

PROFESSIONAL REGULATION COMMISSION - Regional Office IVA Procurement Monitoring Report as of June 30, 2024

Cat. (PMP)	Procurement Project	PMP/ End-user	Is this an Early Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Limited Objections		Date of Receipt of Invitation				Delivery/ Acceptance (if applicable)	Remarks (Explaining changes from the AFR)		
					Pre-Pric Conference	Award of IB	Pre-Bid Conf	Eligibility Check	Subtype of Bids	Bid Evaluation	Post Qual	Date of BAC Awarding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf Check	Subtype of Bids	Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES																															
	Procurement for the Supply and Delivery of Gas and Master Tools for JICA DPC 324 and Amino GP 2024	RO-IVA	NO	Direct Contracting	as the need arises until the end of 2024	1/11/2024	N/A	N/A	N/A	N/A	N/A	1/12/2024	1/15/2024	1/16/2024	1/17/2024	1/20/2024	Every Delivery	GP	78,520.00	78,520.00	0.00	78,520.00	78,520.00	0.00		N/A	N/A	N/A	N/A	as the need arises until the end of 2024	
	Procurement for the Provision of JICA DPC 324 and Amino GP for the Year 2024 - Rented	RO-IVA	NO	NP-63.9 - Small Value Procurement	12/15/2023	1/11/2024	N/A	2/6/2024	2/6/2024	2/6/2024	2/6/2024	2/6/2024	2/7/2024	2/6/2024	2/6/2024	Within the Schedule	Every Delivery	GP	126,000.00	126,000.00	0.00	126,000.00	126,000.00	0.00		N/A	2/1/2024	2/1/2024	2/1/2024	as the need arises until the end of 2024	
	Procurement for the Supply and Delivery of JICA DPC 324 and Amino GP for the Year 2024 - Rented	RO-IVA	NO	NP-63.9 - Small Value Procurement	12/15/2023	1/10/2024	N/A	2/5/2024	2/5/2024	2/5/2024	2/5/2024	2/6/2024	2/7/2024	2/6/2024	2/6/2024	Within the Schedule	Every Delivery	GP	46,000.00	46,000.00	0.00	30,000.00	30,000.00	0.00		N/A	2/1/2024	2/1/2024	2/1/2024	as the need arises until the end of 2024	
	Procurement for the Rental of Vehicle (Van) for the Conduct of Various Activities for the Period of March to December 2024	RO-IVA	NO	NP-63.9 - Small Value Procurement	12/15/2023	1/26/2024	N/A	1/19/2024	1/19/2024	1/19/2024	2/12/2024	2/13/2024	2/14/2024	2/15/2024	2/15/2024	2/17/2024	Every Delivery	GP	80,330.33	80,330.33	0.00	83,600.00	83,600.00	0.00		N/A	2/1/2024	2/1/2024	2/1/2024	as the need arises until the end of 2024	
	Periodic Maintenance Service of JICA DPC 324 and Amino GP (JICA DPC 324)	RO-IVA	NO	Direct Contracting	as the need arises until the end of 2024	2/6/2024	N/A	N/A	N/A	N/A	N/A	2/12/2024	2/13/2024	2/13/2024	2/14/2024	2/22/2024	Every Delivery	GP	21,500.58	21,500.58	0.00	21,500.58	21,500.58	0.00		N/A	1/10/2024	1/10/2024	1/10/2024	as the need arises until the end of 2024	
	Procurement for the supply and delivery of Gas and Master Tool	RO-IVA	NO	Direct Contracting	as the need arises until the end of 2024	2/16/2024	N/A	N/A	N/A	N/A	N/A	2/20/2024	2/21/2024	2/21/2024	2/22/2024	3/5/2024	Every Delivery	GP	2,830.00	2,830.00	0.00	2,830.00	2,830.00	0.00		N/A	N/A	N/A	N/A	as the need arises until the end of 2024	
	Procurement for the Repair of Canon 20210 Printer	RO-IVA	NO	Direct Contracting	as the need arises until the end of 2024	2/12/2024	N/A	N/A	N/A	N/A	N/A	2/15/2024	2/15/2024	2/16/2024	2/16/2024	2/18/2024	Every Delivery	GP	2,460.00	2,460.00	0.00	2,460.00	2,460.00	0.00		N/A	N/A	N/A	N/A	as the need arises until the end of 2024	on hold - awaiting per requirement
	Procurement for the Supply and Delivery of JICA DPC 324 and Amino GP (JICA DPC 324)	RO-IVA	NO	Direct Contracting	as the need arises until the end of 2024	2/26/2024	N/A	N/A	N/A	N/A	N/A	2/27/2024	2/28/2024	2/28/2024	2/29/2024	3/1/2024	Every Delivery	GP	46,120.00	46,120.00	0.00	46,120.00	46,120.00	0.00		N/A	N/A	N/A	N/A	as the need arises until the end of 2024	
	Procurement for the supply and delivery of Gas and Master Tools for JICA DPC 324 and Amino GP (JICA DPC 324)	RO-IVA	NO	Direct Contracting	as the need arises until the end of 2024	3/5/2024	N/A	N/A	N/A	N/A	N/A	3/5/2024	3/5/2024	3/5/2024	3/7/2024	3/8/2024	Every Delivery	GP	24,046.00	24,046.00	0.00	24,046.00	24,046.00	0.00		N/A	N/A	N/A	N/A	as the need arises until the end of 2024	
	Procurement of Meals for the conduct of 2024 Women's Month Celebration	RO-IVA	NO	NP-63.9 - Small Value Procurement	as the need arises until the end of 2024	2/26/2024	N/A	3/4/2024	3/4/2024	3/4/2024	3/7/2024	3/7/2024	3/8/2024	3/11/2024	3/12/2024	4/20/2024	Every Delivery	GP	17,320.00	17,320.00	0.00	17,304.00	17,304.00	0.00		2/29/2024	2/29/2024	2/29/2024	2/29/2024	as the need arises until the end of 2024	
	Procurement for the Supply and Delivery of Various Office Supplies	RO-IVA	NO	NP-63.9 - Small Value Procurement	as the need arises until the end of 2024	2/26/2024	N/A	3/6/2024	3/6/2024	3/6/2024	3/7/2024	3/7/2024	3/8/2024	3/11/2024	3/12/2024	4/20/2024	Every Delivery	GP	35,160.00	35,160.00	0.00	32,430.00	32,430.00	0.00		2/29/2024	2/29/2024	2/29/2024	2/29/2024	as the need arises until the end of 2024	
	Procurement for the Supply and Delivery of Various Office Supplies	RO-IVA	NO	NP-63.9 - Small Value Procurement	as the need arises until the end of 2024	2/26/2024	N/A	3/6/2024	3/6/2024	3/6/2024	3/7/2024	3/7/2024	3/8/2024	3/11/2024	3/12/2024	4/20/2024	Every Delivery	GP	175,891.39	175,891.39	0.00	163,468.00	163,468.00	0.00		2/29/2024	2/29/2024	2/29/2024	2/29/2024	as the need arises until the end of 2024	
	Procurement for the Supply and Delivery of Various Office Supplies	RO-IVA	NO	NP-63.9 - Small Value Procurement	as the need arises until the end of 2024	2/26/2024	N/A	3/6/2024	3/6/2024	3/6/2024	3/7/2024	3/7/2024	3/8/2024	3/11/2024	3/12/2024	4/20/2024	Every Delivery	GP	15,400.00	15,400.00	0.00	12,925.00	12,925.00	0.00		3/15/2024	3/15/2024	3/15/2024	3/15/2024	as the need arises until the end of 2024	
	Procurement of Meals for the conduct of Emergency Preparedness Planning	RO-IVA	NO	NP-63.9 - Small Value Procurement	as the need arises until the end of 2024	3/14/2024	N/A	3/16/2024	3/16/2024	3/16/2024	3/20/2024	3/20/2024	3/20/2024	3/21/2024	3/22/2024	3/26/2024	Every Delivery	GP	7,071.00	7,071.00	0.00	6,798.00	6,798.00	0.00		3/15/2024	3/15/2024	3/15/2024	3/15/2024	as the need arises until the end of 2024	
	Procurement for the Supply and Delivery of Various Office Supplies	RO-IVA	NO	NP-63.9 - Small Value Procurement	as the need arises until the end of 2024	3/14/2024	N/A	3/21/2024	3/21/2024	3/21/2024	3/22/2024	3/22/2024	3/26/2024	3/26/2024	3/27/2024	4/5/2024	Every Delivery	GP	24,160.00	24,160.00	0.00	22,440.00	22,440.00	0.00		3/15/2024	3/15/2024	3/15/2024	3/15/2024	as the need arises until the end of 2024	
	Procurement for the Supply and Delivery of Various ICT Supplies	RO-IVA	NO	NP-63.9 - Small Value Procurement	as the need arises until the end of 2024	3/14/2024	N/A	3/21/2024	3/21/2024	3/21/2024	3/22/2024	3/22/2024	3/26/2024	3/26/2024	3/27/2024	4/5/2024	Every Delivery	GP	34,887.99	34,887.99	0.00	29,520.00	29,520.00	0.00		3/15/2024	3/15/2024	3/15/2024	3/15/2024	as the need arises until the end of 2024	
	Procurement for the Supply and Delivery of Various Office Equipment	RO-IVA	NO	NP-63.9 - Small Value Procurement	as the need arises until the end of 2024	3/15/2024	N/A	3/21/2024	3/21/2024	3/21/2024	3/22/2024	3/22/2024	3/26/2024	3/26/2024	3/27/2024	4/5/2024	Every Delivery	GP	34,080.01	34,080.01	0.00	32,416.00	32,416.00	0.00		3/15/2024	3/15/2024	3/15/2024	3/15/2024	as the need arises until the end of 2024	
	Procurement for the Supply and Delivery of Various Office Supplies	RO-IVA	NO	NP-63.9 - Small Value Procurement	as the need arises until the end of 2024	3/15/2024	N/A	3/21/2024	3/21/2024	3/21/2024	3/22/2024	3/22/2024	3/26/2024	3/26/2024	3/27/2024	4/5/2024	Every Delivery	GP	17,466.67	17,466.67	0.00	16,300.00	16,300.00	0.00		3/25/2024	3/25/2024	3/25/2024	3/25/2024	as the need arises until the end of 2024	
	Procurement for the Provision of 100,000 KM Periodic Maintenance Service of PRC Service Vehicle (Toyota Vios (SHU 260))	RO-IVA	NO	Direct Contracting	as the need arises until the end of 2024	3/26/2024	N/A	N/A	N/A	N/A	N/A	4/3/2024	4/6/2024	4/6/2024	4/12/2024	4/12/2024	Every Delivery	GP	18,666.59	18,666.59	0.00	18,666.59	18,666.59	0.00		N/A	N/A	N/A	N/A	as the need arises until the end of 2024	
	Procurement for the Provision of 100,000 KM Periodic Maintenance Service of PRC Service Vehicle (Toyota Vios (SHU 260))	RO-IVA	NO	NP-63.9 - Small Value Procurement	as the need arises until the end of 2024	4/4/2024	N/A	4/6/2024	4/6/2024	4/6/2024	4/11/2024	4/11/2024	4/12/2024	4/12/2024	4/12/2024	4/19/2024	Every Delivery	GP	15,400.00	15,400.00	0.00	12,925.00	12,925.00	0.00		4/5/2024	4/5/2024	4/5/2024	4/5/2024	as the need arises until the end of 2024	
	Procurement of Meals for the conduct of Emergency Preparedness Planning	RO-IVA	NO	NP-63.9 - Small Value Procurement	as the need arises until the end of 2024	3/22/2024	N/A	3/27/2024	3/27/2024	3/27/2024	4/1/2024	4/1/2024	4/1/2024	4/2/2024	4/5/2024	4/20/2024	Every Delivery	GP	17,466.67	17,466.67	0.00	16,300.00	16,300.00	0.00		3/25/2024	3/25/2024	3/25/2024	3/25/2024	as the need arises until the end of 2024	
	Procurement for the Supply and Delivery of Various Office Supplies	RO-IVA	NO	NP-63.9 - Small Value Procurement	as the need arises until the end of 2024	3/27/2024	N/A	3/27/2024	3/27/2024	3/27/2024	4/1/2024	4/1/2024	4/1/2024	4/2/2024	4/5/2024	4/20/2024	Every Delivery	GP	15,400.00	15,400.00	0.00	12,925.00	12,925.00	0.00		4/5/2024	4/5/2024	4/5/2024	4/5/2024	as the need arises until the end of 2024	
	Procurement for the Supply and Delivery of Various Office Supplies	RO-IVA	NO	NP-63.9 - Small Value Procurement	as the need arises until the end of 2024	3/27/2024	N/A	3/27/2024	3/27/2024	3/27/2024	4/1/2024	4/1/2024	4/1/2024	4/2/2024	4/5/2024	4/20/2024	Every Delivery	GP	18,666.59	18,666.59	0.00	18,666.59	18,666.59	0.00		4/5/2024	4/5/2024	4/5/2024	4/5/2024	as the need arises until the end of 2024	
	Procurement for the Supply and Delivery of Various Office Supplies	RO-IVA	NO	NP-63.9 - Small Value Procurement	as the need arises until the end of 2024	3/27/2024	N/A	3/27/2024	3/27/2024	3/27/2024	4/1/2024	4/1/2024	4/1/2024	4/2/2024	4/5/2024	4/20/2024	Every Delivery	GP	22,500.00	22,500.00	0.00	161,730.00	161,730.00	0.00		4/22/2024	4/22/2024	4/22/2024	4/22/2024	as the need arises until the end of 2024	
	Procurement for the Supply and Delivery of Various Office Supplies	RO-IVA	NO	NP-63.9 - Small Value Procurement	as the need arises until the end of 2024	4/2/2024	N/A	4/29/2024	4/29/2024	4/29/2024	5/2/2024	5/6/2024	5/6/2024	5/6/2024	5/6/2024	5/13/2024	Every Delivery	GP	194,623.33	194,623.33	0.00	160,660.00	160,660.00	0.00		4/29/2024	4/29/2024	4/29/2024	5/2/2024	as the need arises until the end of 2024	
	Procurement for the Supply and Delivery of Various Office Supplies	RO-IVA	NO	NP-63.9 - Small Value Procurement	as the need arises until the end of 2024	4/23/2024	N/A	4/29/2024	4/29/2024	4/29/2024	5/2/2024	5/6/2024	5/6/2024	5/6/2024	5/6/2024	5/13/2024	Every Delivery	GP	34,666.75	34,666.75	0.00	27,218.80	27,218.80	0.00		4/29/2024	4/29/2024	4/29/2024	5/2/2024	as the need arises until the end of 2024	
	Procurement for the Supply and Delivery of Various Office Supplies	RO-IVA	NO	NP-63.9 - Small Value Procurement	as the need arises until the end of 2024	4/23/2024	N/A	4/29/2024	4/29/2024	4/29/2024	5/2/2024	5/6/2024	5/6/2024	5/6/2024	5/6/2024	5/13/2024	Every Delivery	GP	15,270.00	15,270.00	0.00	15,270.00	15,270.00	0.00		N/A	N/A	N/A	N/A	as the need arises until the end of 2024	
	Procurement for the Supply and Delivery of the Cart and Master Tool	RO-IVA	NO	Direct Contracting	as the need arises until the end of 2024	4/6/2024	N/A	N/A	N/A	N/A	N/A	4/16/2024	4/17/2024	4/17/2024	4/18/2024	5/2/2024	Every Delivery	GP	80,200.00	80,200.00	0.00	80,200.00	80,200.00	0.00		N/A	N/A	N/A	N/A	as the need arises until the end of 2024	
	Procurement for the Supply and Delivery of Various Office Supplies	RO-IVA	NO	NP-63.9 - Small Value Procurement	as the need arises until the end of 2024	4/23/2024	N/A	4/29/2024	4/29/2024	4/29/2024	5/2/2024	5/6/2024	5/6/2024	5/6/2024	5/6/2024	5/13/2024	Every Delivery	GP	80,200.00	80,200.00	0.00	80,200.00	80,200.00	0.00		N/A	N/A	N/A	N/A	as the need arises until the end of 2024	
	Procurement for the Supply and Delivery of Various Office Supplies	RO-IVA	NO	NP-63.9 - Small Value Procurement	as the need arises until the end of 2024	4/23/2024	N/A	4/29/2024	4/29/2024	4/29/2024	5/2/2024	5/6/2024	5/6/2024	5/6/2024	5/6/2024	5/13/2024	Every Delivery	GP	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00		N/A	N/A	N/A	N/A	as the need arises until the end of 2024	
	Procurement and Supply of Office 2. Master Tool	RO-IVA	NO	Direct Contracting	as the need arises until the end of 2024	4/27/2024	N/A	N/A	N/A	N/A	N/A	5/16/2024	5/17/2024	5/20/2024	5/21/2024	5/27/2024	Every Delivery	GP	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00		N/A	N/A	N/A	N/A	as the need arises until the end of 2024	
	Procurement and Supply of Office 2. Master Tool	RO-IVA	NO	Direct Contracting	as the need arises until the end of 2024																										

Code (P#)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Address of IB	Pre-bid Count	Eligibility Check	SubOpen of Bids	Actual Procurement Activity				Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (P#P)			Contract Cost (P#P)		Life of Invited Observers	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)	Explaining changes from the APP)					
										Bid Estimation	Post Qual	Cost of ABC Recommendation	Notice of Award					Contract Signing	Total	MOOE	CO	Total									MOOE	CO			
	Procurement for the Provision of Cleaning and Diagnostic Inspection)	RCO-IVA	NO	NP-5.9 - Small Value Procurement	as the need arise within 2024	6/5/2024	N/A	6/10/2024	6/10/2024	6/10/2024	6/13/2024	6/13/2024	6/14/2024	6/16/2024	6/16/2024	Within the Schedule	Every Delivery	Grp	44,730.00	44,730.00	0.00	15,100.00	15,100.00	0.00	COA DTI REPRESENTATIVE AND OIC/ON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	6/10/2024	6/10/2024	6/10/2024	6/10/2024	as the need arise within 2024				
	Procurement of Meals for the Professional Regulation Commission (PRC) Anniversary and 2024	RCO-IVA	NO	NP-5.9 - Small Value Procurement	as the need arise within 2024	6/11/2024	N/A	6/14/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024	6/18/2024	6/18/2024	Within the Schedule	Every Delivery	Grp	91,950.00	91,950.00	0.00	91,950.00	91,950.00	0.00	COA DTI REPRESENTATIVE AND OIC/ON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	6/11/2024	6/11/2024	6/11/2024	6/11/2024	as the need arise within 2024				
	Professional Regulation Week	RCO-IVA	NO	NP-5.9 - Small Value Procurement	as the need arise within 2024	6/24/2024	N/A	6/26/2024	6/26/2024	6/26/2024	7/9/2024	7/9/2024	7/9/2024	7/9/2024	7/9/2024	Within the Schedule	Every Delivery	Grp	300,873.34	300,873.34	0.00	298,876.00	298,876.00	0.00	COA DTI REPRESENTATIVE AND OIC/ON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	6/26/2024	6/26/2024	6/26/2024	6/26/2024	as the need arise within 2024				
	Procurement for the Supply and Delivery Various ICT Supplies	RCO-IVA	NO	NP-5.9 - Small Value Procurement	as the need arise within 2024	6/24/2024	N/A	6/26/2024	6/26/2024	6/26/2024	7/9/2024	7/9/2024	7/9/2024	7/9/2024	7/9/2024	Within the Schedule	Every Delivery	Grp	273,531.17	273,531.17	0.00	268,469.00	268,469.00	0.00	COA DTI REPRESENTATIVE AND OIC/ON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	6/26/2024	6/26/2024	6/26/2024	6/26/2024	as the need arise within 2024				
	Procurement for the Supply and Delivery Various Office Supplies	RCO-IVA	NO	NP-5.9 - Small Value Procurement	as the need arise within 2024	6/24/2024	N/A	6/26/2024	6/26/2024	6/26/2024	7/9/2024	7/9/2024	7/9/2024	7/9/2024	7/9/2024	Within the Schedule	Every Delivery	Grp	63,960.00	63,960.00	0.00	46,350.00	46,350.00	0.00	COA DTI REPRESENTATIVE AND OIC/ON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	6/26/2024	6/26/2024	6/26/2024	6/26/2024	as the need arise within 2024				
	Procurement for the Supply and Delivery Various Office Supplies	RCO-IVA	NO	NP-5.9 - Small Value Procurement	as the need arise within 2024	6/26/2024	N/A	7/9/2024	7/9/2024	7/9/2024	7/11/2024	7/11/2024	7/11/2024	7/11/2024	7/11/2024	Within the Schedule	Every Delivery	Grp	171,932.00	171,932.00	0.00	120,466.00	120,466.00	0.00	COA DTI REPRESENTATIVE AND OIC/ON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	6/26/2024	6/26/2024	6/26/2024	6/26/2024	as the need arise within 2024				
	Procurement for the Provision of Service of PRC Service Vehicle (Toyota Innova (P7C-639))	RCO-IVA	NO	Direct Contracting	as the need arise within 2024	6/26/2024	N/A	N/A	N/A	N/A	N/A	6/26/2024	7/2/2024	7/2/2024	7/2/2024	Every Delivery	Every Delivery	Grp	14,477.36	14,477.36	0.00	14,477.36	14,477.36	0.00	COA DTI REPRESENTATIVE AND OIC/ON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	N/A	N/A	N/A	N/A	as the need arise within 2024				
	Procurement for the Supply and Delivery of Various Tones	RCO-IVA	NO	Direct Contracting	as the need arise within 2024	7/1/2024	N/A	N/A	N/A	N/A	N/A	7/2/2024	7/2/2024	7/2/2024	7/2/2024	Every Delivery	Every Delivery	Grp	48,120.00	48,120.00	0.00	48,120.00	48,120.00	0.00	COA DTI REPRESENTATIVE AND OIC/ON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	N/A	N/A	N/A	N/A	as the need arise within 2024				
	Procurement for the Supply and Delivery of Self-inking Stamps	RCO-IVA	NO	NP-5.9 - Small Value Procurement	as the need arise within 2024	7/10/2024	N/A	7/19/2024	7/19/2024	7/19/2024	7/19/2024	7/19/2024	7/19/2024	7/19/2024	7/19/2024	Within the Schedule	Every Delivery	Grp	29,097.25	29,097.25	0.00	17,010.00	17,010.00	0.00	COA DTI REPRESENTATIVE AND OIC/ON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	7/11/2024	7/11/2024	7/11/2024	7/11/2024	as the need arise within 2024				
Total Allowed Budget of Procurement Activities Conducted																			P#P			2,528,346.76		P#P											
Total Savings (Total Allowed Budget - Total Contract Price)																			P#P																
ON-GOING PROCUREMENT ACTIVITIES																																			
	File, Oil and Lubricants Expenses	RCO-IVA	NO	Real Purchase of Procurement Disruptive Incident (POU)	as the need arise within 2024	N/A													Grp	246,000.00	246,000.00	0.00			0.00	COA DTI REPRESENTATIVE AND OIC/ON CHAMBER OF COMMERCE REPRESENTATIVE						as the need arise within 2024			
	Supply and Delivery of Various Drugs and Medicine Expense for the 3rd Quarter	RCO-IVA	NO	NP-5.9 - Small Value Procurement	as the need arise within 2024	N/A													Grp	17,125.00	17,125.00	0.00			0.00	COA DTI REPRESENTATIVE AND OIC/ON CHAMBER OF COMMERCE REPRESENTATIVE						as the need arise within 2024			
	Supply and Delivery of ICT Office Supplies for the 4th Quarter	RCO-IVA	NO	NP-5.9 - Small Value Procurement	as the need arise within 2024	N/A													Grp	16,229.00	16,229.00	0.00			0.00	COA DTI REPRESENTATIVE AND OIC/ON CHAMBER OF COMMERCE REPRESENTATIVE						as the need arise within 2024			
	Supply and Delivery of Various Office Supplies for the 4th Quarter	RCO-IVA	NO	NP-5.9 - Small Value Procurement	as the need arise within 2024	N/A													Grp	34,832.50	34,832.50	0.00			0.00	COA DTI REPRESENTATIVE AND OIC/ON CHAMBER OF COMMERCE REPRESENTATIVE						as the need arise within 2024			
	Supply and Delivery of Various Drugs and Medicine Expense for the 4th Quarter	RCO-IVA	NO	NP-5.9 - Small Value Procurement	as the need arise within 2024														Grp	16,400.00	16,400.00	0.00			0.00	COA DTI REPRESENTATIVE AND OIC/ON CHAMBER OF COMMERCE REPRESENTATIVE						as the need arise within 2024			
	Supply and Delivery of Various Communication Equipment within 3rd Quarter	RCO-IVA	NO	Shipping / NP-5.9 - Small Value Procurement	as the need arise within 2024														Grp	47,544.00	47,544.00	0.00			0.00	COA DTI REPRESENTATIVE AND OIC/ON CHAMBER OF COMMERCE REPRESENTATIVE						as the need arise within 2024			
	Maintenance - Motor Vehicles	RCO-IVA	NO	Direct Contracting / NP-5.9 - Small Value Procurement	as the need arise within 2024														Grp	150,000.00	150,000.00	0.00			0.00	COA DTI REPRESENTATIVE AND OIC/ON CHAMBER OF COMMERCE REPRESENTATIVE						as the need arise within 2024			
	Procurement by association with meals, supplies materials and other related expenses for the conducting QSO for the year 2024	RCO-IVA	NO	NP-5.9 - Small Value Procurement	as the need arise within 2023														Grp	220,000.00	220,000.00	0.00			0.00	COA DTI REPRESENTATIVE AND OIC/ON CHAMBER OF COMMERCE REPRESENTATIVE						as the need arise within 2024			
	Provision of meals for ISO	RCO-IVA	NO	NP-5.9 - Small Value Procurement	as the need arise within 2023														Grp	60,000.00	60,000.00	0.00			0.00	COA DTI REPRESENTATIVE AND OIC/ON CHAMBER OF COMMERCE REPRESENTATIVE						as the need arise within 2024			
Total Allowed Budget of On-going Procurement Activities																				801,130.53	801,130.53														

ON-GOING PROCUREMENT ACTIVITIES																																		
				Procurement Category	as the need arise within 2024	N/A													Grp	246,000.00	246,000.00	0.00	0.00		0.00		as the need arise within 2024							
	Expenditures	RCO-IVA	NO	Real Purchase of Procurement Disruptive Incident (POU)	as the need arise within 2024	N/A													Grp	17,125.00	17,125.00	0.00	0.00		0.00		as the need arise within 2024							
	Supply and Delivery of Various Drugs and Medicine Expense for the 3rd Quarter	RCO-IVA	NO	NP-5.9 - Small Value Procurement	as the need arise within 2024	N/A													Grp	16,229.00	16,229.00	0.00	0.00		0.00		as the need arise within 2024							
	Supply and Delivery of ICT Office Supplies for the 4th Quarter	RCO-IVA	NO	NP-5.9 - Small Value Procurement	as the need arise within 2024	N/A													Grp	34,832.50	34,832.50	0.00	0.00		0.00		as the need arise within 2024							
	Supply and Delivery of Various Office Supplies for the 4th Quarter	RCO-IVA	NO	NP-5.9 - Small Value Procurement	as the need arise within 2024	N/A													Grp	16,400.00	16,400.00	0.00	0.00		0.00		as the need arise within 2024							
	Supply and Delivery of Various Drugs and Medicine Expense for the 4th Quarter	RCO-IVA	NO	NP-5.9 - Small Value Procurement	as the need arise within 2024														Grp	47,544.00	47,544.00	0.00	0.00		0.00		as the need arise within 2024							
	Maintenance - Motor Vehicles	RCO-IVA	NO	Direct Contracting / NP-5.9 - Small Value Procurement	as the need arise within 2024														Grp	150,000.00	150,000.00	0.00	0.00		0.00		as the need arise within 2024							
	Procurement by association with meals, supplies materials and other related expenses for the conducting QSO for the year 2024	RCO-IVA	NO	NP-5.9 - Small Value Procurement	as the need arise within 2023														Grp	220,000.00	220,000.00	0.00	0.00		0.00		as the need arise within 2024							
	Provision of meals for ISO	RCO-IVA	NO	NP-5.9 - Small Value Procurement	as the need arise within 2023														Grp	60,000.00	60,000.00	0.00	0.00		0.00		as the need arise within 2024							
Total Allowed Budget of On-going Procurement Activities																				801,130.50	801,130.50													

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 Provisional Member

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