		ANNEX B																						
		(UCPB SAVINGS)	) Procurem	ent Monitoring Report as o	of JUNE 30,2024														1 1 1 C 1 1 (FL F)	List of Invited	D	ate of Receipt of Invita	etlon	Remarks
Code (PAP)	Procurement Prolect	PMO/ End-User	Is this en Early Procurement	Mode of Procurement	Pre-Proc Ads/Post of	IB Pro-bid Cord	Fliaiblity !	Sub/Open of Bio	Actual Procurem		Notice of Award	Contract	Notice to Delivery/		Source of Funds	Total	MOOE C	CO Total	mtract Cost (PhP)  MODE CO		re-bid Conf Eligibility 5 Check		Post Qual	Delivery/ (Explaining change) from the APP)
()	10,000		Activity?		Conference		Check	Bida		Resolution Recommendia Award		Signing	Proceed Completion	Acceptance							1		1 /	Acceptance If applicable)
						4				AWRIG														
COMPLETED PROCUREMENT			_								44447000	27//20000	02049004	-	Corporate Budget	2,200,000.00	2,200,000.00	1,697,161.20	1,697,121.20 NA	NA NA	NA N	A NA	NA NA	A NA
GSD-RNT-001-03-11-2023 ITB-GSD-ELE-001-20-12-2023	LEASE OF REAL PROPERTY FOR NEW HO UCPB SAVINGS RECTIFICATION OF ELECTRICAL FOR UCPBS NEW HO	GSD GSD	NO NO	NP-53.10 Lease of Real Property and Venue Competitive Bidding	NA YES	NA 28/12/2023 28/12/2023	13/11/2023 10/01/2024 10/01/2024	13/11/2023 NA 10/01/2024 NA 10/01/2024 NA	13/11/0 11/01/0 11/01/0	100000	12/01/2024		16/01/2024 16/01/2024	0	Corporate Budget	5,600,000.00 3,150,000.00	6,80	00,000.00 5,398,965.60 50,000.00 2,944,984.00	5,398,965.60 2,944,984.00	YES NA	A NA N	A NA	NA NA	A NA
ITB-GSD-ACU-001-20-12-2024 ITB-GSD-009-14-07-2023	RECTIFICATION OF ACU FOR UCPBS NEW HO SECURITY SERVICES FOR UCPBS SAVINGS BRANCHES/OFFICES	GSD GSD	NO NO	Competitive Bidding Competitive Bidding	NA YES	28/12/2023 17/10/2023	27/10/2023		10/11/2		23 20/11/2023	15/12/2023	15/12/2023	C	Corporate Budget Corporate Budget	52,000,000.00 825,000.00	52,000,000.00 825,000.00	26,256,807.84 820,500.00	28,258,807.84 NA 820,500.00 NA	YES NA	A NA N	A NA	NA NA	NA NA
RFQ-ITD-SOF-008-25-01-2024 RFQ-CAID-024-05-01-2024	ENDPOINT SECURITY LICENSE AND SUPPORT MAINTENANCE THIRD PARTY FIELD CREDIT INVESTIGATOR(FASTTAT).	CAID	NO	NP-53.9 - Small Value Procurement Competitive Bidding	NA YES	NA I	NA NA	A NA	NA NA	15/03/20	124 01/01/2024	05/03/2024	08/04/2024 12/03/2024	0	Corporate Budget Corporate Budget	700,000.00 1,000,000.00	700,000.00 1,000,000.00	700,000.00 1,000,000.00	700,000.00 NA 1,000,000.00 NA	YES NA	A NA N	A NA	NA NA	A RENEWAL
RFQ-CAID-025-05-01-2024 ITD-017-30-01-2024	THIRD PARTY FIELD CREDIT INVESTIGATOR(CCSI) MANAGED ENGINE SERVICE DESIX 2024	ITD ITD	NO NO	Competitive Bidding Direct Contracting	NA NA	NA I	NA NA NA 2009/2023	A NA 20/09/2023 NA	NA 15/01/2	13/02/20	14/02/2024	13/03/2024	13/03/2024 08/02/2024	0	Corporate Budget Corporate Budget	838,522.14 16,700,000,00	638,522.14 16,700,000.00	638,522.14 13,340,540.69	638,522.14 NA 13,340,540.69 NA	NA NA YES NA	NA NA N	A NA	NA NA	A NA
)TB-GSD-010-09-08-2023 RFQ-GSD-FIT-002-18-12-2023	THIRD PARTY CASH TRANSPORT SECURITY SERVICE RECTIFICATION OF DRY WALL PARTITION	GSD GSD	NO NO	Competitive Bidding NP-53.9 - Small Value Procurement	NA YES	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	05/01/2024	0	Corporate Budget Corporate Budget	992,000.00 998,000.00	6	92,000.00 988,940.51 98,000.00 984,385.41	988,940.51 964,385.41	NA NA	A NA N	A NA	NA NA	NA NA
RFQ-GSD-FIT-003-18-12-2023 RFQ-ITD-016-29-12-2023	RECTIFICATION OF GLASS WALL PARTITION STRUCTURED DATA AND VOICE CABLING SYSTEM	GSD ITD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA YES	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	18/01/2024 25/01/2024	0	Corporate Budget Corporate Budget	850,000.00 5,585,821.00	5,585,321.00	50,000.00 788,887.00 5,464,492.00	788,687.00 5,484.492.00 NA	NA NA	A NA N	A NA	NA NA	NA NA
RFQ-BBD-FRM-001-29-11-2023	SUPPLY, DELIVERY, PRINTING OF PERSONAL CHECKS, COMMERCIAL CHECKS, MANAGERS CHECK TREASURY TRADING SHEETS	TREASURY	NO	NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency	NA NA	NA I	NA NA	A NA	NA NA	NA NA	NA .	NA NA	29/01/2024		Corporate Budget Coyporate Budget	18,700.00 150,000,00	18,700.00 150,000.00	18,700.00 150,000.00	18,700.00 NA 150,000.00 NA	NA NA	A NA N	A NA	NA NA	NA NA
RFQ-GSD-HAU-001-17-01-2024	HAULING OF FFE'S SUPPLY AND DELIVERY OF SIGMETRICS	GSD HRD	NO NO	NP-53.9 - Small Value Procurement. NP-53.9 - Small Value Procurement.	NA NA	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	20/02/2024	0	Corporate Budget Comporate Budget	43,680.00 128,000.00	43,660.00 128,000.00	43,690.00 128,000.00	43,660.00 NA 128,000.00 NA	NA AN	A NA N	A NA	NA NA	A NA
RFQ-ITD+018-02-02-2024 RFQ-BBD-FRM-003-02-02-2024	SSL GERTIFICATE LICENSE RENEWAL SUPPLY AND DELIVERY OF CLOTH BAG FOR COINS	BBD CPCD-MKTG	NO NO	NP-53.9 - Small Value Procurement. NP-53.9 - Small Value Procurement. NP-53.9 - Small Value Procurement.	NA NA	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	21/02/2024 22/02/2024	0	Corporate Budget Corporate Budget	44,625.00 27,000.00	44,625.00 27,000.00	44,525,00 12,000.00	44,625.00 NA 12,000.00 NA	NA NA	A NA N	A NA	NA NA	NA NA
RFQ-CPCD-MKTG-024-15-01-2024 RFQ-HRD-ACT-002-22-01-2024	CATERING FOR PROSPERIDAD INAQUIRATION PASIG ACTUARIAL VARIATION FOR BANK'S RETIREMENT PLAN AS OF DEC. 2029 GENERAL CLEANING AND PMS OF 10 UNITS OF ACU FOR UCPB KALAYAAN EXT. OFFICE	HRD GSD	NO	NP-53.9 - Small Value Procurement	NA YES	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	25/01/2024 26/01/2024		Comparate Budget Comparate Budget	150,000.00 14,580.00 18,600.00	150,000.00 14,560.00 19,600.00	60,480,00 14,000,00 18,400,00	60,480.00 NA 14,000.00 NA 18,400.00 NA	NA NA NA	NA NA N	A NA	NA NA	A NA
RFQ-GSD-MNT-032-20-02-2024 RFQ-GSD-MNT-030-16-02-2024	GENERAL CLEANING AND PMS OF 10 DAYS OF ACCION MISSING MISSING ALTON BAS TO THE SUPPLY AND INSTALLATION OF 4 TIRES STAFF CAR-CAID MITSUBSHI ADVENTURE DADSHIES RECTIFICATION OF FIRE DETECTION AND ALARM SYSTEM FOR HO	GSD GSD	NO NO	NP-53.9 - Small Value Procurement. NP-53.9 - Small Value Procurement. Direct Contracting	NA NA NA	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	26/01/2024 11/03/2024	0	Corporate Budget Corporate Budget	1,431,255.00	19,600.00	31,255.00 1,431,255.00 20,000.00	1,431,255.00 20,000.00 NA	NA NA	NA AN A	A NA A NA	NA NA	NA NA
RFQ-GSD-SUPP-011-21-02-2024 RFQ-GSD-MNT-031-19-02-2024	HAULING, PULL-OUT AND TRANSFER OF SAFETY VAULT FROM OFBANK TO ROB MAG VIA STAIRS	GSD GSD	NO NO	NP-53.9 - Small Value Procurement. NP-53.9 - Small Value Procurement.	NA NA YES	NA I	NA NA	A NA A NA	NA NA	NA NA	NA NA	NA NA	21/02/2024 28/02/2024 04/03/2024		Corporate Budget Corporate Budget Corporate Budget	79,450.00 12,990.00	79,450.00 12,990.03	79,450.00 12,990.00	79,450.00 NA 12,990.00 NA	NA NA	NA NA N	A NA	NA NA	A NA
RFQ-ATM-003-27-02-2024 RFQ-CPCD-MKTG-025-08-03-2024	SUPPLY AND DELIVERY OF DOT MATRIX PRINTER  WALL MOUNTED WHITE BOARD WITH MARKER AND ERASER	ATM CPCD-MKTG	NO NO	NP-53.9 - Small Value Procurement. NP-53.9 - Small Value Procurement.	NA NA	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	11/03/2024 12/03/2024		Corporate Budget Corporate Budget	1,400.00	1,400.00	850.00 45,360.00	850.00 NA 45,380.00 NA	NA NA	A NA N	A NA	NA NA	A NA
RFQ-GSD-MNT-030-05-03-2024 RFQ-GSD-MNT-031-11-03-2024	DISMANTLING OF ACU UNITS AT OF BANK SUPPLY AND DELIVERY OF CAR BATTERY MSM2973-MITSU EXP.	GSD GSD	NO NO	NP-53.9 - Small Value Procurement. NP-53.9 - Small Value Procurement.	NA YES	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	14/03/2024 14/03/2024		Corporate Budget Corporate Budget	5,600.00 8,400.00	5,600.00 8,400.00	5,500.00 7,800.00	5,500.00 NA 7,800.00 NA	NA NA	A NA N	A NA	NA NA	NA NA
RFQ-GSD-MNT-032-13-03-2024 RFQ-GSD-MNT-033-13-03-2024	SUPPLY AND DELIVERY OF CAR BATTERY DAD5686 MITSU ADV.  REPLACEMENT OF CALIPHER AND PISTON AND BRAKE PAD MITSU ADV. 5686	GSD GSD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	14/03/2024		Corporate Budget Corporate Budget	8,750.00 55,000.00	8,750.00	7,850.00 55,000.00 55,000.00	7,850.00 NA 55,000.00	NA NA	A NA N	A NA	NA NA	A NA
RFQ-88D-LAM-009-27-12-2023 RFQ-88D-PROS-018-06-12-2023	INSTALLATION OF GLASS DOOR SUPPLY AND DELIVERY OF FB30 ECCS MACHINE CHECK ENCODER	LAMITAN PROSPERIDAD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Direct Controlling	NA YES	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	06/01/2024 08/01/2024		Corporate Budget Corporate Budget	126,000.00 27,720.00	27,720.00	25,000.00 125,000.00 27,720.00	125,000.00 27,720.00 NA	NA NA	NA NA N	A NA	NA NA	NA NA
RFQ-BBD-GOA-003-03-01-2024 RFQ-BBD-GAL-008-03-01-2024	PROCASH CURRENCY CASSETTE (500) INSTALLATION AND FABRICATION OF ATM CANOPY/SUNSHIELD INSTALLATION AND FABRICATION OF ATM CANOPY/SUNSHIELD	GOA CALAUAG	NO NO	NP-63.9 - Small Value Procurement NP-63.9 - Small Value Procurement	NA NA	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	08/01/2024 10/01/2024		Corporate Budget Corporate Budget	24,800.00 3,500.00	24,800.00 3,600.00	24,800.00 3,500.00	24,800.00 NA 3,500.00 NA	NA NA	A NA N	A NA A NA	NA NA	A NA
RFQ-88D-LPS-006-08-01-2024 RFQ-88D-CAL-013-02-01-2024 RFQ-8RD-CAL-014-02-01-2024	TINT FOR BRANCH STAFF CAR SECURITY/CASH TRANSFER SUPPLY AND DELIVERY OF PASSBOOK PRINTER	LAPASAN CALAUAG CALAUAG	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	10/01/2024 10/01/2024	0	Corporate Budget Corporate Budget	30,000.00	30,000.00 30,000.00	26,500.00 27,000.00	26,500.00 NA 27,000.00 NA 30,980.00 NA	NA NA	A NA N	A NA	NA NA	A NA
RFQ-BBD-BAC-004-08-01-2024	SUPPLY AND DELIVERY OF DOT MATRIX PRINTER PERIODIC MAINTENANCE OF STAFF CAR SERVICE  STORDED MAINTENANCE OF STAFF CAR SERVICE	BACNOTAN PALO	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	15/01/2024 15/01/2024		Corporate Budget Corporate Budget	30,680.00 22,790.00	30,980.00 22,790.00	30,960.00 22,790.00	30,980.00 NA 22,790.00 NA 52,920.00 NA	NA NA	A NA N	A NA	NA NA	A NA
RFQ-BBD-PAL-006-08-01-2024	PERIODIC MAINTENANCE OF STAFF CAR SERVICE PARTS-REPUACEMNY FASCIA PASTS-SEPO ACEMENT FASCIA	DARAGA DAVAO	NO	Direct Contraction Direct Contraction	NA NA NA	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	16/01/2024 16/01/2024		Corpurate Budget Corpurate Budget	52,920.00 52,920.00	52,920.00 52,920.00 1,800.00	52,920,00 52,920,00 1,800,00	52,920.00 NA 52,920.00 NA 1,900.00 NA	NA NA	A NA N	A NA	NA NA	A NA
RFQ-BBD-DVO-002-01-12-2024 RFQ-BBD-LPS-007-15-01-2024	PARTS-REPLACEMENT FASCIA PREVENTIVE MAINTENANCE OF STAFF CAR REPAIR AND MAINTENANCE OF FLOOR MOUNTED ACU	LAPASAN ESCALANTE	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA	NA I	NA NA	A NA A NA	NA NA	NA NA	NA NA	NA NA	18/01/2024 18/01/2024		Corporate Budget Corporate Budget	1,800.00 18,560.00 27,720.00	1,800.00 18,550.00 27,720.00	1,800.00 16,550.00 27,720.00	1,900.00 NA 16,550.00 NA 27,720.00 NA	NA NA	A NA N	A NA	NA NA	A NA
RFQ-BBD-ESC-005-10-01-2024 RFQ-BBD-DRI-005-15-01-2024 RFQ-BBD-TIA-005-05-01-2024	REPAIR AND MAINTENANCE OF FLOOR MOUNTED AGU REPAIR AND MAINTENANCE OF FLOOR MOUNTED AGU PROCASH GURRENCY CASSETTE (500)	ORION TIAONG	NO	NP-53.9 - Small Value Procurement Direct Contracti	NA NA NA	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	16/01/2024 16/01/2024		Conporate Budget Congorate Budget	27,720.00 2,700.00 18,940.00	27,723.00 2,700.00 19,940.00	27,720.00 2,700.00 16,800.00	27.720.00 NA 2.700.00 NA 16,800.00 NA	NA NA	A NA N	A NA A NA	NA NA	NA NA
RFQ-BBD-TIA-006-05-01-2024 RFQ-BBD-0RI-006-15-01-2024 RFQ-BBD-BAC-004-16-01-2024	PROCASH CURRENCY CASSETTE (200) REPLACEMENT OF UPS BATTERY REPLACEMENT OF UPS BATTERY	ORION BACNOTAN		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA NA	NA I	NA NA	A 142.	NA NA	NA NA	NA NA	NA NA	28/01/2024 28/01/2024		Corporate Budget Corporate Budget Corporate Budget	18,940.00 29,190.00 27,720.00	19,940.00 29,190.00 27,720.00	29,190.00 27,720.00	29,190.00 NA 27,720.00 NA	NA NA	A NA N	A NA A NA	NA NA	A NA
RFQ-BBD-BAC-004-16-01-2024 RFQ-BBD-GOA-004-22-01-2024 RFQ-BBD-ILG-010-18-01-2024	REPEACEMENT OF UPS BATTERY PROCASH CURRENCY CASSETTE (1000) REPAIR AND MAINTENANCE OF STAFF CAR	GOA ILAGAN	NO NO	Direct Contracting  NP-53.9 - Small Value Procurement	NA NA NA	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	26/01/2024 26/01/2024		Comporate Budget Comporate Budget Comporate Budget	9,300.00 9,500.00 7,500.00	9,300.00 7,500.00	9,300.00 7,500.00	9,300.00 NA 7,500.00 NA	NA NA	A NA N	A NA A NA	NA NA	NA NA
RFQ-BBD-ILG-010-18-01-2024 RFQ-BBD-TIA-007-23-01-2024 RFQ-SBD-TYB-011-24-01-2024	REPAIR AND MAIN IRNANCE OF STAFF CAR.  SEARCHING OF LEAK, SOLDERING, REPROCESS FLUSHING FREON CHARGING AND DISMANTUNG OF INDOOR  REPILL OF 10LBS, DRY CHEMICAL FIRE EXTINGUISHER, REFILL SOLBS, HFC CHEMICAL FIRE EXTINGUIHER.	TAYABAS	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA NA	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	28/01/2024 28/01/2024 28/01/2024		Congorate Budget Congorate Budget Congorate Budget	7,500.00 35,500.00 27,720.00	7,500.00 35,500.00 27,720.00	35,500.00 27,720.00	35,500.00 NA 27,720.00 NA	NA NA	A NA N	A NA	NA NA	NA A NA
RFQ-88D-STA-013-24-01-2024 RFQ-88D-PLI-006-25-01-2024	PROCASH CURRINGY CASSETTE REPAIR AND MAINTENANCE OF AC UNITS	STA IGNACIA PILI	NO NO	NP-53.9 - Small Value Procurement	NA NA	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	28/01/2024 29/01/2024 29/01/2024		Corporate Budget Corporate Budget	16,000.00 2,300.00	16,000.00 2,300.00	16,000.00 2,300.00	18,000.00 NA 2,300.00 NA	NA NA	A NA N	A NA	NA NA	A NA
RFQ-B8D4LG-011-24-01-2024	REPLACEMENT OF WORN OUT TIRE (REAR) DISMANTLING, SUPPLY AND INSTALLATION OF CASH VAULT	ILAGAN SINDANGAN	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA YES	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	08/02/2024 30/01/2024		Corporate Budget	415,000,00 15,500,00	15,500.00	15,000.00 333,000.00 15,500.00	333,000.00 15,500.00 NA	NA NA	A NA N	A NA	NA NA	A NA
RFQ-98D-CAL-014-30-01-2024 RFQ-88D-LAM-012-30-01-2024	REPAIR AND MAINTENANCE OF BILL COUNTER AND PRINTER REPLACEMENT OF WORN DUT TIRE (REAR)	CALAUAG LAMITAN	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	30/01/2024 30/01/2024 30/01/2024		Corporate Budget Corporate Budget Corporate Budget	11,702.40 5,200.00	11,702.40	11,702.40 5,200.00	11,702.40 NA 5,200.00 NA	NA NA	A NA N	IA NA	NA NA	A NA
RFQ-BBD-LAM-011-30-01-2024 RFQ-BBD-CDO-008-30-01-2024	BALL JOINT LOWER, BALL JOINT UPPER PREVENTYE MAINTENANCE FOR MITSUBISHI ADVENTURE	LAMITAN CDO	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	30/01/2024 31/01/2024		Corporate Budget Corporate Budget	10,380.00 67,800.00	5,200.00 10,380.00	10,380.00 57,800.00 57,990.00	10,380.00 NA 57,990.00	NA NA	A NA N	A NA	NA NA	A NA
DEO DEO GIALON 42.01.2024	SUPPLY, DELIVERY AND INSTALLATION OF 6KVA UPS DISMANTLING OF FLOOR MOUNTED AGU, DELIVERY & INSTALLATION	SINDANGAN MORONG	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA YES	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA	05/01/2024 05/01/2024		Corporate Budget Corporate Budget	\$8,800.00 250,000.00	88,800.00 250,000.00	70,000.00 240,000.00	70,000.00 NA 240,000.00 NA	NA NA	A NA N	IA NA	NA NA	A NA
RFQ-BBD-SIN-003-12-01-2024 RFQ-BBD-LPS-009-02-02-2024	HAULING OF FEE'S PREVENTIVE MAINTENANCE OF AC UNIT	SINDANGAN LAPASAN	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA YES NA NA	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	06/02/2024 06/02/2024		Corporate Budget Corporate Budget	4,900.00 3,300.00	4,900.00 3,300.00	4,900.00 3,300.00	4,900.00 NA 3,300.00 NA	NA NA	A NA N	A NA	NA NA	A NA
RFQ-BBD-NAG-009-24-01-2024 RFQ-BBD-LAC-011-28-01-2024	CHANGE COMBINATION OF 1-2 LOCKSETS AND MOBILIZATION CHANGE COMBINATION OF 6 LOCKSETS AND MOBILIZATION	NAGCARLAN LA CASTELLANA	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	08/02/2024 08/02/2024		Corporate Budget Corporate Budget	8,250.00 11,500.00	8,250.00 11,500.00	8,250.00 11,500.00	# 250.00 NA 11,500.00 NA	NA NA	A NA N	A NA	NA NA	A NA
RFQ-88D-NAG-010-31-01-2024 RFQ-88D-STA-014-31-01-2024	DISMANTLING OF SIGNAGES CHANGE COMBINATION OF 1-2 LOCKSETS AND MOBILIZATION	NAGCARLAN STA IGNACIA	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA	NA I	NA NA	A NA	NA NA	NA NA	NA .	NA .	06/02/2024		Corporate Budget	3,250.00	3,250.00	3,250.00	3,250.00 NA 12,500.00 NA	NA NA	A NA N	A NA	NA NA	A NA
RFQ-BBD-GOA-005-80-01-2024	CRINGE COMMITTED OF THE CONGESTION OF THE ACTION THE HISTORY OF SHALL PRODUCT UNIT OF SHALL PASS OF SHALL PRODUCT OF SHALL PROPERTY OF SHALL PRODUCT OF SHALL PROPERTY OF SHALL PROP	GOA LAPASAN	NO NO	NP-53,9 - Small Value Procurement NP-53,9 - Small Value Procurement	NA NA	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA '	08/02/2024 08/02/2024		Corporate Budget Corporate Budget	12,500.00 4,000.00	12,500.00 4,000.00	4,000.00 9,950.00	4,000.00 NA 9,950.00 NA	NA NA	A NA N	A NA	NA NA	A NA
RFQ-BBD-LPS-008-21-01-2024 RFQ-BBD-LAM-013-08-02-2024	PREVENTICE MONTHERMANCE OF STAFF OR A SECRET PARE & DEM PREVENTICE MAINTENANCE OF STAFF CAR	LAMITAN LAPASAN	NO NO	NP-63.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	13/02/2024 13/02/2024		Corporate Budget Corporate Budget	9,950.00 3,880.00 79,440.00	9,950.00 3,880.00	3,880.00 79,440.00 79,440.00	3,880.00 NA 79,440.00	NA NA	A NA N	IA NA	NA NA	A NA
RFQ-BBD-BUL-006-31-01-2024	SUPPLY, DELIVERY AND INSTALLATION OF 2 SPLIT TYPE TYPE INVERTER	BULUA TIAONG	NO NO	NP-53.9 - Small Value Procurement Direct Contracting	NA YES	NA NA	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	16/03/2024 16/03/2024		Corporate Budget Corporate Budget	52,920.00 27,720.00	52,920.00 27,720.00	52,920.00 27,720.00	52,900.00 27,720.00 NA	NA NA	A NA N	IA NA	NA NA	A NA
RFQ-BBD-GCA-004-22-01-2024 RFQ-BBD-LUC-003-07-02-2024	ATM FASCIA PROCASH CURRENCY CASSETTE (1000) CHANGE COMBINATION OF 1-2 LOCKSETS AND MOBILIZATION	GOA LUCBAN	NO NO	Direct Contracting NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	21/03/2024 21/03/2024		Corporate Budget Corporate Budget Corporate Budget	4,300.00 52,920.00	4,300.00 52,920.00	4,300.00 52,920.00	4,300.00 NA 52,920.00	NA NA	A NA N	IA NA	NA NA	A NA
RFQ-BBD-PAL-007-22-01-2024	ATM FASCIA CHANGE COMBINATION OF 3 LOCKSETS AND MOBILIZATION	PALO CALAPAN	NO NO	Direct Contracting NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	22/03/2024 22/02/2024		Corporate Budget Corporate Budget	6,250.00 3,500.00	8,250.00 3,500.00	6,250.00 3,500.00	6,250.00 NA 3,500.00 NA	NA NA	A NA N	IA NA	NA NA	A NA
RFQ-BBD-PROS-020-30-01-2024 RFQ-BBD-STA-015-27-02-2024	SUPPLY AND DELIVERY OF INK FOR CHECK SCANNER REPLACEMENT OF DAMAGED CAPACITOR OF AC UNIT	PROSPERIDAD STA IGNACIA	NO NO	NP-53.9 - Small Value Procurement NP-63.9 - Small Value Procurement	NA NA	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	26/03/2024 04/03/2024 06/03/2024		Corporate Budget Corporate Budget	5,689.00 52,383.00	5,689.00 52,363.00	5,689.00 52,383.00	5,889.03 NA 52,383.00 NA	NA NU	A NA N	IA NA	NA NA	A NA
RFQ-BBD-SIN-006-19-02-2024 RFQ-BBD-NE-006-08-03-2024	SUPPLY AND DELIVERY OF OFFICE SUPPLIES SUPPLY AND DELIVERY OF TONER FOR CARTRIDGE	SINDANGAN RIZAL NUEVA EGIJA	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA YES NA NA	NA NA	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	11/03/2024 11/03/2024		Corporate Budget Corporate Budget	6,980.00 3,000.00	6,980.00 3,000.00	6,980.00 3,900.00	6,980.00 NA 3,000.00 NA	NA NA	A NA N	IA NA	NA NA	A NA
RFQ-BBD-SJB-008-08-03-2024 RFQ-BBD-BNW-009-08-03-2024	REFILLING OF FIRE EXTINGUISHER CLEANING MAINTENANCE OF AC UNITS	SAN JOSE BATANGAS BANAWE	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	11/03/2024 12/03/2024		Corporate Budget Corporate Budget	10,976.00	10,978.00 13,000.00	10,000.00 8,180.00	10,000.00 NA 8,190.00 NA	NA NA	A NA N	IA NA	NA NA	A NA
RFQ-SIN-006-08-03-2024 RFQ-BBD-NAG-CEB-002-13-03-2024	SUPPLY AND DELIVERY OF VARIOUS STAMPS SUPPLY AND DELIVERY OF ALL IN ONE PRINTER	SINDANGAN NAGA-CEBU	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	14/03/2024 14/03/2024		Corporate Budget Corporate Budget	8,790.00 8,300.00	8,790.00 6,300.00	8,790.00 6,300.00	8,790.00 NA 6,300.00 NA	NA NI NA NI	A NA N	IA NA	NA NA	A NA
RFQ-BBD-NUM-011-13-03-2024 RFQ-BBD-ALM-007-15-03-2024	SUPEY AND DELVERY OF ALL IN ONE PRINTER REPAIR OF ROLL UPDOWN DOOR CLEANING OF 2 ACU SPLIT TYPE AND CELLING MOUNTED ACU AND REPAIR ON AIRCON DRAIN PUMP	NUMANCIA ALAMINOS	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	14/03/2024 15/03/2024		Corporate Budget Corporate Budget	5,000.00 22,300.00	5,000.00 22,300.00	5,000.00 22,300.00	5,000.00 NA 22,300.00 NA 294,001.40 NA	NA NA	A NA N	IA NA	NA NA	A NA
RFQ-BBD-ILG-012-13-03-2024	SERVICE REPAIR AND MAINTENANCE OF STAFF CAR SUPPLY AND DELIVERY OF PASSBOOK SAVINGS ACCT AND FIRST STEP SUPPLY, DELIVERY OF POLO SHIRTS FOR UCPB SAVINGS	GSD GSD	NO NO	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement	NA NA	NA I	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	21/07/2023 13/02/2024		Corporate Budget Corporate Budget	294,001.40 928,500.00	294,001,40 928,500.00	294,001.40 501,390.00	294,001.40 NA 501,390.00 NA	NA NA	A NA N	A NA	NA NA	A NA
RFQ-HRD-TRN-008-26-01-2024	CCTV TRANSFER, DISMANTILING, TRANSPORTATION, REISNTALL TO ROB MAGNOLIA HO FROM OF	SECURITY	NO NO	NP-53.9 - Small Value Procurement	NA YES	NA I	NA NA	A NG	NA	NA	NA	NA	08/02/2024		Corporale Budget	782,320.00	782,320.00	670,000.00 2,500,000.00	670,000.00	NA NA NA YES NA	A NA M	IA NA	NA NA	A NA
RFQ-SCD-004-23-01-2024 ITB-I3D-LIC-001-12-03-2024 ITB-ARMD-001-27-02-2023/RB2	BANK ANNUAL MAINTENANCE SUPPORT-FIREWALL LICENSES-FORTINET NAGA CEBU LEASE OF PARKING 2024	ARMO	NO NO	Competitive Bidding NP-53.10 Lease of Real Property and Venue	NA YES	NA SECRETAR	S1/04/2024 NA NA	DUDATES NA A NA	05/04/ NA	2024 16/04/20	024 25/03/2024	03/05/2024	03/05/2024 08/04/2024		Corporate Budget	2,860,000.00 432,000.00 3,900,000.00	2,850,000.00 432,000.00 3,500,000.00	2,500,000.00 432,000,00 3,255,000.00	2,500,000.00 NA 432,000.00 NA 3,255,000.00 NA	NA NA	A NA M	IA NA	NA NA	A NA NA
ITB-ITD-LIC-002-12-03-2024	ANNUAL MAINTENANCE SUPPORT-FIREWALL LICENSES-PALO ALTO	ITD GSD	NO NO	Competitive Bidding  NP-53.9 - Small Value Procurement	NA YES	2363004 NA	05/94/2024 NA NA	USVIEDOUS MA A NA	05/04/ NA	72024 18/04/20 18/03/20			03/05/2024 15/04/2024		Corporate Budget Corporate Budget Corporate Budget	3,500,000,00 900,000,00 17,736,60	900,000:00 17,736:80	900,000.00 17,738.60	900,000.00 NA 17,736.60 NA	NA NA	A NA M	IA NA	NA NA	A NA
RFQ-GSD-SUPP-018-13-03-2024 RFQ-ITD-019-28-03-2024 RFQ-GSD-SUPP-018-13-03-2024	FULL PROVIDER 2024 HO STAFF CAR TRANSFER OF PRIMARY IPPRI LINE PLDT SINDANGAN BRANCH: SUPPLY, DELIVERY OF VARIOUS OFFICE SUPPLIES, SOND PAPERS ETC	GSD GSD	NO NO	NP-53.9 - Small Value Procurement	NA NA YES	NA NA	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	27/03/2024 20/03/2024		Corporate Budget Corporate Budget Corporate Budget	17,736,60 847,039,64 15,000,00	17,736.80 847,039.64 15,000.00	837,524.75 15,000.00	837,524.75 NA 15,000.00 NA	NA NA	A NA N	IA NA	NA NA	A NA
RFQ-GSD-SUPP-018-13-03-2024 RFQ-GAID-024-26-03-2024 RFQ-GPD-MKTG-004-07-03-2024	FYTERNAL APPRAISAL SHOPLINE PHILIPPINES	CAID CPCD-MKTG	NO NO	NP-S3.9 - Small Value Procurement. NP-S3.9 - Small Value Procurement. NP-S3.9 - Small Value Procurement.	NA NA YES	NA NA	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	02/04/2024 15/03/2024		Corporate Budget Corporate Budget Corporate Budget	\$0,000.00 10,000.00		80,000.00 79,590.00 10,000.00	79,590.00 10,000:00 NA	D NA NA	A NA M	IA NA	NA NA	A NA
RFQ-CPCD-MK1G-004-07-03-2024 RFQ-CPCD-MKTG-027-12-03-2024 RFQ-GSD-SUPP-015-13-06-2024	SUPPLY AND DELIVERY OF LAPTOP SUPPLY AND DELIVERY OF FLOWER STAND AND DESK FLOWERS HORIZONTAL COMMONISE SUPPLIES	CPCD-MKTG GSO	NO NO	NP-53.9 - Small Value Procurement. NP-53.9 - Small Value Procurement. NP-53.9 - Small Value Procurement.	NA NA YES	NA NA	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	20/03/2024 21/08/2024		Corporate Budget Corporate Budget Corporate Budget	560,818.00 50,000.00	580,818.00 50,000.00	560,618.00 50,000.00	560,818.00 NA 50,000.00 NA	NA N	A NA M	IA NA	NA NA	A NA
RFQ-ITD-98-12-03-2024	TRANSFER OF SECONDARY LINE [SINDANGAN BRANCH] SUPPLY AND DELIVERY OF POSTERS	CPCD-MKTG	NO NO	NP-53.9 - Small Value Procurement. NP-53.9 - Small Value Procurement.	NA YES	NA NA	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	29/03/2024 01/04/2024 02/04/2024		Corporate Budget Corporate Budget Corporate Budget	4,000.00 15,000.00	4,000.00 18,000.00	2,410.00 15,550.00	2,410,00 NA 15,550,00 NA	NA NA	A NA M	IA NA	NA NA	A NA
RFQ-GSD-SUPP-017-27-03-2024 RFQ-CPGD-MKTG-028-02-04-2024	SUPPLY DELIVERY AND INSTALLATION OF DOOR SIGNAGES SUPPLY AND DELIVERY OF FRAME FOR POSTERS SUPPLY AND DELIVERY OF LATERAL CABRIET SUPPLY AND DELIVERY OF LATERAL CABRIET	GSD GPCD-MKTG	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	05/04/2024 11/04/2024		Corporate Budget Corporate Budget	5,000.00 40,000.00	5,000.00 40,000.00	4,200.00 28,600.00	4,200.00 NA 28,800.00 NA	NA NA	A NA N	IA NA	NA NA	A NA
RFQ-GSO-SUPP-003-23-01-2024	SUPPLY, DELIVERY OF CONTINUOUS FORMS AND ATM THERMAL PAPER	PROCUREMENT GSD	NO	NP-53.9 - Small Value Procurement	NA YES	NA NA	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	07/02/2024 15/04/2024		Corporate Budget Corporate Budget	981,340.00 15,000.00	991,340.00 15,000.00	707,500.00 14,690.00	707,500.00 NA 14,680.00 NA	NA N	A NA N	IA NA	NA NA	A NA
RFQ-BBD-PRM-004-08-04-2024 RFQ-GSD-SUPP-017-28-03-2024	REPLACEMENT OF LAPTOP KEYBOARD  SUPPLY AND DELIVERY OF WATER DISPENSER	GSD GSD	NO NO	NP-63.9 - Small Value Procurement NP-63.9 - Small Value Procurement	NA NA	NA NA	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	15/04/2024 15/04/2024		Corporate Budget Corporate Budget	7,000.00 25,000.00	7,000.00	6,799.00 25,090.00 25,000.00	6,799.00 NA 25,000.0	NA N	A NA N	IA NA	AN AN	A NA
RFQ-GSD-SUPP-018-11-04-2024	VARIATION ORDER OF LAYING OUT FIBER OPTIC CABLE FOC	GSD SATUR	NO NO	NP-53.9 - Small Value Procurement  NP-53.9 - Small Value Procurement  NB-63.9 - Small Value Procurement	NA NA YES	NA NA	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	18/04/2024 16/04/2024		Corporate Budget Corporate Budget	84,000.00 15,000.00	84,000.00 15,000.00	42,000.00 12,990.00	42,000.00 NA 12,990.00 NA	NA NA	A NA D	IA NA	NA NA	A NA
RFQ-FATMD-001-011-04-2024 RFQ-ITD-020-22-04-2024	TRANSFER OF EXISTING LINE FOR NAGCARLAN BRANCH	FATMD ITD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA YES	NA NA	NA NA	A 14A	NA NA	NA NA	NA NA	NA NA	22/04/2024 28/04/2024		Corporate Budget	50,000.00 627,891.00	50,000.00 627,891.00	50,000.00 598,207.50	50,000.00 NA 598,207.50 NA	NA NA	A NA b	NA NA	NA NA	A NA
RFQ-88D-FRM-005-26-04-2024 RFQ-TRY-003-25-04-2024	SAVINGS REGULAR PASSBOOK, MY FIRSTSTEP PASSBOOK SUPPLY AND DELIVERY OF TEMPUS CALENDAR REFILL	TREASURY	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	29/04/2024 30/04/2024		Corporate Budget Corporate Budget	2,355.00 45,000.00	2,355,00 45,000.00	2,365,00 44,999,00	2,355.00 NA 44,999.00 NA	NA N	A NA	IA NA	NA NA	A NA NA
RFQ-GSD-SUPP-10-26-04-2024	SUPPLY AND DELIVERY OF PROJECTOR SUPPLY AND DELIVERY OF TONERS AND RIBBONS FOR HO AND BRANCHES	GSD GSD	NO NO	NP-53.9 - Small Value Procurement  NP-53.9 - Small Value Procurement	NA YES	NA NA	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	06/05/2024 06/05/2024		Corporate Budget Corporate Budget	585,971.36 746,576.00	585,971.38 746,879.00	576,110.00 513,930.00	578,110.00 NA 513,930.00 NA	NA NA	A NA I	A NA	NA NA	A NA
RFQ-GSD-SUPP-011-28-04-2024 RFQ-CONT-AD-003-17-05-2024	AD PALCEMENT 1ST QUARTER BALANCE SHEET 2024	GSD GONTROLLERSHIP	NO NO	NP-53.9 - Small Value Procurement  NP-53.6 Scientific, Scholarly, Artistic Work, El	NA NA	NA NA	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	21/05/2024 30/05/2024		Corporate Budget Corporate Budget	50,000.00 120,000.00	50,000.00 120,000.00	48,384.00 73,875.00	48,384.00 NA 73,875.00 NA	NA NA	A NA P	IA NA	NA NA	A NA
RFQ-CPCD-MKTG-029-22-05-2024 RFQ-CPCD-MKTG-028-21-05-2024	PLAQUES AWARDS NIGHT AD PLACEMENT STOCK HOLDERS MEETING 2024	CPCD-MKTG GPCD-MKTG	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	30/05/2024 31/05/2024		Corporate Budget Corporate Budget	11,000.00 89,600.00	11,000.00 89,600.00	10,852.00 89,600.00	10,852.00 NA 89,800.00 NA	NA NA	A NA I	IA NA	NA NA	A NA
RFQ-ITD-020-27-05-2024 RFQ-BBD-SIN-007-14-03-2024	SUPPORT TO FIX ERRONEOUS ACCOUNTS TRANSACTIONS DISMANTLING AND REINSTALLATION OF ALARM AND CCTV SYSTEM	SINDANGAN	NO NO	NP-53.9 - Small Value Procurement	NA YES	NA NA	NA NA	A HA	NA NA	NA NA	NA NA	NA NA	15/03/2024 19/03/2024		Corporate Budget Corporate Budget	280,934.00 6,400.00	6,400.00	60,934.00 280,934.00 6,400.00	280,934.0 6,400.00 NA	NA NA	A NA N	IA NA	NA NA	A NA
RFQ-BBD-KLY-006-13-03-2024 RFQ-BBD-PAL-008-18-03-2024	CLEANING MAINTENANCE OF 4 AC UNIT PROCASH CURRENCY CASSETTE (1000)	PALO SOGOD	NO NO	NP-53.9 - Small Value Procurement Direct Contracting NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	19/03/2024 19/03/2024		Corporate Budget Corporate Budget	27,720.00 8,250.00	27,720.00 5,250.00	27,720.00 8,250.00	27,720.00 NA 8,250.00 NA	NA N	A NA P	IA NA	NA NA	A NA
RFQ-BBD-SOG-006-13-03-2024 RFQ-88D-TtA-006-08-03-2024	CHANGE COMBINATION OF 7 LOCKSETS AND MOBILIZATION SUPPLY AND DELIVERY OF SELF-INKING STAMP	SOGOD TIAONG	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	20/03/2024 20/03/2024		Corporate Budget Corporate Budget	2,400.00 11,600.00	2,400.00 11,600.00	2,400.00	2,400.00 NA 116,000.00 NA	NA N	A NA I	IA NA	NA NA	A NA
RFQ-B8D-BAC-005-20-03-2024 RFQ-B8D-PAL-009-20-03-2024	DRY CHEMICAL FIRE EXTINGUISHER POWER DISTRIBUTOR 1500	PALO PALO SINDANGAN	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA YES	NA NA	NA NA	A NA	NA NA	NA NA	NA NA	NA NA	29/03/2024 22/03/2024		Corporate Budget Corporate Budget	9,135.00 512,585.20	9,135.00	9,135.00 12,585.20 512,585.20	9,135.00 NA 512,586.2	NA NA	A NA	NA NA	NA NA	A NA
RFQ-BBD-VAR-001-20-03-2024	DISMANTLING OF WALL MOUNTED ACU IN UCPBS HO AT OF BANK CENTER MANILA AND HAULING WITH	SINDANGAN	NO		110	NA.	NA		NA.	AM	NA.	NA .	28/03/2024		Corporate Budget	50,000.00	50,000.00	48,000.00	45,000.00 NA	NA N	A NA	NA NA	NA N/	A NA
RFQ-BBD-ORI-007-18-03-2024	COMPLETE INSTALLATION AT UCPBS ORION BRANCH  DISMANTLING OF WALL MOUNTED ACU IN UCPBS HO AT OF BANK CENTER MANILA AND HAULING WITH	ORION	NO	NP-53.9 - Small Value Procurement	INA YES	NA	NA NA	AN NA	PAR.						Corporate Budget	120,600.00	120,000.00	118,000.00	116,000.00 NA	NA N	A NA A	iA NA	NA NA	IA NA
RFQ-8BD-CAR-009-18-03-2024	COMPLETE INSTALLATION AT UCCES CARAMOAN BRANCH DISMANTLING OF WALL MOUNTED AGU IN UCCESS HIGH AT OF BANK CENTER MANUA AND HAULING WITH	CARAMOAN	NO	NP-53.9 - Small Value Procurement	NA YES	NA NA	NA NA	IA NA	NA NA	NA Na	NA NA	NA NA	26/03/2024 26/03/2024		Corporate Budget  Corporate Budget	84,000.00	84,000.00	78,500.00	78,600.00 NA	NA N	A NA M	IA NA	NA NJ	A NA
RFQ-BBD-SBY-010-18-03-2024 RFQ-BBD-PJ-007-18-03-2024	COMPLETE INSTALLATION AT UCPBS SABLAYAN BRANCH.  DISMANTLING OF WALL MOUNTED ACU IN UCPBS HO AT OF BANK CENTER MANILA AND HAULING WITH	SABLAYAN	NO NO	NP-53.9 - Small Value Procurement	NA YES	NA NA	NA NA	IA NA	NA NA	NA.	NA	NA	26/03/2024		Corporate Budget	81,000.00	61,000.00	55,500.00	55,500.00 NA	NA N	A NA N	IA NA	NA NA	A NA
RFQ-BBD-0RG-006-22-03-2024	COMPLETE INSTALLATION AT UCPBS PILI BRANCH SHUTTER COVER GRAY	DARAGA	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA	NA	NA N	IA NA	NA.	NA	NA NA	NA .	25/03/2024		Corporate Budgel	9,135.00	9,135.00	9,134.00 84,800.00	9,134.00 NA 84,800.00 NA	NA N	A NA P	NA NA	NA N	A NA
RFO-BBD-PAL-010-22-03-2024	SUPPLY, DELIVERY AND INSTALLATION OF UPS	ORION NAGA-CEBU		NP-63.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA YES	NA NA	NA NA	IA NA	NA NA	NA NA	NA NA	NA NA	01/04/2024		Corporate Budget Corporate Budget	54,600.00 23,940.00	64,600.00 23,940.00 13,100.00	23,940.00 13,100.00	23,940.00 NA 13,100.00 NA	NA N	A NA I	NA NA	NA NA	A NA
	SUPPLY, DELIVERY AND INSTALLATION OF UPS BATTERIES PERPODO RANT PANNO IN STALLATION OF UPS BATTERIES PERPODO RANT PANNO IN STALLATION OF UPS BATTERIES CLEANING MAINTENANCE OF SPILIT TYPE ACU AUGUSTAL AND ROMA DEPOSE OF S	ORION NAGA-CEBU	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	IA NA	NA NA	NA NA	NA NA	NA NA	01/04/2024 01/04/2024		Corporate Budget Corporate Budget	13,100,00 7,500,00 3,000,00	7,500.00 3,000.00	7,500.00 3,000.00	7,500.00 NA 3,000.00 NA	NA N	IA NA I	NA NA	NA NA	A NA NA
RFQ-BBD-NAG-CEB-003-22-03-2024 RFQ-BBD-PPS-014-02-04-2024 RFQ-BBD-STR-011-03-04-2024	OVERHAULBODY REPAIR OF REFRIGERATOR SUPPLY AND DELIVERY OF FIRE EXTINGUISHERS	PUERTO PRINCESA STA ROSA	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	IA NA	NA NA	NA NA	NA NA	NA NA	03/04/2024 05/04/2024		Corporate Budget Corporate Budget Corporate Budget	13,500.00 212,000.00	13,500.00	13,500.00 211,181.54	13,500.00 NA 211,161.54 NA	NA N	A NA	NA NA	NA NA	A NA IA NA
RFQ-B8D-LAM-010-19-01-2024	BUILDING BRANCH REPAIRS WORKS	LAMITAN LA TRINIDAD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA YES	NA NA	NA N	IA NA	NA NA	NA NA	NA NA	NA NA	02/04/2024 08/04/2024 11/04/2024		Corporate Budilet Corporate Budilet Corporate Budget	6,000.00 7,500.00	6,000.00 7,500.00	6,000.00 7,500.00	6,000.00 NA 7,500.00 NA	NA N NA N	IA NA I	NA NA	NA NA	AM
RFG-BBD-CAL-009-08-04-2024	CHANGE COMBINATION OF 1 LOCKSET GENERAL CLEANING OF SPLIT TYPE AIRCON	CALAPAN	NO	NP-53.9 - Small Value Procurement	NA NA	INA	NA N	IA NA	NA NA	INA	JNA	HAN	1 Investige		2 - Sporese treeden	1,000,00	.,,,,,,,						/	1100
																							, 11	

RF0-68D-AR1-001-12-04-2024  RF0-68D-CAR-010-05-04-2024  RF0-68D-CAR-010-05-04-2024  RF0-68D-CAR-010-05-04-2024  RF0-68D-CAR-010-12-04-2024  RF0-68D-CAR-010-04-2024  RF0-68D-CAR-010	TOS TRILE OF STAFF CAR  ELIVERY OF STAFF CAR  ELIVERY OF SELECTION OF TEMPERED GLASS WALL & LEFT DOOR  ELIVERY OF SELECTION OF SELECTIO	CALAPAN ALAMNOS LAPASAN ALAMNOS LAPASAN CARAMOAN ATBOONAN BANAWA	NO	NP-03.9 - Small Value Procurement NA Direct Confracting NA NP-03.9 - Small Value Procurement NA NP-03.9 - Small Value Procurement NA NP-03.9 - Small Value Procurement NA	YES NA	NA N	NA	NA	NA	NA NA NA NA	1604/2024	Corporate Budget Corporate Budget	27,720.00	27,720.00	27,720.00	27,720.00 NA	NA IN	NA NA	NA.			
RPO-48BL-APS-01-22-20-2024 RPO-48BL-APS-01-22-20	TOS TRILE OF STAFF CAR  ELIVERY OF STAFF CAR  ELIVERY OF SELECTION OF TEMPERED GLASS WALL & LEFT DOOR  ELIVERY OF SELECTION OF SELECTIO	LAPASAN  GARAMGAN  ATRICINAN  ATRICINAN  ATRICINAN  CARAMORAN  COD-LENDING  COD-LENDING  STA ICHAGIA  STA ICHAGIA  STA ICHAGIA  STA ICHAGIA  TAGNOR  T	NO NO NO NO NO NO NO NO NO	INP-53 9 - Small Value Procurement   NA	NA YES NA	NA N	NAA NAA NAA NAA NAA NAA NAA NAA NAA	NA         NA           NA         NA	NA         NA           NA         NA           NA         NA           NA         NA           NA         NA           NA         NA	NA NA						12,750.00 NA		NA NA	NA	NA NA	NA NA	NA NA
FOO-BBD-AT-00-10-00-00-00-00-00-00-00-00-00-00-00-	ERY AND MISTALLATION OF TEMPERED DILASS WALL & LEFT DOOR  ELEMENT OF BARRON Y LIGHT  DOR AND MATERIALS FOR THE GENERAL CLEANING OF AG UNITS  OF BOAMAGED PARTS OF MOTORCYCLE  OF DAMAGED MATER PAINF OF MOTORCYCLE  OF UNBARRON THE PAINF OF MOTORCYCLE  OF UNBARTERY  MATERIANCE OF AG UNIT  BORNAM  MATERIANCE OF AG UNIT  EVERY AND MISTALLATION OF UPS  TOF UPS BATTERY  CRU FOR THE TOWARTER  COLOR UPS BATTERY  CRU FOR THE TOWARTER  CRU FOR THE TOWARTER  TOWARTER OF THE TOWARTER  RECKY OF THE TOWARTER  FOR THE THE TOWARTER  FOR THE TOWAR	CARAMONN A TIMCOMN A TIMCOMN A TIMCOMN CARAMON COD-LENDING GOL-LENDING STA ICHANICA STALINATION SIN JOSE BRIANGAS TIANN TIANN TANN TANN TANN DIPOLOG BANAWE BANAWE BANAWE BALOGO BANAWE KALIYAAN BACOLOG PUETTO PRINCESA LUCION PUETTO PRINCESA	NO NO NO NO NO NO NO NO NO	NR-539 - Small Value Procurement   MA	YES NA NA YES NA	NA N	NA	NA	NA         NA           NA         NA           NA         NA           NA         NA           NA         NA	NA NA	01/04/2024	Corporate Budget	12,750,00	12,750.00	12,750.00		NA NA	NA NA	NA.	NA NA	NA NA	NA.
RFO-68D-AT-100-1-204-2094  BFO-68D-CAR-910-56-0-2094  RFO-68D-CAR-910-56-0-2094  RFO-68D-CAR-910-56-0-2094  RFO-68D-CAR-910-56-0-2094  RFO-68D-CAR-910-56-0-2094  RFO-68D-TAR-910-1-204-2094  RFO-68D-TAR-910-204-2094  RFO-68D-TAR-910-20	ELMERY OF ELMÉRGENOY LIGHT  GOR AND METERIAL SOFT HEI GENERAL CLEANING OF ACTURTS  OF BOALD LIFE  OF DAMAGED PARTS OF MOTORCYCLE  OF DAMAGED PARTS OF MOTORCYCLE  OF DAMAGED PARTS OF MOTORCYCLE  OF USB STATERY  WANTENANCE OF ACTURT  SORUM  ELMERT OF ATIM IT OLIGH SOFT TIREY PRAME PAINT  ELMERT OF ATIM IT OLIGH SOFT TIREY PRAME PAINT  ELMERT OF ATIM IT OLIGH SOFT TIREY PRAME PAINT  ELM AND INSTALLATION OF UPS  OF UPS STATERY  CLOOP AS STATERY  CLOOP OF INSTALLATION OF UPS  ELMERT AND INSTALLATION OF UPS  ELMERT ON INSTALLATION OF UPS  ELMERT OF STATERY  CLOOP OF THE ORDINAL TIPE AND INSTALLATION  ELMERT OF STATERY  ELMERT ON INSTALLATION OF UPS  ELMERT ON INSTALLATION OF PAINTRY CABINET  SHUT THE ARCON  ON INSTALLATION OF PAINTRY CABINET  SHUT THE ARCON  UNITED NUMBERS ALL DOWNSERS OLD HO  EXTRAOUSIBLES  UNITED NUMBERS ALL DOWNSERS OLD HO	ATRICHAN ATRICHAN ATRICHAN CARAMCIAN COCALENDING COCALENDING STA ICHACIA STA ICHACIA STA ICHACIA STA ICHACIA STA ICHACIA TAGNOS	NO NO NO NO NO NO NO NO NO	NP-529 - Small Value Procurement   NA	NA NA VES NA	NA	NA N	NA	NA		16/04/2024	Corporate Budget	108,140.00	108,140.00 18,000.00	13,635.00	108,140.00 13,635.00 NA	NA N	NA NA	NA.	NA NA	NA NA	NA
SUPPLY OF LABOR AND MATERIAL   FFG-88D-040-020-020-030-040     RFG-88D-050-020-020-030-040     RFG-88D-050-020-020-030-040     RFG-88D-050-020-020-030-040     RFG-88D-050-020-020-030-040     RFG-88D-050-020-030-040     RFG-88D-051-020-020-030-040     RFG-88D-051-020-020-030-040     RFG-88D-051-020-020-030-040     RFG-88D-051-020-020-040     RFG-88D-051-020-020-030-040     RFG-88D-051-020-020-040     RFG-98D-051-020-020-040     RFG-98D-051-020-0	DOR AND LAW TERRLE FOR THE GENERAL CLEANING OF ACT UNITS  OF DAMAGED HARTS OF MOTORCYCLE  OF DAMAGED HARTS OF MOTORCYCLE  OF UNBASHED HARTS OF MOTORCYCLE  OF UNBASH THE PUMP OF MOTORCYCLE  OF UNBASH THE PUMP OF MOTORCYCLE  OF UNBASH THE PUMP OF MOTORCYCLE  EVY AND MOTORCH ACT OF MOTORCYCLE  EVY AND MOTORCH ACT OF MOTORCYCLE  EVY AND MOTORCH ACT OF MOTORCH PANTE  EVY AND MOTORCH ACT OF MOTORCH PANTEY  OF UNBASH THE PUMP OF MOTORCH PANTEY  OF UNBASH THE PUMP OF MOTORCH PANTEY CASHET  RIGHLY CASHET E MOTORCH PANTEY CASHET  BEACH TO ASSETTE (500)  OF BROWN ALLAHOM DOOR FOR PANTRY CASHET  BEACH TO ASSETTE FAND WALL MOUNTED AC  EVTHAUGUSERTS  WINNE CASHET FE AND WALL MOUNTED AC  EVTHAUGUSERTS  INTRANCE OF ACUNTS  UNITED NUTKER FANDOM LITTER AND ONLY THE PANTEY CASHET  FOR MOTORCH ACT AND THE PANTEY CASHET  EVTHAUGUSERTS  INTRANCE OF ACUNTS  UNITED NUTKER ANDOM LATTER MAND HOST DE MOUNTED AC  EVTHAUGUSERTS  INTRANCE OF ACUNTS  UNITED NUTKER ANDOM LATTER MAND HOST DE MOUNTED AC  EVTHAUGUSERTS	CARAMONN GOOLENDING GOOLENDING STA KINACIA STA KINACIA SARJAYAN TAONIS TANAY MABULGAT TANAY MABULGAT TANAY MARTETO PRINCESA INACIA JAYANN BACOLOG PLETTO PRINCESA LUCBAN PUETTO PRINCESA PUETTO PRINCESA	NO NO NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement NA NP-53.19 - Small Value Procurement NA NP-53.9 - Small Value Procurement NA	NA YES NA	NA N	NA N	NA	NA NA NA	NA NA	16/04/2024 16/04/2024	Corporate Bud jet Corporate Budget	6,000,00	6,000.00	6,000,00	6,000.00 NA	NA N	NA NA	NA	NA NA	NA NA	NA NA
### RPLACEMENT OF DAMAGED WAS REPLACEMENT OF DAMAGED WAS RICHBO-STA-001-1204-2049  ### RPLACEMENT OF UPS BATTERY OF THE PLACEMENT OF UPS BATTERY O	FOR DAMAGED MARTS OF MOTOROYCLE  OF DAMAGED MARTS PAINFOR MOTOROYCLE  OF UPS BATTERY  AMERICANDE OF ACUMET  ADRIAN  AMERICANDE OF ACUMET  BORNAN  ERY AND BYSTALLATION OF UPS  OF UPS BATTERY  OCU UPS BATTERY  OC	COCLENDING COCLENDING STA ICHMORE STA ICHMORE STA ICHMORE STA ICHMORE SABLAYAN SAN JOSE SATANGAS TAGNAS TAGNAS TAGNAS TAGNAY DIPOLOG BANAWE BANAWE BANAWE BANAWE BANAWE BALOLOG BANAWE LUCIAN BACOLOG PUETTO PRINCESA LUCIAN	NO NO NO NO NO NO NO NO NO	NP-53 B - Small Value Procurement   NA	YES NA	NA N	NA N	NA         NA	NA NA	NA NA	19/04/2024	Corporate Budget	64,500.00	64,800.00	64,800.00	64,800.00 NA	NA N	NA NA	NA	NA .	NA NA	NA .
RF0-88D-010-020-020-030-030-030-030-030-030-030-03	FOR DAMAGED MARTS OF MOTOROYCLE  OF DAMAGED MARTS PAINFOR MOTOROYCLE  OF UPS BATTERY  AMERICANDE OF ACUMET  ADRIAN  AMERICANDE OF ACUMET  BORNAN  ERY AND BYSTALLATION OF UPS  OF UPS BATTERY  OCU UPS BATTERY  OC	COOLENDING STA ISHACIA SABLAYAN SAN JOSE BITANGAS TAONIS TAONIS TANAY MBBLACAT TANAY MBBLACAT TANAY MBRLACAT TANAY BACOLOG FILITO PRINCESA FILITO PRINCESA FILITO PRINCESA FILITO PRINCESA FILITO PRINCESA	NO NO NO NO NO NO NO NO NO	NP-539 - Small Value Procurement   NA	NA N	NA         NA           NA         NA	NA NA NA NA NA NA NA	NA	NA NA	NA NA	19/04/2024	Corporate Budget	3,488.00	3,486.00	3,486.00	3.486.00 NA	NA N	NA NA	NA NA	NA	NA NA	NA NA
REPLACEMENT OF DAMAGED WAS REPLACEMENT OF DAMAGED WAS REPLACEMENT OF DEPARTMENT OF REPLACEMENT OF RE	COF UNIS BATTERY MANTENANCE OF A CUNIT ADRIAM MANTENANCE OF A CUNIT EXPLAND MISTALLATION OF UNS TOF UNIS BATTERY KOLF FOR THE TOWN OF THE	STADMACIA SABLAYAN SAN JOSE BATANGAS TAONG TAONG TANAY MAGALACAT TANAY DPOLOG BANAWE BANAWE BANAWE BALOLOG BANAWE LUCIAN BACOLOG PUETTO PRINCESA LUCIAN PUETTO PRINCESA	NO NO NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement   NA	NA NA NA NA NA VES NA NA NA NA NA NA NA	NA N	NA NA NA NA NA NA	NA		NA NA	19/04/2024	Corporate Budget	1,070.00	1,070.00	1,070.00	1,070.00 NA	NA N	NA NA	NA .	NA	NA NA	NA NA
RPC-98D-010-22-04-2021   PREVENTIVE MANTERNANCE OF A DISTRICT PROCESS OF THE PR	MANTENANCE OF AC UNITS DEBUTED OF ATM I TOUGH SOFTREY FRAME PAINT EXEMPT OF ATM I TOUGH SOFTREY FRAME PAINT EXT AND INSTALLATION OF UPS OF UPS SATTERY GUE OF IS STATERY GUE O	SABLAYAN SAN JOSE BATANGAS TAONG TAONG TANAY DIPOLOG BAMAWE BANAWE BACOLOG PUBTIC PRINCESA LUCBAN PUBTIC PRINCESA PUBTIC PRINCESA ATRACANAN	NO NO NO NO NO NO NO NO NO	NP.53 - Small Valor Procurement   NA	NA NA NA YES NA NA NA NA	NA N	NA NA NA NA NA	NA NA NA NA NA NA	NA NA	NA NA	19/04/2024	Corporate Budget	19,540.00	19,540.00	19,640.00	19,540.00 NA	NA N	NA NA	NA NA	NA NA	NA NA	NA NA
FRO-88D-010-22-04-2024  FRO-88D-1010-22-04-2024  FRO-88D-1010-02-100-22-00-2024  FRO-88D-010-001-100-22-04-2024  FRO-88D-010-001-100-22-04-2024  FRO-88D-010-001-20-04-2024  FRO-98D-010-001-20-04-2024  FRO-98D-010-001-20-04-2024  FRO-98D-010-001-20-001-20-2024  FRO-98D-010-001-20-001-20-2024  FRO-98D-010-001-20-001-20-2024  FRO-98D-010-001-20-2024  FRO-98D-010-001-20-2024  FRO-98D-010-001-20-2024  FRO-98D-010-001-20-2024  FRO-98D-010-001-20-2024	S DRUM SERRIT OF ATM 1 TOUCH SOFTREY FRAME PAINT ERY AND MISTALLATION OF UPS OF UPS BATTERY OF THE ST QUARTER RECON MISTATION OF 1/2 LOCKSETS AND SUCCEEDING COMBINATION DIRECTORY OF A STATE OF UPS BATTERY OF A SHARE OF CALL LOCKNIC ME CHANGEM PRINCE OF A SHARE OF UPS BATTERY OF A SHARE OF UPS BATTERY OF A SHARE OF UPS BATTERY AROON MISTATION OF BATTER AND WALL MOUNTED AC EXTRAQUISHERS STREAMED OF A QUARTE SHAROON UNITED INVESTEE AROON UNITED INVESTEE AROON UNITED INVESTEE AROON UNITED INVESTEE AROON OF A GOUSTEE SHARE ON UPS BOUTH UP OR SO LID HO  OF A GOUST FOR A DUSTS UNITED INVESTEE AROON OF A GOUST FOR A DUSTS	SIN JOSE BATANGAS TAONG TAONG TANY MERILAGAT TANAY DPOLOG BANAWE BANAWE BANAWE BALOLOG BANAWE BALOLOG BANAWE LUCIAN PUETTO PRINCESA LUCIAN PUETTO PRINCESA ATRACINAN	NO NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement NA	NA NA YES NA NA NA NA	NA N	NA NA NA NA NA	NA NA	NA NA	NA NA	19/04/2024	Corporate Budget	10,840.00	10,640.00	10,640.00	10,640.00 NA 3,500.00 NA	NA N	NA NA	NA NA	NA NA	NA NA	NA NA
RF0-68D-M0-22-04-0204 PARTS REPLACEMENT OF ANY 1 RF0-68D-M8-02-06 10-02-0204 REPLACEMENT OF ANY 1 RF0-68D-M8-02-06 10-02-0204 REPLACEMENT OF MAN 1 RF0-68D-M8-02-06 10-02-0204 REPLACEMENT OF UPS BATTERY N RF0-68D-M8-02-02-02-02-02-02-02-02-02-02-02-02-02-	EMENT OF ATM I TOUGH OF TREY PRAME PAINT  FOR JUST AND INSTALLAND OF UPS  OF UPS BATTERY  (ACU FOR 1ST QUARTER  RCON  BAINTON OF 1-2 LOCKSETS AND SUCCEEDING COMBINATION  EPARC OF NIBER CRELL LOCKING MECHANISM  BAINTON I FOLKSETT  REMOY CASSETTE (500)  OF SROWN A LUMBAUM DOOR FOR PAINTRY CASINET  SPLIT TYPE ARROON  MINIO CASSETTE AND WALL MOUNTED AC  EXTRAQUISITE AND WALL MOUNTED AC  UNITED NIVER ARROON  UNITED NIVERIER ARROON  FOR AUTHOR TO A DUNTS  UNITED NIVERIER ARROON  FOR AUTHOR TO AND THE SAN ON	TAJONS TAJONS TANAY MBBALACAT TANAY OPOLOG BANAWE BANAWE BANAWE BALACAT BANAWE LUCIAN PUBTIC PRINCESA LUCIAN PUBTIC PRINCESA ATRACNAN	NO NO NO NO NO NO	Direct Contracting	NA YES NA NA NA NA NA	NA	NA NA NA	NA NA	NA NA	NA NA	23/04/2024	Corporate Budgel	3,500.00	3,500.00 8,295.00	3,500.00 8,295.00	8,295.00 NA	NA NA	NA NA	NA.	NA NA	NA NA	NA
### GROUND THE WAS 1-504-0004 ### FO-BBD-MAR-000-1504-0004 ### FO-BBD-MAR-000-1504-0004 ### GROUND THE WAS 1-504-0004 ### GROU	ERT AND INSTALLATION OF UPS OF UPS BATTERY ACUT FOR 1ST QUARTER ACUT FOR 1ST QUARTER ACUT FOR 1ST QUARTER BOAT TO 1-12 LOCKSETS AND SUCCEEDING COMBINATION BINATION OF 1-2 LOCKSETS AND SUCCEEDING COMBINATION BINATION TO 1-2 LOCKSET BATTERY BINATION TO 1-2 LOCKSET BATTERY BINATION TO 1-2 LOCKSET BATTERY BINATION TO SERVER AND BATTERY BINATION TO SERVER AND BATTERY BINATION TO SERVER BATTERY BINATION TO SERVER BATTERY BINATION TO ACUT BATTERY BI	TAMAY DIPOLOG BANAWE BANAWE KALAYAAN BACOLOD PUERTO PRINCESA LUCBAN PUERTO PRINCESA ATMONAN	NO NO NO NO	NP-529 - Small Value Procurement   NA	YES NA NA NA NA NA NA NA	NA	NA NA NA		NA NA	NA NA	23/04/2024	Corporate Budget	8,295,00	84.800.00	54,800.00	64,800.00 NA	NA N	NA NA	NA.	NA	NA NA	NA
REPUBBLAND AND ADDRESS AT THE PART SHAPE AND ADDRESS AT THE PART SHAPE AND ADDRESS AND ADD	COF UPS BATTERY  (COFOR 15T QUARTER  RCON  BAINTON OF 1-2 LOCKSETS AND SUCCEEDING COMBINATION  PEARS OF NIBER CRILL LOCKING MECHANISM  BAINTON 1 LOCKSET  RREMOY CASSETTE (500)  OF BROWN A LUMBLAM, BOOK FOR PAINTRY CABINET  SPLIT TYPE ARROON  MINING CASSETTE AND WALL MOUNTED AO  EXTRAGUISHERS  LYREMOY CAS A COUNTS  UNITED NIVERIER ARROON  FOR AUTHOR TO A COUNTS  UNITED NIVERIER ARROON  FOR AUTHOR TO AND THE SEA HOUTED  UNITED NIVERIER ARROON  FOR AUTHOR TO AND THE SEA HOUTED  UNITED NIVERIER ARROON  FOR AUTHOR TO AND THE SEA HOUTED  UNITED NIVERIER ARROON  FOR AUTHOR TO AND THE SEA HOUTED  UNITED NIVERIER ARROON  FOR AUTHOR TO AND THE SEA HOUTED  UNITED NIVERIER ARROON  FOR AUTHOR TO AND THE SEA HOUTED  UNITED NIVERIER ARROON  FOR AUTHOR TO AND THE SEA HOUTED  TO AND THE	TAMAY DIPOLOG BANAWE BANAWE KALAYAAN BACOLOD PUERTO PRINCESA LUCBAN PUERTO PRINCESA ATMONAN	NO NO NO	NP-53.9 - Small Value Procurement. NA	NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	NA NA	NA NA	NA NA	NA NA	24/04/2024	Corporate Budget Corporate Budget	19,540.00	19,540.00	19.540.00	19,540.00 NA	NA N	NA NA	NA	NA	NA NA	NA .
RFO-BBD-DIP-004-2304-2020  RFO-BBD-BWW-01-2304-2020  RFO-BBD-BWW-01-23	ACU FOR 18T QUARTER ACON BINATION OF 1-2 LOCKSETS AND SUDGEEDING COMBINATION BINATION OF 1-2 LOCKSETS AND SUDGEEDING COMBINATION BINATION 1 LOCKSET BINATION 1 LOCKSET BINATION 1 LOCKSET OF BROWN ALLIMINUM DOOR FOR PAINTRY CABRIET FULL THE ARRON BINATION 1 LOKES BINATION BI	BANAWE BANAWE KALAYAAN BACOLOD PUERTO PRINCESA LUGBAN PUERTO PRINCESA ATTAONAN	NO NO NO	NP-53.9 - Small Value Procurement NA Direct Confraction NA NP-53.9 - Small Value Procurement NA	NA NA NA NA	NA NA NA NA NA NA NA	NA.	NA NA	NA NA	NA NA	29/04/2024 30/04/2024	Corporate Budget	7,392,00	7,392.00	7,382.00	7,392.00 NA	NA D	NA NA	NA	NA	NA NA	NA .
RECORD-SWIND (10-20-00202)  FRO-BBD-SWIN (10-20-00202)  FR	IBMATION OF 1-2 LOCKSETS AND SUCCEEDING COMBINATION  BRAY OF NATE OF ALL CORRIS MECHANISM  BINATON I LOCKSET  BROWY CASSETTE (500)  OF BROWN ALLIMINUM DOOR FOR PANTRY CASHET  SPLIT TYPE ANDOO  NUMBY CASSETTE AND WALL MOUNTED AG  EXTRAGUSHERS  LYTRANCE OF AG UNITS  UNITED INVESTER ARCOM  FOR AUTO FOR THE BRANCH FORM UPOSS OLD HO	BANAWE BANAWE KALAYAAN BACOLOD PUERTO PRINCESA LUGBAN PUERTO PRINCESA ATTAONAN	NO	NP-53.9 - Small Value Procurement NA	NA NA NA NA	NA NA	1.1	NA NA	NA NA	NA NA	30/04/2024	Corporate Budget	18,960.00	18,660.00	18,650.00	18,650.00 NA	NA N	NA NA	NA	NA NA	NA NA	NA .
##0-08-00-04-07-05-00-090-0 ##0-08-00-04-07-05-00-090-0 ##0-08-04-04-05-05-00-090-0 ##0-08-04-04-05-05-05-00-090-0 ##0-08-04-04-05-05-05-00-090-0 ##0-08-04-05-05-05-05-00-090-0 ##0-08-04-05-05-05-05-05-05-05-05-05-05-05-05-05-	EPARC OF NIRER ORELL LOCKING MECHANISM BIRTON I LOCKET FREENCY CASSETTE (500) OF SEROWA ALLAMOM DOOR FOR PANTRY CASINET SPLIT TYPE ARROON MINIO CASSETTE AND WALL MOUNTED AC EXTRAOUSISERS LETHONIC CASSETTE AND WALL MOUNTED AC UNITED NIVER ARROON UNITED NIVERIER ARROON OF FOR FOR AUTHS	BANAWE KALAYAAN BACOLOD PUERTO PRINCESA LUCBAN PUERTO PRINCESA ATTMONAN	NO	NP-53.9 - Small Value Procurement         NA           NP-53.9 - Small Value Procurement         NA           Olrect Confracting         NA           NP-53.9 - Small Value Procurement         NA	NA NA	IVA IVA	NA NA	NA NA	NA NA	NA NA	30/04/2024	Corporate Budget	750.00	750.00	750.00	750.00 NA	NA N	NA NA	NA.	NA NA	NA NA	NA NA
RPO-BBS-NAT/007-05-00-029  RPO-BBS-NAT/007-05-00-029  RPO-BBS-NAT/007-05-00-029  RPO-BBS-PPO-05-06-00-029  RPO-BBS-PPO-05-06-00-029  RPO-BBS-PPO-05-06-029  RPO-BBS-PPO-07-06-029  RPO-	BIANTON LOCKSET BIRCY CASSITTÉ (500)  OF BROWN ALLIMINUM DOOR FOR PANTRY CASHET  SPUT TYPE ANDOUGH NINKS CASSETTE AND WALL MOUNTED AG  EXTRAGUSHERTS TYPERANCE OF AG UNITS  UNITED INVENTER ARCOM FOR AUTOMATION OF A UNITS	KALAYAAN BACOLOD PUERTO PRINCESA LUCBAN PUERTO PRINCESA ATIMONAN		NP-53.9 - Small Value Procurement NA Direct Contracting NA NP-53.9 - Small Value Procurement NA	NA NA		NA.	NA NA	NA NA	NA NA	30/04/2024	Corporate Budget	3,500.00	3,500.00	3,500.00	3,500.00 NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA.
## (1998) Def. 2004 6-19-2024 ## (1998) Def. 2004 6-19-2024 ## (1998) LUCOSCO-6019-2024 ## (1998) LUCOSCO-6019-202	IRREN'S CASASITIE (500)  FOR SCHWAN ALLANDOOR FOR PANTRY CABMET  SPLIT TYPE ARKOON  WINNE CASASITE AND WALL MOUNTED AC  EXTRAUGUSERS  STRANGE OF AC DUNTS  UNITED NURSEER ARGON  FOR ALLAND AND ALLAND AND ALLAND AL	BACOLOD PUERTO PRINCESA LUCBAN PUERTO PRINCESA ATIMONAN	NO NO NO	Direct Contracting NA NP-53.9 - Small Value Procurement NA		NA NA	NA NA	NA NA	NA NA	NA NA	30/04/2024	Corporate Budget	500.00	500.00	27,720.00	500.00 NA 27,720.00 NA	NA N	NA NA	NA.	NA NA	NA NA	NA NA
## ## ## ## ## ## ## ## ## ## ## ## ##	OF BROWN ALLIMINUM DOOR FOR PAINTRY CASHET SPICT TYPE ANDOUGH NINKS CASSETTE AND WALL MOUNTED AG EXTRAGUSHER'S TERRANCE OF AG UNITS UNITED INVESTER AIRCOM FOR AUTO F	PUERTO PRINCESA LUCBAN PUERTO PRINCESA ATIMONAN	NO NO	NP-53.9 - Small Value Procurement. NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	07/05/2024	Corporate Budget	27.720.00 3.420.00	27,720.00 3,420.00	3,420.00	3,420.00 NA	NA P	NA NA	NA.	NA NA	NA NA	NA
### PROBLEM CONTROL OF SPUT TYPE ARROW  ### PR	BPUIT TO'E JARCON ECTABOUSHERS ECTABOUSHERS EVENANCE OF AC UNITS UNITED NOWEKEER ARCON FOR ACU FOR THE OWNER THE OWNER ARCON FOR ACU FOR THE OWNER	PUERTO PRINCESA ATIMONAN	NO NO		NA NA	NA NA	NA.	NA NA	NA NA	NA NA	07/05/2024 07/05/2024	Corporate Budget Corporate Budget	4,200.00	4,200.00	4,200.00	4,200.00 NA	NA P	NA NA	NA	NA	NA NA	NA.
RFG-88D-746-07-05-0924   SEKERAL (JEANNIC CASSITITE   RFG-88D-746-07-05-0924   SEKERAL (JEANNIC CASSITITE   RFG-88D-746-07-07-05-0924   CEANNIS MANTENANCE OF AU   RFG-88D-746-07-07-07-0924   CEANNIS MANTENANCE OF AU   RFG-88D-746-07-07-09-0924   CEANNIS MANTENANCE OF AU   RFG-88D-746-07-0924   DISMATINI NIC OF ACU FOR ESCAL RFG-98D-98D-97-09-0924   DISMATINI NIC OF ACU FOR ESCAL RFG-98D-98D-98D-98D-9924   DISMATINI NIC OF ACU FOR ESCAL RFG-98D-98D-98D-98D-98D-9924   DISMATINI NIC OF ACU FOR ESCAL RFG-98D-98D-98D-98D-98D-9924   DISMATINI NIC OF ACU FOR ESCAL RFG-98D-98D-98D-98D-9924   DISMATINI NIC OF ACU FOR ESCAL RFG-98D-98D-98D-98D-9924   DISMATINI NIC OF WALL JEXTERNAL DU NUTE   RFG-98D-98D-98D-98D-9924   DISMATINI NIC OF WALL JEXTERNAL DU NUTE   RFG-98D-98D-98D-98D-9924   PROCASSI CONTROL OF WALL JEXTERNAL DU NUTE   RFG-98D-98D-98D-98D-98D-98D-98D-98D-98D-98D	NINGO CASSETTE AND WALL MOUNTED AC EDTHOUSUSERS VITENANCE OF AC UNITS UNITED INVESTERS AIRCOM OF ACU FOR ESCALANTE BRANCH FORM UPCBS OLD MO	ATIMONAN	M/^	NP-53.9 - Small Value Procurement NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	07/05/2024	Corporate Budget	5,400.00	5,400.00	5,400.00	5,400.00 NA	NA b	NA NA	NA.	NA	NA NA	NA .
REC-BBO-ATI-014-07-06-2004  REC-BBO-TH-014-07-06-2004  REC-BBD-TH-014-07-06-2004  REC-BBD-TH-014-07-06-2004  REC-BBD-TH-014-04-07-0204  REC-BBD-TH-014-04-07-0204  REC-BBD-SED-07-04-04-07-0204  REC-BBD-SED-07-04-04-07-0204  REC-BBD-SED-07-04-04-07-0204  REC-BBD-SED-07-04-04-07-0204  REC-BBD-SED-07-04-04-07-0204  REC-BBD-SED-07-04-05-07-04  REC-BBD-SED-07-05-07-04  REC-BBD	NTENANCE OF AC UNITS DUNTED INVERTER AIRCON OF ACU FOR ESCALANTE BRANCH FORM UPGBS OLD HO		INO	NP-53.9 - Small Value Procurement NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	07/05/2024	Curporate Bud jet	11,400.00	11,400.00	11,400.00	11,400.00 NA	NA P	NA NA	NA NA	NA	NA NA	NA NA
RF0-08D-07V-003-09-0-3024  RF0-08D-07V-070-04-00320  RF0-08D-08D-07V-004-0320  RF0-08D-08D-07V-004-0320  RF0-08D-08D-07V-004-0320  RF0-08D-08D-07V-004-0320  RF0-08D-08D-07V-004-0320  RF0-08D-08D-07V-004-0320  RF0-08D-08D-07V-004-0320  RF0-08D-08D-08D-08D-08D-08D-08D-08D-08D-08	NUMTED INVERTER AIRCON OF ACU FOR ESCALANTE BRANCH FORM UPGBS OLD HO		NO	NP-53.9 - Small Value Procurement NA NP-53.9 - Small Value Procurement NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	07/05/2024	Corporale Budget	4,600.00	4,800.00	4,600.00	4,800.00 NA	NA P	NA NA	NA NA	NA NA	NA NA	NA NA
RFG-GBD-SUPP-10-Q-10-02020 DISMANTININO OF ACU FOR ESCAL  RFG-GBD-SUPP-10-Q-10-02020 REPAIR OF WALL EXTERNAL SIDI  RFG-GBD-SUPP-10-020-02020 REPAIR OF WALL EXTERNAL SIDI  RFG-GBD-SUPP-10-02020 REPAIR OF WALL EXTERNAL SIDI  RFG-GBD-SUPP-10-02-02020 REPAIR OF WALL EXTERNAL SIDI  RFG-GBD-SUPP-10-02-02-02020 REPAIR OF WALL EXTERNAL SIDIAL	OF ACU FOR ESCALANTE BRANCH FORM UPGBS OLD HO	TAYABAS	NO	NP-53.9 - Small Value Procurement NA	VEC	NA NA	NA.	NA NA	NA NA	NA NA	07/05/2024	Carporate Budget	121,000.00	121,000.00	121,000.00	121,000.00	NA P	NA NA	NA.	NA NA	NA NA	NA.
RPG-08D-04LPM-07-05-00-09  RPG-18D-04LPM-07-05-00-09  RPG-04B-04LPM-07-05-00-09  RPG-04B-04LPM-07-05-00-09  RPG-04B-04LPM-07-05-00-09  RPG-04B-04LPM-07-05-00-09  RPG-04B-04LPM-07-05-00-09  RPG-04B-04LPM-07-05-00-09  RPG-04B-04LPM-07-05-00-09  RPG-04B-04LPM-07-06-00-09  RPG-04B-04LPM-07-06-0		DAVAO ESCALANTE	NO NO	NP-53.9 - Small Value Procurement NA NP-53.9 - Small Value Procurement NA	NA NA	NA NA	NA	NA NA	NA NA	NA NA	10/05/2024	Carperate Budget	23,000.00	23,000.00	18,000.00	15,000.00 20,000.00 NA	NA NA	NA NA	NA NA	NA	NA NA	NA
REPORTION DOCUMENT 1-100-2024	.ere	GSO ESCALANTE	NO	NP-63.9 - Small Value Procurement NA	NA NA	NA NA	NA	NA NA	NA NA	NA NA	10/06/2024	Corporate Budget	23,000.00	23,000.00	82,472.51	82,472.51 NA	NA P	NA NA	NA	NA NA	NA NA	NA
RPG-88D-ALL-007-00-0-009  RPG-88D-ALL-007-00-0-009  RPG-88D-ALL-007-10-0-029  RPG-88D-ALL-007-10-0-029  RPG-88D-ALL-007-10-0-029  RPG-88D-ALL-018-0-009  RPG-88D		BORONGAN	NO	NP-53,9 - Small Value Procurement NA	YES	NA NA	NA NA	NA NA	NA NA	NA NA	20/05/2024	Committee Budget	82,472.51 4,800.00	82,472.51 4,800.00	4,800,00	4,600.00 NA	NA P	NA NA	NA	NA	NA NA	NA
RPC-98D-140-077-090-0724  RPC-98D-150-077-190-0724  RPC-98D-150-077-190-0724  RPC-98D-150-077-190-0724  RPC-98D-150-077-190-0724  RPC-98D-160-0720-0724  RPC-98		BULUA	NO	NP-53.9 - Small Value Procurement NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	20/05/2024	Corporate Bud set	6,600,00	6,600,00	6,600.00	6,600.00 NA	NA P	NA NA	NA	NA	NA NA	NA .
RPG-98D-146-071-196-07294  RPG-98D-146-071-196-		BACNOTAN	NO	NP-53.9 - Small Value Procurement NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	20/05/2024	Coljurate Bud jet	7,700.00	7,700.00	7,700.00	7,700,00 NA	NA P	NA NA	NA	NA	NA NA	NA
RPG-98D-501-071-05-0724  RPG-98D-FAL-071-05-0724  RPG-98D-FAL-071-05-07		TUBURAN	NO	NP-53.9 - Small Value Procurement NA	NA N	NA NA	NA NA	NA NA	NA NA	NA NA	13/05/2024	Corporate Budget	16,170.00	16,170.00	16,170.00	18,170.00 NA	NA P	NA NA	NA	NA NA	NA NA	NA NA
RPO-BBINS-MOTI-ORD-0009  RPO-BBINS-MOTI-ORD-00	SETTE DIVERT	ESCALANTE	NO NO	NP-53.9 - Small Value Procurement NA	NA NA	NA NA	NA NA	NA NA	NA NA	A NA	23/05/2024	Corpurate Budget	1,612.60	1,612.80	1,612.80	1,612.80 NA	NA I	NA NA	NA NA	NA NA	NA NA	NA NA
RPO-88DI-AC-019-170-0004  RPO-98DI-AC-019-170-0004  RPO-98DI-AC-019-170-0004  RPO-98D-AT-019-170-0004  RPO-98D-AT-019-170-0004  RPO-98D-AT-019-170-0004  RPO-98D-AT-019-170-0004  RPO-98D-AT-019-170-0004  RPO-98D-AT-019-0004  RPO-98D-AT-019-		SINDANGAN	NO NO	NP-53.9 - Small Value Procurement NA Direct Contracting NA	NA.	NA NA	NA	NA NA	NA NA	A NA	23/05/2024	Corporate Bud get	27,720.00	27,720.00	27,720.00	27,720.00 NA 27,720.00 NA	NA P	NA NA	NA.	NA NA	NA NA	NA
RFO-88D-NAI-O-E-8003-1-0-5-2023  RFO-88D-NAI-O-E-8003-1-0-5-2024  RFO-88D-NAI-O-E-8003-1-0-8003-1-0-8003-1-0-8003-1-8		LA CASTELLANA	NO	Direct Contracting NA	NA NA	NA NA	NA	NA NA	NA NA	NA NA	23/05/2024	Colpanyte Bud yet	27,720.00 21,315.00	27,720.00 21,315.00	27,720.00	27,720.00 NA 21,315.00 NA	NA P	NA NA	NA	NA	NA NA	NA
RPO-48B0-ATIONS 1-09-2004 RPO-48B0-ATIONS 2-09-2004 RPO-48B0-ATIONS 2-		NAGA CEBU	NO	Direct Contracting NA	NA	NA NA	NA NA	NA NA	NA NA	NA NA	23/05/2024	Company Budget	21,315.00 8.000.00	8,000.00	8,000.00	8,000.00 NA	NA P	NA NA	NA.	NA	NA NA	NA
RPO-BBD-940-903-904-905-904  RPO-BBD-410-903-90-904-904  RPO-BBD-410-903-90-90-904  RPO-BBD-410-903-90-90-904  RPO-BBD-410-903-90-90-904  RPO-BBD-410-903-90-904  RPO-BBD-410-903-90-904  RPO-BBD-410-903-90-904  RPO-BBD-410-90-904  RPO-BBD-410-90-	OF RUBBER INSULATION AC UNIT	ATIMONAN	NO	NP-53.9 - Small Value Procurement NA	NA	NA NA	NA NA	NA NA	NA NA	NA NA	23/05/2024 24/05/2024	Comorate Bud jet Comorate Bud jet	49,516.00	49,516.00	49,516.00	49,516.00 NA	NA P	NA NA	NA	NA	NA NA	NA
## PROCESS CURRENCY CASSET   ## PROCESS CURR	CEMENT OF UPS BATTERIES, PSDR BOARD, CHARGER BOARD	BATAC	NO	NP-53.9 - Small Value Procurement NA	NA	NA NA	NA NA	NA NA	NA NA	A NA	08/06/2024	Corporate Budget	27,720.00	27,720.00	27,720.00	27,720.00 NA	NA P	NA NA	NA	NA	NA NA	NA
### FPG-88D-ALE-012-90-02-224  ### FPG-88D-TA-010-90-02-224  #### FPG-88D-TA-010-90-02-224  ### FPG-88D-TA-010-90-02-224  #### FPG-88D-TA-010-90-02-224  ### FPG-88D-TA-010-90-02-224  ##	RENCY CASSETTE 1000	ESCALANTE	NO	Direct Contracting NA	NA V=0	NA NA	NA NA	NA NA	NA NA	NA NA	06/06/2024	Comprate Budget	52,920.00	52,920.00	52,920.00	52,920.00 NA	NA I	NA NA	NA	NA NA	NA NA	NA NA
RPO-88D-4.010-020-020-020-020-020-020-020-020-020-		GLAN	NO	Direct Contracting NA	YES	NA NA	NA NA	NA NA	NA NA	A NA	06/06/2024	Corporate Budget	12,500.00	12,500.00	12,500.00	12,500.00 NA	NA I	NA NA	NA NA	NA NA	NA NA	NA NA
RPO-BBD-Tut-010-240-22024  RPO-BBD-Tut-010-240-22024  RPO-BBD-Tut-010-240-22024  RPO-BBD-Tut-010-240-22024  RPO-BBD-Tut-010-240-22024  RPO-BBD-Tut-010-240-22024  RPO-BBD-Tut-010-240-240-240  RPO-BBD-Tut-010-240-240  RPO-BBD-Tut-010-240-	U CLEANING, REPAIR LEAKAGE SYSTEM REPROCESS	LA CASTELLANA	NO.	NP-53.9 - Small Value Procurement NA	NA NA	NA NA	NA NA	NA NA	NA NA	A NA	06/05/2024	Corporate Budget	3,950.00	3,950.00	3,950.00	3,950.00 NA	NA I	NA NA	NA MA	NA NA	NA NA	NA NA
REPO-BBO-TAL-010-20-00-2004  REPO-ADD-29-31-05-2024  REPO-ADD-29-31-05-2024  REPO-ADD-29-31-05-2024  REPO-ADD-29-31-05-2024  REPO-ADD-29-31-05-2024  REPO-ADD-29-31-05-2024  REPO-ARD-2025-15-02-2024  R	COMBINATION 7 LOCKSETS	SJDM	NO.	NP-53.9 - Small Value Procurement NA NP-53.9 - Small Value Procurement NA	NA NA	NA NA	NA NA	NA NA	NA NA	A NA	06/06/2024	Comporate Budget	21,500.00	21,500.00	21,500.00	21,500.00 NA 1,499.00 NA	NA I	NA NA	NA NA	NA NA	NA NA	NA NA
REC-GAD-028-31-05-02924  REC-GAD-038-31-05-02924  REC-GAD-038-31-05-02934  REC-GAD-038-31-05-02934  REC-GAD-038-31-05-02934  REC-GAD-038-31-05-02934  REC-GAD-038-31-05-02934  REC-GAD-038-31-05-029		ALAMNOS	NO	NP-53.9 - Small Value Procurement NA	NA	NA NA	NA NA	NA NA	NA NA	A NA	06/06/2024	Corporate Budget	1,499.00	1,499.00	40,000.00	40,000.00 NA	NA I	NA NA	NA	NA NA	NA NA	NA.
BFO-CAD-269-1-05-2029 EXTERNAL APPRAIGAL JOSON WE BFO-CAD-269-1-05-2029 EXTERNAL APPRAIGAL JOSON WE BFO-CAD-269-05-2024 EXCENTE STATE OF THE STATE O		CAID	NO	NP-53.9 - Small Value Procurement NA	NA	NA NA	NA NA	NA NA	NA NA	A NA	06/06/2024 06/06/2024	Corporate Budget Corporate Budget	10,000,00	10,000.00	10,000,00	10,000.00 NA	NA I	NA NA	NA.	NA	NA NA	NA.
### ### ### ### ### ### ### ### ### ##		CAID	NO	NP-53.9 - Small Value Procurement NA	NA NA	NA NA	NA NA	NA NA	NA NA	A NA	05/2024 17/05/2024	Corporate Budget	120,000.00	120,000.00	115,000.00	115,000.00 NA	NA P	NA NA	NA	NA .	NA NA	NA .
RPG-QBD-QBS-16-9-2024  RPG-QBD-QBS-36-9-2024  RPG-QBS-AG-9-2024  RPG-Q	VEY LAGUINDINGAN AND GLAN	CAID	NO	NP-53.9 - Small Value Procurement NA	YES	NA NA	NA	NA NA	20/03/2024	26042024 03	05/2024 03/06/2024	Commate Budget	990,000.00	990,000.00	990,000.00	990,000.00 NA	NA I	NA NA	NA NA	NA	NA NA	NA.
RPG-QBD-QBS-16-9-2024  RPG-QBD-QBS-36-9-2024  RPG-QBS-AG-9-2024  RPG-Q	ERVICES RELROPA 2024	ARMD	NO	NP-53.9 - Small Value Procurement NA	YES	NA NA	NA NA	NA NA	NA NA	A NA	10/06/2024	Corporate Budget	17,000.00	17,000.00	17,000.00	17,000.00 NA	NA P	NA NA	NA NA	NA	NA NA	NA NA
RF0-GBD-RH0-G07-G0-2004  RF0-GBB-RH0-G07-G0-2004  RF0-GBB-RH0-G07-G0-2004  RF0-GBB-RH0-G07-G0-2004  RF0-GBB-RH0-G07-G0-2004  RF0-GBB-RH0-G0-2004  RF0-GBB-RH0-RH0-RH0-RH0-RH0-RH0-RH0-RH0-RH0-RH0	RAISAL CHAN, JOHN	CAID	NO NO	NP-53.9 - Small Value Procurement NA	NA NA	NA NA	NA NA	NA NA	NA NA	A NA	10/06/2024	Comporate Budget	12,000.00	12,000.00	10,987.00	10,987.00 NA	NA P	NA NA	NA NA	NA NA	NA NA	NA.
BPO-GSB-NANT-037-00-0204 SUPPLY, DELVERY, NSTALLATION FOR GSB-BBC-U0-004-290-50204 CHANNE VALUE COMBRATION FOR GSB-D-10-004-090-50204 CHANNE VALUE COMBRATION FOR GSB-D-10-004-090-50204 REPRIA GENERAL GRANDER OF AN WALLES THE PROBABLE OF T	LBS, LED BULBS, FAUCETS, ELECTRICAL, TEFLON TAPE KALAYAAN BRANCH	GSU	NO	NP-53.9 - Small Value Procurement NA NP-53.9 - Small Value Procurement NA	NA NA	NA NA	NA	NA NA	NA NA	A NA	13/06/2024	Corporate Budget	18,000.00	18,000.00	15,456.00	15,458.00 NA 39,000.00 NA	NA I	NA NA	NA NA	NA NA	NA NA	NA
RFO-88D-9U-007-290-0049  RFO-88D-9U-007-090-007-007-007-007-007-007-007-007	RY OF NETWORK SWITCH	I GSD	NO	NP-53.9 - Small Value Procurement NA	NA NA	NA NA	NA NA	NA NA	NA NA	A NA	13/06/2024	Corporate Budget	61,000.00		109,188.00	109,188.00 NA	NA I	NA NA	NA	NA	NA NA	NA
FRO -880-U-0-004-29-0-3024  FRO -880-U-0-004-29-0-3024  FRO -880-DPS-014-05-2024		BULUA	NO	NP-53.9 - Small Value Procurement. NA	YES	NA NA	NA	NA NA	NA NA	A NA	10/08/2024	Commande Bud yet	109,188,00	4,300.00	4,300.00	4,300.00 NA	NA I	NA NA	NA	NA	NA NA	NA.
RPO-4880-PR9-0440-1-9-2020 RPO-4880-PR9-0440-1-9-2020 RPO-4880-PR9-1-4-06-20214 RPO-4880-PR9-1-4-06-20214 RPO-4880-PR9-1-4-06-20214 RPO-4880-PR9-1-4-06-20214 RPO-4880-PR9-1-06-20214 RPO-4880-PR9-1-0		LUCBAN	NO	NP-63.9 - Small Value Procurement NA	NA	NA NA	NA	NA NA	NA NA	A NA	13/06/2024	Corporate Budget	4,300.00	7,290.00	7,200.00	7,200.00 NA	NA /	NA NA	NA	NA	NA NA	NA .
RF0-4880-04N-04-69-69-0724  RF0-688D-04N-04-69-69-0724  RF0-688D-04N-04-0204  RF0-688D-04N-04-0724  RF0-688D-04N-04-04-0724  RF0-688D-04N-04-04-0724  RF0-688D-04N-04-04-0724  RF0-688D-04N-04-04-0724  RF0-688D-04N-04-04-0724  RF0-688D-04N-04-04-04-04-04-04-04-04-04-04-04-04-04-		PUERTO PRINCESA	NO	NP-53.9 - Small Value Procurement NA	NA	NA NA	NA	NA NA	NA NA	A NA	13/06/2024	Conjurate Budget	7,200.00	7,200.00	7,200.00	7,200.00 NA	NA !	NA NA	NA	NA NA	NA NA	NA NA
RFC-88D-CP6-14-09-2024 REPAIR SUARDS PODICIM RFC-88D-CP4-14-09-2024 SEPERA CLEARING, MAINTENANCE RFC-88D-CP4-14-09-2024 SUPPLY, NISTALATION DOOR RE RFC-88D-CP4-14-14-09-2024 SEPERA CLEARING, WALL MOUNT RFC-88D-LP4-09-2024 SEPERA CLEARING AND MAINTENANCE RFC-88D-LP4-09-21-09-2024 SEPERA CLEARING AND MAINTENANCE RFC-88D-LP4-09-21-09-2024 ROCASE TERM CLEARING AND RFC-88D-MS-09-21-09-2024 REPAIR REPAIR CLEARING AND RFC-88D-MS-09-21-09-2024 REPAIR REPAIR AND MS-14-09-21-09-2		GLAN	NO	NP-53.9 - Small Value Procurement NA	NA	NA NA	NA NA	NA NA	NA NA	A NA	13/06/2024	Corporate Bud jet	7,200.00	7,800.00	7,600.00	7,600.00 NA	NA !	NA NA	NA	NA .	NA NA	NA.
RF0-8BD-CAL-14-08-2024 GENERAL CLEANING, MARTHEAM RF0-8BD-PAL-011-08-0224 SEPPLIANNO DOOR RR RF0-8BD-PAL-011-14-08-2024 SEPPLIANNO DOOR RR RF0-8BD-LG-018-2008-2009 SEPPLIANNO DOOR RR RF0-8BD-LG-018-2008-2009 PROCESS CLEANING OF WALL MOUNT RF0-8BD-LG-008-2009 PROCESS CLEANING OF WALL MOUNT RF0-8BD-LG-008-24-08-2009 GENERAL CLEANING AD RF0-8BD-RD-009-00-2022 REFILE PRE EXTRIQUISHERS RF0-8BD-RD-009-00-2024 REFILE OF PRE EXTRIQUISHERS RF0-BBD-RD-000-00-2024 REFILE REFIRE REFILE REFILE REFILE RF0-BBD-RD-000-00-2024 REFILE REFILE REFILE RF0-BBD-RD-000-00-2024 REFILE REFILE REFILE RF0-RD-RD-000-00-2024 REFILE REFILE RF0-RD-RD-000-00-2024 REFILE REFILE RF0-TR-00-00-00-2024 REFILE REFILE RF0-TR-00-00-00-2024 REFILE REFILE RF0-TR-00-00-00-2024 REFILE REFILE RF0-TR-00-00-00-00-2024 REFILE REFILE RF0-TR-00-00-00-00-2024 REFILE REFILE RF0-TR-00-00-00-00-00-00-00-00-00-00-00-00-00		PUERTO PRINCESA		NP-53.9 - Small Value Procurement NA	NA	NA NA	NA NA	NA NA	NA NA	A NA	20/06/2024	Comporate Bud yet	7,600.00		7,300.00	7,300.00 NA	NA !	NA NA	NA	NA NA	NA NA	NA
RPG-88D-PAL-011-01-00-2024  BPG-88D-PAL-011-01-00-2024  BPG-88D-PAL-011-01-00-2024  BPG-88D-LG-013-2-00-2004  BPG-88D-LG-013-2-00-2004  BPG-88D-LG-013-2-00-2004  BPG-88D-LG-003-2-00-2004  BPG-88D-LG-003-2-00-2004  BPG-88D-BG-003-2-00-2004  BPG-88D-BR-003-2-00-2004  BPG-88D-BR-003-2-00-2004  BPG-88D-BR-003-2-00-2004  BPG-88D-BR-003-2-00-2004  BPG-88D-BR-003-2-00-2004  BPG-98D-BR-003-2-00-2004  BPG-98D-BR-0	SPODIOM SANDE ACIL	CALAUAG		NP-53.9 - Small Value Procurement NA	NA	NA NA	NA NA	NA NA	NA NA	A NA	20/08/2024	Comporate Budget	7,300.00	7,300.00 7,000.00	7,000.00	7,000:00 NA	NA !	NA NA	NA.	NA NA	NA NA	NA
RF0-BBP-P4-011-11-06-2224  FF0-BBP-D4-011-20-06-2224  FF0-BBP-D4-012-20-06-2024  FF0-BBP-D4-012-20-06-2024  FF0-BBP-D4-06-2024  FF0-BBP-RM-06-2024  FF0-BBP-RM-06-202		PALO		NP-53.9 - Small Value Procurement NA	NA	NA NA	NA NA	NA NA	NA NA	A NA	20/08/2024	Comporate Budget	7,000.00		3,600.00	3,800.00 NA	NA I	NA NA	NA.	NA	NA NA	NA.
REC-BBILLG-013-200-0209 REC-BBILLG-013-200-0209 REC-BBILLG-013-200-0209 REC-BBILLG-013-040-0209 REC-BBILLG-013-040-0209 REC-BBILLG-013-040-0209 REC-BBILLG-03-040-0209 REC-BBILLG-03-040-0309 REC-BBILLG-03-04		PALO	NO		NA	NA NA	NA NA	NA NA	NA NA	A NA	20/06/2024	Corporate Budget	3,800.00	3,800.00 34,890.00	34,690.00	34,890.00 NA	NA I	NA NA	NA	NA NA	NA NA	NA.
RFG-88D-PL-009-21-06-2092 PROCASH CURRENCY CASSETTE FOR FOR-88D-PL-001-24-06-2024 BATTERY FOR GENERAL CLEMING ACU PRO-88D-PL-009-24-06-2004 REPLAN FOR GENERAL CLEMING ACU PRO-88D-PL-00-06-06-06-2024 REPLAN REPLANDER FOR SECTION OF PLAN REPLANDER FOR SECTION OF PLAN REPLANDER FOR SECTION OF PLAN REPLANDER FOR ACU PRO-88D-PL-01-26-06-2024 REPLAN REPLANDER FOR SECTION OF PLAN REPLANDER FOR SECTION OF PRO-88D-PLAN REPLANDER FOR SECTION OF PRO-98D-PLAN REPUBBLISHED ON PLAN REPUBBLISHED ON PRO-98D-PLAN REPUBBLISHED ON PLAN REPUBBLISHED ON PRO-98D-PLAN REPUBBLISHED ON PRO-98D-PLA	O MAINTENANCE OF STAFF CAR	ILAGAN	NO	NP-53.9 - Small Value Procurement NA	NA.	NA NA	NA NA	NA NA	NA NA	A NA	25/06/2024	Comporate Budget	34,890.00	27,720.00	27,720,00	27,720.00 NA	NA I	NA NA	NA	NA.	NA NA	NA.
RF0-489-LAG-011-21-06-2024  RF0-489-LAG-011-21-06-2024  RF0-489-LAG-012-21-06-2024  RF0-489-LAG-012-21-06-2024  RF0-489-LAG-012-21-06-2024  RF0-489-LAG-012-21-06-2024  RF0-489-LAG-012-21-06-2024  RF0-489-LAG-012-21-06-2024  RF0-489-LAG-012-20-06-2024  RF0-489-LAG-012-20-06-2024  RF0-489-LAG-012-20-06-2024  RF0-489-LAG-012-20-06-2024  RF0-489-LAG-012-20-06-2024  RF0-489-LAG-012-2024  RF0-489-LA		PLI	NO		NA.	NA NA	NA NA	NA NA	NA N	A NA	27/08/2024	Comporate Budget	27,720.00		7,575.18	7,575,18 NA	NA I	NA NA	NA	NA	NA NA	NA
RF0-08B-146-009-24-09-0094 GENERAL CLEANING AOU FR-0-6BD-1370-001-00-0024 REPLAN EREPLACEMENT OF ADU FR-0-9BD-135-07-140-0204 REPLAN EREPLACEMENT OF ADU FR-0-9BD-135-07-140-0204 REPLAN EREPLACEMENT OF ADU FR-0-9BD-135-07-140-0204 REPLAN EREPLACEMENT OF ADU FR-0-9BD-135-07-0204 REPLAN EREPLACEMENT OF ADU FR-0-9BD-135-08-00-0204 REPLAN EREPLACEMENT OF ADU FR-0-9BD-135-08-00-0204 REPLAN EREPLAN ER		ALORA	NO		NA	NA NA	NA NA	NA NA	NA NA	A NA	27/06/2024	Corporate Budget	7,575.18	7,575.18	6.100.00	6,100.00 NA	NA I	NA NA	NA	NA	NA NA	NA
RPG-BID-SUMMOTO-21-06-2024  RPG-BID-SUMMOTO-21-06-2024  RPG-BID-SEG-07-21-06-2024  RPG-BID-SEG-07-21-06-2024  RPG-BID-SEG-07-21-06-2024  RPG-BID-SEG-07-21-06-2024  RPG-BID-SEG-07-21-06-2024  RPG-BID-SEG-07-21-06-2024  RPG-BID-SEG-07-21-06-2024  RPG-BID-SEG-07-21-06-2024  RPG-BID-SEG-07-2024  RPG-BID-SE		ILAGAN	NO	NP-53.9 - Small Value Procurement NA	NA	NA NA	NA.	NA NA	NA NA	A NA	27/06/2024	Comporate Budget	6,100.00	6,100.00 6,000.00	6,000.00	6,000.00 NA	NA I	NA NA	NA	NA	NA NA	NA
PR-0.8BD-ThY-00x0-00-00222 ERPAIR REPLACEMENT OR ADU PR-0.8BD-ThX-074-00-2024 INFO-BEAT-10x0-EXPT-10x0-2024 INFO-BEAT-10x0-EXPT-10x0-2024 INFO-BEAT-10x0-EXPT-10x0-2024 INFO-BEAT-10x0-EXPT-10x0-2024 INFO-BEAT-10x0-EXPT-10x0-2024 INFO-BEAT-10x0-EXPT-10x0-2024 INFO-BEAT-10x0-2024 INFO-BEA		SAN JOSE DEL MONTE	NO		NA	NA NA	NA .	NA NA	NA NA	A NA	27/06/2024	Corporate Budget	69,038.80	69,036.80	62,000.00	62,000.00 NA	NA I	NA NA	NA.	NA	NA NA	NA
RPG-98D-485-077-410-67224  TRO 98D-471-12-07-2274  RPG-98D-471-12-07-2274  RPG-98D-471-12-07-2274  RPG-98D-47-07-15-28-08-2724  RPG-98D-47-07-2724  RPG-98D-47-07-2724  RPG-98D-47-07-07-2724  RPG-98D-47-07-07-2724  RPG-98D-480-07-07-2724  RPG-98D-480-07-080-07-2724  RPG-98D-480-080-07-2724  RPG-98D-480-080-07-2724  RPG-98D-480-080-07-2724  RPG-98D-480-080-07-2724  RPG-98D-480-080-07-2724  RPG-98D-480-080-080-07-2724  RPG-98D-480-080-080-07-2724  RPG-98D-480-080-080-07-2724  RPG-98D-480-080-080-080-080-080-080-080-080-080		TANAY	NO	NP-53.9 - Small Value Procurement NA	YES	NA NA	NA NA	NA NA	NA NA	A NA	01/07/2024	Congresse Budget	26,000.03	26,000.00	26,000.00	26,000.00 NA	NA I	NA NA	NA.	NA	NA NA	NA NA
RPG-98BD-ATH-01-26-06-2024  RPG-98BD-98-06-05-91-06-2024  RPG-98BD-98-06-05-91-06-2024  RPG-98BD-98-06-05-91-06-2024  RPG-98BD-98-06-05-91-06-2024  RPG-98BD-98-06-07-06-024  RPG-98BD-98-06-06-06-024  RPG-98BD-98-06-06-2024  RPG-98-06-06-06-2024  RPG-98-06-06-06-06-2024  RPG-98-06-06-06-06-2024  RPG-98-06-06-06-06-2024  RPG-98-06-06-06-06-2024  RPG-98-06-06-06-06-06-06-06-06-06-06-06-06-06-		KABASALAN	NO	NP-53.9 - Small Value Procurement NA	NA.	NA NA	NA NA	NA NA	NA NA	A NA	02/07/2024	Committee Budget	29,000.00	29,000.00	29,000.00	29,000.00 NA	NA !	NA NA	NA.	NA	NA NA	NA NA
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BRO-BBB-94C-005-71-06-0020 CHAMBE VAILIT COMBRIATION INFO-BBB-DHOOD-107-0020 BRERGREWIT UBLIN ADD EXTLES REPORTED SHORT OF THE PROPERTY OF THE							INA	NA NA	NA NA	NA NA	02/07/2024	Corporate Budget Corporate Budget	5,500.00	5,500.00	5,500.00	5,500.00 NA	NA.	NA NA	NA	NA	NA NA	NA NA
RF0-08D-09-000-1-07-0204	ERY, INSTALLATION OF DOUBLE FACE SIGNAGE	PUERTO PRINCESA	NO	NP-53.9 - Small Value Procurement NA	NA	NA NA	in in		INA NA	NA INA	02/07/2024	Constrain Budget	11,093.75	11,093.75	11,093.75	11,083.75 NA	NA I	NA NA	NA	NA	NA NA	NA NA
RF0-GBD-F80-007-05-07-004  BF0-GBD-F8N-005-05-0204  BF0-GBD-F8N-005-05-0204  BF0-GBD-F8N-005-05-0204  BF0-GBD-F8N-005-05-0204  BF0-GBD-F8N-005-05-0204  BF0-GBD-F8N-005-05-0204  BF0-GBD-F8N-005-0207-0204  BF0-GBD-F8N-005-0207-0204  BF0-GBD-F8N-018-0207-0204  BF0-GBD-F8N-018-02004  BF0-T8N-018-02004  BF0-T8N-018-02004  BF0-T8N-018-02004  BF0-TBN-018-02004  BF0-TBN-018-08-006  BF0-TBN-018-08-006  BF0-TBN-018-08-006  BF0-TBN-018-08-006  BF0-TBN-018-08-006  BF0-TBN-018-08-006  BF0-TBN-018-08-006  BF0-TBN-018-08-006  BF0-TBN-018-08-08-08-08-08-08-08-08-08-08-08-08-08	ERY, INSTALLATION OF DOUBLE FACE SIGNAGE EXTINGUISHERS		NO	NP-53.9 - Small Value Procurement NA NP-53.9 - Small Value Procurement NA	NA NA	NA NA	NA NA	NA NA		A NA	05/07/2024 05/07/2024	Compare Bud jet			42,500.00	42,500.00 NA	NA I	NA NA	NA	NA	NA NA	NA NA
##C-QRD-M71-18-06-02202 EXTERNAL APPRAISAL ROWN MB  ##PC-QRD-M78-M010-02-07-0224 BALES INVOICE  ##PC-QRD-M78-M010-02-07-0224 BALES INVOICE  ##PC-QRD-M78-M010-02-07-0224 BALES INVOICE  ##PC-QRD-M78-M020-0207-0224 UDITS AND SOUNDS, BAND, ANN  ##PC-GRD-M78-M020-0207-0224 BUPPT, DELWERY DESIRTOP PC  ##PC-TD-M78-M020-0204 FIREWALL AND TRAFFIC LOG ANN  ##PC-TD-M78-M011-00-02024 SUPPORT MAINTENANCE EXISTING  ##PC-TD-M78-M011-	ERY, INSTALLATION OF DOUBLE FACE SIGNAGE E EXTINGUISHERS T COMBINATION	PUERTO PRINCESA	NO NO	NP-53.9 - Small Value Procurement NA NP-53.9 - Small Value Procurement NA NP-53.9 - Small Value Procurement NA	NA NA NA	NA NA NA NA	NA NA	NA NA	NA NA	n INA	20/08/2024		42,500.00			5,000.00 NA	NA NA	NA NA	NA	NA	NA NA	NA NA
RF0-98D-FRM-000-95-00-2024 PERSONAL COHECK COMMERCU RF0-98D-FRM-000-00-2024 RESE NIVOJEC RF0-0FD-MRT0-000-07-000000 LIGHTS AND SCHNIDS, BAND, AND RF0-0FD-MRT0-000-020-7-00000 RF0-176-000-0000-0000-00000 TIBR-01-0-0000000-00000 TIBR-01-0-0000000-000000 RF0-01-0-0000000000000000000000000000000	ERY, INSTALLATION OF DOUBLE FACE SIGNAGE EXTRIGUISHERS TO COMBINATION IGHT AND EXIT LED SIGNAGE	PUERTO PRINCESA BACNOTAN	NO NO	NP-53.9 - Small Value Procurement NA	NA NA NA	NA NA NA NA NA NA NA NA	NA NA NA	NA NA NA NA NA NA NA NA	NA NA	a MA			42,500.00 5,000.00	42,500.00 5,000.00	5,000.00	1,975,200.00 NA	NA I	NA NA	NA NA	NA	NA NA	NA NA
RFQ-880-FRM-010-03-07-02424 SALES INVIOIDE RFQ-0PD-MRTG-025-07-08-0204  RFQ-0PD-MRTG-035-07-08-0204  RFQ-1PT-MRTG-0PD-MRTG-035-027-02024  RFQ-1PT-MRTG-08-02024  RFQ-1PT-MRTG-08-02024  RFQ-1PT-MRTG-08-02024  RFQ-1PT-MRTG-08-02024  RFQ-1PT-MRTG-08-02024  SUPPORT MAINTENANCE DISTRIBUTED	ERY, INSTALLATION OF DOUBLE FACE SIGNAGE E EXTINGUISHERS T COMBINATION	PUERTO PRINCESA BACNOTAN ORION	NO NO NO	NP-53.9 - Small Value Procurement         NA	NA NA NA NA	NA         NA           NA         NA           NA         NA           NA         NA           NA         NA	NA NA NA NA	NA NA NA NA NA NA NA NA NA	NA NA NA NA	A NA		Corporate Budget	42,500.00 5,000.00 1,975,200.00		1,975,200.00		NA I	NA NA	NA	NA	NA NA	NA .
RFQ-CPCD-MXTG-080-02-07-2024 AD PLACEMENT SPECIAL STOCKY.  RFQ-TRY-004-18-06-2024 SUPPLY, DELIVERY DESKTOP PC ITE-IT-D-12-003-017-04-2024 SUPPCRT MAINTENANCE EXISTIN SPECIAL SPECIAL SPECIAL SPECIAL STOCKY.	ERY, INSTALLATON OF DOUBLE FACE SIGNAGE  EXTHOUBLESSES  FOOMBINATION BIRTH AND EXT LED SIGNAGE  OWER ET BIRTHALIATION OF DAMAGED AGU	PUERTO PRINCESA BACNOTAN ORION	NO NO NO NO	NP-55.9 - Small Value Procurement         NA           NP-53.5 - Small Value Procurement         NA           NP-53.5 Agencytic-Agency         NA	NA NA NA NA NA NA	NA         NA           NA         NA           NA         NA           NA         NA           NA         NA           NA         NA	NA NA NA NA	NA	NA	A NA A NA	27/06/2024	Corporate Budget Corporate Budget	5,000.00	5,000.00		654,560.00 NA		NA NA	NA	NA	NA NA	NA NA
RFQ-7cpC-MxTrg-080-02-07-2024         AD PLACEMENT SPECIAL STOCKY.           RFQ-TRY-004-18-06-2024         SUPPLY, DELIVERY DESKTOP PC           ITB-ITD-LC-003-017-04-2024         FIREWALL AND TRAFFIC IOG ANA           RFQ-ITD-EX-001-10-06-2024         SUPPORT MAINTENANCE EXISTIN	ERY, INSTALLATON OF DOUBLE FACE SIGNAGE EXTHOUGHERS  F COMENTATON  SIGN AND SIGNAGE  SIGN AND SIGNAGE  SOME ETE INSTALLATION OF DAMAGED ACU  PARABLE ROWN MARINE SERVICES  HERCK COMMERCIAL MANAGERS CHICK  AND SIGNAGE  AND SIGNAGE  RECK COMMERCIAL MANAGERS CHICK  AND SIGNAGE  AND SIGNAGERS CHICK  AND SIG	PUERTO PRINCESA BACNOTAN ORION	NO NO NO NO	NJ-53.5 - Small Value Procurement   NA	NA NA NA NA NA NA	NA         NA	NA NA NA NA NA NA	NA         NA           NA         NA           NA         NA           NA         NA           NA         NA           NA         NA	NA	A NA A NA A NA	27/06/2024 04/07/2024	Corporate Budget Corporate Sudget Corporate Sudget	5,000.00 1,975,200.00 854,560.00	5,000.00 1,975,200.00 854,580.00	1,975,200.00	654,560.00 NA 192,800.00 NA	NA NA	NA NA	NA.	NA	NA NA	NA NA
RFQ-TRY-004-18-05-2024 SUPPLY, DELWERY DESKTOP PC ITB-ITD-UC-003-017-04-2024 FIREWALL AND TRAFFIC LOG ANA RFQ-ITD-EX-001-10-06-2024 SUPPORT MAINTENANCE EXISTIN	ERY, MISTALATON OF DOUBLE FACE SIGNAGE  EXTMOUBLES EXTROUGHER  T COMBINATON  ISHIT AND EXT LED SIGNAGE  SIGNAGE TE INSTALLATION OF DAMAGED ACU  PRAISAL ROWN MARIE SERVICES  HECK, COMMERCIAL, MANAGERS CHECK	PUERTO PRINCESA BACNOTAN CORION ESCALANTE GAID BBD BBD CPOD-MATG	NO NO NO NO NO	NP-53 - Small Value Procurement   NA   NP-53 - Sagency-to-figency   NA   NP-53 - Sagency-to-figency   NA   NP-53 - Sagency-to-figency   NA   NP-53 - Sagency-to-figency   NA   NP-53 - Small Value Procurement   NA	NA NA NA NA NA N/A NA YES	NA         NA	NA NA NA NA NA NA	NA	NA	A NA A NA A NA	27/06/2024 04/07/2024 04/07/2024	Corporate Budget Corporate Budget Corporate Budget Corporate Budget	5,000.00 1,975,200.00	5,000.00 1,975,200.00	1,975,200.00 854,580.00		NA NA		NA.	NA	NA NA	NA NA
ITB-ITD-LKC-003-017-04-2024 FIREWALL AND TRAFFIC LOG ANA RFQ-ITD-EX-001-10-06-2024 SUPPORT MAINTENANCE EXISTIN	ERY, MISTALATON OF DOUBLE FACE SIGNAGE  EXTMOUBLES EXTROUGHER  T COMBINATON  ISHIT AND EXT LED SIGNAGE  SIGNAGE TE INSTALLATION OF DAMAGED ACU  PRAISAL ROWN MARIE SERVICES  HECK, COMMERCIAL, MANAGERS CHECK	PUERTO PRINCESA BACNOTAN ORION ESCALANTE CAID BBD BBD CPCD-MKTG CPCD-MKTG	NO NO NO NO NO NO	NP-58.5 - Small Value Procurement   NA   NP-58.5 - Agenty-to-Agenty   NA   NP-58.5 - Agenty-to-Agenty   NA   NP-58.5 - Small Value Procurement   NA   NP-58.5	NA NA NA NA NA NA NA YES	NA         NA	NA NA NA NA NA NA NA	NA	NA N	A NA A NA A NA A NA A NA A NA	27/06/2024 04/07/2024 04/07/2024 05/07/2024	Corporate Budget Corporate Sudget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	5,000.00 1,975,290.00 654,560.00 193,000.00	5,000.00 1,975,200.00 854,580.00 193,000.00	1,975,200.00 854,560.00 192,900.00	192,800.00 NA 10,852.00 NA 95,000.00 NA	NA NA	NA NA		NA	NA NA	NA NA
RFQ-ITD-EX-001-10-06-2024 SUPPORT MAINTENANCE EXISTIN	ERY, MSTALATON OF DOUBLE FACE SKINAGE EXTHOUSHERS  F COMENTATION  SITUATION  FOR THE SECTION OF DAMAGED ACU  FRANKI, ROWN MARINE SERVICES  FARKIN, ROWN MARINE SERVICES  FUNDER, COMENTATION  FOR	PUERTO PRINCESA BACNOTAN ORION ESCALANTE CAID BBD BBD CPCD-MKTG CPCD-MKTG TREASURY	NO NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement   NA   NP-53.9 - Sagno-Vol-Agency   NA   NP-53.9 - Sagno-Vol-Agency   NA   NP-53.9 - Small Value Procurement   NA	NA YES NA	NA         NA	NA NA NA NA NA NA NA NA	NA	NA N	A NA	27/06/2024 04/07/2024 04/07/2024	Corporate Budget	5,000.00 1,975,200.00 654,560.00 193,000.00 11,000.00	5,000.00 1,975,200.00 854,580.00 193,000.00 11,000.00	1,975,200.00 854,560.00 192,900.00 10,852.00	192,600.00 NA 10,652.00 NA	NA NA I	NA NA	NA ··	NA.	NA NA	INA
	ERY, MISTALLATON OF DOUBLE FACE SIGNAGE EXTHOUGHERS T COMBINATION BIRT AND EXT LED SIGNAGE OURSETE RISTALLATION OF DAMAGED AGU PRAISAL ROWN MARINE SERVICES HERCK, COMMERCIAL TOWN OF DAMAGED AGU PRAISAL ROWN MARINE SERVICES HERCK, COMMERCIAL, MANAGERS CHECK E  DOUBLE BAND, ANNUAL AWARDS 2004 I SPECIAL STOOKHOLDERS MET ING ERY CESSITO PO FOR BLOOMBERG THAPPING OF TRAFFING COMMERCIAL MAINTENANCE SUPPORT SERVICE-DATA CA	PUERTO PRINCESA BACNOTAN ORION ESCALANTE CAID BBD BBD CPCD-MKTG CPCD-MKTG TREASURY	NO NO NO NO NO NO	NP-58.5 - Small Value Procurement   NA	NA YES NA YES YES	NA N	NA N	NA N		Enterant	27/06/2024 04/07/2024 04/07/2024 05/07/2024 05/07/2024 08/07/2024 10/06/2024	Corporate Budget Corporate Sudget Corporate Sudget Corporate Sudget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	5,000.00 1,975,200.00 654,560.00 183,000.00 11,000.00 68,050.00	6,000.00 1,975,200.00 854,560.00 193,000.00 11,000.00 98,060.00	1,975,200.00 854,580.00 192,600.00 10,852.00 85,000.00	192,800.00 NA 10,852.00 NA 95,000.00 NA	NA NA	NA NA NA NA NA NA	NA ··		NA NA	
	ERY, METALLATON OF DOUBLE FACE SIGNAGE EXTHOUBHERS I COMENTATO  SIGNATION  SIGNATION  SIGNATION  SIGNATION  SIGNATION  SIGNAL ROWN MARRIE SERVICES  MECK. COMMERCIAL, MANAGERS CHECK  EUUNDS, BAND, ANNUAL AWARDS 2024  TI SPECIAL STOCKHOLDERS METING  FOR COSSING FOR ELONGERISM  TO SERVICES OF DESCRIPTION OF SERVICES SIGNATION OF SERVICES CHECK  TO SERVICES OF SIGNATION OF SERVICES SIGNATION OF SERVICES CHAIL  TRAFFIC LOG ANALYZER LUCENIES WITH ANNUAL MAINTENANCE SUPPORT SERVICES CHAIL  TRAFFIC LOG ANALYZER LUCENIES WITH ANNUAL MAINTENANCE SUPPORT SERVICES CHAIL  TRAFFIC LOG ANALYZER LUCENIES WITH ANNUAL MAINTENANCE SUPPORT SERVICES. CHAIL  TRAFFIC LOG ANALYZER LUCENIES WITH ANNUAL MAINTENANCE SUPPORT SERVICES.	PUERTO PRINCESA BACNOTAN ORION ESCALANTE CAID BBD BBD CPCD-MKTG CPCD-MKTG TREASURY	NO N	NP-58.9 - Small Value Procurement   NA	NA NA NA NA NA NA NA NA YES NA YES YES	NA N	NA N	NA N	24/05/2024	24/05/2024 10	27/06/2024 04/07/2024 04/07/2024 05/07/2024 05/07/2024 06/07/2024 10/06/2024 10/06/2024	Corporate Budget	5,000.00 1,975,200.00 654,560.00 193,000.00 11,000.00 68,050.00 1,800,000.00	5,000.00 1,976,200.00 564,560.00 198,000.00 111,000.00 86,060.00 1,800,000.00	1,975,200.00 854,580.00 192,600.00 10,852.00 85,000.00 1,640,000.00	182,800.00 NA 10,852.00 NA 95,000.00 NA > : 1,849,900.00 NA	NA NA YES NA NA	NA NA NA NA NA NA NA NA	NA ··· NA NA	NA		NA .
IT8-ITD-LL-001-30-04-2024 HEAD OFFICE CONTIGENCY INTE	ERY, MISTALATON OF DOUBLE FACE SIGNAGE EZTHOUGHERS EZTHOUGHERS T COMBINATION  BIRT AND EXIT LED SIGNAGE  COMBINATION  BIRT AND EXIT LED SIGNAGE  COMBINATION  COM	PUERTO PRINCESA BACNOTAN ORION ESCALANTE CAID BBD BBD CPCD-MKTG CPCD-MKTG TREASURY	NO N	NP-89.5 - Small Value Procurement   NA	NA YES NA YES YES YES YES	NA NA	NA NA	NA NA	24/05/2024 24/05/2024	24/05/2024 10 24/05/2024 10	27/06/2024 04/07/2024 04/07/2024 05/07/2024 05/07/2024 08/07/2024 10/06/2024	Curporate Budget Corporate Studget	5,000.00 1,975,200.00 654,590.00 193,000.00 11,000.00 68,050.00 1,800,000.00	5,000.00 1,975,200.00 554,580.00 188,000.00 11,000.00 86,060.00 1,800,000.00	1,975,200.00 654,580.00 192,600.00 10,852.00 65,000.00 1,640,000.00 988,000.00 782,815,99 3,280,000.00	182,800.00 NA 10,852.00 NA 55,000.00 NA 1,21,840,000.00 NA 988,000.00 NA 782,815.99 NA 3,280,000.00 NA	NA NA YES NA NA YES	NA NA NA NA NA NA NA NA NA	NA ·· NA NA NA	NA NA	NA NA	NA NA
	ERY, METALLATON OF DOUBLE FACE SIGNAGE EXTHOUBHERS I COMENTATO  SIGNATION  SIGNATION  SIGNATION  SIGNATION  SIGNATION  SIGNAL ROWN MARRIE SERVICES  MECK. COMMERCIAL, MANAGERS CHECK  EUUNDS, BAND, ANNUAL AWARDS 2024  TI SPECIAL STOCKHOLDERS METING  FOR COSSING FOR ELONGERISM  TO SERVICES OF DESCRIPTION OF SERVICES SIGNATION OF SERVICES CHECK  TO SERVICES OF SIGNATION OF SERVICES SIGNATION OF SERVICES CHAIL  TRAFFIC LOG ANALYZER LUCENIES WITH ANNUAL MAINTENANCE SUPPORT SERVICES CHAIL  TRAFFIC LOG ANALYZER LUCENIES WITH ANNUAL MAINTENANCE SUPPORT SERVICES CHAIL  TRAFFIC LOG ANALYZER LUCENIES WITH ANNUAL MAINTENANCE SUPPORT SERVICES. CHAIL  TRAFFIC LOG ANALYZER LUCENIES WITH ANNUAL MAINTENANCE SUPPORT SERVICES.	PUERTO PRINCESA BACNOTAN ORION ESCALANTE CAID BBD BBD CPCD-MKTG CPCD-MKTG TREASURY	NO N	NP-58.9 - Small Value Procurement   NA	NA YES NA YES YES	NA NA	NA N	NA NA	24/05/2024 24/05/2024 024 05/06/2024	24/05/2024 10 24/05/2024 10 05/06/2024 24	27/06/2024 04/07/2024 04/07/2024 05/07/2024 05/07/2024 06/02/24 10/06/2024 10/06/2024 10/06/2024 10/06/2024	Corporate Budget	5,000.00 1,975,200.00 554,500.00 193,000.00 11,000.00 86,050.00 1,800,000.00 886,000.00	5,000.00 1,975,200.00 554,560.00 183,000.00 11,000.00 90,660.00 1,800,000.00 860,000.00	1,975,200.00 654,580.00 192,900.00 10,852.00 65,000.00 1,840,000.00 968,000.00 782,815.99	192,800.00 NA 10,852.00 NA 95,000.00 NA 1: 1,840,000.00 NA 988,000.00 NA 782,815.99 NA	NA NA YES NA NA	NA         NA           NA         NA           NA         NA           NA         NA           NA         NA           NA         NA	NA NA NA NA	NA NA NA	NA NA	NA NA RENEWAL
RFQ-ARMO-SW-003-22-04-2024 LEASE OF PARKING SPACE MINDA	ERY, MISTALATON OF DOUBLE FACE SIGNAGE EZTHOUGHERS EZTHOUGHERS T COMBINATION  BIRT AND EXIT LED SIGNAGE  COMBINATION  BIRT AND EXIT LED SIGNAGE  COMBINATION  COM	PUERTO PRINCESA BACNOTAN ORION ESCALANTE CAID BBD BBD CPCD-MKTG CPCD-MKTG TREASURY	NO N	NP-89.5 - Small Value Procurement   NA	NA YES NA YES YES YES YES YES YES NA	NA NA	NA NA 20/05/2024 20/05/2024 NA	NA NA	24/05/2024 24/05/2024 024 05/06/2024 16/05/2024	24/05/2024 10 24/05/2024 10 05/06/2024 24 15/04/2024	27/06/2004 04/07/2004 04/07/2004 04/07/2004 05/07/2004 05/07/2004 05/07/2004 05/07/2004 05/07/2004 05/07/2004 05/07/2004 05/07/2004 05/07/2004 05/07/2004 05/07/2004 05/07/2004 05/07/2004 05/07/2004 05/07/2004	Corporate Budget Corporate Studget	5,000,00 1,975,200,00 654,590,00 193,000,00 11,000,00 88,050,00 1,800,000,00 886,000,00 886,000,00	5,000.00 1,070,200.00 954,590.00 193,000.00 11,000.00 50,000.00 1,800,000.00 980,000.00 980,000.00 680,000.00 680,000.00	1,975,200.00 654,580.00 192,600.00 10,852.00 65,000.00 1,640,000.00 988,000.00 782,815,99 3,280,000.00	192,860.00 NA 10,862.00 NA 95,000.00 NA 5: 1,940,000.00 NA 988,000.00 NA 782,915.99 NA 3,280,000.00 NA 689,742.08 NA	NA NA YES NA NA YES NA NA	NA         NA           NA         NA           NA         NA           NA         NA           NA         NA           NA         NA           NA         NA	NA NA NA NA NA	NA NA NA NA	NA NA NA NA	NA NA RENEWAL NA
ITB-GSD-FRM-010-02-02-2024/RB1 1ST TRANCHE NON ACCOUNTABLE	ERT, MESTALATON OF DOUBLE FACE SIGNAGE EXTRIGUIDATION  LECTROGUIDATION  LE	PUERTO PRINCESA BACNOTAN ORION ESCALANTE CAID BBD BBD CPCD-MKTG CPCD-MKTG TREASURY	NO N	NP-58.5 - Small Value Procurement   NA	NA YES NA YES YES YES YES	NA NA NA G8/05/2024 NA NA NA NA	NA NA 20/05/2024 20/05/202 NA NA	NA NA NA NA 20/05/200 NA NA NA NA NA NA NA	24/05/2024 24/05/2024 05/06/2024 18/05/2024 07/06/2024	24/05/2024 16 24/05/2024 10 05/06/2024 24 15/04/2024 28	27/06/2004 04/07/2004 04/07/2004 04/07/2004 05/07/2004 05/07/2004 05/07/2004 05/07/2004 05/07/2004 05/07/2004 05/07/2004 05/07/2004 05/07/2004 05/07/2004 05/07/2004 05/07/2004 05/07/2004 05/07/2004 05/07/2004	Corporate Budget	5,000,00 1,975,200,00 654,590,00 193,000,00 11,000,00 68,060,00 1,800,000,00 886,000,00 886,000,00 6,000,000,00	5,000,00 1,976,200,00 954,580,00 193,000,00 111,000,00 110,000,00 180,000,00 880,000,00 680,000,00 680,000,00 680,000,00 680,000,00 680,000,00 680,000,00	1,975,200.00 654,560.00 192,500.00 10,852.00 65,000.00 1,640,000.00 968,000.00 782,815.99 3,280,000.00 680,742.08	192,600.00 NA 10,852.00 NA 95,000.00 NA 12,1,640,000.00 NA 988,000.00 NA 782,815.90 NA 3,286,000.00 NA 686,742.06 NA	NA NA YES NA NA YES NA	NA N	NA ··· NA NA NA NA NA	NA NA NA NA	NA NA NA NA NA NA	NA NA RENEWAL NA NA
ITB-BBD-SIN-001-11-01-2024 FIT OUT CONSTRUCTION SINDAN	ERY, MSTALATON OF DOUBLE FACE SIGNAGE EXTHOUSHERS I COMERCIA TO SIGNAGE I COMERCIA TO SIGNAGE  SIGNAGE TE MISTALATION OF DAMAGED ACU  PARABLA ROWN MARINE SERVICES  HERCK COMMERCIAL MANAGERS ACHICK  UUNDS, BAND, ANNIAL AWARDS 2024  TI SPECIAL STOCKHOLDERS MEETING  EVEN SERVICE POR BLOOMERING THARPIN LOG ANALYZER LICENSES WITH ANNIAL MANTENANCE SUPPORT SERVICE-DATA C VIRTUMCIA CENTRE BALLA SYSTEM 2026  VIRTUMCIA CENTRE BALLA SYSTEM 2026  CONTIGENTY INTERNET AND LEASED LINES  POR STER RECORDS MANAGEMENT SERVICE  KING SPACE MIDDAMAG AREA FOR RELEGORA  NON ACCOUNTAINS FOR MICHOLDERS  KING SPACE MIDDAMAG AREA FOR RELEGORA	PUERTO PRINCESA SACNOTAN CRICN ESCALANTE CAID BBD BBD CPOD-MKTG TREASURY THEASURY TID TID TID TID GSD ARMD GSSD ARMD GSSD	NO N	NP-88.5 - Small Value Procurement   NA	NA YES NA YES YES YES YES YES YES NA	NA NA NA NA G8/05/2024 NA NA NA NA NA NA NA	NA NA 20/05/2024 20/05/202 NA NA NA 27/02/2024 27/02/2024	NA NA NA NA 20165/202 NA	24/05/2024 24/05/2024 024 05/06/2024 16/05/2024 07/06/2024 024 05/04/2024	24/05/2024 10 24/05/2024 10 05/06/2024 24 15/04/2024 24 05/06/2024 28	27.06.4004 0.4607.7004 0.4607.7004 0.4607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004	Corporate Budget Corporate Studget	5,000,00 1,975,200,00 654,590,00 193,000,00 11,000,00 86,050,00 1,800,000,00 86,000,00 66,000,00 66,000,00 99,742,00 540,000,00 2,480,000,00	5,000,00   1,970,200,00   192,500,00   192,500,00   192,500,00   192,0	1,975,200.00 854,590.00 192,500.00 10,852.00 65,000.00 1,540,000.00 968,000.00 782,815.99 3,280,000.00 680,742.08 540,000.00	192,860.00 NA 10,862.00 NA 95,000.00 NA 5: 1,940,000.00 NA 988,000.00 NA 782,915.99 NA 3,280,000.00 NA 689,742.08 NA	NA NA YES NA NA YES NA NA	NA N	NA ··· NA NA NA NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	NA NA RENEWAL NA NA
	ERY, MSTALATON OF DOUBLE FACE SIGNAGE EXTHOUSHERS I COMERCIA TO SIGNAGE I COMERCIA TO SIGNAGE  SIGNAGE TE MISTALATION OF DAMAGED ACU  PARABLA ROWN MARINE SERVICES  HERCK COMMERCIAL MANAGERS ACHICK  UUNDS, BAND, ANNIAL AWARDS 2024  TI SPECIAL STOCKHOLDERS MEETING  EVEN SERVICE POR BLOOMERING THARPIN LOG ANALYZER LICENSES WITH ANNIAL MANTENANCE SUPPORT SERVICE-DATA C VIRTUMCIA CENTRE BALLA SYSTEM 2026  VIRTUMCIA CENTRE BALLA SYSTEM 2026  CONTIGENTY INTERNET AND LEASED LINES  POR STER RECORDS MANAGEMENT SERVICE  KING SPACE MIDDAMAG AREA FOR RELEGORA  NON ACCOUNTAINS FOR MICHOLDERS  KING SPACE MIDDAMAG AREA FOR RELEGORA	PUERTO PRINCESA BACNOTAN ORION ESCALANTE CAID BBD BBD CPCD-MKTG CPCD-MKTG TREASURY	NO N	NP-58.5 - Small Value Procurement   NA	NA YES NA YES YES YES YES YES YES NA	NA NA NA NA G8/05/2024 NA NA NA NA NA NA NA	NA NA 20/05/2024 20/05/202 NA NA	NA NA NA NA 20165/202 NA	24/05/2024 24/05/2024 024 05/06/2024 16/05/2024 07/06/2024 024 05/04/2024	24/05/2024 10 24/05/2024 10 05/06/2024 24 15/04/2024 24 05/06/2024 28	27.06/2004 0A07.7004 0A07.7004 0A07.7004 0507.7004 0507.7004 0507.7004 0607.0004 1006.0004 1006.0004 1006.0004 1006.0004 0609.0004 0609.0004 0609.0004 0609.0004 0609.0004	Corporate Budget Corporate Studget	5,000,00 1,975,200,00 664,590,00 193,000,00 111,000,00 68,050,00 1,800,000,00 680,000,00 6,000,000,00 698,742,00 949,742,00	5,000,00   1,970,200,00   192,500,00   192,500,00   192,500,00   192,0	1,975,200,00 854,590,00 192,590,00 10,852,00 65,000,00 1,640,000,00 742,815,99 3,280,000,00 680,742,08 540,000,00 1,965,748,75	192,800.00 NA 10,862.00 NA 10,862.00 NA 65,000.00 NA 1,864,000.00 NA 686,000.00 NA 72,815.90 NA 3,280.000.00 NA 687,742.08 NA 640,000.00 NA 1,865,742.75 NA	NA NA YES NA NA YES NA NA	NA N	NA ··· NA NA NA NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	NA NA RENEWAL NA NA
	ERY, MSTALATON OF DOUBLE FACE SIGNAGE EXTHOUSHERS I COMERCIA TO SIGNAGE I COMERCIA TO SIGNAGE  SIGNAGE TE MISTALATION OF DAMAGED ACU  PARABLA ROWN MARINE SERVICES  HERCK COMMERCIAL MANAGERS ACHICK  UUNDS, BAND, ANNIAL AWARDS 2024  TI SPECIAL STOCKHOLDERS MEETING  EVEN SERVICE POR BLOOMERING THARPIN LOG ANALYZER LICENSES WITH ANNIAL MANTENANCE SUPPORT SERVICE-DATA C VIRTUMCIA CENTRE BALLA SYSTEM 2026  VIRTUMCIA CENTRE BALLA SYSTEM 2026  CONTIGENTY INTERNET AND LEASED LINES  POR STER RECORDS MANAGEMENT SERVICE  KING SPACE MIDDAMAG AREA FOR RELEGORA  NON ACCOUNTAINS FOR MICHOLDERS  KING SPACE MIDDAMAG AREA FOR RELEGORA	PUERTO PRINCESA SACNOTAN CRICN ESCALANTE CAID BBD BBD CPOD-MKTG TREASURY THEASURY TID TID TID TID GSD ARMD GSSD ARMD GSSD	NO N	NP-88.5 - Small Value Procurement   NA	NA YES NA YES YES YES YES YES YES NA	NA NA NA NA G8/05/2024 NA NA NA NA NA NA NA	NA NA 20/05/2024 20/05/202 NA NA NA 27/02/2024 27/02/2024	NA NA NA NA 20165/202 NA	24/05/2024 24/05/2024 024 05/06/2024 16/05/2024 07/06/2024 024 05/04/2024	24/05/2024 10 24/05/2024 10 05/06/2024 24 15/04/2024 24 05/06/2024 28	27.06.4004 0.4607.7004 0.4607.7004 0.4607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004	Corporate Budget Corporate Studget	5,000,00 1,975,200,00 654,590,00 193,000,00 11,000,00 86,050,00 1,800,000,00 86,000,00 66,000,00 66,000,00 99,742,00 540,000,00 2,480,000,00	5,000,00   1,970,200,00   192,500,00   192,500,00   192,500,00   192,0	1,975,200,00 854,590,00 192,590,00 10,852,00 65,000,00 1,640,000,00 742,815,99 3,280,000,00 680,742,08 540,000,00 1,965,748,75	192,800.00 NA 10,862.00 NA 10,862.00 NA 65,000.00 NA 1,864,000.00 NA 686,000.00 NA 72,815.90 NA 3,280.000.00 NA 687,742.08 NA 640,000.00 NA 1,865,742.75 NA	NA NA YES NA NA YES NA NA	NA N	NA ··· NA NA NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	NA NA RENEWAL NA NA
	ERY, MSTALATON OF DOUBLE FACE SIGNAGE EXTHOUSHERS I COMERCIA TO SIGNAGE I COMERCIA TO SIGNAGE  SIGNAGE TE MISTALATION OF DAMAGED ACU  PARABLA ROWN MARINE SERVICES  HERCK COMMERCIAL MANAGERS ACHICK  UUNDS, BAND, ANNIAL AWARDS 2024  TI SPECIAL STOCKHOLDERS MEETING  EVEN SERVICE POR BLOOMERING THARPIN LOG ANALYZER LICENSES WITH ANNIAL MANTENANCE SUPPORT SERVICE-DATA C VIRTUMCIA CENTRE BALLA SYSTEM 2026  VIRTUMCIA CENTRE BALLA SYSTEM 2026  CONTIGENTY INTERNET AND LEASED LINES  POR STER RECORDS MANAGEMENT SERVICE  KING SPACE MIDDAMAG AREA FOR RELEGORA  NON ACCOUNTAINS FOR MICHOLDERS  KING SPACE MIDDAMAG AREA FOR RELEGORA	PUERTO PRINCESA SACNOTAN CRICN ESCALANTE CAID BBD BBD CPOD-MKTG TREASURY THEASURY TID TID TID TID GSD ARMD GSSD ARMD GSSD	NO N	NP-88.5 - Small Value Procurement   NA	NA YES NA YES YES YES YES YES YES NA	NA NA NA NA G8/05/2024 NA NA NA NA NA NA NA	NA NA 20/05/2024 20/05/202 NA NA NA 27/02/2024 27/02/2024	NA NA NA NA 20165/202 NA	24/05/2024 24/05/2024 024 05/06/2024 16/05/2024 07/06/2024 024 05/04/2024	24/05/2024 10 24/05/2024 10 05/06/2024 24 15/04/2024 24 05/06/2024 28	27.06.4004 0.4607.7004 0.4607.7004 0.4607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004	Corporate Budget Corporate Studget	5,000,00 1,975,200,00 654,590,00 193,000,00 11,000,00 86,050,00 1,800,000,00 86,000,00 66,000,00 66,000,00 99,742,00 540,000,00 2,480,000,00	5,000,00   1,970,200,00   192,500,00   192,500,00   192,500,00   192,0	1,975,200,00 854,590,00 192,590,00 10,852,00 65,000,00 1,640,000,00 742,815,99 3,280,000,00 680,742,08 540,000,00 1,965,748,75	192,800.00 NA 10,862.00 NA 10,862.00 NA 65,000.00 NA 1,864,000.00 NA 686,000.00 NA 72,815.90 NA 3,280.000.00 NA 687,742.08 NA 640,000.00 NA 1,865,742.75 NA	NA NA YES NA NA YES NA NA	NA N	NA · · · · NA · · · · · · · · · · · · ·	NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	NA NA RENEWAL NA NA
	ERY, MSTALATON OF DOUBLE FACE SIGNAGE EXTHOUSHERS I COMERCIA TO SIGNAGE I COMERCIA TO SIGNAGE  SIGNAGE TE MISTALATION OF DAMAGED ACU  PARABLA ROWN MARINE SERVICES  HERCK COMMERCIAL MANAGERS ACHICK  UUNDS, BAND, ANNIAL AWARDS 2024  TI SPECIAL STOCKHOLDERS MEETING  EVEN SERVICE POR BLOOMERING THARPIN LOG ANALYZER LICENSES WITH ANNIAL MANTENANCE SUPPORT SERVICE-DATA C VIRTUMCIA CENTRE BALLA SYSTEM 2026  VIRTUMCIA CENTRE BALLA SYSTEM 2026  CONTIGENTY INTERNET AND LEASED LINES  POR STER RECORDS MANAGEMENT SERVICE  KING SPACE MIDDAMAG AREA FOR RELEGORA  NON ACCOUNTAINS FOR MICHOLDERS  KING SPACE MIDDAMAG AREA FOR RELEGORA	PUERTO PRINCESA SACNOTAN CRICN ESCALANTE CAID BBD BBD CPOD-MKTG TREASURY THEASURY TID TID TID TID GSD ARMD GSSD ARMD GSSD	NO N	NP-88.5 - Small Value Procurement   NA	NA YES NA YES YES YES YES YES YES NA	NA NA NA NA G8/05/2024 NA NA NA NA NA NA NA	NA NA 20/05/2024 20/05/202 NA NA NA 27/02/2024 27/02/2024	NA NA NA NA 20165/202 NA	24/05/2024 24/05/2024 024 05/06/2024 16/05/2024 07/06/2024 024 05/04/2024	24/05/2024 10 24/05/2024 10 05/06/2024 24 15/04/2024 24 05/06/2024 28	27.06.4004 0.4607.7004 0.4607.7004 0.4607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004	Corporate Budget Corporate Studget	5,000,00 1,975,200,00 654,590,00 193,000,00 11,000,00 86,050,00 1,800,000,00 86,000,00 66,000,00 66,000,00 99,742,00 540,000,00 2,480,000,00	5,000,00   1,970,200,00   192,500,00   192,500,00   192,500,00   192,0	1,975,200,00 854,590,00 192,590,00 10,852,00 65,000,00 1,640,000,00 742,815,99 3,280,000,00 680,742,08 540,000,00 1,965,748,75	192,800.00 NA 10,862.00 NA 10,862.00 NA 65,000.00 NA 1,864,000.00 NA 686,000.00 NA 72,815.90 NA 3,280.000.00 NA 687,742.08 NA 640,000.00 NA 1,865,742.75 NA	NA NA YES NA NA YES NA NA	NA N	NA NA NA NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	NA NA RENEWAL NA NA
	ERY, MSTALATON OF DOUBLE FACE SIGNAGE EXTHOUSHERS I COMERCIA TO SIGNAGE I COMERCIA TO SIGNAGE  SIGNAGE TE MISTALATION OF DAMAGED ACU  PARABLA ROWN MARINE SERVICES  HERCK COMMERCIAL MANAGERS ACHICK  UUNDS, BAND, ANNIAL AWARDS 2024  TI SPECIAL STOCKHOLDERS MEETING  EVEN SERVICE POR BLOOMERING THARPIN LOG ANALYZER LICENSES WITH ANNIAL MANTENANCE SUPPORT SERVICE-DATA C VIRTUMCIA CENTRE BALLA SYSTEM 2026  VIRTUMCIA CENTRE BALLA SYSTEM 2026  CONTIGENTY INTERNET AND LEASED LINES  POR STER RECORDS MANAGEMENT SERVICE  KING SPACE MIDDAMAG AREA FOR RELEGORA  NON ACCOUNTAINS FOR MICHOLDERS  KING SPACE MIDDAMAG AREA FOR RELEGORA	PUERTO PRINCESA SACNOTAN CRICN ESCALANTE CAID BBD BBD CPOD-MKTG TREASURY THEASURY TID TID TID TID GSD ARMD GSSD ARMD GSSD	NO N	NP-88.5 - Small Value Procurement   NA	NA YES NA YES YES YES YES YES YES NA	NA NA NA NA G8/05/2024 NA NA NA NA NA NA NA	NA NA 20/05/2024 20/05/202 NA NA NA 27/02/2024 27/02/2024	NA NA NA NA 20165/202 NA	24/05/2024 24/05/2024 024 05/06/2024 16/05/2024 07/06/2024 024 05/04/2024	24/05/2024 10 24/05/2024 10 05/06/2024 24 15/04/2024 24 05/06/2024 28	27.06.4004 0.4607.7004 0.4607.7004 0.4607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004	Corporate Budget Corporate Studget	5,000,00 1,975,200,00 654,590,00 193,000,00 11,000,00 86,050,00 1,800,000,00 86,000,00 66,000,00 66,000,00 99,742,00 540,000,00 2,480,000,00	5,000,00   1,970,200,00   192,500,00   192,500,00   192,500,00   192,0	1,975,200,00 854,590,00 192,590,00 10,852,00 65,000,00 1,640,000,00 742,815,99 3,280,000,00 680,742,08 540,000,00 1,965,748,75	192,800.00 NA 10,862.00 NA 10,862.00 NA 65,000.00 NA 1,864,000.00 NA 686,000.00 NA 72,815.90 NA 3,280.000.00 NA 687,742.08 NA 640,000.00 NA 1,865,742.75 NA	NA NA YES NA NA YES NA NA	NA N	NA NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	NA NA RENEWAL NA NA
	ERY, MSTALATON OF DOUBLE FACE SIGNAGE EXTHOUSHERS I COMERCIA TO SIGNAGE I COMERCIA TO SIGNAGE  SIGNAGE TE MISTALATION OF DAMAGED ACU  PARABLA ROWN MARINE SERVICES  HERCK COMMERCIAL MANAGERS ACHICK  UUNDS, BAND, ANNIAL AWARDS 2024  TI SPECIAL STOCKHOLDERS MEETING  EVEN SERVICE POR BLOOMERING THARPIN LOG ANALYZER LICENSES WITH ANNIAL MANTENANCE SUPPORT SERVICE-DATA C VIRTUMCIA CENTRE BALLA SYSTEM 2026  VIRTUMCIA CENTRE BALLA SYSTEM 2026  CONTIGENTY INTERNET AND LEASED LINES  POR STER RECORDS MANAGEMENT SERVICE  KING SPACE MIDDAMAG AREA FOR RELEGORA  NON ACCOUNTAINS FOR MICHOLDERS  KING SPACE MIDDAMAG AREA FOR RELEGORA	PUERTO PRINCESA SACNOTAN CRICN ESCALANTE CAID BBD BBD CPOD-MKTG TREASURY THEASURY TID TID TID TID GSD ARMD GSSD ARMD GSSD	NO N	NP-88.5 - Small Value Procurement   NA	NA YES NA YES YES YES YES YES YES NA	NA NA NA NA G8/05/2024 NA NA NA NA NA NA NA	NA NA 20/05/2024 20/05/202 NA NA NA 27/02/2024 27/02/2024	NA NA NA NA 20165/202 NA	24/05/2024 24/05/2024 024 05/06/2024 16/05/2024 07/06/2024 024 05/04/2024	24/05/2024 10 24/05/2024 10 05/06/2024 24 15/04/2024 24 05/06/2024 28	27.06.4004 0.4607.7004 0.4607.7004 0.4607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004	Corporate Budget Corporate Studget	5,000,00 1,975,200,00 654,590,00 193,000,00 11,000,00 86,050,00 1,800,000,00 86,000,00 66,000,00 66,000,00 99,742,00 540,000,00 2,480,000,00	5,000,00   1,970,200,00   192,500,00   192,500,00   192,500,00   192,0	1,975,200,00 854,590,00 192,590,00 10,852,00 65,000,00 1,640,000,00 742,815,99 3,280,000,00 680,742,08 540,000,00 1,965,748,75	192,800.00 NA 10,862.00 NA 10,862.00 NA 65,000.00 NA 1,864,000.00 NA 686,000.00 NA 72,815.90 NA 3,280.000.00 NA 687,742.08 NA 640,000.00 NA 1,865,742.75 NA	NA NA YES NA NA YES NA NA	NA N	NA NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	NA NA RENEWAL NA NA NA
	ERY, MSTALATON OF DOUBLE FACE SIGNAGE EXTHOUSHERS I COMERCIA TO SIGNAGE I COMERCIA TO SIGNAGE  SIGNAGE TE MISTALATION OF DAMAGED ACU  PARABLA ROWN MARINE SERVICES  HERCK COMMERCIAL MANAGERS ACHICK  UUNDS, BAND, ANNIAL AWARDS 2024  TI SPECIAL STOCKHOLDERS MEETING  EVEN SERVICE POR BLOOMERING THARPIN LOG ANALYZER LICENSES WITH ANNIAL MANTENANCE SUPPORT SERVICE-DATA C VIRTUMCIA CENTRE BALLA SYSTEM 2026  VIRTUMCIA CENTRE BALLA SYSTEM 2026  CONTIGENTY INTERNET AND LEASED LINES  POR STER RECORDS MANAGEMENT SERVICE  KING SPACE MIDDAMAG AREA FOR RELEGORA  NON ACCOUNTAINS FOR MICHOLDERS  KING SPACE MIDDAMAG AREA FOR RELEGORA	PUERTO PRINCESA SACNOTAN CRICN ESCALANTE CAID BBD BBD CPOD-MKTG TREASURY THEASURY TID TID TID TID GSD ARMD GSSD ARMD GSSD	NO N	NP-88.5 - Small Value Procurement   NA	NA YES NA YES YES YES YES YES YES NA	NA NA NA NA G8/05/2024 NA NA NA NA NA NA NA	NA NA 20/05/2024 20/05/202 NA NA NA 27/02/2024 27/02/2024	NA NA NA NA 20165/202 NA	24/05/2024 24/05/2024 024 05/06/2024 16/05/2024 07/06/2024 024 05/04/2024	24/05/2024 10 24/05/2024 10 05/06/2024 24 15/04/2024 24 05/06/2024 28	27.06.4004 0.4607.7004 0.4607.7004 0.4607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004 0.5607.0004	Corporate Budget Corporate Studget	5,000,00 1,975,200,00 654,590,00 193,000,00 11,000,00 86,050,00 1,800,000,00 86,000,00 66,000,00 66,000,00 99,742,00 540,000,00 2,480,000,00	5,000,00   1,970,200,00   192,500,00   192,500,00   192,500,00   192,0	1,975,200,00 854,590,00 192,590,00 10,852,00 65,000,00 1,640,000,00 742,815,99 3,280,000,00 680,742,08 540,000,00 1,965,748,75	192,800.00 NA 10,862.00 NA 10,862.00 NA 65,000.00 NA 1,864,000.00 NA 686,000.00 NA 72,815.90 NA 3,280.000.00 NA 687,742.08 NA 640,000.00 NA 1,865,742.75 NA	NA NA YES NA NA YES NA NA	NA N	NA NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	NA NA RENEWAL NA NA NA
	ERY, MSTALATON OF DOUBLE FACE SIGNAGE EXTHOUSHERS I COMERCIA TO SIGNAGE I COMERCIA TO SIGNAGE  SIGNAGE TE MISTALATION OF DAMAGED ACU  PARABLA ROWN MARINE SERVICES  HERCK COMMERCIAL MANAGERS ACHICK  UUNDS, BAND, ANNIAL AWARDS 2024  TI SPECIAL STOCKHOLDERS MEETING  EVEN SERVICE POR BLOOMERING THARPIN LOG ANALYZER LICENSES WITH ANNIAL MANTENANCE SUPPORT SERVICE-DATA C VIRTUMCIA CENTRE BALLA SYSTEM 2026  VIRTUMCIA CENTRE BALLA SYSTEM 2026  CONTIGENTY INTERNET AND LEASED LINES  POR STER RECORDS MANAGEMENT SERVICE  KING SPACE MIDDAMAG AREA FOR RELEGORA  NON ACCOUNTAINS FOR MICHOLDERS  KING SPACE MIDDAMAG AREA FOR RELEGORA	PUERTO PRINCESA SACNOTAN CRICN ESCALANTE CAID BBD BBD CPOD-MKTG TREASURY THEASURY TID TID TID TID GSD ARMD GSSD ARMD GSSD	NO N	NP-88.5 - Small Value Procurement   NA	NA YES NA YES YES YES YES YES YES NA	NA NA NA NA G8/05/2024 NA NA NA NA NA NA NA	NA NA 20/05/2024 20/05/202 NA NA NA 27/02/2024 27/02/2024	NA NA NA NA 20165/202 NA	24/05/2024 24/05/2024 024 05/06/2024 16/05/2024 07/06/2024 024 05/04/2024	24/05/2024 10 24/05/2024 10 05/06/2024 24 15/04/2024 24 05/06/2024 28	27.06.4004  04407.0204  04407.0204  05407.0204  05407.0204  05407.0204  05407.0204  05407.0204  05407.0204  05407.0204  05407.0204  05407.0204  05407.0204  05407.0204  05407.0204  05407.0204  05407.0204  05407.0204	Corporate Budget	5,000,000 1,975,200,00 664,590,00 193,000,00 193,000,00 194,000,00 196,000,00 686,000,00 686,000,00 686,000,00 686,000,00 686,000,00 686,000,00 7,000,000,00 7,100,000,00	\$,00000   5,00000   5,00000   564,89000   564,89000   564,89000   570,00000   570,00000   570,00000   570,00000   570,00000   570,00000   570,00000   570,00000   570,000000   570,000000   570,000000   570,000000   570,0000000   570,0000000   570,00000000   570,00000000   570,000000000   570,000000000   570,000000000   570,00000000000000000000000000000000000	1977,000,00 85,590,00 192,900,00 192,900,00 1,000,00 1,000,00 900,000,00 702,915,90 3,200,000,00 600,742,00 540,000,00 1,985,748,75 6,354,500,00	192,800.00 NA 10,862.00 NA 10,862.00 NA 65,000.00 NA 1,864,000.00 NA 686,000.00 NA 72,815.90 NA 3,280.000.00 NA 687,742.08 NA 640,000.00 NA 1,865,742.75 NA	NA NA YES NA NA YES NA NA	NA N	NA	NA NA NA NA NA NA	NA	NA NA AENEWAL NA NA NA
	ERY, MSTALATON OF DOUBLE FACE SIGNAGE EXTHOUSHERS I COMERCIA TO SIGNAGE I COMERCIA TO SIGNAGE  SIGNAGE TE MISTALATION OF DAMAGED ACU  PARABLA ROWN MARINE SERVICES  HERCK COMMERCIAL MANAGERS ACHICK  UUNDS, BAND, ANNIAL AWARDS 2024  TI SPECIAL STOCKHOLDERS MEETING  EVEN SERVICE POR BLOOMERING THARPIN LOG ANALYZER LICENSES WITH ANNIAL MANTENANCE SUPPORT SERVICE-DATA C VIRTUMCIA CENTRE BALLA SYSTEM 2026  VIRTUMCIA CENTRE BALLA SYSTEM 2026  CONTIGENTY INTERNET AND LEASED LINES  POR STER RECORDS MANAGEMENT SERVICE  KING SPACE MIDDAMAG AREA FOR RELEGORA  NON ACCOUNTAINS FOR MICHOLDERS  KING SPACE MIDDAMAG AREA FOR RELEGORA	PUERTO PRINCESA SACNOTAN CRICN ESCALANTE CAID BBD BBD CPOD-MKTG TREASURY THEASURY TID TID TID TID GSD ARMD GSSD ARMD GSSD	NO N	NP-88.5 - Small Value Procurement   NA	NA YES NA YES YES YES YES YES YES NA	NA NA NA NA G8/05/2024 NA NA NA NA NA NA NA	NA NA 20/05/2024 20/05/202 NA NA NA 27/02/2024 27/02/2024	NA NA NA NA 20165/202 NA	24/05/2024 24/05/2024 024 05/06/2024 16/05/2024 07/06/2024 024 05/04/2024	24/05/2024 10 24/05/2024 10 05/06/2024 24 15/04/2024 24 05/06/2024 28	27.06.4004 0.4607.7004 0.4607.7004 0.4607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.7004 0.5607.7004	Corporate Budget Corporate Sudget	5,000,000 1975,200,00 1983,000,00 1983,000,00 1990,000,00 1900,000,00 1,000,00 1,000,00 1,	5,000,00   1,970,200,00   192,500,00   192,500,00   192,500,00   192,0	1977,000,00 95,590,00 192,000,00 1,000,00	192,860.00 MA 9,802.00 MA 9,802.00 MA 9,802.00 MA 9,1 1,440,000.00 MA 988,000.00 MA 782,295.50 MA 3,280.000.00 MA 989,742.05 MA 540,000.00 MA 1,988,742.75 MA 6,364,500.00 MA	NA NA YES NA NA YES NA NA	NA N	NA. NA NA NA NA NA NA NA NA	NA NA NA NA NA NA	NA	NA NA RENEWAL NA NA NA
	ERY, MSTALATON OF DOUBLE FACE SIGNAGE EXTHOUSHERS I COMERCIA TO SIGNAGE I COMERCIA TO SIGNAGE  SIGNAGE TE MISTALATION OF DAMAGED ACU  PARABLA ROWN MARINE SERVICES  HERCK COMMERCIAL MANAGERS ACHICK  UUNDS, BAND, ANNIAL AWARDS 2024  TI SPECIAL STOCKHOLDERS MEETING  EVEN SERVICE POR BLOOMERING THARPIN LOG ANALYZER LICENSES WITH ANNIAL MANTENANCE SUPPORT SERVICE-DATA C VIRTUMCIA CENTRE BALLA SYSTEM 2026  VIRTUMCIA CENTRE BALLA SYSTEM 2026  CONTIGENTY INTERNET AND LEASED LINES  POR STER RECORDS MANAGEMENT SERVICE  KING SPACE MIDDAMAG AREA FOR RELEGORA  NON ACCOUNTAINS FOR MICHOLDERS  KING SPACE MIDDAMAG AREA FOR RELEGORA	PUERTO PRINCESA SACNOTAN CRICN ESCALANTE CAID BBD BBD CPOD-MKTG TREASURY THEASURY TID TID TID TID GSD ARMD GSSD ARMD GSSD	NO N	NP-88.5 - Small Value Procurement   NA	NA YES NA YES YES YES YES YES YES NA	NA NA NA NA G8/05/2024 NA NA NA NA NA NA NA	NA NA 20/05/2024 20/05/202 NA NA NA 27/02/2024 27/02/2024	NA NA NA NA 20165/202 NA	24/05/2024 24/05/2024 024 05/06/2024 16/05/2024 07/06/2024 024 05/04/2024	24/05/2024 10 24/05/2024 10 05/06/2024 24 15/04/2024 24 05/06/2024 28	27.06.0004  0.4607.0004  0.4607.0004  0.4607.0004  0.6607	Corporate Budget	5,000,000 1,975,200,00 664,550,00 115,000,00 115,000,00 110,000,00 110,000,00 1,000,000,00 680,000,00 680,000,00 680,000,00 680,000,00 1,000,00 1,000,00 1,0	\$,00000   5,00000   5,00000   564,89000   564,89000   564,89000   570,00000   570,00000   570,00000   570,00000   570,00000   570,00000   570,00000   570,00000   570,000000   570,000000   570,000000   570,000000   570,0000000   570,0000000   570,00000000   570,00000000   570,000000000   570,000000000   570,000000000   570,00000000000000000000000000000000000	1977,000,00 95,590,00 192,000,00 1,000,00	192,800.00 NA 10,862.00 NA 10,862.00 NA 65,000.00 NA 1,864,000.00 NA 686,000.00 NA 72,815.90 NA 3,280.000.00 NA 687,742.08 NA 640,000.00 NA 1,865,742.75 NA	NA NA YES NA NA YES NA YES NA YES YES YES	NA N	NA. NA NA NA NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	NA NA RENEWAL NA NA NA

People d by:

BAL Secretariat
CHENOPHER L SUNTAY

ON-GOING PROCUREMENT ACTIVITIES

Recommended for Approval by:

BAC chailest the BAC chaile

Head of the Procuring Entity