR-2023-08-0774	755-1	Semi-Expendable Expenses (Shredder Machine)	Tarlac Branch	Negotiated Procurement - Small Value Procurement						27,500.00	27,500.00		
NCL-KAL-2023-08-0773	755-1	Semi-Expendable Expenses (Various Items)	Kalinga Branch	Negotiated Procurement - Small Value Procurement						27,573.76	27,573.76		
NCL-NVZ-2023-08-0750	755-1	Semi-Expendable Expenses (Various Items)	Nueva Vizcaya Branch	Negotiated Procurement - Small Value Procurement						30,591.64	30,591.64		
NCL-LAU-2023-07-0620	755-1	Semi-Expendable Expenses (Office Signage and Frame)	La Union Branch	Negotiated Procurement - Small Value Procurement						61,000.00	61,000.00		
NCL-QUI-2023-08-0536	755-1	Semi-Expendable Expenses (Various Items)	Quirino Branch	Negotiated Procurement - Small Value Procurement						75,355.58	75,355.58		
NCL-PAN-2023-07-0653	755-1	Semi-Expendable Expenses (Various Items)	Pangasinan Branch	Negotiated Procurement - Small Value Procurement						89,960.00	89,960.00		
NCL-LAU-2023-07-0618	755-1	Semi-Expendable Expenses (Window Blinds)	La Union Branch	Negotiated Procurement - Small Value Procurement						132,000.00	132,000.00		
NCL-ILS-2023-07-0518	755-1	Semi-Expendable Expenses (Various Items)	Ilocos Sur Branch	Negotiated Procurement - Small Value Procurement						187,319.19	187,319.19		
NCL-LAU-2023-06-0516	221	Office Equipment (Air Purifier)	La Union Branch	Negotiated Procurement - Small Value Procurement						60,000.00	60,000.00		
NCL-TAR-2023-03-0262	221	Office Equipment (Air Purifier)	Tarlac Branch	Negotiated Procurement - Small Value Procurement						60,000.00	60,000.00		

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NCL-ILN -2023-07-0645	221	Office Equipment (Copier Machine)	Ilocos Norte Branch	Negotiated Procurement - Small Value Procurement						110,000.00	110,000.00		
NCL-LAU-2023-07-0621	221	Office Equipment (Air Conditioner)	La Union Branch	Negotiated Procurement - Small Value Procurement						347,000.00	347,000.00		
MIN-ADN-23-031	755-2	Office Supplies Expenses (3rd Quarter)	Agusan del Norte Branch	Negotiated Procurement - Agency to Agency						159,158.55	159,158.55		
MIN-ZSB-23-017	755-2	Office Supplies Expenses (3rd Quarter)	Zamboanga Sibugay Branch	Negotiated Procurement - Agency to Agency						102,337.75	102,337.75		
MIN-BKN-23-033	755-2	Office Supplies Expenses (4th Quarter)	Bukidnon Branch	Negotiated Procurement - Agency to Agency						25,264.50	25,264.50		
MIN-BKN-23-034	765-13	Office Supplies Expenses (4th Quarter)	Bukidnon Branch	Negotiated Procurement - Agency to Agency						4,985.00	4,985.00		
MIN-ZDS-23-040	765-12	Janitorial Supplies Expenses (4th Quarter)	Zamboanga del Sur Branch	Negotiated Procurement - Agency to Agency						9,160.34	9,160.34		
MIN-ZDS-23-041	765-13	Electrical Supplies Expenses (3rd Quarter)	Zamboanga del Sur Branch	Negotiated Procurement - Agency to Agency						14,471.77	14,471.77		
MIN-BKN-23-028	765-12	Janitorial Supplies Expenses (3rd Quarter)	Bukidnon Branch	Negotiated Procurement - Agency to Agency						12,070.85	12,070.85		
MIN-BKN-23-029	765-13	Electrical Supplies Expenses (3rd Quarter)	Bukidnon Branch	Negotiated Procurement - Agency to Agency						14,600.00	14,600.00		
MIN-ZDS-23-057	765-13	Janitorial Supplies Expenses (3rd Quarter)	Zamboanga del Sur Branch	Negotiated Procurement - Agency to Agency						4,992.04	4,992.04		
MIN-ZDS-23-055	755-2	Janitorial Supplies Expenses (4th Quarter)	Zamboanga del Sur Branch	Negotiated Procurement - Agency to Agency						28,140.46	28,140.46		
MIN-MOC-23-018	765-12	Office Supplies Expenses (4th Quarter)	Misamis Occidental Branch	Negotiated Procurement - Agency to Agency						14,233.00	14,233.00		
MIN-MOC-23-015	765-13	Electrical Supplies Expenses (3rd Quarter)	Misamis Occidental Branch	Negotiated Procurement - Agency to Agency						6,697.07	6,697.07		
MIN-ZSB-23-031	755-2	Janitorial Supplies Expenses (3rd Quarter)	Zamboanga Sibugay Branch	Negotiated Procurement - Agency to Agency						35,666.50	35,666.50		
MIN-LDN-23-024	755-2	Office Supplies Expenses (4th Quarter)	Lanao del Norte Branch	Negotiated Procurement - Agency to Agency						30,867.01	30,867.01		
MIN-MOC-23-016	755-2	Office Supplies Expenses (4th Quarter)	Misamis Occidental Branch	Negotiated Procurement - Agency to Agency						4,672.70	4,672.70		
MIN-NCB-23-029	755-2	Office Supplies Expenses (4th Quarter)	North Cotabato Branch	Negotiated Procurement - Agency to Agency						11,531.52	11,531.52		
MIN-SDN-23-013	755-2	Office Supplies Expenses (4th Quarter)	Sultan Kudarat Branch	Negotiated Procurement - Agency to Agency						9,046.00	9,046.00		
MIN-ZSB-23-030	755-2	Office Supplies Expenses (4th Quarter)	Zamboanga Sibugay Branch	Negotiated Procurement - Agency to Agency						12,243.37	12,243.37		
MIN-SKB-23-017	755-1	Semi-Expendables Expenses (For 2023)	Sultan Kudarat Branch	Negotiated Procurement - Small Value Procurement						156,922.85	156,922.85		
MIN-SCB-23-023	755-1	Semi-Expendables Expenses (For 2023)	South Cotabato Branch	Negotiated Procurement - Small Value Procurement						271,750.76	271,750.76		
MIN-NCB-23-023	755-1	Semi-Expendables Expenses (For 2023)	North Cotabato Branch	Negotiated Procurement - Small Value Procurement						59,067.16	59,067.16		
MIN-NCB-23-025	755-1	Semi-Expendables Expenses (For 2023)	North Cotabato Branch	Negotiated Procurement - Small Value Procurement						129,704.73	129,704.73		
MIN-ADN-23-028	755-1	Semi-Expendables Expenses (For 2023)	Agusan del Norte Branch	Negotiated Procurement - Small Value Procurement						161,888.32	161,888.32		
MIN-ZDS-23-038	755-1	Semi-Expendables Expenses (For 2023)	Zamboanga del Sur Branch	Negotiated Procurement - Small Value Procurement						323,776.64	323,776.64		
MIN-BKN-23-024	755-1	Semi-Expendables Expenses (For 2023)	Bukidnon Branch	Negotiated Procurement - Small Value Procurement						48,400.00	48,400.00		
MIN-DDO-23-034	755-1	Semi-Expendables Expenses (4th Quarter)	Davao de Oro Branch	Negotiated Procurement - Small Value Procurement						15,730.00	15,730.00		
MIN-ODM-23-032	755-1	Semi-Expendables Expenses (3rd Quarter)	Office of the Deparrment Manager for Mindanao	Negotiated Procurement - Small Value Procurement						25,246.26	25,246.26		

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MIN-ODM-23-033	755-1	Semi-Expendables Expenses (3rd Quarter)	Offie of the Department Manager for Mindanao	Negotiated Procurement - Small Value Procurement						17,329.10	17,329.10		
MIN-ODM-23-035	755-1	External Hard Drive, 1TB	Offie of the Department Manager for Mindanao	Negotiated Procurement - Small Value Procurement						9,214.92	9,214.92		
MIN-SDN-23-015	755-1	Laptop Mid-range Users (4th Quarter)	Sultan Kudarat Branch	Negotiated Procurement - Small Value Procurement						46,047.50	46,047.50		
MIN-SCB-23-028	223	Scanner, Heavy Duty Document (For 2023)	South Cotabato Branch	Negotiated Procurement - Small Value Procurement						55,000.00	55,000.00		
MIN-LDN-23-017	223	Laptop, Lightweight (3rd Quarter)	Lanao del Norte Branch	Negotiated Procurement - Small Value Procurement						51,480.00	51,480.00		
MIN-SKB-23-021	223	Scanner, Heavy Duty Document (For 2023)	Sultan Kudarat Branch	Negotiated Procurement - Small Value Procurement						55,000.00	55,000.00		
MIN-NCB-23-022	221	Air Purifier (For 2023)	North Cotabato Branch	Negotiated Procurement - Small Value Procurement						60,000.00	60,000.00		
MIN-SCB-23-030	221	Aircon, Split Type, 2.5 HP, with installation (For 2023)	South Cotabato Branch	Negotiated Procurement - Small Value Procurement						100,500.00	100,500.00		
MIN-SCB-23-029	221	Air Purifier (For 2023)	South Cotabato Branch	Negotiated Procurement - Small Value Procurement						60,000.00	60,000.00		
MIN-ADN-23-025	221	2 Aircon, Split Type (1.5HP&2.5HP) (For 2023)	Agusan del Norte Branch	Negotiated Procurement - Small Value Procurement						175,000.00	175,000.00		
MIN-ADN-23-029	221	Copier Machine (For 2023)	Agusan del Norte Branch	Negotiated Procurement - Small Value Procurement						110,000.00	110,000.00		
MIN-ADN-23-026	221	Air Purifier (3rd Quarter)	Agusan del Norte Branch	Negotiated Procurement - Small Value Procurement						60,000.00	60,000.00		
MIN-ZDS-23-047	221	2 Aircon, Split Type, 3HP with installation (For 2023)	Zamboanga del Sur Branch	Negotiated Procurement - Small Value Procurement						259,000.00	259,000.00		
MIN-ZDN-23-018	221	Air Purifier (For 2023)	Zamboanga del Norte Branch	Negotiated Procurement - Small Value Procurement						60,000.00	60,000.00		
MIN-SKB-23-022	221	Aircon, Split Type, 1.5 HP with installation (For 2023)	Sultan Kudarat Branch	Negotiated Procurement - Small Value Procurement						75,000.00	75,000.00		
MIN-SKB-23-020	221	Air Purifier (For 2023)	Sultan Kudarat Branch	Negotiated Procurement - Small Value Procurement						60,000.00	60,000.00		
MIN-DOR-23-017	221	Aircon, Split Type, 3 HP with installation (3rd Quarter)	Davao Oriental Branch	Negotiated Procurement - Small Value Procurement						129,500.00	129,500.00		
MIN-DDS-23-052	841	Replacement of Tires	Davao del Sur Branch	Negotiated Procurement - Small Value Procurement						30,000.00	30,000.00		
MIN-ZDS-23-059	841	Procurement of Seat Cover and Matting	Zamboanga del Sur Branch	Negotiated Procurement - Small Value Procurement						30,000.00	30,000.00		
MIN-ADS-23-020	841	Under Chassis (Full Rustproof Medium)	Agusan del Sur Branch	Negotiated Procurement - Small Value Procurement						9,200.00	9,200.00		
MIN-ZDS-23-061	819	Siphoning and Declogging of Toilet Deposit	Zamboanga del Sur Branch	Negotiated Procurement - Small Value Procurement						40,000.00	40,000.00		
VIS-SIQ-23-013	221	Office Equipment (Aircon)	Siquijor Branch	Negotiated Procurement - Small Value Procurement						75,000.00	75,000.00		
VIS-SIQ-23-002	221	Office Equipment (Air Purifier)	Siquijor Branch	Negotiated Procurement - Small Value Procurement						60,000.00	60,000.00		
VIS-GUI-23-010	221	Office Equipment (Aircon)	Guimaras Branch	Negotiated Procurement - Small Value Procurement						100,500.00	100,500.00		
VIS-GUI-23-008	221	Office Equipment (Copier Machine)	Guimaras Branch	Negotiated Procurement - Small Value Procurement						110,000.00	110,000.00		
VIS-NOR-23-009	221	Office Equipment (Aircon; Copier Machine)	Negros Oriental Branch	Negotiated Procurement - Small Value Procurement						210,500.00	210,500.00		
VIS-BIL-23-009	221	Office Equipment (Aircon)	Biliran Branch	Negotiated Procurement - Small Value Procurement						95,676.00	95,676.00		
VIS-ILO-23-008	221	Office Equipment (Aircon; Air Purifier)	Iloilo Branch	Negotiated Procurement - Small Value Procurement						217,500.00	217,500.00		

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VIS-SLE-23-003	221	Office Equipment (Aircon)	Southern Leyte Branch	Negotiated Procurement - Small Value Procurement						75,000.00	75,000.00		
VIS-SIQ-23-009	819	Repair & Maintenance Leasehold & Improvements	Siquijor Branch	Negotiated Procurement - Small Value Procurement						42,525.00	42,525.00		
VIS-SIQ-23-010	822	Repair & Maintenance Furniture & Fixtures	Siquijor Branch	Negotiated Procurement - Small Value Procurement						11,250.00	11,250.00		
VIS-CEB-23-042	841	Repair & Maintenance Office Vehicle	Cebu Branch	Negotiated Procurement - Small Value Procurement						164,522.21	164,522.21		
VIS-WSA-MATBO-002	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – Municipality of Basey, Samar	Western Samar Branch	Negotiated Procurement - Small Value Procurement						29,997.80	29,997.80		
VIS-ANT-MATBO-23-001	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – LGU Pandan, LGU San Jose and Brgy. Sta. Cruz, Municipality of Pandan, Antique	Antique Branch	Negotiated Procurement - Small Value Procurement						59,713.52	59,713.52		
VIS-NOC-MATBO-23-001	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – For Silay City, Negros Occidental	Negros Occidental Branch	Negotiated Procurement - Small Value Procurement						50,000.00	50,000.00		
VIS-CAP-MATBO-23-001	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – For Office of the City Health Officer, Roxas City, Capiz	Capiz Branch	Negotiated Procurement - Small Value Procurement						49,989.50	49,989.50		
VIS-SLE-MATBO-23-001	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – Maasin City, and Municipalities of Hinunangan, Libangon & Tomas Oppus, Southern Leyte	Southern Leyte Branch	Negotiated Procurement - Small Value Procurement						199,995.00	199,995.00		
VIS-CAP-23-013	765-13	Janitorial Supplies (4th Quarter)	Capiz Branch	Shopping under Section 52.1.b						2,141.50	2,141.50		
VIS-SIQ-23-022	765-13	Janitorial Supplies (4th Quarter)	Siquijor Branch	Shopping under Section 52.1.b						3,146.66	3,146.66		
VIS-AKL-23-006	765-13	Janitorial Supplies (4th Quarter)	Aklan Branch	Shopping under Section 52.1.b						6,726.28	6,726.28		
VIS-GUI-23-015	765-13	Janitorial Supplies (4th Quarter)	Guimaras Branch	Shopping under Section 52.1.b						2,399.92	2,399.92		
VIS-SIQ-23-023	755-2	Office Supplies (4th Quarter)	Siquijor Branch	Shopping under Section 52.1.b						4,520.92	4,520.92		
VIS-CAP-23-014	755-2	Office Supplies (4th Quarter)	Capiz Branch	Shopping under Section 52.1.b						10,437.67	10,437.67		
VIS-ANT-23-011	755-2	Office Supplies (4th Quarter)	Antique Branch	Shopping under Section 52.1.b						9,388.13	9,388.13		
VIS-BOH-23-019	755-2	Office Supplies (4th Quarter)	Bohol Branch	Shopping under Section 52.1.b						23,786.30	23,786.30		
VIS-GUI-23-013	755-2	Office Supplies (4th Quarter)	Guimaras Branch	Shopping under Section 52.1.b						8,283.78	8,283.78		
VIS-NOR-23-019	755-2	Office Supplies (4th Quarter)	Negros Oriental Branch	Shopping under Section 52.1.b						15,251.28	15,251.28		
VIS-ANT-23-008	755-2	Office Supplies (3rd Quarter)	Antique Branch	Shopping under Section 52.1.b						86,493.14	86,493.14		
VIS-SLE-23-011	765-12	Electrical Supplies (3rd Quarter)	Southern Leyte Branch	Negotiated Procurement - Agency to Agency						7,885.42	7,885.42		
VIS-SLE-23-007	765-13	Janitorial Supplies (3rd Quarter)	Southern Leyte Branch	Negotiated Procurement - Agency to Agency						5,891.95	5,891.95		
VIS-SLE-23-005	755-2	Office Supplies (3rd Quarter)	Southern Leyte Branch	Negotiated Procurement - Agency to Agency						48,869.02	48,869.02		
NCL-ILS-2023-08-0770	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – Senior Citizen of Barangay Nagtenga, Sta. Cruz, Ilocos Sur	Ilocos Sur Branch	Negotiated Procurement - Small Value Procurement						19,905.00	19,905.00		

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signng		Total	MOOE	CO	
NCL-PAM-2023-08-0720	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – 1) Mun. of Bacolor 2) Mun. of Mabalacat	Pampanga Branch	Negotiated Procurement - Small Value Procurement						40,000.00	40,000.00		
NCL-BEN-2023-08-0749	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – Mun. of Kapangan	Benguet Branch	Negotiated Procurement - Small Value Procurement						49,999.00	49,999.00		
NC-LAU-2023-08-0715	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – Mun. of Santol Province of La Union	La Union Branch	Negotiated Procurement - Small Value Procurement						50,000.00	50,000.00		
NCL-QUI-2023-07-0680	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – 1) Mun. of Saguday 2) Mun. of Aglipay	Quirino Branch	Negotiated Procurement - Small Value Procurement						69,698.50	69,698.50		
NCL-ISA-2023-07-0628	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO (Various barangays and LGU) 1)Dicambangan 2)Dimapula 3)Dicorayan Divilacan 4)LGU – Roxas	Isabela Branch	Negotiated Procurement - Small Value Procurement						79,985.60	79,985.60		
NCL-APA-2023-08-0703	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO- 1)1) Provincial LGUs of 2)a. Conner 3)b. Kabugao 4)c. Calanasan 5)d. Luna 6)e. Pudtol 7)f. Flora 8)2) Mun. Conner, Province of Apayao	Apayao Branch	Negotiated Procurement - Small Value Procurement						99,996.00	99,996.00		
NCL-TAR-2023-08-0704	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – 1)Alpha Phi Omga International Phils., Inc. 2)City Mayor of Tarlac City, 3)Brgy. Estipona, Pura, Tarlac	Tarlac Branch	Negotiated Procurement - Small Value Procurement						99,999.10	99,999.10		
NCL-ILN-2023-08-0681	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – LGU-Marcos, Ilocos Norte & LGU-Dingras, Ilocos Norte	Ilocos Norte Branch	Negotiated Procurement - Small Value Procurement						100,000.00	100,000.00		
NCL-BUL-2023-08-0710	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – Province of Bulacan 1)Brgy. Bitungol Mun. Norzagaray 2)Brgy. Borol 1st Mun. of Balagtas 3)Brgy. Malhacan City of Meycauyan 4)Mun. of Pandi	Bulacan Branch	Negotiated Procurement - Small Value Procurement						109,999.19	109,999.19		
NCL-PAN-2023-03-0629	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – (Various barangays, municipalities & city) 1)Brgy. Anonas 2)Brgy. San Vicente 3)Mun of Lingayen 4)Mun of San Manuel 5)Mun of Sta. Barbara 6)6th District of Pangasinan	Pangasinan Branch	Negotiated Procurement - Small Value Procurement						120,000.00	120,000.00		

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NCL-AUR-2023-07-0635	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – (Various Recipients) 1)Ilongot/Bugkalot Peoples Council for Peace and Development, Inc. 2)BLGU – North Poblacion 3)PG of Aurora 4)BLGU – Puangi 5)LGU – Dipaculao	Aurora Branch	Negotiated Procurement - Small Value Procurement						130,000.00	130,000.00		
NCL-CAG-2023-07-0627	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – (Various recipients of Iguig Cagayan) 1) Minanga Sur 2) San Vicente 3) Ajat 4) Santa Teresa 5) Bayo 6) Salamague 7) Gammad 8) Santa Rosa 9) San Isidro 10) Santa Barbara 11) Baculud 12) San Lorenzo 13) Campo 14) Dumpao 15) Minanga Norte 16) Atulu 17) Malabbac 18) Manaoag 19) Garab 20) Santiago 21) Redondo, 22) San Esteban 23) Medical Colleges of Northern Philippines-International School of Asia and the Pacific	Cagayan Branch	Negotiated Procurement - Small Value Procurement						240,000.00	240,000.00		
NCL-NVZ-2023-07-0639	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO (Various barangays and municipalities of NV) 1)Brgy. Kongkong 2)Brgy. Ipil-Cuneg 3)Brgy. Villa Coloma 4)Brgy. Quirino 5)Brgy. Lantap 6)Brgy. Sta. Cruz 7)Brgy. San Geronimo 8)Brgy. Cabuan 9)Brgy. Magapuy 10)Brgy. Don Domingo Maddella 11)Mun of Bambang 12) Mun. of Diadi 13) Mun of Dupax del Norte 14) Mun of Dupax del Sur 15) Mun of Kayapa	Nueva Vizcaya Branch	Negotiated Procurement - Small Value Procurement						300,000.00	300,000.00		
NCL-ISA-2023-07-0615	969-14	OMOE-Miscellaneous Expenses (Copier Rental)	Isabela Branch	Negotiated Procurement - Small Value Procurement						28,800.00	28,800.00		
MIN-DDO-23-035	755-2	Office Supplies Expenses (4th Quarter)	Davao de Oro Branch	Shopping under Section 52.1.b						10,448.28	10,448.28		
MIN-DDN-23-019	765-13	Janitorial Supplies Expenses (3rd Quarter)	Davao del Norte Branch	Shopping under Section 52.1.b						13,354.04	13,354.04		
MIN-DDN-23-057	765-13	Janitorial Supplies Expenses (4th Quarter)	Davao del Norte Branch	Shopping under Section 52.1.b						4,440.67	4,440.67		

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MIN-ZDN-23-026	765-13	Janitorial Supplies Expenses (4th Quarter)	Zamboanga del Norte Branch	Shopping under Section 52.1.b						7,707.49	7,707.49		
MIN-DDN-23-036	755-2	Office Supplies Expenses (4th Quarter)	Davao del Norte Branch	Shopping under Section 52.1.b						23,954.30	23,954.30		
MIN-DIL-23-014	765-13	Janitorial Supplies Expenses (3rd Quarter)	Dinagat Islands Branch	Shopping under Section 52.1.b						16,796.67	16,796.67		
MIN-ADS-23-021	765-13	Janitorial Supplies Expenses (4th Quarter)	Agusan del Sur Branch	Shopping under Section 52.1.b						6,424.52	6,424.52		
MIN-MOC-23-013	755-2	Office Supplies Expenses (3rd Quarter)	Misamis Occidental Branch Office	Shopping under Section 52.1.b						76,309.59	76,309.59		
MIN-ADN-23-042	755-2	Office Supplies Expenses (4th Quarter)	Agusan del Norte Branch	Shopping under Section 52.1.b						5,630.56	5,630.56		
MIN-DDS-23-055	841	Procurement of Two (2) sets of 3D/Deep Dish Floor Matting	Davao del Sur Branch	Negotiated Procurement - Small Value Procurement						12,000.00	12,000.00		
MIN-ADN-23-035	784-1	Transportation and Delivery Expenses - Documents (3rd Quarter)	Agusan del Norte Branch	Negotiated Procurement - Small Value Procurement						49,500.00	49,500.00		
MIN-SDN-23-010	784-1	Transportation and Delivery Expenses - Documents (3rd Quarter)	Surigao del Norte Branch	Negotiated Procurement - Small Value Procurement						45,000.00	45,000.00		
MIN-DIL-23-012	784-1	Transportation and Delivery Expenses - Documents (3rd Quarter)	Dinagat Islands Branch	Negotiated Procurement - Small Value Procurement						12,000.00	12,000.00		
MIN-SCB-23-032	784-1	Transportation and Delivery Expenses - Documents (4th Quarter)	South Cotabato Branch	Negotiated Procurement - Small Value Procurement						15,000.00	15,000.00		
MIN-MOC-23-011	784-1	Transportation and Delivery Expenses - Documents (3rd Quarter)	Misamis Occidental Branch Office	Negotiated Procurement - Small Value Procurement						30,506.00	30,506.00		
MIN-MOC-23-020	784-1	Transportation and Delivery Expenses - Documents (4th Quarter)	Misamis Occidental Branch Office	Negotiated Procurement - Small Value Procurement						28,209.00	28,209.00		
MIN-ZSB-23-032	784-1	Transportation and Delivery Expenses - Documents (4th Quarter)	Zambaonga Sibugay Branch	Negotiated Procurement - Small Value Procurement						23,800.00	23,800.00		
MIN-NCB-23-030	784-1	Transportation and Delivery Expenses - Documents (4th Quarter)	North Cotabato Branch	Negotiated Procurement - Small Value Procurement						12,000.00	12,000.00		
MIN-ADN-23-037	784-1	Transportation and Delivery Expenses - Documents (4th Quarter)	Agusan del Norte Branch	Negotiated Procurement - Small Value Procurement						34,150.00	34,150.00		
MIN-ADS-23-017	784-1	Transportation and Delivery Expenses - Documents (4th Quarter)	Agusan del Sur Branch	Negotiated Procurement - Small Value Procurement						39,900.00	39,900.00		
MIN-BKN-23-026	784-1	Transportation and Delivery Expenses - Documents (3rd Quarter)	Bukidnon Branch	Negotiated Procurement - Small Value Procurement						11,153.62	11,153.62		
MIN-DDO-23-029	784-1	Transportation and Delivery Expenses - Documents (3rd Quarter)	Davao de Oro Branch	Negotiated Procurement - Small Value Procurement						12,000.00	12,000.00		
MIN-DDN-23-032	784-1	Transportation and Delivery Expenses - Documents (3rd Quarter)	Davao del Norte Branch	Negotiated Procurement - Small Value Procurement						22,500.00	22,500.00		
MIN-ZDS-23-050	784-1	Transportation and Delivery Expenses - Documents (3rd Quarter)	Zamboanga del Sur Branch	Negotiated Procurement - Small Value Procurement						31,800.00	31,800.00		
MIN-ZSB-23-028	784-1	Transportation and Delivery Expenses - Documents (3rd Quarter)	Zamboanga Sibugay Branch	Negotiated Procurement - Small Value Procurement						14,900.00	14,900.00		

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signng		Total	MOOE	CO	
MIN-ZDS-23-052	784-1	Transportation and Delivery Expenses - Documents (3rd Quarter)	Zamboanga del Sur Branch	Negotiated Procurement - Small Value Procurement						27,000.00	27,000.00		
MIN-ZSB-23-033	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (4th Quarter)	Zamboanga Sibugay Branch	Negotiated Procurement - Small Value Procurement						49,867.00	49,867.00		
MIN-SDN-23-012	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (4th Quarter)	Sultan Kudarat Branch	Negotiated Procurement - Small Value Procurement						22,500.00	22,500.00		
MIN-NCB-23-031	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (4th Quarter)	North Cotabato Branch	Negotiated Procurement - Small Value Procurement						14,400.00	14,400.00		
MIN-ADN-23-038	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (4th Quarter)	Agusan del Norte Branch	Negotiated Procurement - Small Value Procurement						19,838.00	19,838.00		
MIN-ADN-23-036	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (3rd Quarter)	Agusan del Norte Branch	Negotiated Procurement - Small Value Procurement						47,611.20	47,611.20		
MIN-BKN-23-027	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (3rd Quarter)	Bukidnon Branch	Negotiated Procurement - Small Value Procurement						25,873.58	25,873.58		
MIN-MOR-23-024	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (3rd Quarter)	North Cotabato Branch	Negotiated Procurement - Small Value Procurement						30,021.64	30,021.64		
MIN-NCB-23-028	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (3rd Quarter)	North Cotabato Branch	Negotiated Procurement - Small Value Procurement						28,950.00	28,950.00		
MIN-ZDS-23-051	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (3rd Quarter)	Zamboanga del Sur Branch	Negotiated Procurement - Small Value Procurement						45,200.00	45,200.00		
MIN-ZDS-23-053	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (4th Quarter)	Zamboanga del Sur Branch	Negotiated Procurement - Small Value Procurement						17,450.00	17,450.00		
MIN-ZSB-23-029	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (3rd Quarter)	Zamboanga del Sur Branch	Negotiated Procurement - Small Value Procurement						48,410.00	48,410.00		
MIN-SCB-23-031	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (3rd Quarter)	South Cotabato Branch	Negotiated Procurement - Small Value Procurement						81,830.40	81,830.40		
MIN-DOR-23-019	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (3rd Quarter)	Davao Oriental Branch	Negotiated Procurement - Small Value Procurement						78,000.00	78,000.00		
MIN-DIL-23-018	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (3rd Quarter)	Dinagat Islands Branch	Negotiated Procurement - Small Value Procurement						15,990.00	15,990.00		
MIN-LDN-23-020	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (3rd Quarter)	Lanao del Norte Branch	Negotiated Procurement - Small Value Procurement						30,750.00	30,750.00		
MIN-LDN-23-022	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (4th Quarter)	Lanao del Norte Branch	Negotiated Procurement - Small Value Procurement						30,750.00	30,750.00		
MIN-MOC-23-010	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (3rd Quarter)	Misamis Occidental Branch Office	Negotiated Procurement - Small Value Procurement						37,900.00	37,900.00		
MIN-ZDN-23-023	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (3rd Quarter)	Zamboanga del Norte Branch	Negotiated Procurement - Small Value Procurement						25,875.50	25,875.50		
MIN-SDN-23-011	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (3rd Quarter)	Surigao del Norte Branch	Negotiated Procurement - Small Value Procurement						45,000.00	45,000.00		

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MIN-ODM-23-016	782-8	Warehouse Rental	Office of the Deparrment Manager for Mindanao	Lease of Real Property or Venue						960,000.00	960,000.00		
STBR-SOR-23-025	755-1	Semi-Expendable Expenses	Sorsogon Branch	Negotiated Procurement - Small Value Procurement						2,688.40	2,688.40		
STBR-ALB-23-018	755-1	Semi-Expendable Expenses	Albay Branch	Negotiated Procurement - Small Value Procurement						30,250.00	30,250.00		
STBR-CAS-23-015	755-1	Semi-Expendable Expenses	Camarines Sur Branch	Negotiated Procurement - Small Value Procurement						34,500.00	34,500.00		
STBR-CAS-23-016	755-1	Semi-Expendable Expenses	Camarines Sur Branch	Negotiated Procurement - Small Value Procurement						34,938.64	34,938.64		
STBR-CAS-23-017	755-1	Semi-Expendable Expenses	Camarines Sur Branch	Negotiated Procurement - Small Value Procurement						43,000.00	43,000.00		
STBR-CAS-23-018	755-1	Semi-Expendable Expenses	Camarines Sur Branch	Negotiated Procurement - Small Value Procurement						5,500.00	5,500.00		
STBR-ALB-23-019	755-1	Semi-Expendable Expenses	Albay Branch	Negotiated Procurement - Small Value Procurement						1,885.10	1,885.10		
STBR-ALB-23-020	755-1	Semi-Expendable Expenses	Albay Branch	Negotiated Procurement - Small Value Procurement						14,638.34	14,638.34		
STBR-ALB-23-021	755-1	Semi-Expendable Expenses	Albay Branch	Negotiated Procurement - Small Value Procurement						33,000.00	33,000.00		
STBR-ALB-23-022	755-1	Semi-Expendable Expenses	Albay Branch	Negotiated Procurement - Small Value Procurement						31,460.00	31,460.00		
STBR-ALB-23-023	755-1	Semi-Expendable Expenses	Albay Branch	Negotiated Procurement - Small Value Procurement						6,050.00	6,050.00		
STBR-ALB-23-024	755-1	Semi-Expendable Expenses	Albay Branch	Negotiated Procurement - Small Value Procurement						29,480.00	29,480.00		
STBR-ALB-23-025	755-1	Semi-Expendable Expenses	Albay Branch	Negotiated Procurement - Small Value Procurement						497.64	497.64		
STBR-MAR-23-009	755-1	Semi-Expendable Expenses	Marinduque Branch	Negotiated Procurement - Small Value Procurement						4,329.24	4,329.24		
STBR-MAR-23-010	755-1	Semi-Expendable Expenses	Marinduque Branch	Negotiated Procurement - Small Value Procurement						11,000.00	11,000.00		
STBR-MAR-23-011	755-1	Semi-Expendable Expenses	Marinduque Branch	Negotiated Procurement - Small Value Procurement						13,200.00	13,200.00		
STBR-MAR-23-012	755-1	Semi-Expendable Expenses	Marinduque Branch	Negotiated Procurement - Small Value Procurement						9,680.00	9,680.00		
STBR-MAR-23-013	755-1	Semi-Expendable Expenses	Marinduque Branch	Negotiated Procurement - Small Value Procurement						6,174.58	6,174.58		
STBR-PAL-23-0048	755-1	Semi-Expendable Expenses	Palawan Branch	Negotiated Procurement - Small Value Procurement						5,247.88	5,247.88		
STBR-CAN-23-0008	755-1	Semi-Expendable Expenses	Camarines Norte Branch	Negotiated Procurement - Small Value Procurement						168,000.00	168,000.00		
STBR-SOR-23-06	755-1	Semi-Expendable Expenses	Sorsogon Branch	Negotiated Procurement - Small Value Procurement						19,900.00	19,900.00		
STBR-RIZ-23-019	755-1	Semi-Expendable Expenses	Rizal Branch	Negotiated Procurement - Small Value Procurement						39,600.00	39,600.00		
STBR-CAS-23-007	755-1	Semi-Expendable Expenses	Camarines Sur Branch	Negotiated Procurement - Small Value Procurement						24,468.12	24,468.12		
STBR-LAG-23-024	755-1	Semi-Expendable Expenses	Laguna Branch	Negotiated Procurement - Small Value Procurement						44,000.00	44,000.00		
STBR-ORI-23-010	755-1	Semi-Expendable Expenses	Oriental Mindoro Branch	Negotiated Procurement - Small Value Procurement						44,000.00	44,000.00		
STBR-ORI-23-008	755-1	Semi-Expendable Expenses	Oriental Mindoro Branch	Negotiated Procurement - Small Value Procurement						3,071.64	3,071.64		
STBR-ORI-23-014	755-1	Semi-Expendable Expenses	Oriental Mindoro Branch	Negotiated Procurement - Small Value Procurement						19,800.00	19,800.00		
MIN-LDN-23-016	755-1	Semi-Expendable Expenses	Lanao del Norte Branch	Negotiated Procurement - Small Value Procurement						96,330.52	96,330.52		

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STBR-SOR-23-026	765-12	Electrical Supplies (4th Quarter)	Sorsogon Branch	Negotiated Procurement - Agency to Agency						3,037.36	3,037.36		
STBR-OCC-23-030	755-2	Ink Supplies (4th Quarter)	Occidental Mindoro Branch	Negotiated Procurement - Agency to Agency						14,509.44	14,509.44		
STBR-OCC-23-029	765-13	Janitorial Supplies (4th Quarter)	Occidental Mindoro Branch	Negotiated Procurement - Agency to Agency						2,527.16	2,527.16		
STBR-OCC-23-028	755-2	Office Supplies (4th Quarter)	Occidental Mindoro Branch	Negotiated Procurement - Agency to Agency						17,444.79	17,444.79		
STBR-CAV-23-027	223	Scanner Heavy Duty	Cavite Branch	Negotiated Procurement - Agency to Agency						110,000.00	110,000.00		
STBR-CAV-23-034	221	Copier Machine	Cavite Branch	Negotiated Procurement - Agency to Agency						110,000.00	110,000.00		
STBR-CAV-23-029	223	Computer Desktop	Cavite Branch	Negotiated Procurement - Agency to Agency						225,000.00	225,000.00		
STBR-LAG-23-056	223	Computer Laptop	Laguna Branch	Negotiated Procurement - Agency to Agency						75,000.00	75,000.00		
STBR-CAV-23-040	221	Aircondition, Split Type	Cavite Branch	Negotiated Procurement - Agency to Agency						259,000.00	259,000.00		
STBR-RIZ-23-021	223	Printer and Computer Desktop	Rizal Branch	Negotiated Procurement - Agency to Agency						305,000.00	305,000.00		
STBR-LAG-23-060	221	Aircondition, Floor Mounted	Laguna Branch	Negotiated Procurement - Agency to Agency						380,000.00	380,000.00		
STBR-CAS-23-010	841	Repairs & Maintenance – PMS of Toyota Rush	Camarines Sur Branch	Negotiated Procurement - Small Value Procurement						27,500.00	27,500.00		
STBR-PAL-23-0052	819	Repairs & Maintenance – Leasehold Improvement	Palawan Branch	Negotiated Procurement - Small Value Procurement						14,000.00	14,000.00		
STBR-QUE-23-035	841	Repairs & Maintenance – Replacement of Tires	Quezon Branch	Negotiated Procurement - Small Value Procurement						19,997.02	19,997.02		
STBR-PAL-23-06-0050	784-1	Transportation & Delivery Expenses	Palawan Branch	Negotiated Procurement - Agency to Agency						30,000.00	30,000.00		
VIS-LEY-23-006	771	Postage and Deliveries (3rd Quarter)	Leyte Branch	Negotiated Procurement - Small Value Procurement						29,806.80	29,806.80		
VIS-ODM-23-027	771	Postage and Deliveries (3rd Quarter)	Office of the Department Manager for Visayas	Negotiated Procurement - Small Value Procurement						285,647.85	285,647.85		
VIS-ANT-23-007	771	Postage and Deliveries (3rd Quarter)	Antique Branch	Negotiated Procurement - Small Value Procurement						42,000.00	42,000.00		
VIS-WSA-23-006	771	Postage and Deliveries (3rd Quarter)	Western Samar Branch	Negotiated Procurement - Small Value Procurement						37,400.00	37,400.00		
VIS-BIL-23-011	771	Postage and Deliveries (3rd Quarter)	Biliran Branch	Negotiated Procurement - Small Value Procurement						44,874.00	44,874.00		
VIS-ANT-23-003	784-1	Transportation & Delivery Expenses (3rd Quarter)	Antique Branch	Negotiated Procurement - Small Value Procurement						90,000.00	90,000.00		
VIS-BIL-23-007	784-1	Transportation & Delivery Expenses (3rd Quarter)	Biliran Branch	Negotiated Procurement - Small Value Procurement						74,949.00	74,949.00		
VIS-SLE-23-002	784-1	Transportation & Delivery Expenses (3rd Quarter)	Southern Leyte Branch	Negotiated Procurement - Small Value Procurement						59,731.00	59,731.00		
VIS-WSA-23-004	784-1	Transportation & Delivery Expenses (3rd Quarter)	Western Samar Branch	Negotiated Procurement - Small Value Procurement						112,068.00	112,068.00		
VIS-LEY-23-011	771	Postage and Deliveries (4th Quarter)	Leyte Branch	Negotiated Procurement - Small Value Procurement						29,806.80	29,806.80		
VIS-ANT-23-009	771	Postage and Deliveries (4th Quarter)	Antique Branch	Negotiated Procurement - Small Value Procurement						21,000.00	21,000.00		
VIS-GUI-23-014	771	Postage and Deliveries (4th Quarter)	Guimaras Branch	Negotiated Procurement - Small Value Procurement						17,610.00	17,610.00		
VIS-BIL-23-014	771	Postage and Deliveries (4th Quarter)	Biliran Branch	Negotiated Procurement - Small Value Procurement						14,907.00	14,907.00		
VIS-BOH-23-017	771	Postage and Deliveries (4th Quarter)	Bohol Branch	Negotiated Procurement - Small Value Procurement						27,570.00	27,570.00		

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signng		Total	MOOE	CO	
VIS-ILO-23-014	771	Postage and Deliveries (4th Quarter)	Iloilo Branch	Negotiated Procurement - Small Value Procurement						37,395.00	37,395.00		
VIS-CAP-23-015	771	Postage and Deliveries (4th Quarter)	Capiz Branch	Negotiated Procurement - Small Value Procurement						30,000.00	30,000.00		
VIS-CEB-23-51	771	Postage and Deliveries (4th Quarter)	Cebu Branch	Negotiated Procurement - Small Value Procurement						29,977.26	29,977.26		
VIS-WSA-23-007	771	Postage and Deliveries (4th Quarter)	Western Samar Branch	Negotiated Procurement - Small Value Procurement						37,400.80	37,400.80		
VIS-BIL-23-012	784-1	Transportation & Delivery Expenses (4th Quarter)	Biliran Branch	Negotiated Procurement - Small Value Procurement						24,948.00	24,948.00		
VIS-CAP-23-016	784-1	Transportation & Delivery Expenses (4th Quarter)	Capiz Branch	Negotiated Procurement - Small Value Procurement						30,000.00	30,000.00		
VIS-ILO-23-013	784-1	Transportation & Delivery Expenses (4th Quarter)	Iloilo Branch	Negotiated Procurement - Small Value Procurement						59,895.00	59,895.00		
VIS-BOH-23-018	784-1	Transportation & Delivery Expenses (4th Quarter)	Bohol Branch	Negotiated Procurement - Small Value Procurement						37,400.00	37,400.00		
VIS-NOR-23-017	784-1	Transportation & Delivery Expenses (4th Quarter)	Negros Oriental Branch	Negotiated Procurement - Small Value Procurement						45,000.00	45,000.00		
VIS-GUI-23-016	784-1	Transportation & Delivery Expenses (4th Quarter)	Guimaras Branch	Negotiated Procurement - Small Value Procurement						29,237.50	29,237.50		
VIS-WSA-23-008	784-1	Transportation & Delivery Expenses (4th Quarter)	Western Samar Branch	Negotiated Procurement - Small Value Procurement						49,962.00	49,962.00		
VIS-ESA-23-011	784-1	Transportation & Delivery Expenses (4th Quarter)	Eastern Samar	Negotiated Procurement - Small Value Procurement						44,979.00	44,979.00		
VIS-ANT-23-010	784-1	Transportation & Delivery Expenses (4th Quarter)	Antique Branch	Negotiated Procurement - Small Value Procurement						30,000.00	30,000.00		
VIS-LEY-23-013	784-1	Transportation & Delivery Expenses (4th Quarter)	Leyte Branch	Negotiated Procurement - Small Value Procurement						119,876.00	119,876.00		
VIS-NSA-23-014	784-1	Transportation & Delivery Expenses (4th Quarter)	Northern Samar Branch	Negotiated Procurement - Small Value Procurement						53,900.00	53,900.00		
VIS-SLE-23-004	784-1	Transportation & Delivery Expenses (4th Quarter)	Southern Leyte Branch	Negotiated Procurement - Small Value Procurement						29,716.00	29,716.00		
VIS-ILO-23-009	755-1	Semi-Expendables Expenses (Aircon)	Iloilo Branch	Negotiated Procurement - Small Value Procurement						40,500.00	40,500.00		
VIS-GUI-23-009	755-1	Semi-Expendables Expenses (Printer and other IT Equipment)	Guimaras Branch	Negotiated Procurement - Small Value Procurement						105,636.80	105,636.80		
VIS-NSA-23-009	755-1	Semi-Expendables Expenses (Printer and other IT Equipment)	Northern Samar Branch	Negotiated Procurement - Small Value Procurement						159,926.88	159,926.88		
VIS-LEY-23-010	755-1	Semi-Expendables Expenses (Printer and other IT Equipment)	Leyte Branch	Negotiated Procurement - Small Value Procurement						190,450.00	190,450.00		
VIS-ODM-23-029	223	IT Equipment (Laptop)	Office of the Department Manager for Visayas	Negotiated Procurement - Small Value Procurement						100,000.00	100,000.00		
VIS-ODM-23-028	223	IT Equipment (Desktop)	Office of the Department Manager for Visayas	Negotiated Procurement - Small Value Procurement						300,000.00	300,000.00		
VIS-LEY-23-008	223	IT Equipment (Printer, Laptop & Desktop)	Leyte Branch	Negotiated Procurement - Small Value Procurement						475,388.00	475,388.00		
VIS-BIL-23-008	223	IT Equipment (Laptop & Desktop)	Biliran Branch	Negotiated Procurement - Small Value Procurement						161,100.00	161,100.00		
VIS-SLE-23-001	223	IT Equipment (Desktop)	Southern Leyte Branch	Negotiated Procurement - Small Value Procurement						225,000.00	225,000.00		
VIS-ANT-23-001	223	IT Equipment (Desktop)	Antique Branch	Negotiated Procurement - Small Value Procurement						150,000.00	150,000.00		
VIS-ANT-23-005	223	IT Equipment (Printer)	Antique Branch	Negotiated Procurement - Small Value Procurement						44,000.00	44,000.00		

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VIS-ODM-23-030	223	IT Equipment (Printer)	Office of the Department Manager for Visayas	Negotiated Procurement - Small Value Procurement						110,000.00	110,000.00		
VIS-BOH-23-021	221	Office Equipment (4th Quarter) (Aircon, Split Type)	Bohol Branch	Negotiated Procurement - Small Value Procurement						391,000.00	391,000.00		
VIS-ODM-23-035	221	Office Equipment (4th Quarter) (Aircon, Split Type)	Office of the Department Manager for Mindanao	Negotiated Procurement - Small Value Procurement						380,000.00	380,000.00		
VIS-NOC-23-020	821	Repair & Maintenance Office Equipment (Parts of Printer)	Negros Occidental Branch	Negotiated Procurement - Small Value Procurement						35,637.00	35,637.00		
VIS-SIQ-23-020	822	Repair & Maintenance Furniture & Fixtures (Door Lock)	Siquijor Branch	Negotiated Procurement - Small Value Procurement						3,750.00	3,750.00		
VIS-SLE-23-013	819	Repair & Maintenance Leasehold & Improvements, Building (Repair of Glass Wall)	Southern Leyte Branch	Negotiated Procurement - Small Value Procurement						20,000.00	20,000.00		
VIS-NOC-23-010	819	Repair & Maintenance Leasehold & Improvements, Building (Repainting of Interior Walls, etc.)	Negros Occidental Branch	Negotiated Procurement - Small Value Procurement						300,000.00	300,000.00		
VIS-AKL-23-004	223	IT Equipment (Laptop Power User)	Aklan Branch	Negotiated Procurement - Small Value Procurement						100,000.00	100,000.00		
VIS-AKL-23-002	223	IT Equipment (Desktop Power User)	Aklan Branch	Negotiated Procurement - Small Value Procurement						200,000.00	200,000.00		
VIS-AKL-23-003	223	IT Equipment (Desktop Standard User)	Aklan Branch	Negotiated Procurement - Small Value Procurement						150,000.00	150,000.00		
VIS-SLE-23-014	755-1	Semi-Expendables Expenses (Printer and other IT Equipment)	Southern Leyte Branch	Negotiated Procurement - Small Value Procurement						98,371.64	98,371.64		
VIS-NOC-23-016	755-1	Semi-Expendables Expenses (Printer and other IT Equipment)	Negros Occidental Branch	Negotiated Procurement - Small Value Procurement						109,230.60	109,230.60		
VIS-SIQ-23-018	841	Repair & Maintenance of Office Vehicle (4th Quarter)	Siquijor Branch	Negotiated Procurement - Small Value Procurement						15,000.00	15,000.00		
VIS-WSA-23-009	841	Repair & Maintenance of Office Vehicle (4th Quarter)	Western Samar Branch	Negotiated Procurement - Small Value Procurement						26,000.00	26,000.00		
VIS-NOC-23-011	841	Repair & Maintenance of Office Vehicle (4th Quarter)	Negros Occidental Branch	Negotiated Procurement - Small Value Procurement						11,000.00	11,000.00		
VIS-NOR-23-021	841	Repair & Maintenance of Office Vehicle (4th Quarter)	Negros Oriental Branch	Negotiated Procurement - Small Value Procurement						24,000.00	24,000.00		
VIS-AKL-23-011	841	Repair & Maintenance of Office Vehicle (4th Quarter)	Aklan Branch	Negotiated Procurement - Small Value Procurement						7,033.14	7,033.14		
VIS-CEB-23-058	841	Repair & Maintenance of Office Vehicle (4th Quarter)	Cebu Branch	Negotiated Procurement - Small Value Procurement						54,999.24	54,999.24		
VIS-BIL-23-003	755-1	Semi-Expendables Expenses (Printer & Table & Chair etc.)	Biliran Branch	Negotiated Procurement - Small Value Procurement						522,841.36	522,841.36		
VIS-LEY-23-009	755-1	Semi-Expendables Expenses (Table, Chair & Steel Cabinet)	Leyte Branch	Negotiated Procurement - Small Value Procurement						232,452.80	232,452.80		
VIS-BIL-23-004	755-1	Semi-Expendables Expenses (Storage Box, Television, Etc.)	Biliran Branch	Negotiated Procurement - Small Value Procurement						36,725.00	36,725.00		
VIS-BIL-23-002	755-1	Semi-Expendables Expenses (Chair, Table, Shelving Rack, Etc.)	Biliran Branch	Negotiated Procurement - Small Value Procurement						100,660.00	100,660.00		
VIS-NSA-23-012	755-1	Semi-Expendables Expenses (Clerical Chair, Table Conference, Steel Cabinet)	Northern Samar Branch	Negotiated Procurement - Small Value Procurement						131,120.00	131,120.00		
VIS-NSA-23-010	755-1	Semi-Expendables Expenses (Handpallet, Garbage Drum, etc.)	Northern Samar Branch	Negotiated Procurement - Small Value Procurement						58,970.65	58,970.65		
VIS-AKL-23-013	755-1	Semi-Expendables Expenses (Table & Chair etc.)	Aklan Branch	Negotiated Procurement - Small Value Procurement						162,462.80	162,462.80		
VIS-NOC-23-017	755-1	Semi-Expendables Expenses (Walking Distance Meter, Mat, etc.)	Negros Occidental Branch	Negotiated Procurement - Small Value Procurement						35,210.92	35,210.92		
VIS-NOC-23-015	755-1	Semi-Expendables Expenses (Phone, Television, etc.)	Negros Occidental Branch	Negotiated Procurement - Small Value Procurement						56,100.00	56,100.00		

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VIS-ODM -23-044	755-1	Semi-Expendables Expenses (Multimedia Projector)	Office of the Deparrment Manager for Mindanao	Negotiated Procurement - Small Value Procurement						28,550.00	28,550.00		
VIS-ODM-23-037	755-1	Semi-Expendables Expenses (Hand Pallet Trucks)	Office of the Deparrment Manager for Mindanao	Negotiated Procurement - Small Value Procurement						30,000.00	30,000.00		
VIS-ODM-23-039	755-1	Semi-Expendables Expenses (Office Chair – Clerical Spec.)	Office of the Deparrment Manager for Mindanao	Negotiated Procurement - Small Value Procurement						29,700.00	29,700.00		
VIS- ODM-23-042	755-1	Semi-Expendables Expenses (Keyboard – Wireless, Router)	Office of the Deparrment Manager for Mindanao	Negotiated Procurement - Small Value Procurement						19,000.00	19,000.00		
VIS- ODM-23-041	755-1	Semi-Expendables Expenses (Mouse – Wireless, Calculator, etc.)	Office of the Deparrment Manager for Mindanao	Negotiated Procurement - Small Value Procurement						10,878.58	10,878.58		
VIS- ODM-23-040	755-1	Semi-Expendables Expenses (Office Chair – Clerical Spec.)	Office of the Deparrment Manager for Mindanao	Negotiated Procurement - Small Value Procurement						33,000.00	33,000.00		
VIS- ODM-23-036	755-1	Semi-Expendables Expenses (Biometric – w/ Facial Recognition Spec.)	Office of the Deparrment Manager for Mindanao	Negotiated Procurement - Small Value Procurement						25,000.00	25,000.00		
VIS- ILO-23-006A	755-1	Semi-Expendables Expenses (Thermal Scanner, Mat, Foot Bath)	Iloilo Branch	Negotiated Procurement - Small Value Procurement						19,250.00	19,250.00		
VIS- CEB-23-054	755-1	Semi-Expendables Expenses (Fire Extinguisher, Flash Drive)	Cebu Branch	Negotiated Procurement - Small Value Procurement						2,258.40	2,258.40		
NCL-BUL-2023-08-0786	219	Leasehold Improvements Buildings (Replacement of Building Roof)	Bulacan Branch	Negotiated Procurement - Small Value Procurement						225,000.00	225,000.00		
NCL-IFU-2023-08-0787	219	Other Structures (Replacement of Roof and Ceiling)	Ifugao Branch	Negotiated Procurement - Small Value Procurement						330,000.00	330,000.00		
NCL-ISA-2023-08-0784	219	Other Structures (Replacement of Roof)	Isabela Branch	Negotiated Procurement - Small Value Procurement						699,984.00	699,984.00		
NCL-VIZ-2023-08-0723	219	Other Structures (Replacement/ Repair of Ceiling)	Nueva Vizcaya Branch	Negotiated Procurement - Small Value Procurement						300,000.00	300,000.00		
NCL-BAT-2023-08-0732	819; 219	Other Structures (Painting) Repairs and Maintenance-Leasehold Improvements Building (Replacement of Tiles Comfort Room and Flooring Installation)	Bataan Branch	Negotiated Procurement - Small Value Procurement						297,736.60	297,736.60		
NCL-ZAM-2023-08-0795-1	223	IT Equipment (Printer)	Zambales Branch	Negotiated Procurement - Small Value Procurement						60,000.00	60,000.00		
NCL-PAM-2023-08-0608	223	IT Equipment (Desktop and Laptop)	Pampanga Branch	Negotiated Procurement - Small Value Procurement						575,000.00	575,000.00		
NCL-CAG-2023-08-0716	223	IT Equipment (Desktop and Laptop)	Cagayan Branch	Negotiated Procurement - Small Value Procurement						550,000.00	550,000.00		
NCL-QUI-2023-07-0612	223	IT Equipment (Printer)	Quirino Branch	Negotiated Procurement - Small Value Procurement						50,000.00	50,000.00		
NCL-KAL-2023-08-0792	223	IT Equipment (Desktop and Laptop)	Kalinga Branch	Negotiated Procurement - Small Value Procurement						175,000.00	175,000.00		
NCL-TAR-2023-08-0775	223	IT Equipment (Desktop, Laptop, Scanner and Printer)	Tarlac Branch	Negotiated Procurement - Small Value Procurement						560,000.00	560,000.00		
NCL-APA-2023-08-0792	223	IT Equipment (Desktop and Laptop)	Apayao Branch	Negotiated Procurement - Small Value Procurement						250,000.00	250,000.00		
NCL-CAG-2023-08-0707	215	Other Structures (Site Improvements of Branch)	Cagayan Branch	Negotiated Procurement - Small Value Procurement						613,867.44	613,867.44		
NCL-CAG-2023-08-0728	250	Other Property, Plant & Equipment (Generator)	Cagayan Branch	Negotiated Procurement - Small Value Procurement						600,000.00	600,000.00		

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NCL-PAN-2023-04-0389	250	Other Property, Plant & Equipment (Container Van)	Pangasinan Branch	Negotiated Procurement - Small Value Procurement						500,000.00	500,000.00		
NCL-BEN-2023-08-0492	250	Other Property, Plant & Equipment (Generator)	Benguet Branch	Negotiated Procurement - Small Value Procurement						600,000.00	600,000.00		
NCL-PAN-2023-08-0782	755-1	Semi-Expendable Expenses (Printer)	Pangasinan Branch	Negotiated Procurement - Small Value Procurement						74,000.00	74,000.00		
NCL-APA-2023-08-0794	755-1	Semi-Expendable Expenses (Various Items)	Apayao Branch	Negotiated Procurement - Small Value Procurement						132,120.00	132,120.00		
NCL-CAG-2023-08-0729	755-1	Semi-Expendable Expenses (Various Items)	Cagayan Branch	Negotiated Procurement - Small Value Procurement						74,450.00	74,450.00		
VIS-ILO-23-015	755-2	Office Supplies (4th Quarter)	Iloilo Branch	Shopping under Section 52.1.b						71,956.85	71,956.85		
VIS-AKL-23-005	755-2	Office Supplies (4th Quarter)	Aklan Branch	Shopping under Section 52.1.b						10,985.41	10,985.41		
VIS-AKL-23-010	755-2	Office Supplies (3rd Quarter)	Aklan Branch	Shopping under Section 52.1.b						49,880.85	49,880.85		
VIS-ODM-23-043	765-12	Electrical Supplies (4th Quarter)	Office of the Department Manager for Visayas	Negotiated Procurement - Agency to Agency						13,260.68	13,260.68		
VIS-ODM-23-045	765-13	Janitorial Supplies(4th Quarter)	Office of the Department Manager for Visayas	Negotiated Procurement - Agency to Agency						6,394.44	6,394.44		
VIS-CEB-23-055	765-13	Janitorial Supplies(4th Quarter)	Cebu Branch	Negotiated Procurement - Agency to Agency						8,557.32	8,557.32		
VIS-CEB-23-53	755-2	Office Supplies (4th Quarter)	Cebu Branch	Negotiated Procurement - Agency to Agency						44,850.86	44,850.86		
VIS-CEB-23-057	755-2	Ink Supplies (4th Quarter)	Cebu Branch	Negotiated Procurement - Agency to Agency						68,169.86	68,169.86		
VIS-BIL-23-005	755-2	Office Supplies (3rd Quarter)	Biliran Branch	Negotiated Procurement - Agency to Agency						85,385.90	85,385.90		
VIS-ODM-23-024	755-2	Ink Supplies (3rd Quarter)	Office of the Department Manager for Visayas	Negotiated Procurement - Agency to Agency						98,184.82	98,184.82		
STBR-CAN-23-0018	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – Various Proponents of Province of Camarines Norte	Camarines Norte Branch	Negotiated Procurement - Small Value Procurement						89,875.40	89,875.40		
STBR-OCC-23-004	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO – Municipality of Sta. Cruz and Magsaysay, Occidental Mindoro	Occidental Mindoro Branch	Negotiated Procurement - Small Value Procurement						40,000.00	40,000.00		
STBR-CAS-23-014	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	MATBO - Various Proponents of Province of Camarines Sur	Camarines Sur Branch	Negotiated Procurement - Small Value Procurement						319,993.60	319,993.60		
STBR-LAG-23-062	219	Leasehold Improvement (Office Work Partition)	Laguna Branch	Negotiated Procurement - Small Value Procurement						249,370.39	249,370.39		
STBR-PAL-23-0051	219	Leasehold Improvement (Installation of Bodega)	Palawan Branch	Negotiated Procurement - Small Value Procurement						150,000.00	150,000.00		
STBR-RIZ-23-025	219	Leasehold Improvement (Office Work Partition)	Rizal Branch	Negotiated Procurement - Small Value Procurement						375,000.00	375,000.00		
STBR-SOR-23-021	223	ICT Equipment (Desktop and Laptop)	Sorsogon Branch	Negotiated Procurement - Small Value Procurement						150,000.00	150,000.00		
STBR-ALB-23-027	755-1	Semi-Expendables (Window Blinds)	Albay Branch	Negotiated Procurement - Small Value Procurement						66,000.00	66,000.00		
STBR-SOR-23-020	755-1	Semi-Expendables (Window Blinds)	Sorsogon Branch	Negotiated Procurement - Small Value Procurement						132,000.00	132,000.00		
NCL-PAN-2023-07-0606	221	Office Equipment (Air-condition Unit)	Pangasinan Branch	Negotiated Procurement - Small Value Procurement						366,000.00	366,000.00		
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MIN-NCB-23-016	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	Medicine Assistance through Branch Office (MATBO) for Antipas, North Cotabato	North Cotabato Branch	Negotiated Procurement - Small Value Procurement						19,875.00	19,875.00		
MIN-NCB-23-015	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	Medicine Assistance through Branch Office (MATBO) for Carmen, Kabacan, Tulunan, Banisilan, Matalam and Mlang, North Cotabato	North Cotabato Branch	Negotiated Procurement - Small Value Procurement						49,725.00	49,725.00		
MIN-NCB-23-003	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	Medicine Assistance through Branch Office (MATBO) for Barangay Amas, Kidapawan City, North Cotabato	North Cotabato Branch	Negotiated Procurement - Small Value Procurement						19,875.00	19,875.00		
MIN-NCB-23-002	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	Medicine Assistance through Branch Office (MATBO) for Barangay Sibawan, Kidapawan City, North Cotabato	Nogth Cotabato Branch	Negotiated Procurement - Small Value Procurement						19,875.00	19,875.00		
MIN-NCB-23-001	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	Medicine Assistance through Branch Office (MATBO) for Barangay Ilomavis, Kidapawan City, North Cotabato	Nohth Cotabato Branch	Negotiated Procurement - Small Value Procurement						19,875.00	19,875.00		
MIN-MOR-23-026	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	Medicine Assistance through Branch Office (MATBO) for Solo Parents Federation of Gingoog City, Misamis Oriental	Misamis Oriental Branch	Negotiated Procurement - Small Value Procurement						49,997.70	49,997.70		
MIN-LDN-23-026	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	Medicine Assistance through Branch Office (MATBO) for Marawi Siege Victims, City of Marawi, Province of Lanao Del Sur	Lanao del Norte Branch	Negotiated Procurement - Small Value Procurement						49,999.90	49,999.90		
MIN-SCB-23-036	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	Medicine Assistance through Branch Office (MATBO) for Barangay General Paulino Santos, Koronadal City	South Cotabato Branch	Negotiated Procurement - Small Value Procurement						19,964.00	19,964.00		
MIN-BKN-23-035	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (4th Quarter)	Bukidnon Branch	Negotiated Procurement - Small Value Procurement						25,873.58	25,873.58		
MIN-ZDN-23-029	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (4th Quarter)	Zamboanga del Norte Branch	Negotiated Procurement - Small Value Procurement						25,875.50	25,875.50		
MIN-DDN-23-035	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (4th Quarter)	Davao del Norte Branch	Negotiated Procurement - Small Value Procurement						21,000.00	21,000.00		
MIN-DDO-23-032	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (3rd Quarter)	Davao de Oro Branch	Negotiated Procurement - Small Value Procurement						32,500.00	32,500.00		
MIN-MOC-23-012	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (3rd Quarter)	Misamis Occidental Branch	Negotiated Procurement - Small Value Procurement						24,600.00	24,600.00		
MIN-DDN-23-033	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (3rd Quarter)	Davao del Norte Branch	Negotiated Procurement - Small Value Procurement						90,000.00	90,000.00		
MIN-DDS-23-037	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (3rd Quarter)	Davao del Sur Branch	Negotiated Procurement - Small Value Procurement						135,610.00	135,610.00		
MIN-DDO-23-030	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (3rd Quarter)	Davao de Oro Branch	Negotiated Procurement - Small Value Procurement						78,000.00	78,000.00		
MIN-ADS-23-018	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (4th Quarter)	Agusan del Sur Branch	Negotiated Procurement - Small Value Procurement						72,600.00	72,600.00		

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MIN-DIL-23-013	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (3rd Quarter)	Dinagat Islands Branch	Negotiated Procurement - Small Value Procurement						60,000.00	60,000.00		
MIN-SCB-23-033	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (4th Quarter)	South Cotabato Branch	Negotiated Procurement - Small Value Procurement						67,412.90	67,412.90		
MIN-SKB-23-023	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (3rd Quarter)	Sultan Kudarat Branch	Negotiated Procurement - Small Value Procurement						61,372.80	61,372.80		
MIN-DDS-23-041	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (4th Quarter)	Davao del Sur Branch	Negotiated Procurement - Small Value Procurement						45,182.50	45,182.50		
MIN-DOR-23-021	784-1	Transportation and Delivery Expenses – Lotto Thermal Supplies (4th Quarter)	Davao Oriental Branch	Negotiated Procurement - Small Value Procurement						50,000.00	50,000.00		
MIN-ZDN-23-022	784-1	Transportation and Delivery Expenses - Documents (3rd Quarter)	Zamboanga del Norte Branch	Negotiated Procurement - Small Value Procurement						36,630.00	36,630.00		
MIN-ZDN-23-031	784-1	Transportation and Delivery Expenses - Documents (4th Quarter)	Zamboanga del Norte Branch	Negotiated Procurement - Small Value Procurement						36,630.00	36,630.00		
MIN-DDN-23-034	784-1	Transportation and Delivery Expenses - Documents (4th Quarter)	Davao del Norte Branch	Negotiated Procurement - Small Value Procurement						7,500.00	7,500.00		
MIN-DDO-23-031	784-1	Transportation and Delivery Expenses - Documents (4th Quarter)	Davao de Oro Branch	Negotiated Procurement - Small Value Procurement						12,000.00	12,000.00		
MIN-ODM-23-031	784-1	Transportation and Delivery Expenses - Documents (3rd Quarter)	Office of the Department Manager for Mindanao	Negotiated Procurement - Small Value Procurement						179,257.50	179,257.50		
MIN-NCB-23-027	784-1	Transportation and Delivery Expenses - Documents (3rd Quarter)	North Cotabato Branch	Negotiated Procurement - Small Value Procurement						30,000.00	30,000.00		
MIN-MOR-23-023	784-1	Transportation and Delivery Expenses - Documents (3rd Quarter)	Misamis Oriental Branch	Negotiated Procurement - Small Value Procurement						7,399.98	7,399.98		
MIN-DDS-23-036	784-1	Transportation and Delivery Expenses - Documents (3rd Quarter)	Davao del Sur Branch	Negotiated Procurement - Small Value Procurement						13,800.00	13,800.00		
MIN-LDN-23-021	784-1	Transportation and Delivery Expenses - Documents (4th Quarter)	Lanao del Norte Branch	Negotiated Procurement - Small Value Procurement						6,200.00	6,200.00		
MIN-LDN-23-019	784-1	Transportation and Delivery Expenses - Documents (3rd Quarter)	Lanao del Norte Branch	Negotiated Procurement - Small Value Procurement						6,200.00	6,200.00		
MIN-DOR-23-020	784-1	Transportation and Delivery Expenses - Documents (3rd Quarter)	Davao Oriental Branch	Negotiated Procurement - Small Value Procurement						11,602.50	11,602.50		
MIN-DIL-23-017	755-1	Semi-Expendable Expenses (3rd Quarter)	Dinagat Islands Branch	Negotiated Procurement - Small Value Procurement						148,250.64	148,250.64		
MIN-ODM-23-034	755-1	Semi-Expendable Expenses (3rd Quarter)	Office of the Department Manager for Mindanao	Negotiated Procurement - Small Value Procurement						549,100.00	549,100.00		
MIN-BKN-23-023	755-1	Semi-Expendable Expenses (4th Quarter)	Bukidnon Branch	Negotiated Procurement - Small Value Procurement						230,506.32	230,506.32		
MIN-ODM-23-036	755-1	Semi-Expendable Expenses (3rd Quarter)	Office of the Department Manager for Mindanao	Negotiated Procurement - Small Value Procurement						195,001.06	195,001.06		
MIN-SDN-23-016	755-1	Semi-Expendable Expenses (4th Quarter)	Surigao del Norte Branch	Negotiated Procurement - Small Value Procurement						85,521.92	85,521.92		

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MIN-MOC-23-021	755-1	Semi-Expendable Expenses (3rd Quarter)	Misamis Occidental Branch	Negotiated Procurement - Small Value Procurement						90,328.67	90,328.67		
MIN-SDN-23-017	755-1	Semi-Expendable Expenses (4th Quarter)	Surigao del Norte Branch	Negotiated Procurement - Small Value Procurement						226,669.60	226,669.60		
MIN-MOC-23-023	755-1	Semi-Expendable Expenses (3rd Quarter)	Misamis Occidental Branch	Negotiated Procurement - Small Value Procurement						54,071.64	54,071.64		
MIN-LDN-23-025	755-1	Semi-Expendable Expenses (3rd Quarter)	Lanao del Norte Branch	Negotiated Procurement - Small Value Procurement						162,955.29	162,955.29		
MIN-ZDS-23-054	223	IT Equipment (Scanner, Heavy Duty)	Zamboanga del Sur Branch	Negotiated Procurement - Small Value Procurement						55,000.00	55,000.00		
MIN-MOC-23-019	223	IT Equipment (Laptop)	Misamis Occidental Branch	Negotiated Procurement - Small Value Procurement						51,480.00	51,480.00		
MIN-BKN-23-031	221	Office Equipment (Air Purifier)	Bukidnon Branch	Negotiated Procurement - Small Value Procurement						60,000.00	60,000.00		
MIN-ADS-23-023	221	Office Equipment (Air Purifier)	Agusan del Sur Branch	Negotiated Procurement - Small Value Procurement						60,000.00	60,000.00		
MIN-ZDS-23-062	219	Leasehold Improvements	Zamboanga del Sur Branch	Negotiated Procurement - Small Value Procurement						70,000.00	70,000.00		
MIN-MOR-23-025	819	Repair and Maintenance-Leasehold Improvements	Misamis Oriental Branch	Negotiated Procurement - Small Value Procurement						199,981.00	199,981.00		
MIN-DIL-23-015	755-2	Office Supplies Expenses (3rd Quarter)	Dinagat Islands Branch	Shopping under Section 52.1.b						53,686.15	53,686.15		
MIN-DDN-23-024	755-2	Office Supplies Expenses (3rd Quarter)	Davao del Norte Branch	Shopping under Section 52.1.b						58,688.68	58,688.68		
MIN-DIL-23-019	755-2	Office Supplies Expenses (3rd Quarter)	Dinagat Islands Branch	Shopping under Section 52.1.b						9,439.16	9,439.16		
MIN-ADS-23-022	755-2	Office Supplies Expenses (3rd Quarter)	Agusan del Sur Branch	Shopping under Section 52.1.b						3,330.04	3,330.04		
MIN-ZDN-23-030	755-2	Office Supplies Expenses (4th Quarter)	Zamboanga del Norte Branch	Shopping under Section 52.1.b						10,297.42	10,297.42		
MIN-SDS-23-007	755-2	Office Supplies Expenses (3rd Quarter)	Surigao del Sur Branch Office	Shopping under Section 52.1.b						5,442.45	5,442.45		
MIN-SDN-23-014	755-2	Office Supplies Expenses (4th Quarter)	Surigao del Norte Branch	Shopping under Section 52.1.b						88,048.31	88,048.31		
MIN-ZDS-23-039	755-2	Office Supplies Expenses (3rd Quarter)	Zamboanga del Sur Branch	Shopping under Section 52.1.b						80,138.29	80,138.29		
MIN-BKN-23-030	755-2	Office Supplies Expenses (3rd Quarter)	Bukidnon Branch	Shopping under Section 52.1.b						75,793.50	75,793.50		
MIN-SDN-23-020	765-13	Office Supplies Expenses (4th Quarter)	Surigao del Norte Branch	Shopping under Section 52.1.b						16,370.58	16,370.58		
MIN-MOC-23-022	755-1	Semi Expendable Expenses (3rd Quarter)	Misamis Occidental Branch	Negotiated Procurement - Agency to Agency						5,699.00	5,699.00		
MIN-SCB-23-043	755-1	Semi-Expendable Expenses	South Cotabato Branch	Negotiated Procurement - Small Value Procurement						12,349.16	12,349.16		
MIN-SCB-23-038	755-1	Semi-Expendable Expenses	South Cotabato Branch	Negotiated Procurement - Small Value Procurement						44,451.30	44,451.30		
MIN-SCB-23-039	755-1	Semi-Expendable Expenses	South Cotabato Branch	Negotiated Procurement - Small Value Procurement						26,620.00	26,620.00		
MIN-SCB-23-040	755-1	Semi-Expendable Expenses	South Cotabato Branch	Negotiated Procurement - Small Value Procurement						57,750.00	57,750.00		
MIN-SCB-23-041	755-1	Semi-Expendable Expenses	South Cotabato Branch	Negotiated Procurement - Small Value Procurement						60,000.00	60,000.00		
MIN-SCB-23-042	755-1	Semi-Expendable Expenses	South Cotabato Branch	Negotiated Procurement - Small Value Procurement						154,331.10	154,331.10		
MIN-SCB-23-037	755-1	Semi-Expendable Expenses	South Cotabato Branch	Negotiated Procurement - Small Value Procurement						24,200.00	24,200.00		
MIN-SKB-23-026	755-1	Semi-Expendable Expenses	Sultan Kudarat Branch	Negotiated Procurement - Small Value Procurement						7,432.98	7,432.98		
MIN-SKB-23-025	755-1	Semi-Expendable Expenses	Sultan Kudarat Branch	Negotiated Procurement - Small Value Procurement						13,310.00	13,310.00		

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MIN-SKB-23-027	755-1	Semi-Expendable Expenses	Sultan Kudarat Branch	Negotiated Procurement - Small Value Procurement						82,500.34	82,500.34		
MIN-SKB-23-028	755-1	Semi-Expendable Expenses	Sultan Kudarat Branch	Negotiated Procurement - Small Value Procurement						60,000.00	60,000.00		
MIN-SKB-23-029	755-1	Semi-Expendable Expenses	Sultan Kudarat Branch	Negotiated Procurement - Small Value Procurement						81,079.30	81,079.30		
MIN-SKB-23-030	755-1	Semi-Expendable Expenses	Sultan Kudarat Branch	Negotiated Procurement - Small Value Procurement						57,750.00	57,750.00		
CAV-SEC-001	797	Security Services	Cavite Branch	Negotiated Procurement - Small Value Procurement					COB	74,612.54	74,612.54		
LAG-SEC-001	797	Security Services	Laguna Branch	Negotiated Procurement - Small Value Procurement					COB	74,612.54	74,612.54		
RIZ-SEC-001	797	Security Services	Rizal Branch	Negotiated Procurement - Small Value Procurement					COB	74,612.54	74,612.54		
BAT-SEC-001	797	Security Services	Batangas Branch	Negotiated Procurement - Small Value Procurement					COB	68,434.11	68,434.11		
QUE-SEC-001	797	Security Services	Que	Negotiated Procurement - Small Value Procurement					COB	68,434.11	68,434.11		
CAS-SEC-001	797	Security Services	Camarines Sur Branch	Negotiated Procurement - Small Value Procurement					COB	59,023.33	59,023.33		
CAN-SEC-001	797	Security Services	Camarines Norte Branch	Negotiated Procurement - Small Value Procurement					COB	59,023.33	59,023.33		
ALB-SEC-001	797	Security Services	Albay Branch	Negotiated Procurement - Small Value Procurement					COB	59,023.33	59,023.33		
CAT-SEC-001	797	Security Services	Catanduanes Branch	Negotiated Procurement - Small Value Procurement					COB	59,023.33	59,023.33		
MAS-SEC-001	797	Security Services	Masbate Branch	Negotiated Procurement - Small Value Procurement					COB	59,023.33	59,023.33		
SOR-SEC-001	797	Security Services	Sorsogon Branch	Negotiated Procurement - Small Value Procurement					COB	59,023.33	59,023.33		
OCC-SEC-001	797	Security Services	Occidental Mindoro Branch	Negotiated Procurement - Small Value Procurement					COB	57,487.55	57,487.55		
ORI-SEC-001	797	Security Services	Oriental Mindoro Branch	Negotiated Procurement - Small Value Procurement					COB	57,487.55	57,487.55		
ROM-SEC-001	797	Security Services	Romblon Branch	Negotiated Procurement - Small Value Procurement					COB	57,487.55	57,487.55		
MAR-SEC-001	797	Security Services	Marinduque Branch	Negotiated Procurement - Small Value Procurement					COB	57,487.55	57,487.55		
PAL-SEC-001	797	Security Services	Palawan Branch	Negotiated Procurement - Small Value Procurement					COB	57,487.55	57,487.55		
VIS-CEB-23-037	765-12	Electrical Supplies (3rd Quarter)	Cebu Branch	Shopping under Section 52.1.b					COB	11,500.00	11,500.00		
VIS-NOC-23-003	765-12	Electrical Supplies (3rd Quarter)	Negros Occidental Branch	Shopping under Section 52.1.b					COB	18,846.70	18,846.70		
VIS-ESA-23-008	765-12	Electrical Supplies (3rd Quarter)	Eastern Samar	Shopping under Section 52.1.b					COB	8,026.23	8,026.23		
VIS-NSA-23-003	765-12	Electrical Supplies (3rd Quarter)	Northern Samar Branch	Shopping under Section 52.1.b					COB	7,473.57	7,473.57		
VIS-NSA-23-006	765-13	Janitorial Supplies (3rd Quarter)	Northern Samar Branch	Shopping under Section 52.1.b					COB	11,424.65	11,424.65		
VIS-NOC-23-004	765-13	Janitorial Supplies (3rd Quarter)	Negros Occidental Branch	Shopping under Section 52.1.b					COB	17,428.43	17,428.43		

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VIS-CEB-23-038	765-13	Janitorial Supplies (3rd Quarter)	Cebu Branch	Shopping under Section 52.1.b					COB	16,762.87	16,762.87		
VIS-WSA-23-005	755-2	Office Supplies (3rd Quarter)	Western Samar Branch	Shopping under Section 52.1.b					COB	43,042.39	43,042.39		
VIS-NSA-23-002	755-2	Office Supplies (3rd Quarter)	Northern Samar Branch	Shopping under Section 52.1.b					COB	34,946.15	34,946.15		
VIS-NSA-23-005	755-2	Ink Supplies (3rd Quarter)	Northern Samar Branch	Shopping under Section 52.1.b					COB	35,021.45	35,021.45		
VIS-ESA-23-007	755-2	Office Supplies (3rd Quarter)	Eastern Samar	Shopping under Section 52.1.b					COB	63,223.30	63,223.30		
VIS-CEB-23-033	755-2	Office Supplies (3rd Quarter)	Cebu Branch	Shopping under Section 52.1.b					COB	151,819.79	151,819.79		
VIS-CEB-23-041	755-2	Ink Supplies (3rd Quarter)	Cebu Branch	Shopping under Section 52.1.b					COB	272,327.44	272,327.44		
VIS-NOC-23-001	755-2	Office Supplies (3rd Quarter)	Negros Occidental Branch	Shopping under Section 52.1.b					COB	102,802.78	102,802.78		
VIS-NOC-23-002	755-2	Ink Supplies (3rd Quarter)	Negros Occidental Branch	Shopping under Section 52.1.b					COB	289,884.74	289,884.74		
VIS-CEB-23-039	755-1	Semi-Expendables	Cebu Branch	Shopping under Section 52.1.b					COB	76,973.56	76,973.56		
VIS-CEB-23-036	755-1	Semi-Expendables	Cebu Branch	Shopping under Section 52.1.b					COB	182,458.24	182,458.24		
VIS-CEB-23-034	755-1	Semi-Expendables	Cebu Branch	Shopping under Section 52.1.b					COB	237,775.20	237,775.20		
VIS-ESA-23-006	755-1	Semi-Expendables	Eastern Samar	Shopping under Section 52.1.b					COB	23,438.34	23,438.34		
VIS-ESA-23-003	755-1	Semi-Expendables	Eastern Samar	Shopping under Section 52.1.b					COB	104,938.90	104,938.90		
VIS-NSA-23-004	755-1	Semi-Expendables	Northern Samar Branch	Shopping under Section 52.1.b					COB	38,500.00	38,500.00		
VIS-WSA-23-002	755-1	Semi-Expendables	Western Samar Branch	Shopping under Section 52.1.b					COB	44,781.64	44,781.64		
VIS-WSA-23-001	755-1	Semi-Expendables	Western Samar Branch	Shopping under Section 52.1.b					COB	95,320.04	95,320.04		
MIN-LDN-23-012	765-13	Janitorial Supplies (3rd Quarter)	Lanao del Norte Branch	Shopping under Section 52.1.b					COB	3,876.48	3,876.48		
MIN-ADS-23-024	755-2	Office Supplies (3rd Quarter)	Agusan del Sur Branch	Shopping under Section 52.1.b					COB	34,039.59	34,039.59		
MIN-SCB-23-044	424-2B7 (FINANCIAL ASSISTANCE FOR MEDICINES)	Medicine Assistance through Branch Office (MATBO) for Municipality of Datu Odin Sinsuat, Maguindanao del Norte	South Cotabato Branch	Negotiated Procurement - Small Value Procurement					COB	499,900.00	499,900.00		
STBR-SOR-23-011	755-2	Office Supplies (3rd Quarter)	Sorsogon Branch	Shopping under Section 52.1.b					COB	43,070.58	43,070.58		
STBR-SOR-23-012	765-13	Janitorial Supplies (3rd Quarter)	Sorsogon Branch	Shopping under Section 52.1.b					COB	27,197.21	27,197.21		
STBR-CAV-23-037	755-2	Office Supplies (4th Quarter)	Cavite Branch	Shopping under Section 52.1.b					COB	31,048.50	31,048.50		
STBR-CAV-23-037-A	765-12	Electrical Supplies (4th Quarter)	Cavite Branch	Shopping under Section 52.1.b					COB	9,240.00	9,240.00		
STBR-CAV-23-023-C	765-13	Janitorial Supplies (3rd Quarter)	Cavite Branch	Shopping under Section 52.1.b					COB	29,338.22	29,338.22		

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STBR-CAV-23-038	765-13	Janitorial Supplies (4th Quarter)	Cavite Branch	Shopping under Section 52.1.b					COB	16,084.53	16,084.53		
STBR-BAT-23-020	755-2	Office Supplies (4th Quarter)	Batangas Branch	Shopping under Section 52.1.b					COB	22,845.07	22,845.07		
STBR-BAT-23-021	765-13	Janitorial Supplies (4th Quarter)	Batangas Branch	Shopping under Section 52.1.b					COB	5,048.20	5,048.20		
STBR-ALB-23-011	755-2	Office Supplies (4th Quarter)	Albay Branch	Shopping under Section 52.1.b					COB	82,566.45	82,566.45		
STBR-QUE-23-020	755-2	Office Supplies (3rd Quarter)	Quezon Branch	Shopping under Section 52.1.b					COB	92,251.46	92,251.46		
STBR-CAS-23-011	755-2	Office & Ink Supplies (3rd Quarter)	Camarines Sur Branch	Shopping under Section 52.1.b					COB	49,975.00	49,975.00		
STBR-CAS-23-012	765-13	Janitorial Supplies (3rd Quarter)	Camarines Sur Branch	Shopping under Section 52.1.b					COB	12,075.00	12,075.00		
STBR-CAS-23-013	765-12	Electrical Supplies (3rd Quarter)	Camarines Sur Branch	Shopping under Section 52.1.b					COB	23,400.00	23,400.00		
STBR-MAR-23-014	765-12	Electrical Supplies (4th Quarter)	Marinduque Branch	Shopping under Section 52.1.b					COB	1,625.43	1,625.43		
STBR-MAR-23-015	765-13	Janitorial Supplies (4th Quarter)	Marinduque Branch	Shopping under Section 52.1.b					COB	4,713.19	4,713.19		
STBR-MAR-23-016	755-2	Office Supplies (4th Quarter)	Marinduque Branch	Shopping under Section 52.1.b					COB	17,108.76	17,108.76		
STBR-ORI-23-029	765-13	Janitorial Supplies (4th Quarter)	Oriental Mindoro Branch	Shopping under Section 52.1.b					COB	3,796.98	3,796.98		
STBR-ORI-23-030	755-2	Office Supplies (4th Quarter)	Oriental Mindoro Branch	Shopping under Section 52.1.b					COB	34,788.89	34,788.89		
STBR-RIZ-23-024	755-2	Office Supplies (4th Quarter)	Rizal Branch	Shopping under Section 52.1.b					COB	14,450.00	14,450.00		
STBR-CAN-0013	755-2	Office Supplies (4th Quarter)	Camarines Norte Branch	Shopping under Section 52.1.b					COB	18,321.34	18,321.34		
STBR-CAN-014	755-2	Ink Supplies (4th Quarter)	Camarines Norte Branch	Shopping under Section 52.1.b					COB	4,458.98	4,458.98		
STBR-CAN-015	765-13	Janitorial Supplies (4th Quarter)	Camarines Norte Branch	Shopping under Section 52.1.b					COB	11,836.30	11,836.30		
STBR-CAN-016	765-12	Electrical Supplies (4th Quarter)	Camarines Norte Branch	Shopping under Section 52.1.b					COB	3,256.28	3,256.28		
STBR-QUE-23-022	765-13	Janitorial Supplies (3rd Quarter)	Quezon Branch	Shopping under Section 52.1.b					COB	24,116.32	24,116.32		
STBR-QUE-23-023	765-12	Electrical Supplies (3rd Quarter)	Quezon Branch	Shopping under Section 52.1.b					COB	14,520.00	14,520.00		
STBR-BAT-23-008	755-2	Office Supplies (3rd Quarter)	Batangas Branch	Shopping under Section 52.1.b					COB	42,203.48	42,203.48		
STBR-BAT-23-009	765-12	Electrical Supplies (3rd Quarter)	Batangas Branch	Shopping under Section 52.1.b					COB	7,604.26	7,604.26		
STBR-BAT-23-010	765-13	Janitorial Supplies (3rd Quarter)	Batangas Branih	Shopping under Section 52.1.b					COB	5,048.20	5,048.20		
STBR-MAS-23-002	755-2	Office Supplies (3rd Quarter)	Masbate Branch	Shopping under Section 52.1.b					COB	27,142.05	27,142.05		

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Proj. No	Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget ()			Remarks
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signng		Total	MOOE	CO	
STBR-MAS-23-003	765-13	Janitorial Supplies (3rd Quarter)	Masbate Branch	Shopping under Section 52.1.b					COB	9,485.61	9,485.61		
STBR- CAV-23-023-b	765-12	Electrical Supplies (3rd Quarter)	Cavite Branch	Shopping under Section 52.1.b					COB	27,720.00	27,720.00		
STBR-LAG-23-049	755-2	Office Supplies (4th Quarter)	Laguna Branch	Shopping under Section 52.1.b					COB	29,578.14	29,578.14		
STBR-LAG-23-050	765-12	Electrical Supplies (4th Quarter)	Laguna Branch	Shopping under Section 52.1.b					COB	1,685.74	1,685.74		
STBR-LAG-23-051	765-13	Janitorial Supplies (4th Quarter)	Laguna Branch	Shopping under Section 52.1.b					COB	5,719.14	5,719.14		
STBR-ROM-23-006	755-2	Office Supplies (4th Quarter)	Romblon Branch	Shopping under Section 52.1.b					COB	10,340.79	10,340.79		
STBR-SOR-23-026	765-12	Electrical Supplies (4th Quarter)	Sorsogon Branch	Shopping under Section 52.1.b					COB	3,037.36	3,037.36		
STBR-OCC-23-030	755-2	Ink Supplies (4th Quarter)	Occidental Mindoro Branch	Shopping under Section 52.1.b					COB	14,509.44	14,509.44		
STBR-OCC-23-029	765-13	Janitorial Supplies (4th Quarter)	Occidental Mindoro Branch	Shopping under Section 52.1.b					COB	2,527.16	2,527.16		
STBR-OCC-23-028	755-2	Office Supplies (4th Quarter)	Occidental Mindoro Branch	Shopping under Section 52.1.b					COB	17,444.79	17,444.79		
STBR-QUE-23-024	755-1	Semi-Expendable Expenses	Quezon Branch	Shopping under Section 52.1.b					COB	33,301.65	33,301.65		
STBR-BAT-23-014	755-1	Semi-Expendable Expenses	Batangas Branch	Shopping under Section 52.1.b					COB	5,445.00	5,445.00		
VIS-BOH-23-005	765-13	Janitorial Supplies (3rd Quarter)	Bohol Branch	Shopping under Section 52.1.b					COB	9,529.13	9,529.13		
VIS-BOH-23-002	755-2	Office Supplies (3rd Quarter)	Bohol Branch	Shopping under Section 52.1.b					COB	53,487.68	53,487.68		
VIS-BOH-23-003	755-2	Ink Supplies (3rd Quarter)	Bohol Branch	Shopping under Section 52.1.b					COB	60,588.07	60,588.07		
NCL-PAN-2023-08-0712	755-2	Office Supplies (4th Quarter)	Pangasinan Branch	Shopping under Section 52.1.b					COB	17,307.05	17,307.05		
NCL-ISA-2023-08-0692	755-2	Office Supplies (4th Quarter)	Isabela Branch	Shopping under Section 52.1.b					COB	31,768.69	31,768.69		
NCL-NVZ-2023-08-0700	755-2	Office Supplies (4th Quarter)	Nueva Vizcaya Branch	Shopping under Section 52.1.b					COB	41,699.36	41,699.36		
NCL-ILN-2023-03-0263	221	Office Equipment (Aircon Split Aircon)	Ilocos Norte Branch	Negotiated Procurement - Small Value Procurement					COB	88,000.00	88,000.00		
NCL-IFU-2023-03-0151	221	Office Equipment (Aircon)	Ifugao Branch	Negotiated Procurement - Small Value Procurement					COB	100,500.00	100,500.00		
NCL-ILN-2023-02-0164	219	Leasehold Improvements Buildings (Fabrication of Cashier's Booth)	Ilocos Norte Branch	Negotiated Procurement - Small Value Procurement					COB	50,000.00	50,000.00		
NCL-ZAM-2023-03-0240	223	IT Equipment and Software (Laptop)	Zambales Branch	Negotiated Procurement - Small Value Procurement					COB	200,000.00	200,000.00		
NCL-TAR-2023-03-0300	221	Office Equipment (Aircon Wall Mounted and Window Type)	Tarlac Branch	Negotiated Procurement - Small Value Procurement					COB	134,100.00	134,100.00		
NCL-QUI-2023-04-0302	223	IT Equipment and Software (Desktop and Laptop)	Quirino Branch	Negotiated Procurement - Small Value Procurement					COB	300,000.00	300,000.00		
NCL-NEC-2023-06-0561	221	Office Equipment (Air Purifier)	Nueva Ecija Branch	Negotiated Procurement - Small Value Procurement					COB	45,995.00	45,995.00		

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
NCL-ISA-2023-08-0779	221	Office Equipment (Digital Photocopier Machine)	Isabela Branch	Negotiated Procurement - Small Value Procurement					COB	80,000.00	80,000.00		
NCL-BEN-2023-08-0714	755-2	Office Supplies	Benguet Branch	Shopping under Section 52.1.b					COB	18,199.86	18,199.86		
NCL-PAM-2023-08-0790	755-2	Office Supplies	Pampanga Branch	Shopping under Section 52.1.b					COB	22,520.94	22,520.94		
NCL-KAL-2023-08-0771	755-2	Office Supplies	Kalinga Branch	Shopping under Section 52.1.b					COB	28,443.75	28,443.75		
NCL-APA-2023-08-0783	755-2	Office Supplies	Apayao Branch	Shopping under Section 52.1.b					COB	24,392.07	24,392.07		
NCL-PAM-2023-07-0609	755-2	Office Supplies	Pampanga Branch	Shopping under Section 52.1.b					COB	59,723.63	59,723.63		

BONETTE C. AMAR
Head, BAC Secretariat

LETICIA G. RENOMERON
Member

IRMA S. GUEMO
Member

Atty. EUFRACIO R. FUFUGAL, JR.
Vice Chairperson

REMELIZA M. GABUYO
Chairperson

APPROVED BY:

MELQUIADES A. ROBLES
General Manager