

**ANNEX B****(Professional Regulation Commission - Regional Office XIII) Procurement Monitoring Report as of December 31, 2023**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/Date of PO	Contract Signing/Date of Signed PO	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
310100100002000	PROVISION OF SERVICE VEHICLE (VEHICLE RENTAL) FOR THE CONDUCT OF MASTER PLUMBERS LICENSURE EXAMINATION ON JULY 15-16, 2023 USE	RO XIII	SMALL VALUE PROCUREMENT	N/A	07/06/2023	N/A	N/A	07/10/2023	07/10/2023	N/A	07/10/2023	07/13/2023	N/A	07/15/2023-07/16/2023	07/15/2023-07/16/2023	GOP	7,000.00	7,000.00	-	7,000.00	7,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF MID-YEAR PLANNING ASSESSMENT AND SPMS CALIBRATION ON JULY 11, 2023	RO XIII	SMALL VALUE PROCUREMENT	N/A	07/06/2023	N/A	N/A	07/10/2023	07/10/2023	N/A	07/10/2023	07/10/2023	N/A	07/11/2023	07/11/2023	GOP	7,150.00	7,150.00	-	7,150.00	7,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PROCUREMENT OF RICE COOKER FOR CONFIDENTIAL PRINTING ROOM USE	RO XIII	SHOPPING	N/A	07/12/2023	N/A	N/A	07/17/2023	07/17/2023	N/A	07/17/2023	07/19/2023	N/A	07/19/2023	07/19/2023	GOP	2,000.00	2,000.00	-	1,899.75	1,899.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	LED PANEL LIGHT FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	07/17/2023	N/A	N/A	07/24/2023	07/24/2023	N/A	07/24/2023	07/25/2023	N/A	07/25/2023	07/25/2023	GOP	14,400.00	14,400.00	-	14,400.00	14,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000 310100100002000 310200100001000 310200100002000 310200100003000 310200100004000 310300100001000	PROCUREMENT OF 2023 3RD QUARTER OFFICE SUPPLIES NOT AVAILABLE AT DBM-PS FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	07/17/2023	N/A	N/A	07/24/2023	07/24/2023	N/A	07/24/2023	07/26/2023	N/A	07/26/2023	07/26/2023	GOP	19,300.00	19,300.00	-	19,000.00	19,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000 310100100002000	PROCUREMENT OF 2023 3RD QUARTER OFFICE SUPPLIES NOT AVAILABLE AT DBM-PS FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	07/17/2023	N/A	N/A	07/24/2023	07/24/2023	N/A	07/24/2023	07/26/2023	N/A	07/26/2023	07/26/2023	GOP	6,565.00	6,565.00	-	5,740.00	5,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000 310100100002000	PROCUREMENT OF 2023 3RD QUARTER OFFICE SUPPLIES NOT AVAILABLE AT DBM-PS FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	07/17/2023	N/A	N/A	07/24/2023	07/24/2023	N/A	07/24/2023	07/26/2023	N/A	07/27/2023	07/27/2023	GOP	6,140.00	6,140.00	-	4,708.00	4,708.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000 310100100002000	PROCUREMENT OF 2023 3RD QUARTER COVID-19 RESPONSE ITEMS FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	07/17/2023	N/A	N/A	07/24/2023	07/24/2023	N/A	07/24/2023	07/26/2023	N/A	08/09/2023	08/09/2023	GOP	4,600.00	4,600.00	-	4,381.00	4,381.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000 310100100002000	PROCUREMENT OF 2023 3RD QUARTER JANITORIAL AND OTHER SUPPLIES FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	07/17/2023	N/A	N/A	07/24/2023	07/24/2023	N/A	07/24/2023	07/27/2023	N/A	07/31/2023	07/31/2023	GOP	2,505.00	2,505.00	-	2,121.00	2,121.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000 310100100002000	PROCUREMENT OF 2023 3RD QUARTER JANITORIAL AND OTHER SUPPLIES FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	07/17/2023	N/A	N/A	07/24/2023	07/24/2023	N/A	07/24/2023	07/26/2023	N/A	07/26/2023	07/26/2023	GOP	3,000.00	3,000.00	-	2,700.00	2,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROVISION OF MEAL AND SNACKS WITH VENUE FOR THE CONDUCT OF BLENDED 'STAKEHOLDERS' CONSULTATION WITH THE PHILIPPINE ASSOCIATION FOR TEACHERS AND EDUCATORS (PAFTE) CARAGA ON AUGUST 15, 2023	RO XIII	SMALL VALUE PROCUREMENT	N/A	07/24/2023	N/A	N/A	07/31/2023	07/31/2023	N/A	07/31/2023	08/07/2023	N/A	08/15/2023	08/15/2023	GOP	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	LABOR AND MATERIALS FOR THE REPAIRS AND MAINTENANCE OF TOYOTA INNOVA ZTZ289	RO XIII	SMALL VALUE PROCUREMENT	N/A	07/12/2023	N/A	N/A	07/31/2023	07/31/2023	N/A	07/31/2023	08/09/2023	N/A	08/18/2023	08/18/2023	GOP	27,000.00	27,000.00	-	26,500.00	26,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	LABOR AND MATERIALS FOR THE AIRCON CLEANING WITH REPLACEMENT OF CABIN FILTER OF TOYOTA INNOVA ZTZ289	RO XIII	SMALL VALUE PROCUREMENT	N/A	07/12/2023	N/A	N/A	07/31/2023	07/31/2023	N/A	07/31/2023	08/09/2023	N/A	08/18/2023	08/18/2023	GOP	7,000.00	7,000.00	-	6,500.00	6,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF PLAQUE FOR THE RESOURCE PERSON IN THE CONDUCT OF BLENDED 'STAKEHOLDERS' CONSULTATION WITH THE PHILIPPINE ASSOCIATION FOR TEACHERS AND EDUCATORS (PAFTE) CARAGA ON AUGUST 15, 2023	RO XIII	SHOPPING	N/A	07/24/2023	N/A	N/A	07/31/2023	07/31/2023	N/A	07/31/2023	08/10/2023	N/A	08/14/2023	08/14/2023	GOP	1,500.00	1,500.00	-	800.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF FAUCET AS A REPLACEMENT OF THE DEFECTIVE ONE IN PANTRY ROOM	RO XIII	SHOPPING	N/A	07/24/2023	N/A	N/A	07/31/2023	07/31/2023	N/A	07/31/2023	08/07/2023	N/A	08/14/2023	08/14/2023	GOP	3,000.00	3,000.00	-	937.00	937.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000 310100100002000 310200100001000 310200100002000 310200100003000 310200100004000 310300100001000	PROCUREMENT OF 2023 3RD QUARTER OFFICE AND OTHER SUPPLIES NOT AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	07/24/2023	N/A	N/A	07/31/2023	07/31/2023	N/A	07/31/2023	08/09/2023	N/A	08/09/2023	08/09/2023	GOP	3,000.00	3,000.00	-	2,950.00	2,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000 310100100002000 310200100001000 310200100002000 310200100003000 310200100004000 310300100001000	PROCUREMENT OF 2023 3RD QUARTER OFFICE AND OTHER SUPPLIES NOT AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	07/24/2023	N/A	N/A	07/31/2023	07/31/2023	N/A	07/31/2023	08/09/2023	N/A	08/09/2023	08/09/2023	GOP	3,600.00	3,600.00	-	3,570.00	3,570.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000	PROCUREMENT FOR THE LABOR, SET-UP AND INSTALLATION OF CCTV SURVEILLANCE PACKAGE FOR REGIONAL OFFICE USE	RO XIII	SMALL VALUE PROCUREMENT	N/A	07/24/2023	N/A	N/A	08/10/2023	08/10/2023	N/A	08/11/2023	08/23/2023	N/A	09/09/2023	09/09/2023	GOP	49,000.00	49,000.00	-	48,000.00	48,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/Date of PO	Contract Signing/Date of Signed PO	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310100100002000	PROVISION OF SERVICE VEHICLE (VEHICLE RENTAL) FOR THE CONDUCT OF MINING ENGINEERS LICENSURE EXAMINATION (MELE) ON AUGUST 22-24, 2023 AND LICENSURE EXAMINATION FOR CRIMINOLOGISTS (LEC) ON AUGUST 25-27, 2023 USE	RO XIII	SMALL VALUE PROCUREMENT	N/A	08/10/2023	N/A	N/A	08/15/2023	08/15/2023	N/A	08/16/2023	08/18/2023	N/A	08/22/2023-08/24/2023 & 08/25/2023-08/27/2023	08/22/2023-08/24/2023 & 08/25/2023-08/27/2023	GOP	31,500.00	31,500.00	-	27,000.00	27,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	PROCUREMENT OF ICT SUPPLIES FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	08/04/2023	N/A	N/A	08/15/2023	08/15/2023	N/A	08/16/2023	08/23/2023	N/A	09/01/2023	09/01/2023	GOP	22,500.00	22,500.00	-	19,990.00	19,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PROVISION OF SERVICE VEHICLE (VEHICLE RENTAL) FOR THE CONDUCT OF LICENSURE EXAMINATIONS FOR THE MONTH OF SEPTEMBER 2023 (EXCEPT LEPT) USE	RO XIII	SMALL VALUE PROCUREMENT	N/A	08/24/2023	N/A	N/A	08/29/2023	08/29/2023	N/A	08/30/2023	09/01/2023	N/A	09/02/2023-09/04/2023, 09/06/2023, 09/18/2023-09/20/2023 & 09/30/2023-10/02/2023	09/02/2023-09/04/2023, 09/06/2023, 09/18/2023-09/20/2023 & 09/30/2023-10/02/2023	GOP	35,000.00	35,000.00	-	32,500.00	32,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF TABLE TOP GLASS FOR EXECUTIVE TABLE FOR CAO, OIC-LRD AND CHIEF PRO-REGULATION DIVISION USE	RO XIII	SMALL VALUE PROCUREMENT	N/A	08/10/2023	N/A	N/A	08/31/2023	08/31/2023	N/A	08/31/2023	09/07/2023	N/A	09/15/2023	09/15/2023	GOP	10,500.00	10,500.00	-	7,500.00	7,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROVISION OF MEAL FOR THE CONDUCT OF ENTRANCE CONFERENCE AGENDA WITH COA AUDITORS ON SEPTEMBER 11, 2023	RO XIII	SMALL VALUE PROCUREMENT	N/A	09/04/2023	N/A	N/A	09/07/2023	09/07/2023	N/A	09/07/2023	09/08/2023	N/A	09/11/2023	09/11/2023	GOP	2,400.00	2,400.00	-	2,400.00	2,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PROCUREMENT OF OFFICE SUPPLIES (BOND PAPER) FOR LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS (LEPT) USE	RO XIII	SHOPPING	N/A	09/04/2023	N/A	N/A	09/11/2023	09/11/2023	N/A	09/12/2023	09/13/2023	N/A	09/14/2023	09/14/2023	GOP	125,000.00	125,000.00	-	105,000.00	105,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PURCHASE OF OFFICE SUPPLIES (STAPLE WIRE NO. 11-1M FOR ELECTRONIC STAPLER) FOR LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS (LEPT) USE	RO XIII	SMALL VALUE PROCUREMENT	N/A	09/04/2023	N/A	N/A	09/11/2023	09/11/2023	N/A	09/12/2023	10/02/2023	N/A	10/04/2023	10/04/2023	GOP	1,400.00	1,400.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PROCUREMENT OF OFFICE SUPPLIES FOR LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS (LEPT) USE	RO XIII	SHOPPING	N/A	09/04/2023	N/A	N/A	09/11/2023	09/11/2023	N/A	09/12/2023	09/13/2023	N/A	09/13/2023	09/13/2023	GOP	12,500.00	12,500.00	-	8,310.00	8,310.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PURCHASE OF SEMI-EXPENDABLE FURNITURE AND FIXTURES ITEM (MONOBLOC ARMCHAIR) FOR THE CONDUCT OF LICENSURE EXAMINATIONS USE	RO XIII	SHOPPING	N/A	09/06/2023	N/A	N/A	09/11/2023	09/11/2023	N/A	09/12/2023	09/13/2023	N/A	09/14/2023	09/14/2023	GOP	30,000.00	30,000.00	-	22,195.00	22,195.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PROVISION OF SERVICE VEHICLE (VEHICLE RENTAL) FOR THE CONDUCT OF LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS ON SEPTEMBER 24, 2023 USE	RO XIII	SMALL VALUE PROCUREMENT	N/A	09/04/2023	N/A	N/A	09/12/2023	09/12/2023	N/A	09/12/2023	09/13/2023	N/A	09/24/2023	09/24/2023	GOP	28,000.00	28,000.00	-	26,800.00	26,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF OVER-THE-COUNTER MEDICINES FOR CONFIDENTIAL PRINTING ROOM USE	RO XIII	SHOPPING	N/A	09/08/2023	N/A	N/A	09/13/2023	09/13/2023	N/A	09/13/2023	09/15/2023	N/A	09/21/2023	09/21/2023	GOP	2,500.00	2,500.00	-	1,237.50	1,237.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PROVISION OF SERVICE VEHICLE (VEHICLE RENTAL) FOR THE CONDUCT OF LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS USE	RO XIII	SMALL VALUE PROCUREMENT	N/A	09/14/2023	N/A	N/A	09/19/2023	09/19/2023	N/A	09/19/2023	09/22/2023	N/A	09/24/2023 & 09/26/2023	09/24/2023 & 09/26/2023	GOP	7,000.00	7,000.00	-	6,400.00	6,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	PROCUREMENT OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATIONS TECHNOLOGY (PRINTER-COLORED) FOR THE PRINTING OF CERTIFICATE OF REGISTRATION (COR) USE	RO XIII	SHOPPING	N/A	09/13/2023	N/A	N/A	09/19/2023	09/19/2023	N/A	09/19/2023	09/28/2023	N/A	09/29/2023	09/29/2023	GOP	24,000.00	24,000.00	-	21,458.00	21,458.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	LEASE OF OFFICE SPACE FOR STORAGE/BODEGA OF PRC REGIONAL OFFICE XIII	RO XIII	LEASE OF REAL PROPERTY	N/A	09/20/2023	N/A	N/A	09/26/2023	09/26/2023	N/A	10/02/2023	10/10/2023	N/A	VARIOUS DATES	VARIOUS DATES	GOP	75,000.00	75,000.00	-	75,000.00	75,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PROCUREMENT OF OTHER SUPPLIES FOR SHREDDING OF TEST QUESTIONNAIRES USE	RO XIII	SHOPPING	N/A	09/08/2023	N/A	N/A	09/27/2023	09/27/2023	N/A	09/28/2023	10/03/2023	N/A	10/03/2023	10/03/2023	GOP	10,000.00	10,000.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PROCUREMENT OF OTHER SUPPLIES FOR SHREDDING OF TEST QUESTIONNAIRES USE	RO XIII	SHOPPING	N/A	09/08/2023	N/A	N/A	09/27/2023	09/27/2023	N/A	09/28/2023	10/03/2023	N/A	10/06/2023	10/06/2023	GOP	21,000.00	21,000.00	-	12,450.00	12,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PROCUREMENT OF ICT SUPPLIES FOR THE PRINTING OF TEST QUESTIONNAIRES FOR VARIOUS LICENSURE EXAMINATIONS USE	RO XIII	DIRECT CONTRACTING	N/A	10/06/2023	N/A	N/A	10/10/2023	10/10/2023	N/A	10/10/2023	10/13/2023	N/A	10/19/2023	10/19/2023	GOP	26,600.00	26,600.00	-	25,922.00	25,922.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PROVISION OF SERVICE VEHICLE (VEHICLE RENTAL) FOR THE CONDUCT OF FISHERIES PROFESSIONALS LICENSURE EXAMINATION ON OCTOBER 25-26, 2023 USE	RO XIII	SMALL VALUE PROCUREMENT	N/A	10/06/2023	N/A	N/A	10/13/2023	10/13/2023	N/A	10/13/2023	10/16/2023	N/A	10/25/2023-10/26/2023	10/25/2023-10/26/2023	GOP	7,000.00	7,000.00	-	6,360.00	6,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000 310100100002000 310200100001000 310300100001000	PROCUREMENT OF 2023 4TH QUARTER OFFICE SUPPLIES NOT AVAILABLE AT DBM-PS FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	10/06/2023	N/A	N/A	10/13/2023	10/13/2023	N/A	10/13/2023	10/16/2023	N/A	10/20/2023	10/20/2023	GOP	36,315.00	36,315.00	-	35,095.00	35,095.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000 310100100002000 310200100001000 310300100001000	PROCUREMENT OF 2023 4TH QUARTER OFFICE SUPPLIES NOT AVAILABLE AT DBM-PS FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	10/06/2023	N/A	N/A	10/13/2023	10/13/2023	N/A	10/13/2023	10/16/2023	N/A	10/19/2023	10/19/2023	GOP	7,090.00	7,090.00	-	5,964.00	5,964.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	10/06/2023	N/A	N/A	10/13/2023	10/13/2023	N/A	10/13/2023	10/19/2023	N/A	10/24/2023	10/24/2023	GOP	4,200.00	4,200.00	-	2,757.50	2,757.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/Date of PO	Contract Signing/Date of Signed PO	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
100000100001000	PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	10/06/2023	N/A	N/A	10/13/2023	10/13/2023	N/A	10/13/2023	10/16/2023	N/A	10/24/2023	10/24/2023	GOP	1,200.00	1,200.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	10/06/2023	N/A	N/A	10/13/2023	10/13/2023	N/A	10/13/2023	10/19/2023	N/A	10/19/2023	10/19/2023	GOP	400.00	400.00	-	200.00	200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000 310100100002000	PROCUREMENT OF 2023 4TH QUARTER JANITORIAL AND OTHER SUPPLIES FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	10/06/2023	N/A	N/A	10/13/2023	10/13/2023	N/A	10/13/2023	10/19/2023	N/A	10/20/2023	10/20/2023	GOP	6,830.00	6,830.00	-	6,044.75	6,044.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000 310100100002000	PROCUREMENT OF 2023 4TH QUARTER JANITORIAL AND OTHER SUPPLIES FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	10/06/2023	N/A	N/A	10/13/2023	10/13/2023	N/A	10/13/2023	10/19/2023	N/A	10/31/2023	10/31/2023	GOP	2,760.00	2,760.00	-	2,628.60	2,628.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	PROCUREMENT OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATIONS TECHNOLOGY ITEMS FOR PRC RO XIII USE	RO XIII	SMALL VALUE PROCUREMENT	N/A	09/28/2023	N/A	N/A	10/17/2023	10/17/2023	N/A	10/18/2023	10/27/2023	N/A	11/06/2023	11/06/2023	GOP	7,300.00	7,300.00	-	7,160.00	7,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	PROCUREMENT OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATIONS TECHNOLOGY ITEMS FOR PRC RO XIII USE	RO XIII	SMALL VALUE PROCUREMENT	N/A	09/28/2023	N/A	N/A	10/17/2023	10/17/2023	N/A	10/18/2023	10/27/2023	N/A	11/07/2023	11/07/2023	GOP	4,300.00	4,300.00	-	3,246.00	3,246.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100002000	PURCHASE OF SEMI-EXPENDABLE FURNITURE AND FIXTURES ITEM (MONOBLOC ARMCHAIR) FOR THE CONDUCT OF LICENSURE EXAMINATIONS USE	RO XIII	SHOPPING	N/A	10/13/2023	N/A	N/A	10/19/2023	10/19/2023	N/A	10/19/2023	10/27/2023	N/A	10/31/2023	10/31/2023	GOP	48,000.00	48,000.00	-	46,590.00	46,590.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIRS AND MAINTENANCE (SEAT COVER REPLACEMENT AND RUBBERIZED MATTING) OF TOYOTA INNOVA SHU949	RO XIII	SMALL VALUE PROCUREMENT	N/A	10/09/2023	N/A	N/A	10/27/2023	10/27/2023	N/A	10/27/2023	11/06/2023	N/A	11/14/2023	11/14/2023	GOP	17,000.00	17,000.00	-	16,100.00	16,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PROVISION OF SERVICE VEHICLE (VEHICLE RENTAL) FOR THE CONDUCT OF LICENSURE EXAMINATIONS FOR THE MONTH OF NOVEMBER 2023 (EXCEPT CIVIL ENGINEERS) USE	RO XIII	SMALL VALUE PROCUREMENT	N/A	10/19/2023	N/A	N/A	10/26/2023	10/26/2023	N/A	10/27/2023	10/31/2023	N/A	11/05/2023-11/06/2023, 11/11/2023-11/12/2023 & 11/20/2023-11/22/2023	11/05/2023-11/06/2023, 11/11/2023-11/12/2023 & 11/20/2023-11/22/2023	GOP	35,000.00	35,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PROCUREMENT FOR THE LABOR, DELIVERY, SET-UP AND INSTALLATION OF CCTV SURVEILLANCE SYSTEM IN THE CONFIDENTIAL AND PRINTING ROOM	RO XIII	SMALL VALUE PROCUREMENT	N/A	10/13/2023	N/A	N/A	10/26/2023	10/26/2023	N/A	10/27/2023	11/06/2023	N/A	12/06/2023	12/06/2023	GOP	48,000.00	48,000.00	-	47,490.00	47,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF SUPPLIES FOR THE TRAINING COURSE ON ISO 9001:2015 QMS REQUIREMENTS AND DOCUMENTATION CUM WRITESHOP	RO XIII	SHOPPING	N/A	10/19/2023	N/A	N/A	10/31/2023	10/31/2023	N/A	10/31/2023	11/09/2023	N/A	11/13/2023	11/13/2023	GOP	5,475.00	5,475.00	-	3,741.00	3,741.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF SUPPLIES FOR THE TRAINING COURSE ON ISO 9001:2015 QMS REQUIREMENTS AND DOCUMENTATION CUM WRITESHOP	RO XIII	SHOPPING	N/A	10/19/2023	N/A	N/A	10/31/2023	10/31/2023	N/A	10/31/2023	11/09/2023	N/A	11/09/2023	11/09/2023	GOP	2,525.00	2,525.00	-	2,361.00	2,361.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	PROCUREMENT OF SUPPLIES FOR THE CAREER GUIDANCE ADVOCACY PROGRAM (CGAP) CONGRESS FOR CSU COLLEGE GRADUATING STUDENTS ON NOVEMBER 29, 2023	RO XIII	SHOPPING	N/A	10/25/2023	N/A	N/A	10/31/2023	10/31/2023	N/A	10/31/2023	11/09/2023	N/A	11/13/2023	11/13/2023	GOP	1,180.00	1,180.00	-	1,128.50	1,128.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	PROCUREMENT OF SUPPLIES FOR THE CAREER GUIDANCE ADVOCACY PROGRAM (CGAP) CONGRESS FOR CSU COLLEGE GRADUATING STUDENTS ON NOVEMBER 29, 2023	RO XIII	SHOPPING	N/A	10/25/2023	N/A	N/A	10/31/2023	10/31/2023	N/A	10/31/2023	11/09/2023	N/A	11/13/2023	11/13/2023	GOP	730.00	730.00	-	625.00	625.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF SEMI-EXPENDABLE OTHER MACHINERY AND EQUIPMENT ITEM (GRIND AND BREW COFFEE MAKER) FOR REGIONAL DIRECTOR'S USE	RO XIII	SHOPPING	N/A	10/24/2023	N/A	N/A	10/31/2023	10/31/2023	N/A	10/31/2023	11/15/2023	N/A	11/15/2023	11/15/2023	GOP	5,000.00	5,000.00	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PROCUREMENT OF OFFICE SUPPLIES FOR THE CONDUCT OF LICENSURE EXAMINATION FOR AGRICULTURIST (LEA) USE	RO XIII	SHOPPING	N/A	10/25/2023	N/A	N/A	10/31/2023	10/31/2023	N/A	10/31/2023	11/09/2023	N/A	11/10/2023	11/10/2023	GOP	33,750.00	33,750.00	-	28,350.00	28,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	PROCUREMENT OF TOKENS (MUGS WITH PRINT) FOR THE CAREER GUIDANCE ADVOCACY PROGRAM (CGAP) CONGRESS FOR CSU COLLEGE GRADUATING STUDENTS ON NOVEMBER 29, 2023	RO XIII	SHOPPING	N/A	10/25/2023	N/A	N/A	11/06/2023	11/06/2023	N/A	11/06/2023	11/13/2023	N/A	11/16/2023	11/16/2023	GOP	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	PROCUREMENT OF PLAQUES TO THE RESOURCE PERSONS FOR THE CAREER GUIDANCE ADVOCACY PROGRAM (CGAP) CONGRESS FOR CSU COLLEGE GRADUATING STUDENTS ON NOVEMBER 29, 2023	RO XIII	SHOPPING	N/A	10/31/2023	N/A	N/A	11/06/2023	11/06/2023	N/A	11/06/2023	11/13/2023	N/A	11/16/2023	11/16/2023	GOP	4,000.00	4,000.00	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	PROCUREMENT OF TARPULINS FOR THE CAREER GUIDANCE ADVOCACY PROGRAM (CGAP) CONGRESS FOR CSU COLLEGE GRADUATING STUDENTS ON NOVEMBER 29, 2023	RO XIII	SHOPPING	N/A	10/31/2023	N/A	N/A	11/06/2023	11/06/2023	N/A	11/06/2023	11/13/2023	N/A	11/15/2023	11/15/2023	GOP	3,008.00	3,008.00	-	2,068.00	2,068.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIRS AND MAINTENANCE (3M MAGIC CAR TINTING) OF TOYOTA INNOVA SHU949	RO XIII	SMALL VALUE PROCUREMENT	N/A	10/27/2023	N/A	N/A	11/07/2023	11/07/2023	N/A	11/07/2023	11/13/2023	N/A	11/14/2023	11/14/2023	GOP	11,000.00	11,000.00	-	10,500.00	10,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/Date of PO	Contract Signing/Date of Signed PO	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310200100004000	PROCUREMENT OF CUSTOMIZED PLAQUES FOR CEREMONIAL SIGNING OF THE DEED OF USURFUCT BETWEEN THE PROVINCIAL LOCAL GOVERNMENT OF AGUSAN DEL SUR AND PRC RO XIII FOR THE OFFSITE SERVICE CENTER ON NOVEMBER 20, 2023	RO XIII	SMALL VALUE PROCUREMENT	N/A	11/09/2023	N/A	N/A	11/13/2023	11/13/2023	N/A	11/13/2023	11/13/2023	N/A	11/16/2023	11/16/2023	GOP	5,000.00	5,000.00	-	4,180.00	4,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100004000	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF ROUND ACRYLIC PRC LOGO FOR REGIONAL OFFICE USE	RO XIII	SMALL VALUE PROCUREMENT	N/A	11/09/2023	N/A	N/A	11/13/2023	11/13/2023	N/A	11/13/2023	11/14/2023	N/A	11/15/2023	11/15/2023	GOP	7,500.00	7,500.00	-	7,056.00	7,056.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	PROVISION OF SNACKS FOR THE CAREER GUIDANCE ADVOCACY PROGRAM (CGAP) CONGRESS FOR CSU COLLEGE GRADUATING STUDENTS ON NOVEMBER 29, 2023	RO XIII	SMALL VALUE PROCUREMENT	N/A	10/31/2023	N/A	N/A	11/13/2023	11/13/2023	N/A	11/13/2023	11/21/2023	N/A	11/29/2023	11/29/2023	GOP	15,000.00	15,000.00	-	9,600.00	9,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	PROVISION OF SNACKS FOR THE CAREER GUIDANCE ADVOCACY PROGRAM (CGAP) CONGRESS FOR CSU COLLEGE GRADUATING STUDENTS ON NOVEMBER 29, 2023	RO XIII	SMALL VALUE PROCUREMENT	N/A	10/31/2023	N/A	N/A	11/13/2023	11/13/2023	N/A	11/13/2023	11/21/2023	N/A	11/29/2023	11/29/2023	GOP	11,000.00	11,000.00	-	9,800.00	9,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	PROVISION OF SNACKS FOR THE CAREER GUIDANCE ADVOCACY PROGRAM (CGAP) CONGRESS FOR CSU COLLEGE GRADUATING STUDENTS ON NOVEMBER 29, 2023	RO XIII	SMALL VALUE PROCUREMENT	N/A	10/31/2023	N/A	N/A	11/13/2023	11/13/2023	N/A	11/13/2023	11/23/2023	N/A	11/24/2023	11/24/2023	GOP	4,000.00	4,000.00	-	1,850.00	1,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	PROVISION OF MEAL AND SNACKS FOR THE CAREER GUIDANCE ADVOCACY PROGRAM (CGAP) CONGRESS FOR CSU COLLEGE GRADUATING STUDENTS ON NOVEMBER 29, 2023	RO XIII	SMALL VALUE PROCUREMENT	N/A	10/31/2023	N/A	N/A	11/13/2023	11/13/2023	N/A	11/13/2023	11/21/2023	N/A	11/29/2023	11/29/2023	GOP	16,500.00	16,500.00	-	16,500.00	16,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100004000	PROVISION OF MEALS WITH VENUE AND ROOM ACCOMMODATION FOR THE CEREMONIAL SIGNING OF THE DEED OF USURFUCT BETWEEN THE PROVINCIAL LOCAL GOVERNMENT OF AGUSAN DEL SUR AND PRC RO XIII FOR THE OFFSITE SERVICE CENTER ON NOVEMBER 20, 2023	RO XIII	SMALL VALUE PROCUREMENT	N/A	11/09/2023	N/A	N/A	11/13/2023	11/13/2023	N/A	11/13/2023	11/14/2023	N/A	11/19/2023-11/20/2023	11/19/2023-11/20/2023	GOP	11,720.00	11,720.00	-	11,708.00	11,708.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	PROCUREMENT OF WIRELESS LAPEL MICROPHONE FOR THE CAREER GUIDANCE ADVOCACY PROGRAM (CGAP) CONGRESS FOR CSU COLLEGE GRADUATING STUDENTS ON NOVEMBER 29, 2023	RO XIII	SHOPPING	N/A	10/31/2023	N/A	N/A	11/13/2023	11/13/2023	N/A	11/13/2023	11/21/2023	N/A	11/22/2023	11/22/2023	GOP	2,000.00	2,000.00	-	1,900.00	1,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	PROCUREMENT OF UNINTERRUPTIBLE POWER SUPPLY FOR CONFIDENTIAL PRINTING OFFICE CCTV USE	RO XIII	SHOPPING	N/A	10/31/2023	N/A	N/A	11/13/2023	11/13/2023	N/A	11/13/2023	11/21/2023	N/A	11/22/2023	11/22/2023	GOP	9,000.00	9,000.00	-	8,488.00	8,488.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	PROCUREMENT OF TOKENS (MUGS WITH PRINT) FOR THE CAREER GUIDANCE ADVOCACY PROGRAM (CGAP) CONGRESS FOR CSU COLLEGE GRADUATING STUDENTS ON NOVEMBER 29, 2023	RO XIII	SHOPPING	N/A	11/10/2023	N/A	N/A	11/14/2023	11/14/2023	N/A	11/14/2023	11/21/2023	N/A	11/22/2023	11/22/2023	GOP	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROVISION OF MEAL AND SNACKS WITH VENUE FOR THE CONDUCT OF SEMINAR/WORKSHOP ON FRONTLINE SERVICES SKILLS: ENHANCING CUSTOMER INTERACTIONS ON NOVEMBER 25-26, 2023	RO XIII	SMALL VALUE PROCUREMENT	N/A	11/14/2023	N/A	N/A	11/21/2023	11/21/2023	N/A	11/21/2023	11/23/2023	N/A	11/25/2023-11/26/2023	11/25/2023-11/26/2023	GOP	54,400.00	54,400.00	-	52,000.00	52,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000	PROVISION OF MEAL AND SNACKS WITH VENUE FOR THE CONDUCT OF TRAINING COURSE ON ISO 9001:2015 QMS REQUIREMENTS AND DOCUMENTATION CUM WRITESHOP ON DECEMBER 19-21, 2023	RO XIII	SMALL VALUE PROCUREMENT	N/A	11/14/2023	N/A	N/A	11/21/2023	11/21/2023	N/A	11/23/2023	12/06/2023	N/A	12/19/2023-12/21/2023	12/19/2023-12/21/2023	GOP	67,500.00	67,500.00	-	67,500.00	67,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF EXAMINATION SECTION STRATEGIC PLANNING FOR CY 2024 ON NOVEMBER 28-29, 2023	RO XIII	SMALL VALUE PROCUREMENT	N/A	11/21/2023	N/A	N/A	11/24/2023	11/24/2023	N/A	11/24/2023 & 11/28/2023	11/24/2023 & 11/28/2023	N/A	11/28/2023-11/29/2023	11/28/2023-11/29/2023	GOP	15,600.00	15,600.00	-	15,600.00	15,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROVISION OF SNACKS FOR THE CONDUCT OF STAKEHOLDERS MEETING RELATIVE TO THE PROPOSED PRC REGIONAL OFFICE XIII BUILDING ON DECEMBER 7, 2023	RO XIII	SMALL VALUE PROCUREMENT	N/A	12/05/2023	N/A	N/A	12/06/2023	12/06/2023	N/A	12/06/2023	12/07/2023	N/A	12/07/2023	12/07/2023	GOP	3,200.00	3,200.00	-	1,664.00	1,664.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100004000	PROVISION OF MEAL (LUNCH) IN THE CONDUCT OF THE 2023 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN CULMINATING ACTIVITY ON DECEMBER 12, 2023	RO XIII	SMALL VALUE PROCUREMENT	N/A	12/05/2023	N/A	N/A	12/11/2023	12/11/2023	N/A	12/11/2023	12/11/2023	N/A	12/12/2023	12/12/2023	GOP	16,200.00	16,200.00	-	14,580.00	14,580.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100004000	PROVISION OF MEAL AND SNACKS WITH VENUE FOR THE CONDUCT OF EXPANDED REGIONAL MANAGEMENT COMMITTEE MEETING ON DECEMBER 14, 2023	RO XIII	SMALL VALUE PROCUREMENT	N/A	12/05/2023	N/A	N/A	12/11/2023	12/11/2023	N/A	12/11/2023	12/11/2023	N/A	12/14/2023	12/14/2023	GOP	14,000.00	14,000.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100004000	PROVISION OF MEAL (DINNER) WITH VENUE FOR THE CONDUCT OF THANKSGIVING PARTY AND TRIBUTE, STAFF DEVELOPMENT AND EMPLOYEE RECOGNITION ON DECEMBER 15, 2023	RO XIII	SMALL VALUE PROCUREMENT	N/A	12/05/2023	N/A	N/A	12/11/2023	12/11/2023	N/A	12/11/2023	12/15/2023	N/A	12/15/2023	12/15/2023	GOP	21,000.00	21,000.00	-	21,000.00	21,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/Date of PO	Contract Signing/Date of Signed PO	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310200100004000		PROVISION OF MEAL (LUNCH) FOR THE CONDUCT OF FUNCTIONAL TEAM PERFORMANCE ASSESSMENT AND PLANNING ACTIVITY ON DECEMBER 13, 2023	RO XIII	SMALL VALUE PROCUREMENT	N/A	12/06/2023	N/A	N/A	12/11/2023	12/11/2023	N/A	12/11/2023	12/11/2023	N/A	12/13/2023	12/13/2023	GOP	7,800.00	7,800.00	-	6,840.00	6,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100004000		PROVISION OF MEAL AND SNACKS FOR THE STAFF DEVELOPMENT CUM GAD AWARENESS ACTIVITY: GAD-TO-KNOW ON DECEMBER 15, 2023	RO XIII	SMALL VALUE PROCUREMENT	N/A	12/06/2023	N/A	N/A	12/11/2023	12/11/2023	N/A	12/11/2023	12/12/2023	N/A	12/15/2023	12/15/2023	GOP	37,800.00	37,800.00	-	37,530.00	37,530.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100004000		LEASE OF VENUE WITH FOOD PROVISIONS FAND ROOM ACCOMMODATION OR THE YEAR-END PERFORMANCE ASSESSMENT AND PLANNING EXERCISES CUM TEAM BUILDING ACTIVITY ON DECEMBER 16-17, 2023	RO XIII	SMALL VALUE PROCUREMENT	N/A	12/06/2023	N/A	N/A	12/11/2023	12/11/2023	N/A	12/12/2023	12/13/2023	N/A	12/16/2023-12/17/2023	12/16/2023-12/17/2023	GOP	90,000.00	90,000.00	-	90,000.00	90,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100004000		PROVISION OF SERVICE VEHICLE (VEHICLE RENTAL) FOR THE YEAR-END PERFORMANCE ASSESSMENT AND PLANNING EXERCISES CUM TEAM BUILDING ACTIVITY ON DECEMBER 16-17, 2023	RO XIII	SMALL VALUE PROCUREMENT	N/A	12/11/2023	N/A	N/A	12/14/2023	12/14/2023	N/A	12/14/2023	12/15/2023	N/A	12/16/2023-12/17/2023	12/16/2023-12/17/2023	GOP	5,000.00	5,000.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000		PROCUREMENT OF CUSTOMIZED 2024 PLANNER WITH PEN AND BOX FOR REGIONAL OFFICE USE	RO XIII	SMALL VALUE PROCUREMENT	N/A	12/11/2023	N/A	N/A	12/14/2023	12/14/2023	N/A	12/14/2023	12/15/2023	N/A	12/19/2023	12/19/2023	GOP	23,400.00	23,400.00	-	23,010.00	23,010.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000		PROCUREMENT OF PRC DRY SEAL FOR REGULATION DIVISION USE	RO XIII	SMALL VALUE PROCUREMENT	N/A	12/12/2023	N/A	N/A	12/18/2023	12/18/2023	N/A	12/18/2023	12/22/2023	N/A	12/29/2023	12/29/2023	GOP	4,000.00	4,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000		PROCUREMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY ITEMS (UPS) FOR REGULATION DIVISION USE	RO XIII	SHOPPING	N/A	12/06/2023	N/A	N/A	12/18/2023	12/18/2023	N/A	12/18/2023	12/22/2023	N/A	01/02/2024	01/02/2024	GOP	12,900.00	12,900.00	-	9,750.00	9,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000		PROCUREMENT OF GASOLINE GENERATOR SET FOR CONFIDENTIAL PRINTING ROOM USE	RO XIII	SHOPPING	N/A	12/06/2023	N/A	N/A	12/18/2023	12/18/2023	N/A	12/18/2023	12/28/2023	N/A			GOP	49,900.00	49,900.00	-	49,500.00	49,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000 310200100002000		PURCHASE OF OFFICE SUPPLIES AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE	RO XIII	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/2023 & 10/11/2023	07/19/2023 & 10/11/2023	GOP	12,161.11	12,161.11	-	12,161.11	12,161.11	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000 310100100001000 310100100002000		PROVISION OF FUEL FOR OFFICE VEHICLES AND GENERATOR SET RENTAL FOR REGIONAL OFFICE USE	RO XIII	DIRECT RETAIL PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	VARIOUS DATES	VARIOUS DATES	GOP	97,241.03	97,241.03	-	97,241.03	97,241.03	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
																	1,573,345.14	1,573,345.14	-	1,452,786.74	1,452,786.74	-									
Total Alloted Budget of Procurement Activities																	1,573,345.14														
Total Contract Price of Procurement Activities Conducted																	1,452,786.74														
Total Savings (Total Alloted Budget - Total Contract Price)																	120,558.40														

Prepared by:

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