

**ANNEX B****(Professional Regulation Commission - Regional Office XIII) Procurement Monitoring Report as of June 30, 2022**

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)	
COMPLETED PROCUREMENT ACTIVITIES																															
100000100001000	EXTENSION OF THE CONTRACT FOR JANITORIAL SERVICES		RO XIII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	29,872.47	29,872.47	-	29,872.47	29,872.47	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000	PROVISION OF PURIFIED DRINKING WATER FOR REGIONAL OFFICE AND CONFIDENTIAL PRINTING OFFICE FOR CY 2022		RO XIII	Direct Contracting	N/A	01/06/2022	N/A	N/A	N/A	N/A	N/A	01/10/2022	01/12/2022	N/A	VARIOUS DATES	VARIOUS DATES	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 SERVICE VEHICLE OF PRC RO XIII EMPLOYEES FOR RELIEF GOODS DISTRIBUTION IN SURIGAO CITY		RO XIII	Shopping	N/A	01/03/2022	N/A	N/A	01/06/2022	01/06/2022	N/A	01/06/2022	01/06/2022	N/A	01/07/2022	01/07/2022	GOP	5,500.00	5,500.00	-	5,500.00	5,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	PURCHASE OF SEMI-EXPENDABLE - OFFICE EQUIPMENT FOR THE CONFIDENTIAL AND PRINTING ROOM (CPR) USE		RO XIII	Shopping	N/A	01/03/2022	N/A	N/A	01/10/2022	01/10/2022	N/A	01/12/2022	01/17/2022	N/A	01/19/2022	01/19/2022	GOP	14,000.00	14,000.00	-	13,220.00	13,220.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000 310100100002000	PURCHASE OF OFFICE SUPPLIES FOR LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS (LEPT) USE		RO XIII	Shopping	N/A	01/03/2022	N/A	N/A	01/10/2022	01/10/2022	N/A	01/12/2022	01/17/2022	N/A	01/18/2022	01/18/2022	GOP	4,250.00	4,250.00	-	3,690.00	3,690.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000 310100100002000	PURCHASE OF OFFICE SUPPLIES FOR LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS (LEPT) USE		RO XIII	Shopping	N/A	01/03/2022	N/A	N/A	01/10/2022	01/10/2022	N/A	01/12/2022	01/17/2022	N/A	01/17/2022	01/17/2022	GOP	16,250.00	16,250.00	-	8,410.00	8,410.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000 310100100002000	PURCHASE OF OTHER SUPPLIES FOR LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS (LEPT) USE		RO XIII	Shopping	N/A	01/03/2022	N/A	N/A	01/10/2022	01/10/2022	N/A	01/12/2022	01/15/2022	N/A	01/20/2022	01/20/2022	GOP	2,400.00	2,400.00	-	1,128.00	1,128.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	PURCHASE OF OTHER SUPPLIES FOR THE CONFIDENTIAL AND PRINTING ROOM (CPR) USE		RO XIII	Shopping	N/A	01/03/2022	N/A	N/A	01/10/2022	01/10/2022	N/A	01/12/2022	01/17/2022	N/A	01/17/2022	01/17/2022	GOP	15,700.00	15,700.00	-	12,078.25	12,078.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	PURCHASE OF OTHER SUPPLIES FOR THE CONFIDENTIAL AND PRINTING ROOM (CPR) USE		RO XIII	Shopping	N/A	01/03/2022	N/A	N/A	01/10/2022	01/10/2022	N/A	01/12/2022	01/17/2022	N/A	01/20/2022	01/20/2022	GOP	2,680.00	2,680.00	-	1,891.00	1,891.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000	PURCHASE OF SEMI EXPENDABLE - FURNITURE AND FIXTURES FOR THE CONFIDENTIAL AND PRINTING ROOM (CPR) USE		RO XIII	Shopping	N/A	01/03/2022	N/A	N/A	01/11/2022	01/11/2022	N/A	01/12/2022	01/17/2022	N/A	01/20/2022	01/20/2022	GOP	14,000.00	14,000.00	-	7,740.00	7,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PURCHASE OF OTHER SUPPLIES AND MATERIALS FOR THE CONFIDENTIAL AND PRINTING ROOM (CPR) USE		RO XIII	Shopping	N/A	01/03/2022	N/A	N/A	01/11/2022	01/11/2022	N/A	01/12/2022	01/17/2022	N/A	01/18/2022	01/18/2022	GOP	3,650.00	3,650.00	-	1,682.00	1,682.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PURCHASE OF COVID-19 RESPONSE ITEMS FOR LICENSURE EXAMINATION USE		RO XIII	Shopping	N/A	01/03/2022	N/A	N/A	01/11/2022	01/11/2022	N/A	01/12/2022	01/17/2022	N/A	01/20/2022	01/20/2022	GOP	8,400.00	8,400.00	-	4,592.00	4,592.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	PURCHASE OF COVID-19 RESPONSE ITEMS FOR LICENSURE EXAMINATION USE		RO XIII	Shopping	N/A	01/03/2022	N/A	N/A	01/11/2022	01/11/2022	N/A	01/12/2022	01/17/2022	N/A	01/18/2022	01/18/2022	GOP	460.00	460.00	-	460.00	460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000	PURCHASE OF ICT EQUIPMENT - PRINTERS FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	01/05/2022	N/A	N/A	01/11/2022	01/11/2022	N/A	01/12/2022	01/17/2022	N/A	03/16/2022	03/16/2022	GOP	29,000.00	29,000.00	-	29,000.00	29,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	PRINTING OF TARPULIN FOR LICENSURE EXAMINATION USE		RO XIII	Shopping	N/A	01/06/2022	N/A	N/A	01/11/2022	01/11/2022	N/A	01/12/2022	01/24/2022	N/A	01/26/2022	01/26/2022	GOP	8,500.00	8,500.00	-	4,488.00	4,488.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	PURCHASE OF OTHER SUPPLIES FOR LICENSURE EXAMINATION USE		RO XIII	Shopping	N/A	01/06/2022	N/A	N/A	01/11/2022	01/11/2022	N/A	01/12/2022	01/15/2022	N/A	01/20/2022	01/20/2022	GOP	2,400.00	2,400.00	-	1,630.00	1,630.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	PURCHASE OF OFFICE SUPPLIES FOR CONFIDENTIAL AND PRINTING ROOM		RO XIII	Shopping	N/A	01/07/2022	N/A	N/A	01/11/2022	01/11/2022	N/A	01/12/2022	01/17/2022	N/A	01/18/2022	01/18/2022	GOP	800.00	800.00	-	750.00	750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000	PROVISION OF UNLIMITED INK AND TONER PRINTING SERVICES WITH FREE 4-in-1 PRINTERS		RO XIII	Small Value Procurement	N/A	01/07/2022	N/A	N/A	01/10/2022	01/10/2022	N/A	01/13/2022	01/21/2022	N/A	VARIOUS DATES	VARIOUS DATES	GOP	230,160.00	230,160.00	-	214,668.00	214,668.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000 310100100002000	PROCUREMENT SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR CONFIDENTIAL AND PRINTING ROOM USE		RO XIII	Shopping	N/A	01/03/2022	N/A	N/A	01/12/2022	01/12/2022	N/A	01/13/2022	01/17/2022	N/A	01/19/2022	01/19/2022	GOP	17,400.00	17,400.00	-	17,350.00	17,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PROVISION OF SERVICE VEHICLE FOR LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS ON JANUARY 30, 2022 USE		RO XIII	Small Value Procurement	N/A	01/05/2022	N/A	N/A	01/10/2022	01/10/2022	N/A	01/17/2022	01/20/2022	N/A	01/30/2022	01/30/2022	GOP	52,500.00	52,500.00	-	51,000.00	51,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT CELLULAR CARDS FOR REGIONAL OFFICE - PACD USE		RO XIII	Shopping	N/A	01/03/2022	N/A	N/A	01/17/2022	01/17/2022	N/A	01/18/2022	01/21/2022	N/A	02/11/2022 & 04/08/2022	02/11/2022 & 04/08/2022	GOP	3,300.00	3,300.00	-	3,245.00	3,245.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	PROCUREMENT OF OTHER SUPPLIES FOR CONFIDENTIAL AND PRINTING ROOM (CPR) USE		RO XIII	Shopping	N/A	01/10/2022	N/A	N/A	01/17/2022	01/17/2022	N/A	01/18/2022	01/20/2022	N/A	01/20/2022	01/20/2022	GOP	15,000.00	15,000.00	-	12,480.00	12,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000 310100100002000 310200100003000 310200100004000 310300100001000	PROCUREMENT OF FIRST QUARTER OFFICE SUPPLIES FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	02/09/2022	N/A	N/A	02/14/2022	02/14/2022	N/A	02/15/2022	02/23/2022	N/A	02/24/2022	02/24/2022	GOP	10,246.60	10,246.60	-	8,770.00	8,770.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000 310100100002000 310200100003000 310200100004000 310300100001000	PROCUREMENT OF FIRST QUARTER OFFICE SUPPLIES FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	02/09/2022	N/A	N/A	02/14/2022	02/14/2022	N/A	02/15/2022	02/23/2022	N/A	02/23/2022	02/23/2022	GOP	5,195.80	5,195.80	-	4,785.00	4,785.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACSPAP)	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 310100100001000 3101001000002000 3102001000003000 3102001000004000 310300100001000	PROCUREMENT OF FIRST QUARTER OFFICE SUPPLIES FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	02/09/2022	N/A	N/A	02/14/2022	02/14/2022	N/A	02/15/2022	02/23/2022	N/A	02/23/2022	02/23/2022	GOP	7,254.25	7,254.25	-	5,175.00	5,175.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000 3101001000002000 3102001000003000 3102001000004000 310300100001000	PROCUREMENT OF FIRST QUARTER OFFICE SUPPLIES FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	02/09/2022	N/A	N/A	02/14/2022	02/14/2022	N/A	02/15/2022	02/23/2022	N/A	02/23/2022	02/23/2022	GOP	2,370.00	2,370.00	-	2,300.00	2,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000 3101001000002000 3102001000003000 3102001000004000 310300100001000	PURCHASE OF FIRST QUARTER COVID-19 RESPONSE ITEMS FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	02/09/2022	N/A	N/A	02/14/2022	02/14/2022	N/A	02/15/2022	02/23/2022	N/A	03/02/2022	03/02/2022	GOP	5,520.00	5,520.00	-	5,257.20	5,257.20	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000 3101001000002000 3102001000003000 3102001000004000 310300100001000	PURCHASE OF FIRST QUARTER COVID-19 RESPONSE ITEMS FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	02/09/2022	N/A	N/A	02/14/2022	02/14/2022	N/A	02/15/2022	02/23/2022	N/A	02/23/2022	02/23/2022	GOP	10,000.00	10,000.00	-	6,500.00	6,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000 3101001000002000 3102001000003000 3102001000004000 310300100001000	PROCUREMENT OF FIRST QUARTER JANITORIAL AND OTHER SUPPLIES FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	02/09/2022	N/A	N/A	02/14/2022	02/14/2022	N/A	02/15/2022	02/23/2022	N/A	02/23/2022	02/23/2022	GOP	3,115.00	3,115.00	-	2,936.50	2,936.50	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000	PROCUREMENT OF FIRST QUARTER JANITORIAL AND OTHER SUPPLIES FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	02/09/2022	N/A	N/A	02/14/2022	02/14/2022	N/A	02/15/2022	02/23/2022	N/A	03/04/2022	03/04/2022	GOP	2,980.00	2,980.00	-	2,478.00	2,478.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000	PROCUREMENT OF FIRST QUARTER JANITORIAL AND OTHER SUPPLIES FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	02/09/2022	N/A	N/A	02/14/2022	02/14/2022	N/A	02/15/2022	02/23/2022	N/A	02/23/2022	02/23/2022	GOP	2,760.00	2,760.00	-	2,050.00	2,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	SUPPLY AND DELIVERY OF ADVOCACY SHIRT FOR 2022 WOMEN'S MONTH CELEBRATION		RO XIII	Shopping	N/A	02/21/2022	N/A	N/A	02/24/2022	02/24/2022	N/A	02/28/2022	03/03/2022	N/A	03/07/2022	03/07/2022	GOP	13,950.00	13,950.00	-	13,950.00	13,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000	PROCUREMENT OF SEMI-EXPENDABLE ITEM FOR CONFIDENTIAL AND PRINTING ROOM USE		RO XIII	Shopping	N/A	02/15/2022	N/A	N/A	02/24/2022	02/24/2022	N/A	02/28/2022	03/04/2022	N/A	03/17/2022	03/17/2022	GOP	8,000.00	8,000.00	-	7,740.00	7,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000	SUPPLY AND DELIVERY ADVOCACY MATERIALS FOR 2022 WOMEN'S MONTH CELEBRATION		RO XIII	Shopping	N/A	02/21/2022	N/A	N/A	02/24/2022	02/24/2022	N/A	02/28/2022	03/03/2022	N/A	03/07/2022	03/07/2022	GOP	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000	PROCUREMENT OF SEMI-EXPENDABLE ITEM FOR CONFIDENTIAL AND PRINTING ROOM USE		RO XIII	Shopping	N/A	02/15/2022	N/A	N/A	02/24/2022	02/24/2022	N/A	02/28/2022	03/04/2022	N/A	03/17/2022	03/17/2022	GOP	14,400.00	14,400.00	-	9,075.00	9,075.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000 3101001000002000	PROCUREMENT OF OFFICE SUPPLIES FOR LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS USE		RO XIII	Shopping	N/A	02/15/2022	N/A	N/A	02/24/2022	02/24/2022	N/A	03/03/2022	03/08/2022	N/A	03/10/2022	03/10/2022	GOP	6,400.00	6,400.00	-	4,973.00	4,973.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000 3101001000002000	PROCUREMENT OF OFFICE SUPPLIES FOR LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS USE		RO XIII	Shopping	N/A	02/15/2022	N/A	N/A	02/24/2022	02/24/2022	N/A	03/03/2022	03/08/2022	N/A	03/10/2022	03/10/2022	GOP	2,750.00	2,750.00	-	2,400.00	2,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000 3101001000002000	PROCUREMENT OF OFFICE SUPPLIES FOR LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS USE		RO XIII	Shopping	N/A	02/15/2022	N/A	N/A	02/24/2022	02/24/2022	N/A	03/03/2022	03/08/2022	N/A	03/10/2022	03/10/2022	GOP	15,990.00	15,990.00	-	11,515.00	11,515.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000 3101001000002000	PURCHASE OF OF SUPPLIES FOR SIGNAGE FOR CONFIDENTIAL AND PRINTING ROOM OFFICE USE		RO XIII	Shopping	N/A	02/22/2022	N/A	N/A	03/01/2022	03/01/2022	N/A	03/03/2022	03/08/2022	N/A	03/08/2022	03/08/2022	GOP	1,000.00	1,000.00	-	700.00	700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	PURCHASE OF OF OFFICE SUPPLIES FOR APPLICATION SECTION USE		RO XIII	Shopping	N/A	02/21/2022	N/A	N/A	03/02/2022	03/02/2022	N/A	03/03/2022	03/08/2022	N/A	03/10/2022	03/10/2022	GOP	1,390.00	1,390.00	-	1,270.00	1,270.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000 3101001000002000	PURCHASE OF SEMI-EXPENDABLE ITEMS FOR THE CONFIDENTIAL AND PRINTING ROOM (CPR) USE		RO XIII	Shopping	N/A	02/15/2022	N/A	N/A	03/03/2022	03/03/2022	N/A	03/04/2022	03/08/2022	N/A	03/17/2022	03/17/2022	GOP	2,650.00	2,650.00	-	1,875.00	1,875.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000 3101001000002000	PURCHASE OF SEMI-EXPENDABLE ITEMS FOR THE CONFIDENTIAL AND PRINTING ROOM (CPR) USE		RO XIII	Shopping	N/A	02/15/2022	N/A	N/A	03/03/2022	03/03/2022	N/A	03/04/2022	03/08/2022	N/A	03/17/2022	03/17/2022	GOP	1,650.00	1,650.00	-	1,150.00	1,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000 3101001000002000	PURCHASE OF SEMI-EXPENDABLE ITEMS FOR THE CONFIDENTIAL AND PRINTING ROOM (CPR) USE		RO XIII	Shopping	N/A	02/22/2022	N/A	N/A	03/03/2022	03/03/2022	N/A	03/04/2022	03/08/2022	N/A	03/17/2022	03/17/2022	GOP	5,400.00	5,400.00	-	3,750.00	3,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PURCHASE OF OVER-THE-COUNTER MEDICINES FOR CONFIDENTIAL AND		RO XIII	Shopping	N/A	02/15/2022	N/A	N/A	03/03/2022	03/03/2022	N/A	03/04/2022	03/08/2022	N/A	03/11/2022	03/11/2022	GOP	3,360.00	3,360.00	-	2,386.25	2,386.25	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PURCHASE OF OVER-THE-COUNTER MEDICINES FOR CONFIDENTIAL AND		RO XIII	Shopping	N/A	02/15/2022	N/A	N/A	03/03/2022	03/03/2022	N/A	03/04/2022	03/08/2022	N/A	03/17/2022	03/17/2022	GOP	760.00	760.00	-	705.00	705.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PURCHASE OF MEDICAL EQUIPMENT AND SUPPLIES FOR CONFIDENTIAL AND PRINTING ROOM (CPR) OFFICE USE		RO XIII	Shopping	N/A	02/15/2022	N/A	N/A	03/03/2022	03/03/2022	N/A	03/04/2022	03/08/2022	N/A	03/16/2022	03/16/2022	GOP	9,600.00	9,600.00	-	7,481.00	7,481.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PURCHASE OF MEDICAL EQUIPMENT AND SUPPLIES FOR CONFIDENTIAL AND PRINTING ROOM (CPR) OFFICE USE		RO XIII	Shopping	N/A	02/15/2022	N/A	N/A	03/03/2022	03/03/2022	N/A	03/04/2022	03/08/2022	N/A	03/16/2022	03/16/2022	GOP	3,750.00	3,750.00	-	3,017.00	3,017.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	PURCHASE OF SUPPLIES AND MATERIALS FOR THE FABRICATION OF CABINET DOORS/DRAWERS IN THE CONFIDENTIAL AND PRINTING ROOM		RO XIII	Shopping	N/A	02/22/2022	N/A	N/A	03/03/2022	03/03/2022	N/A	03/04/2022	03/11/2022	N/A	03/18/2022	03/18/2022	GOP	8,000.00	8,000.00	-	6,180.00	6,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	PURCHASE OF SUPPLIES AND MATERIALS FOR THE FABRICATION OF CABINET DOORS/DRAWERS IN THE CONFIDENTIAL AND PRINTING ROOM		RO XIII	Shopping	N/A	02/22/2022	N/A	N/A	03/03/2022	03/03/2022	N/A	03/04/2022	03/08/2022	N/A	03/16/2022	03/16/2022	GOP	2,555.00	2,555.00	-	2,132.00	2,132.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROVISION OF MEALS AND SNACKS FOR THE WEBINAR ON ANTI-VAWC CUM TEAM BUILDING ACTIVITY		RO XIII	Shopping	N/A	03/01/2022	N/A	N/A	03/04/2022	03/04/2022	N/A	03/08/2022	03/09/2022	N/A	03/12/2022	03/12/2022	GOP	20,400.00	20,400.00	-	20,400.00	20,400.00	-	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)	
310100100002000	PROVISION OF SERVICE VEHICLE FOR LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS ON MARCH 27, 2022 USE		RO XIII	Small Value Procurement	N/A	02/22/2022	N/A	N/A	03/04/2022	03/04/2022	N/A	03/08/2022	03/10/2022	N/A	03/27/2022	03/27/2022	GOP	52,500.00	52,500.00	-	49,500.00	49,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	PROCUREMENT OF SEMI-EXPENDABLE ITEM (ELECTRONIC STAPLER) FOR EXAMINATION USE		RO XIII	Small Value Procurement	N/A	03/01/2022	N/A	N/A	03/04/2022	03/04/2022	N/A	03/08/2022	03/10/2022	N/A	03/15/2022	03/15/2022	GOP	29,000.00	29,000.00	-	29,000.00	29,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	PROVISION AND DELIVERY OF MATERIALS, LABOR AND INSTALLATION OF COMBI BLINDS FOR CONFIDENTIAL AND PRINTING ROOM (CPR) OFFICE		RO XIII	Small Value Procurement	N/A	03/01/2022	N/A	N/A	03/04/2022	03/04/2022	N/A	03/08/2022	03/14/2022	N/A	04/11/2022	04/11/2022	GOP	14,500.00	14,500.00	-	14,110.00	14,110.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROVISION OF SNACKS FOR WOMEN'S MONTH CULMINATION ACTIVITY ON MARCH 30, 2022		RO XIII	Small Value Procurement	N/A	03/01/2022	N/A	N/A	03/04/2022	03/04/2022	N/A	03/08/2022	03/14/2022	N/A	03/31/2022	03/31/2022	GOP	3,500.00	3,500.00	-	3,500.00	3,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	PROVISION OF TRANSPORTATION SERVICE FOR THE CONDUCT OF MOBILE SERVICE IN TANDAG CITY ON MARCH 16, 2022		RO XIII	Shopping	N/A	03/08/2022	N/A	N/A	03/11/2022	03/11/2022	N/A	03/11/2022	03/14/2022	N/A	03/16/2022	03/16/2022	GOP	8,000.00	8,000.00	-	7,500.00	7,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF OFFICE SUPPLIES FOR OFFICE OF THE REGIONAL DIRECTOR'S USE		RO XIII	Shopping	N/A	03/08/2022	N/A	N/A	03/11/2022	03/11/2022	N/A	03/11/2022	03/15/2022	N/A	03/18/2022	03/18/2022	GOP	1,950.00	1,950.00	-	1,557.00	1,557.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PROCUREMENT OF RT-PCR TEST SERVICE OF PRC RO XIII EXAMINATION PERSONNEL FOR THE CONDUCT OF LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS ON MARCH 27, 2022		RO XIII	Small Value Procurement	N/A	03/08/2022	N/A	N/A	03/11/2022	03/11/2022	N/A	03/11/2022	03/15/2022	N/A	03/17/2022	03/17/2022	GOP	30,000.00	30,000.00	-	23,400.00	23,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	RENTAL OF GENERATOR SET GOOD FOR 10 DAYS FOR LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS PRINTING OF TEST QUESTIONNAIRES IN THE CONFIDENTIAL AND PRINTING ROOM		RO XIII	Small Value Procurement	N/A	02/22/2022	N/A	N/A	03/14/2022	03/14/2022	N/A	03/16/2022	03/18/2022	N/A	03/20/2022-03/27/2022	03/20/2022-03/27/2022	GOP	12,500.00	12,500.00	-	9,840.00	9,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROVISION OF JANITORIAL SERVICES FOR CY 2022		RO XIII	Small Value Procurement	N/A	03/10/2022	N/A	N/A	03/15/2022	03/15/2022	N/A			N/A			GOP	97,342.47	97,342.47	-	97,242.39	97,242.39	-	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000 310200100004000	PROCUREMENT OF EVOLIS HIGH TRUST COLOR YMCKO FOR PRINTING OF PRC – ID USE		RO XIII	Direct Contracting	N/A	03/10/2022	N/A	N/A	03/16/2022	03/16/2022	N/A	03/18/2022	03/22/2022	N/A	03/22/2022	03/22/2022	GOP	38,000.00	38,000.00	-	38,000.00	38,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	PURCHASE OF COVID-19 RESPONSE ITEMS FOR MARCH 27, 2022 LEPT USE		RO XIII	Shopping	N/A	03/15/2022	N/A	N/A	03/18/2022	03/18/2022	N/A	03/18/2022	03/22/2022	N/A	03/23/2022	03/23/2022	GOP	12,560.00	12,560.00	-	9,960.00	9,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	PURCHASE OF COVID-19 RESPONSE ITEMS FOR MARCH 27, 2022 LEPT USE		RO XIII	Shopping	N/A	03/15/2022	N/A	N/A	03/18/2022	03/18/2022	N/A	03/18/2022	03/22/2022	N/A	03/23/2022	03/23/2022	GOP	3,680.00	3,680.00	-	3,504.80	3,504.80	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000 310100100002000 310200100001000 310200100002000 310200100003000 310200100004000 310300100001000	PURCHASE OF SECOND QUARTER OFFICE SUPPLIES FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	04/04/2022	N/A	N/A	04/07/2022	04/07/2022	N/A	04/07/2022	04/08/2022	N/A	04/08/2022	04/08/2022	GOP	18,770.00	18,770.00	-	17,655.00	17,655.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000 310100100002000 310200100001000 310200100002000 310200100003000 310200100004000 310300100001000	PURCHASE OF SECOND QUARTER JANITORIAL SUPPLIES FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	04/04/2022	N/A	N/A	04/07/2022	04/07/2022	N/A	04/07/2022	04/08/2022	N/A	04/13/2022	04/13/2022	GOP	4,180.00	4,180.00	-	3,566.00	3,566.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000 310100100002000 310200100001000 310200100002000 310200100003000 310200100004000 310300100001000	PURCHASE OF SECOND QUARTER OFFICE SUPPLIES FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	04/04/2022	N/A	N/A	04/07/2022	04/07/2022	N/A	04/07/2022	04/08/2022	N/A	04/13/2022	04/13/2022	GOP	2,650.00	2,650.00	-	1,669.00	1,669.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000	PURCHASE OF SECOND QUARTER JANITORIAL SUPPLIES FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	04/04/2022	N/A	N/A	04/11/2022	04/11/2022	N/A	04/12/2022	04/23/2022	N/A	04/26/2022	04/26/2022	GOP	4,655.00	4,655.00	-	4,434.50	4,434.50	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000	PURCHASE OF SECOND QUARTER JANITORIAL SUPPLIES FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	04/04/2022	N/A	N/A	04/11/2022	04/11/2022	N/A	04/12/2022	04/22/2022	N/A	05/04/2022	05/04/2022	GOP	3,279.60	3,279.60	-	2,767.00	2,767.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000	PURCHASE OF 2ND QUARTER 2022 COVID-19 RESPONSE ITEMS FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	04/04/2022	N/A	N/A	04/11/2022	04/11/2022	N/A	04/12/2022	04/25/2022	N/A	04/27/2022	04/27/2022	GOP	5,520.00	5,520.00	-	5,257.20	5,257.20	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000	PURCHASE OF 2ND QUARTER 2022 COVID-19 RESPONSE ITEMS FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	04/04/2022	N/A	N/A	04/11/2022	04/11/2022	N/A	04/12/2022	04/23/2022	N/A	04/26/2022	04/26/2022	GOP	7,500.00	7,500.00	-	4,875.00	4,875.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000	PURCHASE OF 2ND QUARTER 2022 COVID-19 RESPONSE ITEMS FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	04/04/2022	N/A	N/A	04/11/2022	04/11/2022	N/A	04/12/2022	04/25/2022	N/A	04/27/2022	04/27/2022	GOP	1,950.00	1,950.00	-	1,350.00	1,350.00	-	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	
310200100002000		PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF VIRTUAL CAREER GUIDANCE ADVOCACY PROGRAM ON APRIL 28-29, 2022	RO XIII	Shopping	N/A	04/22/2022	N/A	N/A	04/26/2022	04/26/2022	N/A	04/26/2022	04/27/2022	N/A	04/28/2022- 04/29/2022	04/28/2022- 04/29/2022	GOP	5,500.00	5,500.00	-	5,450.00	5,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000		FABRICATION OF PLAQUE AS TOKEN TO THE RESOURCE PERSONS FOR THE CONDUCT OF CAREER GUIDANCE ADVOCACY PROGRAM ON APRIL 28-29, 2022	RO XIII	Shopping	N/A	04/22/2022	N/A	N/A	04/26/2022	04/26/2022	N/A	04/27/2022	04/29/2022	N/A	05/10/2022	05/10/2022	GOP	4,000.00	4,000.00	-	3,600.00	3,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000		PURCHASE OF FLOWERS FOR MOTHER'S DAY CELEBRATION	RO XIII	Shopping	N/A	04/26/2022	N/A	N/A	04/29/2022	04/29/2022	N/A	04/29/2022	05/04/2022	N/A	05/06/2022	05/06/2022	GOP	2,100.00	2,100.00	-	2,100.00	2,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000		PURCHASE OF MEDICAL SUPPLIES FOR MOTHER'S DAY CELEBRATION	RO XIII	Shopping	N/A	04/26/2022	N/A	N/A	04/29/2022	04/29/2022	N/A	04/29/2022	04/29/2022	N/A	05/05/2022	05/05/2022	GOP	2,100.00	2,100.00	-	1,931.00	1,931.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000		PROVISION OF MEAL FOR THE CONDUCT OF WEBINAR FOR MOTHER'S DAY CELEBRATION	RO XIII	Shopping	N/A	04/26/2022	N/A	N/A	04/29/2022	04/29/2022	N/A	04/29/2022	04/29/2022	N/A	05/06/2022	05/06/2022	GOP	10,500.00	10,500.00	-	10,416.00	10,416.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000		PROVISION OF MEAL AND SNACKS FOR THE DOLE LABOR DAY CELEBRATION, TRABAJO NEGOSYO KABUHAYAN (TNK) JOB AND BUSINESS FAIR ON MAY 1, 2022	RO XIII	Shopping	N/A	04/26/2022	N/A	N/A	04/29/2022	04/29/2022	N/A	04/29/2022	04/29/2022	N/A	05/01/2022	05/01/2022	GOP	4,950.00	4,950.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310200100001000		PURCHASE OF LAPTOP BAG CASE FOR NEWLY DELIVERED LAPTOPS FOR OFFICE USE	RO XIII	Shopping	N/A	04/22/2022	N/A	N/A	05/02/2022	05/02/2022	N/A	05/04/2022	05/10/2022	N/A	05/10/2022	05/10/2022	GOP	4,500.00	4,500.00	-	3,640.00	3,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000		PROVISION OF MEALS AND SNACKS FOR THE VIRTUAL ORIENTATION ON THE PROCESSES OF SECURING ACCREDITATION FROM THE BOARD OF ACCOUNTANCY AND SECURING AUTHORITY TO OPERATE CHEMICAL LABORATORIES ON MAY 24, 2022	RO XIII	Shopping	N/A	05/11/2022	N/A	N/A	05/16/2022	05/16/2022	N/A	05/17/2022	05/17/2022	N/A	05/24/2022	05/24/2022	GOP	2,750.00	2,750.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310200100001000		PURCHASE OF 2TB EXTERNAL HARD DRIVE FOR LEGAL OFFICE USE	RO XIII	Shopping	N/A	05/10/2022	N/A	N/A	05/16/2022	05/16/2022	N/A	05/17/2022	05/25/2022	N/A	05/31/2022	05/31/2022	GOP	5,500.00	5,500.00	-	4,990.00	4,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000 310200100004000		PROCUREMENT OF EVOLIS HIGH TRUST COLOR YMCKO FOR PRINTING OF PRC – ID USE	RO XIII	Direct Contracting	N/A	05/12/2022	N/A	N/A	05/23/2022	05/23/2022	N/A	05/23/2022	05/31/2022	N/A	06/06/2022	06/06/2022	GOP	83,600.00	83,600.00	-	83,600.00	83,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000		PURCHASE OF OTHER SUPPLIES FOR THE REPAIR AND INSTALLATION OF GRANITE TILES IN THE CONFIDENTIAL AND PRINTING ROOM	RO XIII	Shopping	N/A	05/24/2022	N/A	N/A	05/27/2022	05/27/2022	N/A	05/30/2022	06/01/2022	N/A	06/14/2022	06/14/2022	GOP	4,030.00	4,030.00	-	3,035.00	3,035.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000		PURCHASE OF MASTER ROLL (STENCIL) FOR LICENSURE EXAMINATION FOR CRIMINOLOGISTS TEST QUESTIONNAIRE PRINTING USE	RO XIII	Shopping	N/A	05/24/2022	N/A	N/A	05/27/2022	05/27/2022	N/A	05/30/2022	06/02/2022	N/A	06/10/2022	06/10/2022	GOP	9,600.00	9,600.00	-	9,420.00	9,420.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000		PURCHASE OF VARIOUS ICT SUPPLIES FOR REGIONAL OFFICE USE	RO XIII	Shopping	N/A	05/16/2022	N/A	N/A	05/27/2022	05/27/2022	N/A	05/30/2022	06/02/2022	N/A	06/13/2022	06/13/2022	GOP	13,360.00	13,360.00	-	13,000.00	13,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000		PURCHASE OF OFFICE SUPPLIES FOR LICENSURE EXAMINATION FOR CRIMINOLOGISTS USE	RO XIII	Shopping	N/A	05/24/2022	N/A	N/A	05/27/2022	05/27/2022	N/A	05/30/2022	06/03/2022	N/A	06/03/2022	06/03/2022	GOP	70,770.00	70,770.00	-	69,085.00	69,085.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000		SUPPLY OF MATERIALS, LABOR AND INSTALLATION OF COMBI BLINDS FOR THE OFFICE OF THE REGIONAL DIRECTOR	RO XIII	Small Value Procurement	N/A	05/24/2022	N/A	N/A	05/27/2022	05/27/2022	N/A	05/30/2022	06/06/2022	N/A	06/28/2022	06/28/2022	GOP	10,500.00	10,500.00	-	10,400.00	10,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000		PROCUREMENT OF RT-PCR TEST SERVICE OF PRC RO XIII EXAMINATION PERSONNEL FOR THE CONDUCT OF LICENSURE EXAMINATION FOR CRIMINOLOGISTS AND PROFESSIONAL TEACHERS ON JUNE 12-14, 2022 AND JUNE 26, 2022	RO XIII	Small Value Procurement	N/A	05/24/2022	N/A	N/A	05/27/2022	05/27/2022	N/A	05/30/2022	06/01/2022	N/A	06/06/2022 & 06/23/2022	06/06/2022 & 06/23/2022	GOP	27,600.00	27,600.00	-	9,200.00	9,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000		RENTAL OF GENERATOR SET FOR LICENSURE EXAMINATION FOR CRIMINOLOGISTS PRINTING OF TEST QUESTIONNAIRE USE	RO XIII	Small Value Procurement	N/A	05/24/2022	N/A	N/A	05/30/2022	05/30/2022	N/A	05/31/2022	06/02/2022	N/A	06/08/2022- 06/14/2022	06/08/2022- 06/14/2022	GOP	8,400.00	8,400.00	-	7,700.00	7,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000		PROVISION OF MEALS WITH VENUE FOR THE CONDUCT OF STAKEHOLDERS' MEETING WITH ACCREDITED PROFESSIONAL ORGANIZATIONS OF BUTUAN CITY ON JUNE 2, 2022	RO XIII	Small Value Procurement	N/A	05/25/2022	N/A	N/A	05/30/2022	05/30/2022	N/A	05/31/2022	06/01/2022	N/A	06/02/2022	06/02/2022	GOP	8,700.00	8,700.00	-	8,555.00	8,555.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000		VEHICLE RENTAL WITH FUEL AND DRIVER FOR LICENSURE EXAMINATION FOR CRIMINOLOGISTS ON JUNE 12-14, 2022 USE	RO XIII	Small Value Procurement	N/A	05/24/2022	N/A	N/A	05/31/2022	05/31/2022	N/A	06/01/2022	06/02/2022	N/A	06/12/2022- 06/14/2022	06/12/2022- 06/14/2022	GOP	48,000.00	48,000.00	-	45,600.00	45,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
310200100004000		PROVISION OF MEAL AND VENUE FOR THE CONDUCT OF RECOGNITION AND AWARDS NIGHT	RO XIII	Small Value Procurement	N/A	06/06/2022	N/A	N/A	06/09/2022	06/09/2022	N/A	06/09/2022	06/10/2022	N/A	06/22/2022	06/22/2022	GOP	49,500.00	49,500.00	-	46,750.00	46,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000		PROVISION OF ADDITIONAL MEAL AND VENUE FOR THE CONDUCT OF RECOGNITION AND AWARDS NIGHT	RO XIII	Small Value Procurement	N/A	06/21/2022	N/A	N/A	06/09/2022	06/09/2022	N/A	06/21/2022	06/22/2022	N/A	06/22/2022	06/22/2022	GOP	4,100.00	4,100.00	-	4,100.00	4,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000		PROVISION OF SNACKS FOR THE OPENING PROGRAM OF THE 49TH FOUNDING ANNIVERSARY AND 2022 PRC WEEK ON JUNE 16, 2022	RO XIII	Shopping	N/A	06/06/2022	N/A	N/A	06/09/2022	06/09/2022	N/A	06/09/2022	06/10/2022	N/A	06/16/2022	06/16/2022	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	

Code (UACSP/AP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			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 310200100003000 310200100004000 310300100001000		PROVISION OF SNACKS FOR THE THE ARBOR DAY/TREE PLANTING ACTIVITY	RO XIII	Shopping	N/A	06/06/2022	N/A	N/A	06/09/2022	06/09/2022	N/A	06/09/2022	06/10/2022	N/A	06/24/2022	06/24/2022	GOP	12,000.00	12,000.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000		PRINTING OF TARPULINS IN CELEBRATION OF THE 49TH FOUNDING ANNIVERSARY AND 2022 PRC WEEK ON JUNE 16-22, 2022	RO XIII	Shopping	N/A	06/06/2022	N/A	N/A	06/09/2022	06/09/2022	N/A	06/09/2022	06/10/2022	N/A	06/15/2022	06/15/2022	GOP	3,540.00	3,540.00	-	2,596.00	2,596.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000		PURCHASE OF CERTIFICATE HOLDER FOR RECOGNITION AND AWARDS NIGHT	RO XIII	Shopping	N/A	06/06/2022	N/A	N/A	06/09/2022	06/09/2022	N/A	06/09/2022	06/15/2022	N/A	06/15/2022	06/15/2022	GOP	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000		SUPPLY AND DELIVERY OF PLAQUE OR RECOGNITION AND AWARDS NIGHT	RO XIII	Shopping	N/A	06/06/2022	N/A	N/A	06/09/2022	06/09/2022	N/A	06/09/2022	06/15/2022	N/A	06/21/2022	06/21/2022	GOP	14,000.00	14,000.00	-	12,600.00	12,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000		LIGHTS AND SOUNDS RENTAL PACKAGE DURING THE RECOGNITION AND AWARDS NIGHT	RO XIII	Small Value Procurement	N/A	06/06/2022	N/A	N/A	06/09/2022	06/09/2022	N/A	06/10/2022	06/15/2022	N/A	06/22/2022	06/22/2022	GOP	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000		PURCHASE OF ANNIVERSARY POLO SHIRT	RO XIII	Shopping	N/A	06/08/2022	N/A	N/A	06/13/2022	06/13/2022	N/A	06/13/2022	06/13/2022	N/A	06/13/2022	06/13/2022	GOP	6,340.00	6,340.00	-	6,170.00	6,170.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000		LOGO/DESIGN EMBROIDERY FOR POLO SHIRT	RO XIII	Shopping	N/A	06/08/2022	N/A	N/A	06/13/2022	06/13/2022	N/A	06/13/2022	06/13/2022	N/A	06/15/2022	06/15/2022	GOP	4,550.00	4,550.00	-	4,550.00	4,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000		VEHICLE RENTAL TO FERRY THE PARTICIPANTS FOR THE PRC STRATEGIC PLANNING AND 1ST QUARTER ASSESSMENT CUM TEAM BUILDING	RO XIII	Small Value Procurement	N/A	06/06/2022	N/A	N/A	06/13/2022	06/13/2022	N/A	06/13/2022	06/16/2022	N/A	06/18/2022-06/19/2022	06/18/2022-06/19/2022	GOP	20,000.00	20,000.00	-	19,000.00	19,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000		PURCHASE OF CUSTOMIZED FOLDABLE FAN AS TOKEN TO FIRST 100 CLIENTS	RO XIII	Shopping	N/A	06/08/2022	N/A	N/A	06/13/2022	06/13/2022	N/A	06/13/2022	06/16/2022	N/A	06/20/2022	06/20/2022	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	
100000100001000		BALLOON STANDEE TO BE USED DURING THE OPENING CEREMONY	RO XIII	Small Value Procurement	N/A	06/08/2022	N/A	N/A	06/13/2022	06/13/2022	N/A	06/13/2022	06/15/2022	N/A	06/16/2022	06/16/2022	GOP	4,000.00	4,000.00	-	3,900.00	3,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000		BALLOON STAGE SET-UP FOR THE RECOGNITION AND AWARDS NIGHT	RO XIII	Small Value Procurement	N/A	06/08/2022	N/A	N/A	06/13/2022	06/13/2022	N/A	06/13/2022	06/16/2022	N/A	06/22/2022	06/22/2022	GOP	6,000.00	6,000.00	-	5,900.00	5,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000		HALL AND STAGE DECORATION SERVICES FOR THE RECOGNITION AND AWARDS NIGHT	RO XIII	Small Value Procurement	N/A	06/08/2022	N/A	N/A	06/13/2022	06/13/2022	N/A	06/13/2022	06/16/2022	N/A	06/22/2022	06/22/2022	GOP	9,000.00	9,000.00	-	8,900.00	8,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000		PROVISION OF MEALS AND SNACKS WITH VENUE FOR THE STRATEGIC PLANNING AND 1ST QUARTER ASSESSMENT CUM TEAM BUILDING	RO XIII	Small Value Procurement	N/A	06/08/2022	N/A	N/A	06/15/2022	06/15/2022	N/A	06/15/2022	06/16/2022	N/A	06/18/2022-06/19/2022	06/18/2022-06/19/2022	GOP	86,950.00	86,950.00	-	86,950.00	86,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000		PROVISION OF MEAL FOR THE CONDUCT OF SEMINAR IN CELEBRATION OF FY 2022 FATHER'S DAY	RO XIII	Small Value Procurement	N/A	06/13/2022	N/A	N/A	06/16/2022	06/16/2022	N/A	06/16/2022	06/16/2022	N/A	06/20/2022	06/20/2022	GOP	8,400.00	8,400.00	-	8,400.00	8,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000		PROVISION OF ADDITIONAL SNACKS FOR THE THE ARBOR DAY/TREE PLANTING ACTIVITY	RO XIII	Shopping	N/A	06/15/2022	N/A	N/A	06/20/2022	06/20/2022	N/A	06/21/2022	06/22/2022	N/A	06/24/2022	06/24/2022	GOP	23,700.00	23,700.00	-	23,700.00	23,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000		PROVISION OF MEAL FOR THE ONLINE TRAINING ON eNGAS AND eBUDGET SYSTEM V2.1	RO XIII	Small Value Procurement	N/A	06/27/2022	N/A	N/A	06/30/2022	06/30/2022	N/A	07/01/2022	07/04/2022	N/A	ON-GOING	ON-GOING	GOP	18,000.00	18,000.00	-	17,640.00	17,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000		PURCHASE OF OFFICE SUPPLIES AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE	RO XIII	Agency to Agency	N/A	VARIOUS DATES	N/A	N/A	VARIOUS DATES	VARIOUS DATES	N/A	VARIOUS DATES	VARIOUS DATES	N/A	VARIOUS DATES	VARIOUS DATES	GOP	44,558.38	44,558.38	-	44,558.38	44,558.38	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000		PROVISION OF FUEL FOR OFFICE VEHICLES AND GENERATOR SET RENTAL FOR REGIONAL OFFICE USE	RO XIII	Direct Retail Purchase	N/A	VARIOUS DATES	N/A	N/A	VARIOUS DATES	VARIOUS DATES	N/A	VARIOUS DATES	VARIOUS DATES	N/A	VARIOUS DATES	VARIOUS DATES	GOP	114,841.30	114,841.30	-	114,841.30	114,841.30	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	1,810,245.87	1,810,245.87	-	1,670,391.24	1,670,391.24	-									
Total Alloted Budget of Procurement Activities																	1,810,245.87														
Total Contract Price of Procurement Activites Conducted																	1,670,391.24														
Total Savings (Total Alloted Budget - Total Contract Price)																	139,854.63														

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