Provincial Government of Camarines Norte
Procurement Monitoring Report
1st Semester 2024

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No.	Code (PAP)	PR NUMBER	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)				Contract Cost (PhP)			SUPPLIER	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	TOTAL	MOOE	CO			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	Bidding																																				
1		23102651	Supply and Delivery of One (1) unit Motor Vehicle	**LDH**	**PUBLIC BIDDING**	n/a	Oct 25 - Nov 21	14-Nov-23	28-Nov-24	28-Nov-24	28-Nov-24	09-Jan-24	15-Jan-24	17-Jan-24	19-Jan-24	19-Mar-24	19-Mar-24	**LDH- GENERAL FUND 2023**	1,250,000.00		1,250,000.00	1,243,000.00		1,243,000.00	SFM Sales Corp.	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	7-Nov-23	21-Nov-24	21-Nov-24	21-Nov-24	2-Jan-24	8-Jan-24	10-Jan-24	12-Jan-24	
2		23092365	Supply and Delivery of Materials (Portland Cement & 33 others) for the Installation of Solar Street Lights at Barangay Talusgon, Sta. Elena, Camarines Norte	**PEO**	**PUBLIC BIDDING**	n/a	Nov 10 - Dec 5	21-Nov-24	05-Dec-24	05-Dec-24	05-Dec-24	09-Jan-24	15-Jan-24	17-Jan-24	19-Jan-24	19-Mar-24	19-Mar-24	**PEO - GENERAL FUND CY 2023**	1,804,156.20		1,804,156.20	1,800,963.00		1,800,963.00	Ray D. Lubban Electrical Service	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	14-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24	2-Jan-24	8-Jan-24	10-Jan-24	12-Jan-24	
3		23102683	Supply and Delivery of 1,500 vial Purified Chick Embryo Cell	**CNPH**	**PUBLIC BIDDING**	14-Nov-24	Nov 20 - Dec 12	28-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	18-Jan-24	23-Jan-24	26-Jan-24	29-Jan-24	28-Feb-24	28-Feb-24	**CNPH TRUST FUND**	3,435,000.00		3,435,000.00	3,435,000.00		3,435,000.00	Zyre Pharmaceuticals Corp.	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	7-Nov-24	21-Nov-24	5-Dec-24	5-Dec-24	5-Dec-24	11-Jan-24	16-Jan-24	19-Jan-24	22-Jan-24	
4		23102730	Supply and Delivery of 1,500 vial Purified Chick Embryo Cell (Vero Cell), 2.5ts	**CNPH**	**PUBLIC BIDDING**	14-Nov-24	Nov 20 - Dec 12	28-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	18-Jan-24	23-Jan-24	26-Jan-24	29-Jan-24	28-Feb-24	28-Feb-24	**CNPH TRUST FUND**	2,400,000.00		2,400,000.00	2,400,000.00		2,400,000.00	Zyre Pharmaceuticals Corp.	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	7-Nov-24	21-Nov-24	5-Dec-24	5-Dec-24	5-Dec-24	11-Jan-24	16-Jan-24	19-Jan-24	22-Jan-24	
5		23102841	Supply and Delivery of Medical Equipment (1 unit Ultrasound and 2D Echo Machine)	**LDH**	**PUBLIC BIDDING**	14-Nov-24	Nov 20 - Dec 12	28-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	09-Jan-24	15-Jan-24	17-Jan-24	19-Jan-24	18-Feb-24	18-Feb-24	**LDH - CONTINUING CAPITAL OUTLAY 2022**	5,695,323.00		5,695,323.00	5,694,323.00		5,694,323.00	Asya Medika Inc.	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	7-Nov-24	21-Nov-24	5-Dec-24	5-Dec-24	5-Dec-24	2-Jan-24	8-Jan-24	10-Jan-24	12-Jan-24	
6		23102867	Cost of One (1) lot Hospital Information System	**CNPH**	**PUBLIC BIDDING**	14-Nov-24	Nov 20 - Dec 12	28-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	09-Jan-24	23-Jan-24	02-Feb-24	07-Mar-24	05-Jun-24	05-Jun-24	**CNPH - CAPITAL OUTLAY COMPUTER SYSTEM 2023**	5,000,000.00		5,000,000.00	4,850,000.00		4,850,000.00	New Cornlogik Business Systems Inc.	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	7-Nov-24	21-Nov-24	5-Dec-24	5-Dec-24	5-Dec-24	2-Jan-24	16-Jan-24	26-Jan-24	29-Feb-24	
7		23102897	Supply and Delivery of 205 heads Fattener Cattle Stocks	**PROVET**	**PUBLIC BIDDING**	16-Nov-24	Nov 22 - Dec 12	30-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	23-Jan-24	25-Jan-24	26-Jan-24	29-Jan-24	28-Apr-24	28-Apr-24	**PROVET - ANIMAL DISPERSAL AND HEALTH MONITORING SPECIAL PROJECTS CY 2023**	7,995,000.00		7,995,000.00	7,984,750.00		7,984,750.00	Ed Ranch	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	9-Nov-24	23-Nov-24	5-Dec-24	5-Dec-24	5-Dec-24	16-Jan-24	18-Jan-24	19-Jan-24	22-Jan-24	
8		23082207	Supply and Delivery of One (1) unit Pick-up Truck Vehicle	**PEO**	**PUBLIC BIDDING**	n/a	Dec 28 - Jan 9	28-Dec-23	09-Jan-24	09-Jan-24	09-Jan-24	06-Feb-24	12-Feb-24	14-Feb-24	15-Jan-24	15-Mar-24	15-Mar-24	**ANNUAL BUDGET CY 2023**	1,650,000.00		1,650,000.00	1,635,800.00		1,635,800.00	Toyota Batangas City, Inc.	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	21-Dec-23	2-Jan-24	2-Jan-24	2-Jan-24	30-Jan-24	5-Feb-24	7-Feb-24	8-Mar-24	
9		23102826	Supply and Delivery of Purified Chick Embryo *(2ND BIDDING)*	**CNPH**	**PUBLIC BIDDING**	21-Nov-23	Jan 12 - Feb 6	23-Jan-24	06-Feb-24	06-Feb-24	06-Feb-24	27-Feb-24	04-Mar-24	15-Mar-24	08-Apr-24	08-May-24	08-May-24	**CNPH TRUST FUND CY 2023**	5,835,000.00		5,835,000.00	5,835,000.00		5,835,000.00	Zyre Pharmaceuticals Corp.	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	14-Nov-23	16-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24	20-Feb-24	08-Mar-24	1-May-24	
10		23123097	Supply and Delivery of One (1) unit Emergency Rescue Vehicle and One (1) unit Customized Rescue Vehicle	**PDRRMO**	**PUBLIC BIDDING**	09-Jan-24	Jan 16 - Feb 6	25-Jan-24	06-Feb-24	06-Feb-24	06-Feb-24	05-Mar-24	11-Mar-24	18-Mar-24	20-Mar-24	19-May-24	19-May-24	**LDRRMF Special Trust Fund**	5,000,000.00		5,000,000.00	4,999,998.00		4,999,998.00	JKP2 Safety and Security Products	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	2-Jan-24	18-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24	27-Feb-24	04-Mar-24	11-Mar-24	12-May-24	
11		24010046	Supply and Delivery of 6,500 cyl. Refilled Medical Oxygen	**CNPH**	**PUBLIC BIDDING**	11-Jan-24	Jan 16 - Feb 6	25-Jan-24	06-Feb-24	06-Feb-24	06-Feb-24	20-Feb-24	23-Feb-24	01-Mar-24	11-Mar-24	10-Apr-24	10-Apr-24	**GENERAL FUND CY 2024**	2,925,000.00	2,925,000.00		2,925,000.00	2,925,000.00		Mugarao Airproducts Inc.	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	4-Jan-24	18-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24	13-Feb-24	16-Feb-24	23-Feb-24	3-Apr-24	
12		24010042	Supply and Delivery of Medical Supplies (Bloodlines Tubing Set & 6 others)	**CNPH**	**PUBLIC BIDDING**	n/a	Jan 16 - Jan 25	n/a	25-Jan-24	25-Jan-24	25-Jan-24	13-Feb-24	19-Feb-24	22-Feb-24	23-Feb-24	24-Mar-24	24-Mar-24	**GENERAL FUND CY 2024**	915,000.00	915,000.00		914,986.00	914,986.00		Sta. Ana Enterprises	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	18-Jan-24	18-Jan-24	18-Jan-24	06-Feb-24	12-Feb-24	15-Feb-24	17-Mar-24	
13		24010040	Supply and Delivery of Medical Supplies (1,600 gal. Acid Concentrate (144A), 10L)	**CNPH**	**PUBLIC BIDDING**	n/a	Jan 16 - Jan 25	n/a	25-Jan-24	25-Jan-24	25-Jan-24	13-Feb-24	19-Feb-24	22-Feb-24	23-Feb-24	24-Mar-24	24-Mar-24	**GENERAL FUND CY 2024**	968,000.00	968,000.00		967,968.00	967,968.00		Sta. Ana Enterprises	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	18-Jan-24	18-Jan-24	18-Jan-24	06-Feb-24	12-Feb-24	15-Feb-24	17-Mar-24	
14		24010037	Supply and Delivery of Medical Supplies (Disposable Non Sterile Gloves Large 100's & 12 others)	**CNPH**	**PUBLIC BIDDING**	n/a	Jan 16 - Jan 25	n/a	25-Jan-24	25-Jan-24	25-Jan-24	13-Feb-24	19-Feb-24	22-Feb-24	23-Feb-24	24-Mar-24	24-Mar-24	**GENERAL FUND CY 2024**	950,500.00	950,500.00		950,500.00	950,500.00		Jac5 Pharmacy	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	18-Jan-24	18-Jan-24	18-Jan-24	06-Feb-24	12-Feb-24	15-Feb-24	17-Mar-24	
15		24010036	Supply and Delivery of Medical Supplies (Disposable Insulin Syringe 1cc with Needle, 100's & 5 others)	**CNPH**	**PUBLIC BIDDING**	n/a	Jan 16 - Jan 25	n/a	25-Jan-24	25-Jan-24	25-Jan-24	13-Feb-24	19-Feb-24	22-Feb-24	23-Feb-24	24-Mar-24	24-Mar-24	**GENERAL FUND CY 2024**	993,900.00	993,900.00		993,900.00	993,900.00		Jac5 Pharmacy	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	18-Jan-24	18-Jan-24	18-Jan-24	06-Feb-24	12-Feb-24	15-Feb-24	17-Mar-24	
16		24010166	Supply and Delivery of IT Equipment (Desktop Computer & Printer)	**GO**	**PUBLIC BIDDING**	n/a	Jan 24 - Feb 2	n/a	02-Feb-24	02-Feb-24	02-Feb-24	27-Feb-24	04-Mar-24	13-Mar-24	18-Mar-24	17-Apr-24	17-Apr-24	**GO- GENERAL FUND CY 2024**	997,500.00	997,500.00		997,500.00	997,500.00		Joycom Internet Café - Daet	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	26-Jan-24	26-Jan-24	26-Jan-24	20-Feb-24	26-Feb-24	06-Mar-24	10-Apr-24	
17		24010167	Supply and Delivery of Fuel, Oil and Lubricants	**GO**	**PUBLIC BIDDING**	n/a	Jan 24 - Feb 2	n/a	02-Feb-24	02-Feb-24	02-Feb-24	27-Feb-24	29-Feb-24	06-Mar-24	08-Mar-24			**GO - GENERAL FUND CY 2024**	999,990.00	999,990.00		999,990.00	999,990.00		MMJ Gas Station	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	26-Jan-24	26-Jan-24	26-Jan-24	20-Feb-24	22-Feb-24	28-Feb-24		
18		24010086	Supply and Delivery of Medical Supplies (Alcohol & 63 others)	**LDH**	**PUBLIC BIDDING**	n/a	Jan 24 - Feb 2	n/a	02-Feb-24	02-Feb-24	02-Feb-24	27-Feb-24	01-Mar-24	06-Mar-24	07-Mar-24	06-Apr-24	06-Apr-24	**GENERAL FUND CY 2024**	998,740.00	998,740.00		996,699.75	996,699.75		Biowell Medical Enterprise	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	26-Jan-24	26-Jan-24	26-Jan-24	20-Feb-24	23-Feb-24	28-Feb-24	30-Mar-24	
19		24010218	Supply and Delivery of Fuel, Oil and Lubricants	**PDRRMO**	**PUBLIC BIDDING**	n/a	Jan 26 - Feb 6	n/a	06-Feb-24	06-Feb-24	06-Feb-24	20-Feb-24	23-Feb-24	29-Feb-24	01-Mar-24			**PDRRMO - GENERAL FUND CY 2024**	942,970.70	942,970.70		940,229.45	940,229.45		MMJ Gas Station	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	30-Jan-24	30-Jan-24	30-Jan-24	13-Feb-24	16-Feb-24	22-Feb-24		
20		24010215	Supply and Delivery of Fuel (Diesel & Unleaded Gasoline)	**GO-PPOC**	**PUBLIC BIDDING**	n/a	Jan 26 - Feb 6	n/a	06-Feb-24	06-Feb-24	06-Feb-24	20-Feb-24	23-Feb-24	29-Feb-24	01-Mar-24			**GO-PPOC - GENERAL FUND CY 2024**	999,990.00	999,990.00		999,990.00	999,990.00		MMJ Gas Station	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	30-Jan-24	30-Jan-24	30-Jan-24	13-Feb-24	16-Feb-24	22-Feb-24		
21		24010172	Supply and Delivery of Fuel (Diesel & Unleaded Gasoline)	**GO-USSAP**	**PUBLIC BIDDING**	n/a	Jan 26 - Feb 6	n/a	06-Feb-24	06-Feb-24	06-Feb-24	20-Feb-24	23-Feb-24	29-Feb-24	01-Mar-24			**GO-USSAP - GENERAL FUND CY 2024**	999,990.00	999,990.00		999,990.00	999,990.00		MMJ Gas Station	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	30-Jan-24	30-Jan-24	30-Jan-24	13-Feb-24	16-Feb-24	22-Feb-24		
22		24010298	Supply and Delivery of Welfare Goods (Commercial Rice, 50kg/sack & 4 others)	**GO-POVERTY ALLEVIATION**	**PUBLIC BIDDING**	30-Jan-24	Feb 6 - Feb 27	15-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	12-Mar-24	14-Mar-24	15-Mar-24	18-Mar-24	17-Apr-24	17-Apr-24	**GENERAL FUND CY 2024**	12,045,406.00	12,045,406.00		12,045,406.00	12,045,406.00		Bombase Save and Carry Marketing	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	23-Jan-24	08-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	05-Mar-24	07-Mar-24	08-Mar-24	10-Apr-24	
23		24010288	Supply and Delivery of Laboratory Supplies (A Typing Sera, 5ml & 10 others)	**CNPH**	**PUBLIC BIDDING**	n/a	Feb 6 - Feb 27	15-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	12-Mar-24	18-Mar-24	27-Mar-24	01-Apr-24	01-May-24	01-May-24	**GENERAL FUND CY 2024**	1,808,040.00	1,808,040.00		1,804,590.00	1,804,590.00		Biowell Medical Enterprise	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	08-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	05-Mar-24	11-Mar-24	20-Mar-24	24-Apr-24	
24		24010847	Supply and Delivery of Medical Supplies (Jackscon Pratt Drain & 21 others) *(2ND BIDDING)*	**CNPH**	**PUBLIC BIDDING**	n/a	Feb 15 - Feb 27	n/a	27-Feb-24	27-Feb-24	27-Feb-24	02-Apr-24	04-Apr-24	11-Apr-24	12-Apr-24	12-May-24	12-May-24	**GENERAL FUND CY 2024**	966,590.50	966,590.50		965,491.00	965,491.00		Cronix Pharma and Medical Supplies Trading	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	20-Feb-24	20-Feb-24	20-Feb-24	26-Mar-24	28-Mar-24	04-Apr-24	5-May-24	
25		24010841	Supply and Delivery of Medical Supplies (IV Cannula G 18 & 3 others) *(2ND BIDDING)*	**CNPH**	**PUBLIC BIDDING**	n/a	Feb 15 - Feb 27	n/a	27-Feb-24	27-Feb-24	27-Feb-24	02-Apr-24	04-Apr-24	11-Apr-24	12-Apr-24	12-May-24	12-May-24	**GENERAL FUND CY 2024**	775,000.00	775,000.00		774,000.00	774,000.00		Cronix Pharma and Medical Supplies Trading	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	20-Feb-24	20-Feb-24	20-Feb-24	26-Mar-24	28-Mar-24	04-Apr-24	5-May-24	
26		24010322	Supply and Delivery of Drugs and Medicines (PNSS 1L & 2 others)	**CNPH**	**PUBLIC BIDDING**	n/a	Feb 7 - Feb 15	n/a	15-Feb-24	15-Feb-24	15-Feb-24	26-Feb-24	05-Mar-24	13-Mar-24	18-Mar-24	17-Apr-24	17-Apr-24	**CNPH - GENERAL FUND CY 2024**	730,000.00	730,000.00		730,000.00	730,000.00		Jac5 Pharmacy	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	08-Feb-24	08-Feb-24	08-Feb-24	21-Feb-24	25-Feb-24	06-Mar-24	10-Apr-24	
27		24010374	Supply and Delivery of Drugs and Medicines (Iopamidol 612mg/ml equiv. to 300mg iodine 50ml & 1 other) *(2ND BIDDING)*	**CNPH**	**PUBLIC BIDDING**	n/a	Feb 23 - Mar 5	n/a	05-Mar-24	05-Mar-24	05-Mar-24	19-Mar-24	25-Mar-24	03-Apr-24	05-Apr-24	05-May-24	05-May-24	**CNPH - GENERAL FUND CY 2024**	894,000.00	894,000.00		894,000.00	894,000.00		IPSECA Pharmaceuticals Inc. *(IPSECA Distribution Inc.)*	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	27-Feb-24	27-Feb-24	27-Feb-24	12-Mar-24	18-Mar-24	27-Mar-24	26-Apr-24	
28		24010283	Cost of 40,000 kg. Hauling and Treatment of Pathological Waste	**CNPH**	**PUBLIC BIDDING**	n/a	Feb 23 -Mar 19	05-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	23-Apr-24	03-May-24	13-May-24	14-May-24			**CNPH - GENERAL FUND CY 2024**	1,400,000.00	1,400,000.00		1,320,000.00	1,320,000.00		Cleanway Environmental Management Solutions Inc.	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	27-Feb-24	12-Mar-24	12-Mar-24	12-Mar-24	16-Apr-24	26-Apr-24	06-May-24	5-Aug-24	
29		24020438	Supply and Delivery of Medical Supplies (Farinda Needle #16 & 9 others)	**CNPH**	**PUBLIC BIDDING**	n/a	Feb 23 - Mar 5	n/a	05-Mar-24	05-Mar-24	05-Mar-24	26-Mar-24	01-Apr-24	03-Apr-24	05-Apr-24	05-May-24	05-May-24	**CNPH - GENERAL FUND CY 2024**	921,210.00	921,210.00		920,460.00	920,460.00		Sta. Ana Enterprises	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	27-Feb-24	27-Feb-24	27-Feb-24	19-Mar-24	25-Mar-24	27-Mar-24	26-Apr-24	
30		24020449	Supply and Delivery of 50 set Manipulative Toys Set for Child Development Centers	**PSWDO**	**PUBLIC BIDDING**	n/a	Feb 23 - Mar 19	05-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	08-Apr-24	03-May-24	08-May-24	30-May-24			**PSWDO - GENERAL FUND CY 2024**	1,500,000.00	1,500,000.00		1,250,000.00	1,250,000.00		Golden Silk Trading	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	27-Feb-24	12-Mar-24	12-Mar-24	12-Mar-24	01-Apr-24	26-Apr-24	01-May-24	2-Jul-24	
31		24020543	Supply and Delivery of Hardware Materials (Spandrel 200mm & 11 others)	**PGSO**	**PUBLIC BIDDING**	n/a	Mar 12 - Mar 21	n/a	21-Mar-24	21-Mar-24	21-Mar-24	30-Apr-24	03-May-24	08-May-24	10-May-24			**PGSO - GENERAL FUND CY 2024**	988,337.60	988,337.60		983,304.00	983,304.00		Sophie's General Merchandise	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	14-Mar-24	14-Mar-24	14-Mar-24	23-Apr-24	26-Apr-24	01-May-24	2-Jul-24	
32		24020553	Supply and Delivery of Welfare Goods (Rice 50kg/sack & 4 others)	**PSWDO**	**PUBLIC BIDDING**	n/a	Mar 12 - Apr 2	21-Mar-02	02-Apr-24	02-Apr-24	02-Apr-24	24-Apr-24	29-Apr-24	02-May-24	03-May-24	02-Jul-24	02-Jul-24	**PSWDO - GENERAL FUND CY 2024**	1,231,234.00	1,231,234.00		1,230,060.00	1,230,060.00		Bombase Save and Carry Marketing	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	14-Mar-02	26-Mar-24	26-Mar-24	26-Mar-24	17-Apr-24	22-Apr-24	25-Apr-24	25-Jun-24	
33		24020523	Supply, Delivery and Installation of Flatbed Corn Dryer	**OP-AG**	**PUBLIC BIDDING**	29-Feb-24	Mar 12 - Apr 2	21-Mar-24	02-Apr-24	02-Apr-24	02-Apr-24	14-May-24	27-May-24	30-May-24	31-May-24			**OPAG - GENERAL FUND CY 2024**	5,000,000.00	5,000,000.00		4,976,976.00	4,976,976.00		Rub-Greenach Systems Enterprises	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	22-Feb-24	14-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	07-May-24	20-May-24	23-May-24		
34		24020489	Supply and Delivery of Medical Supplies (Bloodlines Tubig Set & 1 other)	**CNPH**	**PUBLIC BIDDING**	n/a	Mar 12 - Mar 21	n/a	21-Mar-24	21-Mar-24	21-Mar-24	30-Apr-24	07-May-24	13-May-24	15-May-24	14-Jun-24	14-Jun-24	**CNPH - GENERAL FUND CY 2024**	955,000.00	955,000.00		954,800.00	954,800.00		Sta. Ana Enterprises	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	14-Mar-24	14-Mar-24	14-Mar-24	23-Apr-24	30-Apr-24	06-May-24	7-Jun-24	
35		24020473	Supply and Delivery of Welfare Goods (Commercial Rice 50kg/sack & 4 others)	**GO-USSAP**	**PUBLIC BIDDING**	27-Feb-24	Mar 12 - Apr 2	21-Mar-24	02-Apr-24	02-Apr-24	02-Apr-24	25-Apr-24	29-Apr-24	02-May-24	03-May-24	02-Jul-24	02-Jul-24	**GO - USSAP - GENERAL FUND CY 2024**	7,054,545.00	7,054,545.00		7,049,510.00	7,049,510.00		Bombase Save and Carry Marketing	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	20-Feb-24	14-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	18-Apr-24	22-Apr-24	25-Apr-24	25-Jun-24	
36		24020462	Supply and Delivery of Drugs and Medicines (Epoetin Alfa 4000iu/0.4ml pre-filled syringe (IV, SC) & 1 other)	**CNPH**	**PUBLIC BIDDING**	n/a	Mar 12 - Mar 21	n/a	21-Mar-24	21-Mar-24	21-Mar-24	25-Apr-24	06-May-24	13-May-24	15-May-24	14-Jun-24	14-Jun-24	**CNPH - GENERAL FUND CY 2024**	982,000.00	982,000.00		980,765.00	980,765.00		Sta. Ana Enterprises	COA/Kiwanis Club of Daet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	14-Mar-24	14-Mar-24	14-Mar-24	18-Apr-24	29-Apr-24	06-May-24	7-Jun-24	

No.	Code (PAP)	PR NUMBER	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			SUPPLIER	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	TOTAL	MOOE	CO			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
37		24010387	Supply and Delivery of Drugs and Medicines (Ceftriaxone 1gm diluent IV & 1 other) *(2ND BIDDING)*	CNPH	PUBLIC BIDDING	n/a	Mar 12 - Mar 21	n/a	21-Mar-24	21-Mar-24	21-Mar-24	02-May-24	07-May-24	10-May-24	13-May-24	12-Jun-24	12-Jun-24	CNPH - GENERAL FUND CY 2024	906,000.00	906,000.00		903,000.00	903,000.00		Zyrc Pharmaceuticals Corp.	COA/Kiwanis Club of Diaet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	14-Mar-24	14-Mar-24	14-Mar-24	25-Apr-24	30-Apr-24	03-May-24	5-Jun-24	
38		24010384	Supply and Delivery of Laboratory Supplies (Anti-IgG, C3d; polyspecific (100cassettes/box) & 4 others)	CNPH	PUBLIC BIDDING	n/a	Mar 12 - Mar 21	n/a	21-Mar-24	21-Mar-24	21-Mar-24	30-Apr-02	03-May-24	08-May-24	09-May-24	08-Jun-24	08-Jun-24	CNPH - GENERAL FUND CY 2024	952,650.00	952,650.00		952,650.00	958,650.00		Orac Agno Medical Solutions	COA/Kiwanis Club of Diaet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	14-Mar-24	14-Mar-24	14-Mar-24	23-Apr-02	26-Apr-24	01-May-24	1-Jun-24	
39		24020649	Supply and Delivery of Medical Supplies (Disposable Non Sterile Gloves Large 100s & 14 others)	CNPH	PUBLIC BIDDING	n/a	Mar 18 - Mar 26	n/a	26-Mar-24	26-Mar-24	26-Mar-24	07-May-24	10-May-24	14-May-24	15-May-24	14-Jun-24	14-Jun-24	CNPH - GENERAL FUND CY 2024	966,055.00	966,055.00		964,485.00	964,485.00		Zyrc Pharmaceuticals Corp.	COA/Kiwanis Club of Diaet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	19-Mar-24	19-Mar-24	19-Mar-24	30-Apr-24	03-May-24	07-May-24	7-Jun-24	
40		24020598	Supply and Delivery of 6,000 cyl. Refilled Medical Oxygen	PEO	PUBLIC BIDDING	14-Mar-24	Mar 18 - Apr 11	26-Mar-24	11-Apr-24	11-Apr-24	11-Apr-24	30-Apr-24	10-May-24	16-May-24	17-May-24			CNPH - GENERAL FUND CY 2024	2,700,000.00	2,700,000.00		2,700,000.00	2,700,000.00		Magenro Airproducts Inc.	COA/Kiwanis Club of Diaet/ Camarines Norte Chamber of Commerce & Industry	7-Mar-24	19-Mar-24	04-Apr-24	04-Apr-24	04-Apr-24	23-Apr-24	03-May-24	09-May-24		
41		24010391	Supply and Delivery of One (1) unit Two Colors Printing Machine	PEO	PUBLIC BIDDING	n/a	Mar 18 - Apr 11	26-Mar-24	11-Apr-24	11-Apr-24	11-Apr-24	14-May-24	27-May-24	30-May-24	31-May-24			PDRRMO - LDRRMF CY 2024	1,995,000.00	1,995,000.00		1,990,000.00	1,990,000.00		Copylandia Office Systems Corp.	COA/Kiwanis Club of Diaet/ Camarines Norte Chamber of Commerce & Industry	n/a	19-Mar-24	04-Apr-24	04-Apr-24	04-Apr-24	07-May-24	20-May-24	23-May-24		
42		24030803	Supply and Delivery of 2,175 pax Meals and Snacks	GO-SEF	PUBLIC BIDDING	n/a	Mar 18 - Mar 26	n/a	26-Mar-24	26-Mar-24	26-Mar-24	02-Apr-24	03-Apr-24	04-Apr-24	05-Apr-24	08-Apr-24	08-Apr-24	GO - SEF 2024	978,750.00	978,750.00		997,662.50	997,662.50		Play-Tito Food Court	COA/Kiwanis Club of Diaet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	19-Mar-24	19-Mar-24	19-Mar-24	26-Mar-24	27-Mar-24	28-Mar-24	1-Apr-24	
43		24030805	Supply and Delivery of 2,175 pax Meals and Snacks	GO-SEF	PUBLIC BIDDING	n/a	Mar 18 - Mar 26	n/a	26-Mar-24	26-Mar-24	26-Mar-24	02-Apr-24	03-Apr-24	04-Apr-24	05-Apr-24	08-Apr-24	08-Apr-24	GO - SEF 2024	978,750.00	978,750.00		997,662.50	997,662.50		Play-Tito Food Court	COA/Kiwanis Club of Diaet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	19-Mar-24	19-Mar-24	19-Mar-24	26-Mar-24	27-Mar-24	28-Mar-24	1-Apr-24	
44		24030804	Supply and Delivery of 2,175 pax Meals and Snacks	GO-SEF	PUBLIC BIDDING	n/a	Mar 18 - Mar 26	n/a	26-Mar-24	26-Mar-24	26-Mar-24	02-Apr-24	03-Apr-24	04-Apr-24	05-Apr-24	08-Apr-24	08-Apr-24	GO - SEF 2024	978,750.00	978,750.00		997,662.50	997,662.50		Play-Tito Food Court	COA/Kiwanis Club of Diaet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	19-Mar-24	19-Mar-24	19-Mar-24	26-Mar-24	27-Mar-24	28-Mar-24	1-Apr-24	
45		24030778	Supply and Delivery of Meals and Snacks (9,425 pax Meals and Snacks & 2 others)	GO-SEF	PUBLIC BIDDING	14-Mar-24	Mar 18 - Apr 8	26-Mar-24	08-Apr-24	08-Apr-24	08-Apr-24	11-Apr-24	12-Apr-24	15-Apr-24	16-Apr-24	17-May-24	17-May-24	GO -SEF 2024	7,724,250.00	7,724,250.00		7,715,667.00	7,715,667.50		Play-Tito Food Court	COA/Kiwanis Club of Diaet/ Camarines Norte Chamber of Commerce & Industry	7-Mar-24	19-Mar-24	01-Apr-24	01-Apr-24	01-Apr-24	04-Apr-24	05-Apr-24	08-Apr-24	10-May-24	
46		24030733	Supply and Delivery of Laboratory Supplies (Diluent 5-Diff, Dl 1, 20L & 4 others)	CNPH	PUBLIC BIDDING	19-Mar-24	Mar 26 - Apr 23	08-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	14-May-24	27-May-24	30-May-24	30-May-24	29-Jun-24	29-Jun-24	CNPH - GENERAL FUND AB 2024	3,547,200.00	3,547,200.00		3,546,815.00	3,546,815.00		Biowell Medical Enterprise	COA/Kiwanis Club of Diaet/ Camarines Norte Chamber of Commerce & Industry	12-Mar-24	01-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24	07-May-24	20-May-24	23-May-24	22-Jun-24	
47		24030806	Supply and Delivery of Personalized Acrylic Trophies 14" & 2 others	GO	PUBLIC BIDDING	n/a	Mar 26 - Apr 8	n/a	08-Apr-24	08-Apr-24	08-Apr-24	28-May-24	30-May-24	05-Jun-24	07-Jun-24			GO - GENERAL FUND AB2024	994,550.00	994,550.00		993,520.00	993,520.00		Lucky Trading and Services	COA/Kiwanis Club of Diaet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	01-Apr-24	01-Apr-24	01-Apr-24	21-May-24	23-May-24	29-May-24		
48		24030836	Supply and Delivery of Laboratory Supplies (SARS COV 2 Antigen 20T & 30 others)	LDH	PUBLIC BIDDING	n/a	Mar 26 - Apr 8	n/a	08-Apr-24	08-Apr-24	08-Apr-24	30-Apr-24	10-May-24	16-May-24	17-May-24			LDH - GENERAL FUND AB2024	976,258.00	976,258.00		975,779.00	975,779.00		Biowell Medical Enterprise	COA/Kiwanis Club of Diaet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	01-Apr-24	01-Apr-24	01-Apr-24	23-Apr-24	03-May-24	09-May-24		
49		24030866	Supply and Delivery of Laboratory Supplies (Fistula Needle #16 & 11 others)	CNPH	PUBLIC BIDDING	n/a	Apr 2 - Apr 11	n/a	11-Apr-24	11-Apr-24	11-Apr-24	16-May-24	27-May-24	31-May-24	03-Jun-24	03-Jul-24	03-Jul-24	CNPH - GENERAL FUND AB2024	895,710.00	895,710.00		894,210.00	894,210.00		Sta. Ana Enterprises	COA/Kiwanis Club of Diaet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	04-Apr-24	04-Apr-24	04-Apr-24	09-May-24	20-May-24	24-May-24	26-Jun-24	
50		24030865	Supply and Delivery of Laboratory Supplies (HIV Rgt 1/2 3.0, 30's & 22 others)	CNPH	PUBLIC BIDDING	n/a	Apr 2 - Apr 11	n/a	11-Apr-24	11-Apr-24	11-Apr-24	16-May-24	27-May-24	31-May-24	03-Jun-24	03-Jul-24	03-Jul-24	CNPH - GENERAL FUND AB2024	794,650.00	794,650.00		794,650.00	794,650.00		Orac Agno Medical Solutions	COA/Kiwanis Club of Diaet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	04-Apr-24	04-Apr-24	04-Apr-24	09-May-24	20-May-24	24-May-24	26-Jun-24	
51		24030867	Supply and Delivery of Laboratory Supplies (Bloodlines Tubing Set & 1 other)	CNPH	PUBLIC BIDDING	n/a	Apr 2 - Apr 11	n/a	11-Apr-24	11-Apr-24	11-Apr-24	16-May-24	27-May-24	31-May-24	03-Jun-24	03-Jul-24	03-Jul-24	CNPH - GENERAL FUND AB2024	813,000.00	813,000.00		812,840.00	812,840.00		Sta. Ana Enterprises	COA/Kiwanis Club of Diaet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	04-Apr-24	04-Apr-24	04-Apr-24	09-May-24	20-May-24	24-May-24	26-Jun-24	
52		24030792	Supply and Delivery of Drugs and Medicines (PNSS 1L & 2 others)	CNPH	PUBLIC BIDDING	26-Mar-24	Apr 2 - Apr 25	11-Apr-24	25-Apr-24	25-Apr-24	25-Apr-24	16-May-24	27-May-24	30-May-24	31-May-24	30-Jun-24	30-Jun-24	CNPH - GENERAL FUND AB2024	2,117,100.00	2,117,100.00		2,104,590.00	2,104,590.00		Zyrc Pharmaceuticals Corp.	COA/Kiwanis Club of Diaet/ Camarines Norte Chamber of Commerce & Industry	19-Mar-24	04-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	09-May-24	20-May-24	23-May-24	23-Jun-24	
53		24030895	Supply and Delivery of 2,500 vial Purified Chick Embryo Cell Culture Rabies Vaccine	CNPH	PUBLIC BIDDING	02-Apr-24	Apr 12 - May 7	23-Apr-02	07-May-24	07-May-24	07-May-24	06-Jun-24	13-Jun-24	20-Jun-24	21-Jun-24			CNPH - TRUST FUND	5,875,000.00	5,875,000.00		5,870,000.00	5,870,000.00		Thymed Enterprises	COA/Kiwanis Club of Diaet/ Camarines Norte Chamber of Commerce & Industry	26-Mar-24	16-Apr-02	30-Apr-24	30-Apr-24	30-Apr-24	30-May-24	06-Jun-24	13-Jun-24		
54		24010170	Supply and Delivery of Fuel (Diesel & Unleaded) *(Negotiated Procurement-Request for Quotation for Goods)*	OP-AG	PUBLIC BIDDING	n/a	Apr 12 - Apr 23	April-12-2024 *(Date of Issue of Request)*	23-Apr-24	23-Apr-24	23-Apr-24	n/a	24-Apr-24	April-26-2024 *(Date of Purchase Order)*	29-Apr-24			CNPH - GENERAL FUND AB2024	1,328,011.23	1,328,011.23		1,314,772.65	1,314,772.65		MMJ Gas Station	COA/Kiwanis Club of Diaet/ Camarines Norte Chamber of Commerce & Industry	n/a	05-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24	n/a	23-Apr-24	23-Apr-24		
55		24030822	Supply and Delivery of Laboratory Supplies (Purfin Culture Resin, 40x25ml & 22 others)	CNPH	PUBLIC BIDDING	11-Apr-24	Apr 23 - May 14	02-May-24	14-May-24	14-May-24	14-May-24	06-Jun-24	13-Jun-24	20-Jun-24	21-Jun-24			PHO - GENERAL FUND AB2024	2,880,110.00	2,880,110.00		2,877,845.00	2,877,845.00		Biowell Medical Enterprise	COA/Kiwanis Club of Diaet/ Camarines Norte Chamber of Commerce & Industry	4-Apr-24	25-Apr-24	07-May-24	07-May-24	07-May-24	30-May-24	06-Jun-24	13-Jun-24		
56		24030823	Supply and Delivery of Laboratory Supplies (Cleaning Solution, 250ml & 44 others)	CNPH	PUBLIC BIDDING	11-Apr-24	Apr 23 - May 14	02-May-24	14-May-24	14-May-24	14-May-24	06-Jun-24	13-Jun-24	20-Jun-24	21-Jun-24	21-Jul-24	21-Jul-24	PHO - GENERAL FUND AB2024	2,978,155.00	2,975,155.00		2,977,558.00	2,977,558.00		Biowell Medical Enterprise	COA/Kiwanis Club of Diaet/ Camarines Norte Chamber of Commerce & Industry	4-Apr-24	25-Apr-24	07-May-24	07-May-24	07-May-24	30-May-24	06-Jun-24	13-Jun-24		
57		24030807	Supply and Delivery of Hardware Materials (Cement & 70 others) *(2nd Bidding)*	PGSO	PUBLIC BIDDING	n/a	Apr 23 - May 2	n/a	02-May-24	02-May-24	02-May-24	28-May-24	31-May-24	05-Jun-24	07-Jun-24			PGSO - GENERAL FUND CY 2023 CONTINUING APPROPRIATION	959,571.04	959,571.04		958,436.50	958,436.50		Sophia's General Merchandise	COA/Kiwanis Club of Diaet/ Camarines Norte Chamber of Commerce & Industry	n/a	n/a	25-Apr-24	25-Apr-24	25-Apr-24	21-May-24	24-May-24	29-May-24	30-Jun-24	
58		24010058	Supply and Delivery of Laboratory Supplies (Dengue Combo, Ns1/IgM, IgG, 10's & 7 others) *(Negotiated Procurement-Request for Quotation for Goods)*	CNPH	PUBLIC BIDDING	n/a	Apr 23 - May 2	April-23-2024 *(Date of Issue of Request)*	02-May-24	02-May-24	02-May-24	n/a	09-May-24	May-16-2024 *(Date of Purchase Order)*	17-May-24	24-May-24	24-May-24	GENERAL FUND CY 2024	657,249.68	657,249.62		656,959.00	656,959.00		Fir Med Enterprises	COA/Kiwanis Club of Diaet/ Camarines Norte Chamber of Commerce & Industry	n/a	16-Apr-24	25-Apr-24	25-Apr-24	25-Apr-24	n/a	09-May-24	10-May-24	17-May-24	
59		24030817	Supply and Delivery of Medical Supplies (Aseptio Syringe & 83 others)	CNPH	PUBLIC BIDDING	30-Apr-24	May 3 - May 28	14-May-24	28-May-24	28-May-24	28-May-24	25-Jun-24	26-Jun-24	08-Jul-24	09-Jul-24	07-Sep-24	07-Sep-24	PHO - GENERAL FUND AB2024	5,554,765.00	5,554,765.00		5,553,950.00	5,553,950.00		Crosin Pharma and Medical Supplies Trading	COA/Kiwanis Club of Diaet/ Camarines Norte Chamber of Commerce & Industry	23-Apr-24	07-May-24	21-May-24	21-May-24	21-May-24	18-Jun-24	19-Jun-24	02-Jul-24		
60		24030793	Supply and Delivery of Drugs and Medicines (Acetylcysteine 100mg & 124 others) *(2nd Bidding)*	CNPH	PUBLIC BIDDING	26-Mar-24	May 3 - May 28	14-May-24	28-May-24	28-May-24	28-May-24	18-Jun-24	21-Jun-24	26-Jun-24	27-Jun-24			CNPH - GENERAL FUND AB2024	3,396,130.00	3,396,130.00		3,360,774.86	3,360,774.86		Doctors Drugmart	COA/Kiwanis Club of Diaet/ Camarines Norte Chamber of Commerce & Industry	19-Mar-24	07-May-24	21-May-24	21-May-24	21-May-24	11-Jun-24	14-Jun-24	19-Jun-24		
61		24041019	Supply, Delivery and Installation of LEAD Wall	CMCH	PUBLIC BIDDING	n/a	May 16 - June 11	28-May-24	11-Jun-24	11-Jun-24	11-Jun-24	25-Jun-24	26-Jun-24	08-Jul-24	09-Jul-24			CMCH - HOSPITAL AND HEALTH CENTER (CONTINUING APPROPRIATION 2023)	1,891,040.00		1,891,040.00	1,886,545.00		1,886,545.00	Sophia's General Merchandise	COA/Kiwanis Club of Diaet/ Camarines Norte Chamber of Commerce & Industry	n/a	21-May-24	04-Jun-24	04-Jun-24	04-Jun-24	18-Jun-24	19-Jun-24	01-Jul-24		
62		24020987	Supply and Delivery of One (1) unit SUV Type Vehicle *(Negotiated Procurement-Request for Quotation for Goods)*	ADMIN	PUBLIC BIDDING	n/a	May 16 - May 28	May-16-2024 *(Date of Issue of Request)*	28-May-24	28-May-24	28-May-24	n/a	03-Jun-24	June-13-2024 *(Date of Purchase Order)*	24-Jun-24			GO- ADMIN - CAPITAL OUTLAY CY 2023	1,350,000.00	1,350,000.00		1,348,660.00	1,348,660.00		Toyota Batangas City, Inc.	COA/Kiwanis Club of Diaet/ Camarines Norte Chamber of Commerce & Industry	n/a	09-May-24	21-May-24	21-May-24	21-May-24	21-May-24	28-May-24	06-Jun-24		
63			INFRA	PEO	PUBLIC BIDDING	n/a	Oct 12 - Nov 7	24-Oct-23	14-Nov-23	14-Nov-23	14-Nov-23	28-Nov-23	11-Dec-23	15-Jun-24	16-Jun-24	15-May-24	15-May-24	SB NO. 2 CY 2023 CAPITAL OUTLAY	2,996,701.94		2,996,701.94	2,995,176.10		2,995,176.10	YSA Const. and Supply	COA/Kiwanis of Diaet/Camarines Norte Builders Association Inc.	n/a	17-Oct-23	7-Nov-23	7-Nov-23	7-Nov-23	21-Nov-23	4-Dec-23	8-Jan-24	8-May-24	
64			INFRA	PEO	PUBLIC BIDDING	n/a	Oct 12 - Nov 7	24-Oct-23	14-Nov-23	14-Nov-23	14-Nov-23	5-Dec-23	11-Dec-23	15-Jun-24	22-Jun-24	21-Apr-24	21-Apr-24	SB NO. 2 CY 2023 CAPITAL OUTLAY	2,997,597.50		2,997,597.50	2,992,148.84		2,992,148.84	R&E Builders and Supply	COA/Kiwanis of Diaet/Camarines Norte Builders Association Inc.	n/a	17-Oct-23	7-Nov-23	7-Nov-23	7-Nov-23	28-Nov-23	4-Dec-23	8-Jan-24	16-Apr-24	
65			INFRA	PEO	PUBLIC BIDDING	n/a	Oct 12 - Nov 7	26-Oct-23	14-Nov-23	14-Nov-23	14-Nov-23	30-Nov-23	11-Dec-23	15-Jun-24	16-Jun-24	15-May-24	15-May-24	SB NO. 2 CY 2023 CAPITAL OUTLAY	2,998,076.95		2,998,076.95	2,991,524.06		2,991,524.06	MASOREICA Builders Corp.	COA/Kiwanis of Diaet/Camarines Norte Builders Association Inc.	n/a	19-Oct-23	7-Nov-23	7-Nov-23	7-Nov-23	23-Nov-23	4-Dec-23	8-Jan-24	8-May-24	
66			INFRA	PEO	PUBLIC BIDDING	n/a	Oct 25 - Nov 21	14-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	18-Jan-24	22-Jan-24	24-Jan-24	29-Jan-24	28-May-24	28-May-24	SB NO. 2 - PEO CAPITAL OUTLAY 2023	2,978,610.67		2,968,170.43	2,968,170.43		2,968,170.43	MASOREICA Builders Corp.	COA/Kiwanis of Diaet/Camarines Norte Builders Association Inc.	n/a	7-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	11-Jan-24	15-Jan-24	17-Jan-24	21-May-24	
67			INFRA	PEO	PUBLIC BIDDING	n/a	Oct 25 - Nov 21	14-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	11-Jan-24	17-Jan-24	19-Jan-24	29-Jan-24	29-Mar-24	29-Mar-24	SB NO. 1 - 20% DEVELOPMENT FUND	1,996,952.88		1,996,952.88	1,991,925.62		1,991,925.62	O.L De Leon Construction	COA/Kiwanis of Diaet/Camarines Norte Builders Association Inc.	n/a	7-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	4-Jan-24	10-Jan-24	12-Jan-24	22-Mar-24	
68			INFRA	PEO	PUBLIC BIDDING	n/a	Oct 25 - Nov 21	14-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	18-Jan-24	22-Jan-24	30-Jan-24	31-Jan-24			SB NO. 2 - 20% DEVELOPMENT FUND	4,980,494.67		4,980,494.67	4,989,777.72		4,989,777.72	O.L De Leon Construction	COA/Kiwanis of Diaet/Camarines Norte Builders Association Inc.	n/a	7-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	11-Jan-24	15-Jan-24	23-Jan-24		
69			INFRA	PEO	PUBLIC BIDDING	n/a	Oct 25 - Nov 21	14-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	18-Jan-24	22-Jan-24	24-Jan-24	29-Jan-24	28-May-24	28-May-24	SB NO. 2 - PEO CAPITAL OUTLAY 2023	4,987,851.28		4,987,851.28	4,981,148.37		4,981,148.37	First Quantum ID Builders Corp.	COA/Kiwanis of Diaet/Camarines Norte Builders Association Inc.	n/a	7-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	11-Jan-24	15-Jan-24	17-Jan-24	21-May-24	
70			INFRA	PEO	PUBLIC BIDDING	n/a	Dec 4 - Dec 26	12-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	30-Jan-24	2-Feb-24	5-Feb-24	8-Feb-24	7-Jan-24	07-Jan-24	SB NO. 2 CY 2023 CAPITAL OUTLAY	4,999,671.96		4,999,671.96	4,994,427.48		4,994,427.48	Sunrise0124 Civil Engineering Construction	COA/Kiwanis of Diaet/Camarines Norte Builders Association Inc.	n/a	5-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	23-Jan-24	26-Jan-24	29-Jan-24	31-May-24	
71			INFRA	PEO	PUBLIC BIDDING	28-Nov-23	Dec 4 - Dec 26	12-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	30-Jan-24	2-Feb-24	5-Feb-24	21-Feb-24			SB NO. 2 CY 2023 CAPITAL OUTLAY	9,997,084.98		9,997,084.98	9,991,527.36		9,991,527.36	O.L De Leon Construction	COA/Kiwanis of Diaet/Camarines Norte Builders Association Inc.	21-Nov-23	5-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	23-Jan-24	26-Jan-24	29-Jan-24		
72			INFRA	PEO	PUBLIC BIDDING	n/a	Dec 4 - Dec 26	12-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	30-Jan-24	2-Feb-24	9-Feb-24	14-Feb-24	14-May-24	14-May-24	DEVELOPMENT FUND CY 2023	4,997,246.87		4,997,246.87	4,992,000.99		4,992,000.99	Century Glass Construction and Supply	COA/Kiwanis of Diaet/Camarines Norte Builders Association Inc.	n/a	5-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	23-Jan-24	26-Jan-24	2-Feb-24	7-May-24	
73			INFRA	PEO	PUBLIC BIDDING	n/a	Dec 18 - Jan 9, 2024	28-Dec-23	9-Jan-24	9-Jan-24	9-Jan-24	30-Jan-24	2-Feb-24	5-Feb-24	8-Feb-24			SB NO. 2 CY 2023 CAPITAL OUTLAY	2,824,836.06		2,824,836.06	2,819,734.95		2,819,734.95	Sunrise0124 Civil Engineering Construction	COA/Kiwanis of Diaet/Camarines Norte Builders Association Inc.	n/a	21-Dec-23	2-Jan-24	2-Jan-24	2-Jan-24	23-Jan-24	26-Jan-24	29-Jan-24	30-Jan-24	
74			INFRA	PEO	PUBLIC BIDDING	n/a	Feb 15 - Mar 12	27-Feb-24	12-Mar-24	12-Mar-24	12-Mar-24	11-Apr-24	15-Apr-24	22-Apr-24	25-Apr-24			PEO - 20% DEVELOPMENT FUND AB2024	4,983,294.95		4,983,249.95	4,979,227.65		4,979,227.65	Century Glass Construction and Supply	COA/Kiwanis of Diaet/Camarines Norte Builders Association Inc.	n/a	20-Feb-24	5-Mar-24	5-Mar-24	5-Mar-24	4-Apr-24	8-Apr-24	15-Apr-24		
75			INFRA	PEO	PUBLIC BIDDING	n/a	Feb 15 - Mar 12	27-Feb-24	12-Mar-24	12-Mar-24	12-Mar-24	4-Apr-24	8-Apr-24	17-Apr-24	22-Apr-24			PEO - 20% DEVELOPMENT FUND AB2024	2,995,496.16		2,993,496.16	2,940,751.01		2,940,751.01	AVZ Construction and Supply	COA/Kiwanis of Diaet/Camarines Norte Builders Association Inc.	n/ a	20-Feb-24	5-Mar-24	5-Mar-24	5-Mar-24	28-Mar-24	1-Apr-24	10-Apr-24		
76			INFRA	PEO	PUBLIC BIDDING	n/a	Feb 15 - Mar 12	27-Feb-24	12-Mar-24	12-Mar-24	12-Mar-24	4-Apr-24	8-Apr-24	14-May-24	15-May-24			PEO - 20% DEVELOPMENT FUND AB2024	2,995,086.33		2,995,086.33	2,989,060.53		2,989,060.53	MASOREICA Builders Corp.	COA/Kiwanis of Diaet/Camarines Norte Builders Association Inc.	n/a	20-Feb-24	5-Mar-24	5-Mar-24	5-Mar-24	28-Mar-24	1-Apr-24	7-May-24		
77			INFRA	PEO	PUBLIC BIDDING	n/a	Feb 15 - Mar 12	27-Feb-24	12-Mar-24	12-Mar-24	12-Mar-24	4-Apr-24	8-Apr-24	14-May-24	15-May-24			PEO - 20% DEVELOPMENT FUND AB2024	1,999,819.30		1,999,819.30	1,994,455.71		1,994,455.71	MASOREICA Builders Corp.	COA/Kiwanis of Diaet/Camarines Norte Builders Association Inc.	n/a	20-Feb-24	5-Mar-24	5-Mar-24	5-Mar-24	28-Mar-24	1-Apr-24	7-May-24		
78			INFRA	PEO	PUBLIC BIDDING	20-Feb-24	Feb 23 - Mar 19	5-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	30-Apr-24	2-May-24	14-May-24	15-May-24			PEO - 20% DEVELOPMENT FUND AB2024	4,987,339.60		4,987,339.60	4,938,999.26		4,938,999.26	MASOREICA Builders Corp.	COA/Kiwanis of Diaet/Camarines Norte Builders Association Inc.	13-Feb-24	27-Feb-24	12-Mar-24	12-Mar-24	12-Mar-24	25-Apr-24	25-Apr-24	7-May-24		

No.	Code (PAP)	PR NUMBER	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation									
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	TOTAL	MOOE	CO	SUPPLIER	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
79		INFRA	Construction of Barangay Road, Brgy. San Roque, Mercedes, Camarines Norte	PEO	PUBLIC BIDDING	n/a	Feb 23 - Mar 19	5-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	23-Apr-24	25-Apr-24	2-May-24	6-May-24			PEO - 20% DEVELOPMENT FUND AB2023 CONTINUING APPROPRIATION	1,985,945.41		1,985,945.41	1,983,397.63		1,983,397.63	AVZ Construction and Supply	COA/Kiwanis of Daet/Camarines Norte Builders Association Inc.	n/a	27-Feb-24	12-Mar-24	12-Mar-24	12-Mar-24	16-Apr-24	18-Apr-24	25-Apr-24		
80		INFRA	Construction of Water System Project, Brgy. Patag Ibaba, Sta. Elena, Camarines Norte	PEO	PUBLIC BIDDING	n/a	Feb 23 - Mar 19	5-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	2-May-24	6-May-24	7-Jun-24	10-Jun-24			PEO - 20% DEVELOPMENT FUND AB2023 CONTINUING APPROPRIATION	1,995,439.00		1,995,439.00	1,990,697.45		1,990,697.45	Century Glass Construction and Supply	COA/Kiwanis of Daet/Camarines Norte Builders Association Inc.	n/a	27-Feb-24	12-Mar-24	12-Mar-24	12-Mar-24	25-Apr-24	29-Apr-24	31-May-24		
81		INFRA	Construction of Multi-Purpose Building, Brgy. Kagtalaba, Sta. Elena, Camarines Norte	PEO	PUBLIC BIDDING	n/a	Feb 23 - Mar 19	5-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	30-Apr-24	2-May-24	6-May-24	7-May-24			PEO - 20% DEVELOPMENT FUND AB2024	2,999,774.54		2,999,774.54	2,995,745.94		2,995,745.94	R & E Builders and Supply	COA/Kiwanis of Daet/Camarines Norte Builders Association Inc.	n/a	27-Feb-24	12-Mar-24	12-Mar-24	12-Mar-24	23-Apr-24	25-Apr-24	29-Apr-24		
82		INFRA	Construction of Concrete Fence, Lazaro Cabezudo High School, Brgy. Calintaan, Talisay, Camarines Norte	PEO	PUBLIC BIDDING	n/a	Feb 23 - Mar 19	5-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	2-May-24	6-May-24	30-May-24	3-Jun-24			PEO - CAPITAL OUTLAY AB2023 CONTINUING APPROPRIATION	1,995,561.00		1,995,561.00	1,991,504.38		1,991,504.38	Golden Egg Builder	COA/Kiwanis of Daet/Camarines Norte Builders Association Inc.	n/a	27-Feb-24	12-Mar-24	12-Mar-24	12-Mar-24	25-Apr-24	29-Apr-24	23-May-24		
83		INFRA	Construction/Installation of Streetlights, Brgy. Malaya, Labo, Camarines Norte	PEO	PUBLIC BIDDING	n/a	Feb 23 - Mar 19	5-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	2-May-24	6-May-24	10-May-24	20-May-24			PEO - 20% DEVELOPMENT FUND AB2024	1,998,036.86		1,998,036.86	1,992,829.64		1,992,829.64	MAN Construction Supply and Services	COA/Kiwanis of Daet/Camarines Norte Builders Association Inc.	n/a	27-Feb-24	12-Mar-24	12-Mar-24	12-Mar-24	25-Apr-24	29-Apr-24	03-May-24		
84		INFRA	Construction of Farm to Market, Brgy. Sto. Domingo, Vinzons-Fabrica, San Vicente, Camarines Norte	PEO	PUBLIC BIDDING	20-Feb-24	Feb 23 - Mar 19	5-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	2-May-24	6-May-24	23-May-24	24-May-24			PEO - 20% DEVELOPMENT FUND AB2023 CONTINUING APPROPRIATION	16,980,746.02		16,980,746.02	16,959,987.97		16,959,987.97	AVZ Construction and Supply	COA/Kiwanis of Daet/Camarines Norte Builders Association Inc.	13-Feb-24	27-Feb-24	12-Mar-24	12-Mar-24	12-Mar-24	25-Apr-24	29-Apr-24	16-May-24		
85		INFRA	Completion of Covered Court, Labo National High School, Brgy. Fundado, Labo, Camarines Norte	PEO	PUBLIC BIDDING	n/a	Feb 23 - Mar 19	5-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	23-Apr-24	25-Apr-24	3-May-24	6-May-24			PEO - CAPITAL OUTLAY AB2023 CONTINUING APPROPRIATION	2,498,398.50		2,498,398.50	2,494,094.63		2,494,094.63	Sunrise0124 Civil Engineering Construction	COA/Kiwanis of Daet/Camarines Norte Builders Association Inc.	n/a	27-Feb-24	12-Mar-24	12-Mar-24	12-Mar-24	16-Apr-24	18-Apr-24	26-Apr-24		
86		INFRA	Improvement of Perimeter Road, Provincial Capitol Building, Daet, Camarines Norte	PEO	PUBLIC BIDDING	20-Feb-24	Feb 23 - Mar 19	5-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	2-May-24	6-May-24	8-May-24	13-May-24			PEO - 20% DEVELOPMENT FUND AB2023 CONTINUING APPROPRIATION	9,919,022.48		9,919,022.48	9,911,545.18		9,911,545.18	JCO Construction and Supply	COA/Kiwanis of Daet/Camarines Norte Builders Association Inc.	n/a	27-Feb-24	12-Mar-24	12-Mar-24	12-Mar-24	25-Apr-24	29-Apr-24	01-May-24		
87		INFRA	Installation of Fire Alarm and Detection System for Provincial Capitol Building and Provincial Library Building, Provincial Capitol Compound, Daet, Camarines Norte *(NEGOTIATED PROCUREMENT - TWO FAILED BIDDING)*	PGSO	PUBLIC BIDDING	n/a	Feb 29 - Mar 12	7-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	4-Apr-24	8-Apr-24	17-Apr-24	23-Apr-24			SB NO. 1 - PGSO GENERAL FUND CY 2023	3,099,677.44		3,099,677.44	3,058,994.90		3,058,994.90	Redflame Enterprises	COA/Kiwanis of Daet/Camarines Norte Builders Association Inc.	n/a	27-Feb-24	05-Mar-24	05-Mar-24	05-Mar-24	28-Mar-24	01-Apr-24	10-Apr-24		
88		INFRA	Construction of Farm to Market Road, Barangay Dagotdotan, San Lorenzo Ruiz, Camarines Norte	PEO	PUBLIC BIDDING	27-Feb-24	Mar 12 - Apr 2	21-Mar-24	2-Apr-24	2-Apr-24	2-Apr-24	14-May-24						PEO - CAPITAL OUTLAY 2023	9,995,573.79		9,995,573.79	9,992,752.42		9,992,752.42	JCO Construction and Supply	COA/Kiwanis of Daet/Camarines Norte Builders Association Inc.	20-Feb-24	29-Feb-24	26-Mar-24	26-Mar-24	26-Mar-24	07-May-24	##########	##########		
89		INFRA	Construction of Multi-Purpose Building, Brgy. Mampurog, San Lorenzo Ruiz, Camarines Norte	PEO	PUBLIC BIDDING	n/a	Mar 12 - Apr 2	21-Mar-24	2-Apr-24	2-Apr-24	2-Apr-24	2-May-24	6-May-24	13-May-24	14-May-24			PEO - 20% DEVELOPMENT FUND AB2024	2,991,153.82		2,991,153.82	2,989,683.46		2,989,683.46	K-Zo Construction	COA/Kiwanis of Daet/Camarines Norte Builders Association Inc.	n/a	14-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	25-Apr-24	29-Apr-24	06-May-24		
90		INFRA	Construction of Barangay Road, Brgy. Mactang, Capalonga, Camarines Norte	PEO	PUBLIC BIDDING	n/a	Mar 12 - Apr 2	21-Mar-24	2-Apr-24	2-Apr-24	2-Apr-24	14-May-24	15-May-24	31-May-24	3-Jun-24			PEO - 20% DEVELOPMENT FUND AB2024	2,991,847.00		2,991,847.00	2,989,162.32		2,989,162.32	Century Glass Construction and Supply	COA/Kiwanis of Daet/Camarines Norte Builders Association Inc.	n/a	14-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	07-May-24	08-May-24	24-May-24		
91		INFRA	Construction of Farm to Market Road, Brgy. Pinagwarasan, Basud, Camarines Norte	PEO	PUBLIC BIDDING	05-Mar-24	Mar 12 - Apr 2	21-Mar-24	2-Apr-24	2-Apr-24	2-Apr-24	7-May-24	9-May-24	13-May-24	17-May-24			PEO - 20% DEVELOPMENT FUND 2024	4,980,088.37		4,980,088.37	4,987,352.64		4,987,352.64	YSA Const. and Supply	COA/Kiwanis of Daet/Camarines Norte Builders Association Inc.	27-Feb-24	14-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	30-Apr-24	02-May-24	06-May-24		
92		INFRA	Construction of Farm to Market Road, Brgy. San Felipe, Basud, Camarines Norte	PEO	PUBLIC BIDDING	14-Mar-24	Mar 18 - Apr 11	26-Mar-24	11-Apr-24	11-Apr-24	11-Apr-24	14-May-24	15-May-24	10-Jun-24	11-Jun-24			PEO - 20% DEVELOPMENT FUND AB2024	4,994,017.05		4,994,017.05	4,988,899.91		4,988,899.91	Yakal Construction & Supply	COA/Kiwanis of Daet/Camarines Norte Builders Association Inc.	7-Mar-24	14-Mar-24	04-Apr-24	04-Apr-24	04-Apr-24	07-May-24	08-May-24	03-Jun-24		
93		INFRA	Construction of Farm to Market Road, Brgy. Cobangbang, Daet, Camarines Norte	PEO	PUBLIC BIDDING	n/a	Mar 18 - Apr 11	26-Mar-24	11-Apr-24	11-Apr-24	11-Apr-24	14-May-24	15-May-24	21-May-24	23-May-24			PEO - 20% DEVELOPMENT FUND AB2024	3,998,723.47		3,998,723.47	3,752,515.68		3,752,515.68	Cereno Builders	COA/Kiwanis of Daet/Camarines Norte Builders Association Inc.	n/a	19-Mar-24	04-Apr-24	04-Apr-24	04-Apr-24	07-May-24	08-May-24	14-May-24		
94		INFRA	Construction of Drainage Canal, Brgy. Man-Ogob, San Vicente, Camarines Norte	PEO	PUBLIC BIDDING	n/a	Mar 18 - Apr 11	26-Mar-24	11-Apr-24	11-Apr-24	11-Apr-24	7-May-24	8-May-24	3-Jun-24	4-Jun-24			PEO - CAPITAL OUTLAY AB2023 CONTINUING APPROPRIATION	1,995,756.21		1,995,756.21	1,991,318.83		1,991,318.83	R & E Builders and Supply	COA/Kiwanis of Daet/Camarines Norte Builders Association Inc.	n/a	19-Mar-24	04-Apr-24	04-Apr-24	04-Apr-24	30-Apr-24	01-May-24	27-May-24		
95		INFRA	Construction of Multi-Purpose Building, Brgy. San Francisco, Labo, Camarines Norte	PEO	PUBLIC BIDDING	n/a	Mar 18 - Apr 11	26-Mar-24	11-Apr-24	11-Apr-24	11-Apr-24	7-May-24	8-May-24	24-May-24	27-May-24			PEO - CAPITAL OUTLAY AB2023 CONTINUING APPROPRIATION	2,999,824.98		2,999,824.98	2,994,594.29		2,994,594.29	O.L De Leon Construction	COA/Kiwanis of Daet/Camarines Norte Builders Association Inc.	n/a	19-Mar-24	04-Apr-24	04-Apr-24	04-Apr-24	30-Apr-24	01-May-24	17-May-24		
96		INFRA	Construction of Multi-Purpose Building, Brgy. Kabuluan, Sta. Elena, Camarines Norte	PEO	PUBLIC BIDDING	n/a	Mar 18 - Apr 11	26-Mar-24	11-Apr-24	11-Apr-24	11-Apr-24	14-May-24	15-May-24	19-Jun-24	20-Jun-24			PEO - 20% DEVELOPMENT FUND AB2024	2,996,603.00		2,996,603.00	2,990,954.24		2,990,954.24	R & E Builders and Supply	COA/Kiwanis of Daet/Camarines Norte Builders Association Inc.	n/a	19-Mar-24	04-Apr-24	04-Apr-24	04-Apr-24	07-May-24	08-May-24	12-Jun-24		
97		INFRA	Construction of Barangay Road, Barangay Tigbinan, Labo, Camarines Norte	PEO	PUBLIC BIDDING	n/a	Mar 26 -Apr 23	8-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	16-May-24	17-May-24	6-Jun-24	7-Jun-24			PEO - 20% DEVELOPMENT FUND AB2024	2,999,559.07		2,999,559.07	2,995,737.48		2,995,737.48	AVZ Construction and Supply	COA/Kiwanis of Daet/Camarines Norte Builders Association Inc.	n/a	01-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24	09-May-24	10-May-24	30-May-24		
98		INFRA	Construction of Farm to Market Road, Brgy. Sta. Cruz - Brgy. Tamisan, Jose Panganiban, Camarines Norte	PEO	PUBLIC BIDDING	26-Mar-24	Apr 2 - Apr 23	11-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	16-May-24	17-May-24	11-Jun-24	18-Jun-24			DILG TRUST FUND	74,961,544.18		74,961,544.18	74,648,279.54		74,648,279.54	First Quantum ID Builders Corp.	COA/Kiwanis of Daet/Camarines Norte Builders Association Inc.	19-Mar-24	04-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24	09-May-24	10-May-24	04-Jun-24		
99		INFRA	Construction of Farm to Market Road, Barangay Aguit-it, Vinzons, Camarines Norte	PEO	PUBLIC BIDDING	26-Mar-24	Apr 2 - Apr 25	11-Apr-24	25-Apr-24	25-Apr-24	25-Apr-24	28-May-24	3-Jun-24	19-Jun-24	20-Jun-24			PEO - 20% DEVELOPMENT FUND AB2024	9,998,396.65		9,998,396.65	9,992,329.99		9,992,329.99	O.L De Leon Construction	COA/Kiwanis of Daet/Camarines Norte Builders Association Inc.	19-Mar-24	04-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	21-May-24	27-May-24	12-Jun-24		
100		INFRA	Construction of Farm to Market Road, Barangay Maot, Labo, Camarines Norte	PEO	PUBLIC BIDDING	26-Mar-24	Apr 2 - Apr 25	11-Apr-24	25-Apr-24	25-Apr-24	25-Apr-24	28-May-24	3-Jun-24	6-Jun-24	7-Jun-24			PEO - 20% DEVELOPMENT FUND AB2024	4,993,916.72		4,993,916.72	4,988,765.52		4,988,765.52	Fernz Construction Services	COA/Kiwanis of Daet/Camarines Norte Builders Association Inc.	19-Mar-24	04-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	21-May-24	27-May-24	30-May-24		
101		INFRA	Construction of Drainage System, Golden Springville HOAI, Barangay Borabod, Daet, Camarines Norte	PEO	PUBLIC BIDDING	n/a	Apr 12 - Apr 23	n/a	23-Apr-24	23-Apr-24	23-Apr-24	30-May-24	3-Jun-24	19-Jun-24	20-Jun-24			PEO - CAPITAL OUTLAY 2023 CONTINUING APPROPRIATION	566,603.82		566,603.82	564,581.92		564,581.92	Sunrise0124 Civil Engineering Construction	COA/Kiwanis of Daet/Camarines Norte Builders Association Inc.	n/a	n/a	16-Apr-24	16-Apr-24	16-Apr-24	23-May-24	27-May-24	12-Jun-24		
		PR.Number																																		
		2024						n/a	n/a	n/a	n/a	n/a						MOOE																		
							Posting	n/a	n/a	n/a	n/a	n/a						MOOE																		
1	1000-1-01-001-001-005-001	24010001	NFA Rice 50kls/sack	GO/PCSSD	Agency to Agency			n/a	n/a	n/a	n/a	n/a	10-Jan-24	05-Feb-24	05-Feb-24	05-Feb-24	05-Feb-24	MOOE	25,000.00	25,000.00		25,000.00	25,000.00		National Food Authority											
2	1000-1-01-001-001-005-001	24010002	Bihon & 15 Others	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	08-Jan-24	09-Jan-24	09-Jan-24	1/1-15/2024/1/16-31/2024	1/1-15/2024/1/16-31/2024	MOOE	38,777.35	38,777.35		31,998.25	31,998.25		Bombase SuperMart											
3	1010-1-01-001-001-004-001	24010003	Meat	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	08-Jan-24	09-Jan-24	09-Jan-24	ON PROCESS		MOOE	37,500.00	37,500.00		37,250.00	37,250.00		Mark Meat Stall											
4	1010-1-01-001-001-004-001	24010004	Chicken & 1 Other	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	08-Jan-24	09-Jan-24	09-Jan-24	1/1-15/2024/1/16-31/2024	1/1-15/2024/1/16-31/2024	MOOE	28,375.00	28,375.00		27,325.00	27,325.00		Yanto Chicken Store											
5	1000-1-01-001-001-410-001	24010006	Snacks	BAC OFFICE	SVP			n/a	n/a	n/a	n/a	n/a	16-Jan-24	17-Jan-24	17-Jan-24	ON PROCESS		MOOE	96,000.00	96,000.00		91,200.00	91,200.00		CNGWMPC											
6	1030-1-03-005-001-002-002/003	24010007	Meals & Snacks	PHRMO	SVP			n/a	n/a	n/a	n/a	n/a	16-Jan-24	17-Jan-24	17-Jan-24	2/19-22/2024	2/19-22/2024	MOOE	55,250.00	55,250.00		55,250.00	55,250.00		Jocelles Garden & Tourist Inn											
7	1030-1-03-005-001-001	24010008	Meals & Snacks	PHRMO	SVP			n/a	n/a	n/a	n/a	n/a	10-Jan-24	11-Jan-24	11-Jan-24	18-Jan-24	18-Jan-24	MOOE	18,000.00	18,000.00		18,000.00	18,000.00		Pley-To Food House											
8	1030-1-03-005-001-001	24010009	Snacks	PHRMO	SVP			n/a	n/a	n/a	n/a	n/a	09-Jan-24	10-Jan-24	10-Jan-24	1/11/2024-4/5/2024	1/11/2024-4/5/2024	MOOE	32,500.00	32,500.00		32,437.50	32,437.50		CNGWMPC											
9	1030-1-03-005-001-002-002/003	24010010	Meals & Snacks	PHRMO	SVP			n/a	n/a	n/a	n/a	n/a	17-Jan-24	18-Jan-24	18-Jan-24	1/29/2024-2/3/2024	1/29/2024-2/3/2024	MOOE	118,500.00	188,500.00		118,500.00	118,500.00		Jocelles Garden & Tourist Inn											
10	1000-1-01-001-001-005-001	24010013	Fuel Oil & Lubricant	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	23-Jan-24	24-Jan-24	24-Jan-24	Upon presentation of approved widrawal slip		MOOE	92,717.00	92,717.00		92,675.30	92,675.30		MMJ Gas Station											
11	9940-1-01-014-001-003-004	24010014	Eco Bag Large (12inchx14inch)	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jan-24	31-Jan-24	31-Jan-24	07-Feb-24	07-Feb-24	MOOE	376,985.00	376,985.00		366,214.00	366,214.00		Lucky Trading & Services											
12	9940-1-01-014-001-001-004	24010015	Rice & 4 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Feb-24	08-Feb-24	08-Feb-24	15-Feb-24	15-Feb-24	MOOE	799,352.00	799,352.00		788,752.00	788,752.00		Bombase Save & Carry Marketing											
13	4420-1-01-013-002-005	24010017	Cooking Gas 11kg(LPG)Content Only	CMCH	SVP			n/a	n/a	n/a	n/a	n/a	19-Feb-24	20-Feb-24	20-Feb-24	05-Mar-24	05-Mar-24	MOOE	20,000.00	20,000.00		19,900.00	19,900.00		DVS Dolor Marketing Inc.											
14	4420-1-01-013-002-004	24010018	Meat & 5 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	19-Feb-24	20-Feb-24	20-Feb-24	2/20/2024-3/25/2024	2/20/2024-3/25/2024	MOOE	43,000.00	43,000.00		41,900.00	41,900.00		Coty Commercial											
15	4420-1-01-013-002-005	24010019	Fuel Oil & Lubricant	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	23-Jan-24	24-Jan-24	24-Jan-24	Upon presentation of approved widrawal slip		MOOE	199,030.00	199,030.00		198,637.50	198,637.50		MMJ Gas Station											
16	4420-1-01-013-002-002	24010020	Medical Oxygen	CMCH	SVP			n/a	n/a	n/a	n/a	n/a	13-Feb-24	14-Feb-24	14-Feb-24	05-Mar-24	05-Mar-24	MOOE	99,000.00	99,000.00		94,000.00	94,000.00		Magarao AirProducts Inc.											
17	3000-1-01-01-003-003	24010021	Expanded Newborn Screening Collection Kit	CMCH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	13-Feb-24	14-Feb-24	14-Feb-24	17-Feb-24	17-Feb-24	MOOE	612,500.00	612,500.00		612,500.00	612,500.00		Institute of Human Genetics											
18	4420-1-01-013-002-004	24010022	Rice & 25 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	19-Feb-24	20-Feb-24	20-Feb-24	2/02/2024-3/1-25/2024	2/02/2024-3/1-25/2024	MOOE	98,889.00	98,889.00		98,649.00	98,649.00		Coty Commercial											
19	4420-1-01-013-002-004	24010023	Onion & 20 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	19-Feb-24	20-Feb-24	20-Feb-24	2/20/2024-3/25/2024	2/20/2024-3/25/2024	MOOE	54,990.00	54,990.00		54,690.00	54,690.00		Coty Commercial											
20	4410-1-01-013-001-002-003	24010024	Commercial Rice 50kls	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	18-Jan-24	19-Jan-24	19-Jan-24	19-Jan-24	19-Jan-24	MOOE	180,000.00	180,000.00		177,000.00	177,000.00		CNGWMPC											
21	4410-1-01-013-001-002-002	24010025	LPG Refill 50kg	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	18-Jan-24	19-Jan-24	19-Jan-24	19-Jan-24	19-Jan-24	MOOE	137,500.00	137,500.00		136,750.00	136,750.00		DVS Dolor Marketing Inc.											
22	4410-1-01-013-001-002-003	24010026	Plain Crackers 10pcs/pack Rebisco & 30 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	18-Jan-24	19-Jan-24	19-Jan-24	19-Jan-24	19-Jan-24	MOOE	178,091.00	178,091.00		174,635.05	174,635.05		Bombase SuperMart											
23	4410-1-01-013-001-002-003	24010028	Porkchop Samsam & 9 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	18-Jan-24	19-Jan-24	19-Jan-24	1/1-31/2024	1/1-31/2024	MOOE	410,900.00	410,900.00		384,850.00	384,850.00		Mark Meat Stall											
24	4410-1-01-013-001-002-002	24010029	Pickup Roller assembly & 11 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	05-Feb-24	06-Feb-24	06-Feb-24	08-Feb-24	08-Feb-24	MOOE	88,047.00	88,047.00		87,975.00	87,975.00		IRJ Trading											
25	4410-1-01-013-001-002-002	24010030	Bondpaper Long & 3 Others	CNPH	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	07-Feb-24	08-Feb-24	08-Feb-24	13-Feb-24	13-Feb-24	MOOE	286,100.00	286,100.00		285,935.00	285,935.00		Fastech Computer Solutions											
26	4410-1-01-013-001-002-002	24010031	Ballpen Black & 68 Others	CNPH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	05-Feb-24	06-Feb-24	06-Feb-24	12-Feb-24	12-Feb-24	MOOE	575,690.00	575,690.00		572,705.00	572,705.00		Cliente Prima Construction Corporation											
27	4410-1-01-013-001-002-002	24010033	Bath soap & 33 Others	CNPH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	05-Feb-24	06-Feb-24	06-Feb-24	12-Feb-24	12-Feb-24	MOOE	552,175.00	552,175.00		549,535.00	549,535.00		Cliente Prima Construction Corporation											
28	4410-1-01-013-001-002-004	24010034	ECG Thermal & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	07-Feb-24	08-Feb-24	08-Feb-24	ON PROCESS		MOOE	43,500.00	43,500.00		42,900.00	42,900.00		Jas5 Pharmacy											
29	4410-1-01-013-001-002-004	24010035	High Pressure syringe 200ml	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	05-Feb-24	06-Feb-24	06-Feb-24	08-Feb-24	08-Feb-24	MOOE	210,000.00	210,000.00		209,700.00	209,700.00		Ipseca Pharmaceutical Inc.											
30	4410-1-01-013-001-002-004	24010043	Rapid Antigen Test	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	05-Feb-24	06-Feb-24	06-Feb-24	08-Feb-24	08-Feb-24	MOOE	142,500.00	142,500.00		141,750.00	141,750.00		Lunar Drugstore											
31	4410-1-01-013-001-002-004	24010044	Registry Seal	CNPH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	15-Jan-24	16-Jan-24	16-Jan-24	15-Jan-24	15-Jan-24	MOOE	525,000.00	525,000.00		400,000.00	400,000.00		UPM Trust & Liability Fund/Newborn Hearing Screening Center											
32	4410-1-01-013-001-002-004	24010045	Expanded Newborn Screening Kit	CNPH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	10-Jan-24	11-Jan-24	11-Jan-24	15-Jan-24	15-Jan-24	MOOE	3,500,000.00	3,500,000.00		3,500,000.00	3,500,000.00		Institute of Human Genetics											
33	4420-1-01-013-001-002	24010048	Pork Pigue & 7 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	25-Jan-24	26-Jan-24	26-Jan-24	1/1-15/20242/2-15/2024/3/1-15/2024/3/16-30/2024	1/1-15/20242/2-15/2024/3/1-15/2024/3/16-30/2024	MOOE	224,000.00	224,000.00		216,000.00	216,000.00		Dodong & Digna Meat Dealer											
34	4420-1-01-013-001-002	24010049	Black Pepper & 37 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	13-Feb-24	14-Feb-24	14-Feb-24	15-Feb-24	15-Feb-24	MOOE	165,000.00	165,000.00		162,463.46	162,463.46		Tevey Grocery Products Trading											
35	4420-1-01-013-001-002	24010050	Assorted Fish/Shellfish & 3 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	25-Jan-24	26-Jan-24	26-Jan-24	1/1-15/2024/1/16-31/2024/2/16-29/2024/3/1-15/2024/3/16-31/2024	1/1-15/2024/1/16-31/2024/2/16-29/2024/3/1-15/2024/3/16-31/2024	MOOE	236,000.00	236,000.00		214,075.00	214,075.00		Labo Progressive Multi-Purpose Cooperative-Camarines Norte Agri-Pinoy Trading Center											
36	7610-1-01-014-001-002-99	24010051	Longganisa & 4 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	25-Jan-24	26-Jan-24	26-Jan-24	ON PROCESS		MOOE	18,888.00	18,888.00		18,336.00	18,336.00		Mel Dressed Chicken Store											
37	7610-1-01-014-001-002-99	24010052	Fish Fresh/Dried & 2 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	25-Jan-24	26-Jan-24	26-Jan-24	ON PROCESS		MOOE	24,700.00	24,700.00		24,700.00	24,700.00		Pley Consumer Goods Trading											
38	4410-1-01-013-001-002-002	24010053	Diesel & Unleaded	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	18-Jan-24	19-Jan-24	19-Jan-24	ON PROCESS		MOOE	721,800.00	721,800.00		721,736.92	721,736.92		MMJ Gas Station											
39	4410-1-01-013-001-002-002	24010056	Oil 15w-40.HX5 & 4 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	25-Jan-24	26-Jan-24	26-Jan-24	ON PROCESS		MOOE	98,050.00	98,050.00		98,034.22	98,034.22		MMJ Gas Station											
40	4420-1-01-013-001-004	24010057	Fuel Oil & Lubricant	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	23-Jan-24	24-Jan-24	24-Jan-24	Upon presentation of approved widrawal slip		MOOE	250,000.00	250,000.00		249,999.50	249,999.50		MMJ Gas Station											
41	4420-1-01-013-001-002	24010058	Applicator Sticks & 42 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	15-Mar-24	15-Mar-24	MOOE	755,385.50	755,385.50		752,310.00	752,310.00		Biowell Medical Enterprise											
42	1060-1-01-015-001-001	24010059	Fuel Oil & Lubricant	GSO	Shopping			n/a	n/a	n/a	n/a	n/a	23-Jan-24	24-Jan-24	24-Jan-24	Upon presentation of approved widrawal slip		MOOE	400,000.00	400,000.00		399,998.54	399,998.54		MMJ Gas Station											
43	4420-1-01-013-001-002	24010060	Newborn Screening kit, 28 Panels	LDH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	16-Jan-24	17-Jan-24	17-Jan-24	23-Jan-24	23-Jan-24	MOOE	525,000.00	525,000.00		525,000.00	525,000.00		Institute of Human Genetics											
44	7610-1-01-014-001-001	24010061	Fuel Oil & Lubricant	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	23-Jan-24	24-Jan-24	24-Jan-24	Upon presentation of approved widrawal slip		MOOE	100,000.00	100,000.00		99,999.72	99,999.72		MMJ Gas Station											
45	4410-1-01-013-001-002-002	24010062	C-Purlins & 62 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	05-Feb-24	06-Feb-24	06-Feb-24	07-Feb-24	07-Feb-24	MOOE	290,156.00	290,156.00		287,267.50	287,267.50		Compadre Glass Supply & Hardware											
46	1040-1-01-010-001-003	24010064	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	ON PROCESS		MOOE	87,500.00	87,500.00		87,250.00	87,250.00		Kioy Food Services											
47	1040-1-01-010-001-002	24010065	Personalized Plaque	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	21-Feb-24	22-Feb-24	22-Feb-24	ON PROCESS		MOOE	20,000.00	20,000.00		18,500.00	18,500.00		Digitrend Sales & Services											
48	1040-1-01-010-001-002	24010066	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	20-Feb-24	21-Feb-24	21-Feb-24	ON PROCESS		MOOE	70,000.00	70,000.00		69,800.00	69,800.00		Kioy Food Services											
49	1090-1-01-005-001-001	24010068	Fuel Oil & Lubricant	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	2/14/202	15-Feb-24	15-Feb-24	Upon presentation of approved widrawal slip		MOOE	119,975.90	119,975.90		119,975.03	119,975.03		MMJ Gas Station											
50	1000-1-01-005-001-001	24010069	AF 51	PTO	Agency to Agency			n/a	n/a	n/a	n/a	n/a	05-Jan-24	06-Jan-24	06-Jan-24	ON PROCESS		MOOE	50,000.00	50,000.00		50,000.00	50,000.00		National Printing Office											
51	1090-1-01-005-001-001	24010070	Alcohol with Moisturizer & 26 Others	PTO	Shopping	cs		n/a	n/a	n/a	n/a	n/a	27-Feb-24	28-Feb-24	28-Feb-24	05-Mar-24	05-Mar-24	MOOE	50,699.00	50,699.00		50,260.00	50,260.00		Sophies General Merchandise											
52	1090-1-01-005-001-001	24010071	Ballpoint Refill,Medium & 18 Others	PTO	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	30-Jan-24	31-Jan-24	31-Jan-24	ON PROCESS		MOOE	87,806.00	87,806.00		87,770.00	87,770.00		Lucky Trading & Services											
53	1090-1-01-005-001-001	24010072	Delivery Receipt for Sand & Gravel	PTO	SVP			n/a	n/a	n/a	n/a	n/a	07-May-24	08-May-24	08-May-24	15-May-24	15-May-24	MOOE	136,000.00	136,000.00		132,600.00	132,600.00		Diamond Grace Enterprises											
54	1090-1-01-005-001-001	24010073	Annual Fixed Tax Sticker for Delivery	PTO	SVP			n/a	n/a	n/a	n/a	n/a	30-Jan-24	31-Jan-24	31-Jan-24	07-Feb-24	07-Feb-24	MOOE	80,000.00	80,000.00		76,000.00	76,000.00		Diamond Grace Enterprises											
55	1090-1-01-005-001-001	24010074	Provincial Clearance Plate Sticker	PTO	SVP			n/a	n/a	n/a	n/a	n/a	30-Jan-24	31-Jan-24	31-Jan-24	07-Feb-24	07-Feb-24	MOOE	100,000.00	100,000.00		95,000.00	95,000.00		Diamond Grace Enterprises											
56	1040-1-01-010-001-007	24010075	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	14-May-24	15-May-24	15-May-24	ON PROCESS		MOOE	52,200.00	5,200.00		47,560.00	47,560.00		Pley-To Food House											
57	1040-1-01-010-001-002	24010076	Fuel Oil & Lubricant	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	14-Feb-24	15-Feb-24	15-Feb-24	Upon presentation of approved widrawal slip		MOOE	122,987.10	122,987.10		122,987.00	122,987.00		MMJ Gas Station											
58	7610-1-01-014-001-001	24010077	Cshbook (AE no 131-B)	PSWDO	Agency to Agency			n/a	n/a	n/a	n/a	n/a	19-Jan-24	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	MOOE	4,620.00	4,620.00		4,600.00	4,600.00		National Printing Office											
59	7610-1-01-014-001-001	24010078	Paper Multicopy A4 & 1 Other	PSWDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	05-Feb-24	06-Feb-24	06-Feb-24	13-Feb-24	13-Feb-24	MOOE	17,500.00	17,500.00		17,000.00	17,000.00		Tevey Office Supplies & Equipment Trading											

No.	Code (PAP)	PR NUMBER	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	TOTAL	MOOE	CO	SUPPLIER		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
60	7610-1-01-014-001-001	24010079	Bleaching Solution 500mLZONROX & 17 Others	PSWDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	31-Jan-24	02-Feb-24	02-Feb-24	02-Feb-24	02-Feb-24	MOOE	107,000.00	107,000.00		106,606.00	106,606.00		Sophies General Merchandise											
61	7610-1-01-014-001-001	24010080	Calculator Electronics Heavy Duty 12 Digits & 66 Others	PSWDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	30-Jan-24	31-Jan-24	31-Jan-24	02-Feb-24	02-Feb-24	MOOE	412,880.00	412,880.00		410,923.00	410,923.00		Sophies General Merchandise											
62	4420-1-01-013-001-002	24010081	Registry Seal for Newborn Screening Test	LDH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	03-Apr-24	04-Apr-24	04-Apr-24	11-Apr-24	11-Apr-24	MOOE	15,000.00	15,000.00		15,000.00	15,000.00		UPM Trust & Liability Fund/Newborn Hearing Screening Center											
63	4420-1-01-013-001-002	24010082	Medical Oxygen	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	27-Feb-24	28-Feb-24	28-Feb-24	ON PROCESS		MOOE	173,250.00	173,250.00		164,500.00	164,500.00		Magarao AirProducts Inc.											
64	4420-1-01-013-001-002	24010083	Cling Wrap,CROCO & 4 Others	LDH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	30-Jan-24	31-Jan-24	31-Jan-24	06-Feb-24	06-Feb-24	MOOE	146,000.00	146,000.00		145,270.00	145,270.00		Sophies General Merchandise											
65	4420-1-01-013-001-002	24010084	Cooking Gas 11kgs,GASUL	LDH	SVP			n/a	n/a	n/a	n/a	n/a	12-Feb-24	13-Feb-24	13-Feb-24	ON PROCESS		MOOE	15,000.00	15,000.00		14,925.00	14,925.00		Bicol Garments & General Merchandise											
66	4420-1-01-013-001-002	24010085	X-ray Film & 16 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	05-Feb-24	06-Feb-24	06-Feb-24	13-Feb-24	13-Feb-24	MOOE	427,950.00	427,950.00		427,020.00	427,020.00		Sophies General Merchandise											
67	4420-1-01-013-001-004	24010087	Combination Outlet Triple/pc & 8 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Feb-24	22-Feb-24	22-Feb-24	29-Feb-24	29-Feb-24	MOOE	11,250.00	11,250.00		10,430.00	10,430.00		Diamond Grace Enterprises											
68	4420-1-01-013-001-004	24010088	Garbage Bag Black & 24 Others	LDH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	05-Feb-24	06-Feb-24	06-Feb-24	13-Feb-24	13-Feb-24	MOOE	158,900.00	158,900.00		158,464.00	158,464.00		Sophies General Merchandise											
69	4420-1-01-013-001-004	24010089	Copy Paper & 15 Others	LDH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	05-Feb-24	06-Feb-24	06-Feb-24	13-Feb-24	13-Feb-24	MOOE	210,495.00	210,495.00		210,175.00	210,175.00		Sophies General Merchandise											
70	4410-1-01-013-001-002-002	24010092	Office Table & 3 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	07-Feb-24	08-Feb-24	08-Feb-24	ON PROCESS		MOOE	109,400.00	109,400.00		109,000.00	109,000.00		Fastech Computer Solutions											
71	4410-1-01-013-001-002-002	24010093	50 inch, 4k UHD Android TV HDR10,SHARP	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	05-Feb-24	06-Feb-24	06-Feb-24	12-Feb-24	12-Feb-24	MOOE	99,000.00	99,000.00		98,625.00	98,625.00		10-10 General Merchandise											
72	4410-1-01-013-001-002-002	24010094	Manual Sewing Machine & 5 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	05-Feb-24	06-Feb-24	06-Feb-24	12-Feb-24	12-Feb-24	MOOE	53,600.00	53,600.00		53,000.00	53,000.00		Tevey Hardware & Construction Supplies											
73	4410-1-01-013-001-002-002	24010095	Monobloc chair & 6 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jan-24	31-Jan-24	31-Jan-24	06-Feb-24	06-Feb-24	MOOE	235,400.00	235,400.00		235,205.00	235,205.00		Sophies General Merchandise											
74	4410-1-01-013-001-002-002	24010097	Artificial Flowers & Leaves & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	05-Feb-24	06-Feb-24	06-Feb-24	12-Feb-24	12-Feb-24	MOOE	22,000.00	22,000.00		21,500.00	21,500.00		Tevey Hardware & Construction Supplies											
75	4410-1-01-013-001-002-002	24010098	All in one Printer & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	07-Feb-24	08-Feb-24	08-Feb-24	13-Feb-24	13-Feb-24	MOOE	668,000.00	668,000.00		667,800.00	667,800.00		Fastech Computer Solutions											
76	9940-1-01-014-001-005-003	24010099	Diesel	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	13-Feb-24	14-Feb-24	14-Feb-24	ON PROCESS		MOOE	200,000.00	200,000.00		199,999.07	199,999.07		MMJ Gas Station											
77	1010-01-03-007-001-001-011	24010100	Diesel	COA	Shopping			n/a	n/a	n/a	n/a	n/a	14-Feb-24	15-Feb-24	15-Feb-24	ON PROCESS		MOOE	50,000.00	50,000.00		49,999.19	49,999.19		MMJ Gas Station											
78	4410-1-01-013-001-002-002	24010101	Record of Admission, Hospital No.5	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	12-Mar-24	13-Mar-24	13-Mar-24	ON PROCESS		MOOE	66,000.00	66,000.00		64,800.00	64,800.00		Bindly Office Supplies & Equipment Trading											
79	1000-1-01-001-001-001	24010102	Stand Fan 16", MITSUTECH	GO	Shopping			n/a	n/a	n/a	n/a	n/a	20-Feb-24	21-Feb-24	21-Feb-24	28-Feb-24	28-Feb-24	MOOE	320,250.00	320,250.00		318,750.00	318,750.00		Rain Hardware Motorcycle & General Merchandise											
80	1010-1-01-001-001-001	24010103	Monoblock Chair Single & 1 Other	GO	Shopping			n/a	n/a	n/a	n/a	n/a	25-Jan-24	26-Jan-24	26-Jan-24	ON PROCESS		MOOE	425,000.00	425,000.00		424,500.00	424,500.00		Sophies General Merchandise											
81	1000-1-01-001-001-001	24010104	Smart TV Flat Screen TV,HDMI & USB acess 32" Brand ASTRON	GO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Feb-24	08-Feb-24	08-Feb-24	15-Feb-24	15-Feb-24	MOOE	222,750.00	222,750.00		222,000.00	222,000.00		Lean on Finance Consumer's Cooperative											
82	1010-1-01-001-001-001	24010105	Commercial Rice 50kls	GO	Shopping			n/a	n/a	n/a	n/a	n/a	20-Feb-24	21-Feb-24	21-Feb-24	28-Feb-24	28-Feb-24	MOOE	300,000.00	300,000.00		295,000.00	295,000.00		CNGWMPC											
83	1010-1-01-001-001-001	24010106	Meals & Snacks	GO	svp			n/a	n/a	n/a	n/a	n/a	01-Mar-24	04-Mar-24	04-Mar-24	3/5-8.11-15/2024	3/5-8.11-15/2024	MOOE	490,000.00	490,000.00		483,000.00	483,000.00		CNGWMPC											
84	1010-1-01-001-001-001	24010107	Chaleco Vest with Pocket & 1 Other	GO	SVP			n/a	n/a	n/a	n/a	n/a	13-Feb-24	2/14/204	14-Feb-24	21-Feb-24	21-Feb-24	MOOE	495,000.00	495,000.00		440,000.00	440,000.00		Teda D Shirt House & General Merchandise											
85	8710-1-01-016-001-002-001-99-GAD	24010108	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	21-Feb-24	22-Feb-24	22-Feb-24	26-Mar-24	26-Mar-24	MOOE	9,000.00	9,000.00		8,640.00	8,640.00		Se-Lah Catering Services											
86	8710-1-01-016-001-003-002-99	24010109	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	12-Mar-24	13-Mar-24	13-Mar-24	3/13-15/2024	3/13-15/2024	MOOE	27,000.00	27,000.00		26,100.00	26,100.00		Kamayan By Chef Evin & Catering Services											
87	8710-1-01-015-001-002-002-99GAD	24010110	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	12-Mar-24	13-Mar-24	13-Mar-24	3/14-15/2024	3/14-15/2024	MOOE	17,400.00	17,400.00		17,052.00	17,052.00		Se-Lah Catering Services											
88	1060-1-01-015-001-001	24010111	Cement MAYON & 82 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jan-24	31-Jan-24	31-Jan-24	07-Feb-24	07-Feb-24	MOOE	999,120.40	999,120.40		989,874.00	989,874.00		AVZ Construction & Supply											
89	4410-1-01-013-001-002-003	24010112	Birth Certificate no. 102 latest edition & 2 Others	CNPH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	22-Feb-24	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	MOOE	163,200.00	163,200.00		163,200.00	163,200.00		National Printing Office											
90	5990-1-01-021-001-002-99	24010113	Bookpaper Long & 7 Others	PESO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	05-Feb-24	06-Feb-24	06-Feb-24	06-Feb-24	06-Feb-24	MOOE	20,000.00	20,000.00		17,570.50	17,570.50		A-Z School & Office Supplies Trading											
91	3320-1-01-021-001-006-99	24010114	Bookpaper Long & 7 Others	PESO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	05-Feb-24	06-Feb-24	06-Feb-24	06-Feb-24	06-Feb-24	MOOE	20,000.00	20,000.00		17,315.00	17,315.00		A-Z School & Office Supplies Trading											
92	5990-1-01-021-001-00	24010115	Rubbing Alcohol 70% & 9 Others	PESO	Shopping	cs		n/a	n/a	n/a	n/a	n/a	14-Feb-24	15-Feb-24	15-Feb-24	21-Feb-24	21-Feb-24	MOOE	10,000.00	10,000.00		9,860.00	9,860.00		Diamond Grace Enterprises											
93	4410-1-01-013-001-002-004	24010116	IV Cannula G. 18 & 3 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	18-Mar-24	19-Mar-24	19-Mar-24	22-Mar-24	22-Mar-24	MOOE	775,000.00	775,000.00		773,750.00	773,750.00		Sonchel Pharma Distributor											
94	1010-1-01-001-001-001	24010117	Cement & 4 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	13-Feb-24	14-Feb-24	14-Feb-24	21-Feb-24	21-Feb-24	MOOE	959,122.50	959,122.50		958,575.00	958,575.00		Harvester Hardware & General Merchandise											
95	1040-1-01-010-001-006	24010118	Certificate Jacket & 10 Others	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	20-Feb-24	21-Feb-24	21-Feb-24	29-Feb-24	29-Feb-24	MOOE	34,930.00	34,930.00		31,558.00	31,558.00		A-Z School & Office Supplies Trading											
96	1040-1-01-010-001-003	24010119	Fuel	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jan-24	31-Jan-24	31-Jan-24	Upon presentation of approved widrawal slip		MOOE	76,220.95	76,220.95		76,219.33	76,219.33		MMJ Gas Station											
97	7990-1-01-010-001-001-99	24010120	Fuel	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jan-24	31-Jan-24	31-Jan-24	Upon presentation of approved widrawal slip		MOOE	19,877.55	19,877.55		19,876.01	19,876.01		MMJ Gas Station											
98	6510-1-01-001-001-001	24010121	Fuel	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	05-Feb-24	06-Feb-24	06-Feb-24	Upon presentation of approved widrawal slip		MOOE	99,983.60	99,983.60		99,981.77	99,981.77		MMJ Gas Station											
99	7990-1-01-010-001-001-99	24010122	T-Shirts with Print	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	02-May-24	03-May-24	03-May-24	10-May-24	10-May-24	MOOE	35,000.00	35,000.00		32,000.00	32,000.00		Digitrend Sales & Services											
100	7990-1-01-010-001-001-99	24010123	Tarpaulin	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	06-Feb-24	07-Feb-24	07-Feb-24	12-Feb-24	12-Feb-24	MOOE	2,400.00	2,400.00		2,392.00	2,392.00		Digitrend Sales & Services											
101	7990-1-01-010-001-001-99	24010124	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	20-Mar-24	21-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24	MOOE	20,250.00	20,250.00		18,000.00	18,000.00		Pley-To Food House											
102	6510-1-01-001-001-001	24010125	Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	30-May-24	31-May-24	31-May-24	ON PROCESS		MOOE	10,000.00	10,000.00		9,400.00	9,400.00		Kjoy Food Services											
103	6510-1-01-001-001-001	24010126	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	3/11.20.23.24/2024	3/11.20.23.24/2024	MOOE	52,500.00	52,500.00		48,000.00	48,000.00		Kjoy Food Services											
104	8856-1-01-010-001-001	24010130	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	19-Feb-24	20-Feb-24	20-Feb-24	2/21.26..29/2024	2/21.26..29/2024	MOOE	35,000.00	35,000.00		34,900.00	34,900.00		Kjoy Food Services											
105	8856-1-01-010-001-001	24010131	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	01-Apr-24	02-Apr-24	02-Apr-24	ON PROCESS		MOOE	34,650.00	34,650.00		30,800.00	30,800.00		Pley-To Food House											
106	7990-1-01-010-001-001-99	24010132	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	05-Feb-24	06-Feb-24	06-Feb-24	ON PROCESS		MOOE	35,000.00	35,000.00		34,900.00	34,900.00		Kjoy Food Services											
107	7990-1-01-010-001-001-99	24010134	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	20-Mar-24	21-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24	MOOE	34,650.00	34,650.00		30,800.00	30,800.00		Pley-To Food House											
108	8710-1-01-016-001-003-001-99	24010135	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	01-Mar-24	04-Mar-24	04-Mar-24	3/5-7/12-13/2024	3/5-7/12-13/2024	MOOE	39,000.00	39,000.00		38,220.00	38,220.00		Pley-To Food House											
109	8710-1-01-016-001-012-005-99 GAD	24010136	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	12-Mar-24	13-Mar-24	13-Mar-24	3/15/2024.4/11&30/2024	3/15/2024.4/11&30/2024	MOOE	4,500.00	4,500.00		4,440.00	4,440.00		Kjoy Food Services											
110	8710-1-01-016-001-012-005-99	24010137	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	20-Feb-24	21-Feb-24	21-Feb-24	2/22/2024&3/12/2024	2/22/2024&3/12/2024	MOOE	3,300.00	3,300.00		3,256.00	3,256.00		Kjoy Food Services											
111	8710-1-01-016-001-012-005-99GAD	24010138	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	19-Mar-24	20-Mar-24	3/20/204	21-Mar-24	21-Mar-24	MOOE	6,750.00	6,750.00		6,420.00	6,420.00		Kjoy Food Services											
112	8710-1-01-016-001-003-003-99GAD	24010139	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	15-Mar-24	18-Mar-24	18-Mar-24	3/19-20/2024	3/19-20/2024	MOOE	12,000.00	12,000.00		10,720.00	10,720.00		Kjoy Food Services											
113	1020-1-01-004-001	24010141	Meals & Snacks	SP	SVP			n/a	n/a	n/a	n/a	n/a	26-Jan-24	29-Jan-24	29-Jan-24	1/30/2024.2/6.13.20.27/2024/3 /5.12.19.25/2024/4/3/2024	1/30/2024.2/6.13.20.27/2024/ 3/5.12.19.25/2024/4/3/2024	MOOE	298,800.00	298,800.00		290,500.00	290,500.00		Chef & Plate Catering Service											
114	1020-1-01-004-001	24010142	Snacks	SP	SVP			n/a	n/a	n/a	n/a	n/a	25-Jan-24	26-Jan-24	26-Jan-24	1/30,31/2024,2/2,6,8,20,28/20 24.4/2.23/2024	1/30,31/2024,2/2,6,8,20,28/20 24.4/2.23/2024	MOOE	30,000.00	30,000.00		28,800.00	28,800.00		CNGWMPC											
115	1020-1-01-004-001	24010143	Covering & Airing of Legislative Services	SP	Negotiated Procurement			n/a	n/a	n/a	n/a	n/a	30-Jan-24	31-Jan-24	31-Jan-24	ON PROCESS		MOOE	180,000.00	180,000.00		150,000.00	150,000.00		MDD Productions											
116	1010-1-01-0001-001-001-001	24010144	Meals	GO	SVP			n/a	n/a	n/a	n/a	n/a	25-Jan-24	26-Jan-24	26-Jan-24	1/29-31/2024/2/1/2024	1/29-31/2024/2/1/2024	MOOE	250,000.00	250,000.00		245,000.00	245,000.00		Kamayan By Chef Evin & Catering Services											
117	1010-1-01-001-001-001	24010145	Snacks	GO	SVP			n/a	n/a	n/a	n/a	n/a	1/302024	31-Jan-24	31-Jan-24	2/5-9/2024	2/5-9/2024	MOOE	75,000.00	75,000.00		74,000.00	74,000.00		Kamayan By Chef Evin & Catering Services											
118	4420-1-01-013-002-002	24010146	Alcohol 70% 500ml & 41 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	13-Feb-24	14-Feb-24	14-Feb-24	19-Feb-24	19-Feb-24	MOOE	475,100.00	475,100.00		474,545.00	474,545.00		Sophies General Merchandise											
119	4420-1-01-013-002-005	24010147	Ballpen Gel Ink Blue & 19 Others	CMCH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	30-Jan-24	31-Jan-24	31-Jan-24	07-Feb-24	07-Feb-24	MOOE	82,850.00	82,850.00		82,404.00	82,404.00		Sophies General Merchandise											
120	4420-1-01-013-002-001	24010148	Ascorbic Acid 100mg/5ml & 46 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-24	03-Apr-24	03-Apr-24	ON PROCESS		MOOE	717,373.10	717,373.10		716,690.00	716,690.00		Zyre Pharmaceuticals Corporation											
121	1000-1-01-001-001-005-001	24010149	Bihon & 15 Others	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	29-Jan-24	30-Jan-24	30-Jan-24	2/1-15/2024/2/16-29/2024	2/1-15/2024/2/16-29/2024	MOOE	31,191.29	31,191.29		25,827.50	25,827.50		Bombase SuperMart											
122	1010-1-01-001-001-004-001	24010151	Chicken & 1 Other	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	29-Jan-24	30-Jan-24	30-Jan-24	2/1-15/2024	2/1-15/2024	MOOE	23,500.00	23,500.00		22,200.00	22,200.00		Yanto Chicken Store											
123	1010-1-01-001-001-004-001	24010152	Meat	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	29-Jan-24	30-Jan-24	30-Jan-24	2/1-15/2024/2-16-29/2024	2/1-15/2024/2-16-29/2024	MOOE	37,500.00	37,500.00		37,250.00	37,250.00		Mark Meat Stall											
124	1000-1-01-001-001-005-001	24010153	NFA Rice 50kls/sack	GO/PCSSD	Agency to Agency			n/a	n/a	n/a	n/a	n/a	26-Jan-24	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	MOOE	25,000.00	25,000.00		25,000.00	25,000.00		National Food Authority											
125	1000-1-03-001-002	24010154	Bookpaper & 73 Others	COA	Shopping	CS		n/a	n/a	n/a	n/a	n/a	13-Feb-24	14-Feb-24	14-Feb-24	21-Feb-24	21-Feb-24	MOOE	91,695.00	91,695.00		91,635.00	91,635.00		Lucky Trading & Services											
126	1000-1-03-001-002	24010155	Detergent Powder & 19 Others	COA	Shopping	CS		n/a	n/a	n/a	n/a	n/a	13-Feb-24	14-Feb-24	14-Feb-24	21-Feb-24	21-Feb-24	MOOE	25,320.00	25,320.00		25,290.00	25,290.00		Lucky Trading & Services											
127	1016-1-01-002-001-001	24010156	Fuel Oil & Lubricant	SP VGO	Shopping			n/a	n/a	n/a	n/a	n/a	29-Jan-24	30-Jan-24	30-Jan-24	Upon presentation of approved widrawal slip		MOOE	500,000.00	500,000.00		499,998.63	499,998.63		MMJ Gas Station											
128	7610-1-01-014-001-002-99	24010157	Powderd Milk & 19 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	06-Feb-24	07-Feb-24	07-Feb-24	ON PROCESS		MOOE	19,328.50	19,328.50		17,229.96	17,229.96		Ptanzo Prime Gooda Source											
129	5990-1-01-021-001-002-99	24010159	Meals & Snacks	PESO	SVP			n/a	n/a	n/a	n/a	n/a	14-Feb-24	15-Feb-24	15-Feb-24	16-Feb-24	16-Feb-24	MOOE	7,000.00	7,000.00		6,900.00	6,900.00		Pley-To Food House											
130	8850-1-01-022-001-002-007	24010160	Fuel Oil & Lubricant	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jan-24	31-Jan-24	31-Jan-24	Upon presentation of approved widrawal slip		MOOE	349,952.20	349,952.20		349,951.70	349,951.70		MMJ Gas Station											
131	8850-1-01-022-001-003	24010161	Fuel	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jan-24	31-Jan-24	31-Jan-24	Upon presentation of approved widrawal slip		MOOE	79,990.20	79,990.20		79,989.24	79,989.24		MMJ Gas Station											
132	1000-1-01-005-001-001	24010162	Meals & Snacks	PTO	SVP			n/a	n/a	n/a	n/a	n/a	29-Jan-24	30-Jan-24	30-Jan-24	31-Jan-24	31-Jan-24	MOOE	6,750.00	6,750.00		6,675.00	6,675.00		Pley-To Food House											
133	1090-1-01-005-001-001	24010163	Desktop Computer	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	30-Jan-24	31-Jan-24	31-Jan-24	07-Feb-24	07-Feb-24	MOOE	120,000.00	120,000.00		119,800.00	119,800.00		Lucky Trading & Services											
134	1090-1-01-005-001-001	24010164	Tubeless Tire 205/65 R16,MICHELIN	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	13-Feb-24	14-Feb-24	14-Feb-24	21-Feb-24	21-Feb-24	MOOE	39,600.00	39,600.00		39,200.00	39,200.00		Sophies General Merchandise											
135	1020-1-01-004-001	24010168	Bookbinding Documents	SP	SVP			n/a	n/a	n/a	n/a	n/a	05-Feb-24	06-Feb-24	06-Feb-24	13-Feb-24	13-Feb-24	MOOE	6,500.00	6,500.00		6,490.00	6,490.00		Lean on Finance Consumer's Cooperative											
136	1000-1-01-001-001-001	24010169	Bleach Original & 16 Others	GO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	15-Mar-24	15-Mar-24	MOOE	58,565.00	58,565.00		58,514.25	58,514.25		Lean on Finance Consumer's Cooperative											
137	8710-1-01-016-001-001-001	24010171	Diesel, Unleaded Gasoline, Oil & Lubricants	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	20-Feb-24	21-Feb-24	21-Feb-24	ON PROCESS		MOOE	708,791.01	708,791.01		708,709.20	708,709.20		MMJ Gas Station											
138	1010-1-01-001-001-001	24010173	R/M of Government Vehicle	GO	SVP			n/a	n/a	n/a	n/a	n/a	06-Mar-24	07-Mar-24	07-Mar-24	14-Mar-24	14-Mar-24	MOOE	27,039.00	27,039.00		27,039.00	27,039.00		Bacerdo Auto Repair Shop											
139	1010-1-01-001-001-001-001	24010174	Meals & Snacks	GO/USSAP	SVP			n/a	n/a	n/a	n/a	n/a	13-Feb-24	14-Feb-24	14-Feb-24	2/28-29/2024&3/4-7/2024	2/28-29/2024&3/4-7/2024	MOOE	690,000.00	690,000.00		685,400.00	685,400.00		CNGWMPC											
140	1010-1-01-001-001-001-001	24010175	Eyeglasses	GO/USSAP	Shopping			n/a	n/a	n/a	n/a	n/a	13-Feb-24	14-Feb-24	14-Feb-24	21-Feb-24	21-Feb-24	MOOE	700,000.00	700,000.00		560,000.00	560,000.00		Cliente Prima Construction Corporation											
141	4410-1-01-013-001-002-003	24010176	Porkchop Samsam & 9 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	22-Feb-24	23-Feb-24	23-Feb-24	2/1-29/2024	2/1-29/2024	MOOE	410,900.00	410,900.00		392,850.00	392,850.00		Mark Meat Stall											
142	4410-1-01-013-001-002-003	24010177	Plain Crackers 10pcs/pack Rebisco & 34 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	01-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	MOOE	193,745.00	193,745.00		190,359.20	190,359.20		Bombase SuperMart											
143	4410-1-01-013-001-002-003	24010178	Commercial Rice 50kls	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	22-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	MOOE	180,000.00	180,000.00		177,000.00	177,000.00		CNGWMPC											
144	8710-1-01-016-001-006	24010180	Soil Air Drying Rack & 6 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	02-May-24	03-May-24	03-May-24	08-May-24	08-May-24	MOOE	100,000.00	100,000.00		96,450.00	96,450.00		Faraon/s Poultry & Agro Chemical's Supply											
145	8710-1-01-016-001-006	24010181	Plastic Blue Drum with lock & Cover (200L)	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	14-Mar-24	14-Mar-24	MOOE	72,500.00	72,500.00		69,000.00	69,000.00		Diamond Grace Enterprises											
146	8710-1-01-016-001-006	24010182	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	07-May-24	08-May-24	08-May-24	09-May-24	09-May-24	MOOE	9,000.00	9,000.00		8,040.00	8,040.00		Kjoy Food Services											
147	8710-1-01-016-001-006	24010183	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	20-Mar-24	21-Mar-24	21-Mar-24	ON PROCESS		MOOE	27,000.00	27,000.00		25,650.00	25,650.00		Se-lah Catering Services											
148	8710-1-01-016-001-003-001-99 GAD	24010184	Sprinkler & 3 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	21-Mar-24	22-Mar-24	22-Mar-24	27-Mar-24	27-Mar-24	MOOE	99,995.00	99,995.00		99,666.00	99,666.00		Sophies General Merchandise											
149	8710-1-01-016-001-012-004-99-GAD	24010186	Meals & Snacks	PCDO	SVP			n/a	n/a	n/a	n/a	n/a	21-Feb-24	22-Feb-24	22-Feb-24	26-Feb-24	26-Feb-24	MOOE	36,000.00	36,000.00		32,160.00	32,160.00		Kjoy Food Services											
150	8710-1-01-016-001-012-002-99GAD	24010187	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	08-Mar-24	11-Mar-24	11-Mar-24	3/12-13.18-19/2024	3/12-13.18-19/2024	MOOE	27,000.00	27,000.00		25,650.00	25,650.00		Se-Lah Catering Services											
151	8010-1-01-016-001-012-002-99GAD	24010188	Tarpaulin	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	06-May-24	07-May-24	07-May-24	ON PROCESS		MOOE	960.00	960.00		864.00	864.00		Digitrend Sales & Services											
152	8710-1-01-016-001-012-003-99-GAD	24010189	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	20-Feb-24	21-Feb-24	21-Feb-24	12-Mar-24	12-Mar-24	MOOE	6,250.00	6,250.00		5,725.00	5,725.00		Kjoy Food Services											
153		24010191	Meals & Snacks	PCDO	SVP			n/a	n/a	n/a	n/a	n/a	21-Feb-24	22-Feb-24	22-Feb-24	ON PROCESS		MOOE	36,000.00	36,000.00		32,160.00	32,160.00		Kjoy Food Services											
154	9940-1-01-014-001-003-004	24010192	Diesel	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	13-Feb-24	14-Feb-24	14-Feb-24	ON PROCESS		MOOE	150,000.00	150,000.00		149,998.86	149,998.86		MMJ Gas Station											
155	4420-1-01-013-002-005	24010193	Anti Bacterial Bath Soap & 27 Others	CMCH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	13-Feb-24	14-Feb-24	14-Feb-24	19-Feb-24	19-Feb-24	MOOE	241,092.16	241,092.16		240,195.00	240,195.00		Sophies General Merchandise											
156	1060-1-01-015-001-001	24010194	Lamp Post & Street Light	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	27-Feb-24	28-Feb-24	28-Feb-24	06-Mar-24	06-Mar-24	MOOE	945,000.00	945,000.00		942,500.00	942,500.00		CNGWMPC											
157	1060-1-01-015-001-001	24010195	Battery	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	05-Feb-24	06-Feb-24	06-Feb-24	07-Feb-24	07-Feb-24	MOOE	25,740.00	25,740.00		25,700.00	25,700.00		Lucky Trading & Services											
158	1060-1-01-015-001-001	24010196	Fire Extinguisher	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	27-Feb-24	28-Feb-24	28-Feb-24	06-Mar-24	06-Mar-24	MOOE	176,050.00	176,050.00		170,100.00	170,100.00		ASH Enterprises											
159	1060-1-01-015-001-001	24010197	LED Down Light	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	05-Feb-24	06-Feb-24	06-Feb-24	07-Feb-24	07-Feb-24	MOOE	14,800.00	14,800.00		14,760.00	14,760.00		Lucky Trading & Services											
160	1060-1-01-015-001-001	24010198	2.5 HP Water Pump & 35 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	13-Feb-24	14-Feb-24	14-Feb-24	ON PROCESS		MOOE	174,151.20	174,151.20		168,660.00	168,660.00		Compadre Glass Supply & Hardware											
161	1020-1-01-004-001	24010199	Tire 120/90/17 Tubeless with free Interior & 1 Other	SP-SEC	Shopping			n/a	n/a	n/a	n/a	n/a	07-Feb-24	08-Feb-24	08-Feb-24	ON PROCESS		MOOE	4,800.00	4,800.00		4,680.00	4,680.00		Bacerdo Auto Repair Shop											
162	1020-1-01-004-001	24010200	Battery 3SM	SP/SEC	Shopping			n/a	n/a	n/a	n/a	n/a	07-Feb-24	08-Feb-24	08-Feb-24	ON PROCESS		MOOE	7,800.00	7,800.00		7,600.00	7,600.00		Bacerdo Auto Repair Shop											
163	1010-1-01-001-001-001-015	24010201	Air Freshener 320ml & 17 Others	BAC OFFICE	Shopping	CS		n/a	n/a	n/a	n/a	n/a	13-Feb-24	14-Feb-24	14-Feb-24	21-Feb-24	21-Feb-24	MOOE	25,000.00	25,000.00		24,018.00	24,018.00		CNGWMPC											
164	1010-1-01-001-001-001-015	24010202	Copy Paper & 16 Others	BAC OFFICE	Shopping	CS		n/a	n/a	n/a	n/a	n/a	13-Feb-24	14-Feb-24	14-Feb-24	21-Feb-24	21-Feb-24	MOOE	54,923.00	54,923.00		51,766.00	51,766.00		CNGWMPC											
165	1010-1-01-001-001-001-001-015	24010203	Laptop & 2b Others	BAC OFFICE	Shopping			n/a	n/a	n/a	n/a	n/a	12-Feb-24	13-Feb-24	13-Feb-24	20-Feb-24	20-Feb-24	MOOE	72,500.00	72,500.00		72,320.00	72,320.00		Fastech Computer Solutions											
166	1010-1-01-001-001-001-015	24010204	Desktop Computer	BAC OFFICE	Shopping			n/a	n/a	n/a	n/a	n/a	27-Feb-24	28-Feb-24	28-Feb-24	06-Mar-24	06-Mar-24	MOOE	60,600.00	60,600.00		60,400.00	60,400.00		Joycom Internet Café											
167	5990-1-01-021-001-001	24010205	Bookpaper Long & 39 Others	PESO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	14-Feb-24	15-Feb-24	15-Feb-24	19-Feb-24	19-Feb-24	MOOE	63,600.00	63,600.00		63,360.00	63,360.00		Sophies General Merchandise											
168	1010-1-01-001-001-001	24010206	Board & lodging	GO	SVP			n/a	n/a	n/a	n/a	n/a	01-Mar-24	04-Mar-24	04-Mar-24	3/5-15/2024	3/5-15/2024	MOOE	85,000.00	85,000.00		76,000.00	76,000.00		Nathaniel Hotel											
169	9940-1-01-010-001-002-001	24010207	Room Accomodation-Suite Room with Free Breakfast	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	13-Feb-24	14-Feb-24	14-Feb-24	2/15-16/2024	2/15-16/2024	MOOE	30,000.00	30,000.00		28,900.00	28,900.00		Nathaniel Hotel											
170	8850-1-01-022-001-001	24010208	Biometric Face & Finger Scanner & 2 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	14-Mar-24	15-Mar-24	15-Mar-24	18-Mar-24	18-Mar-24	MOOE	38,500.00	38,500.00		36,500.00	36,500.00		Jereni Office Supplies & Equipment Trading											
171	1016-1-01-002-001	24010209	All purpose Glue & 38 Others	SP	Shopping	CS		n/a	n/a	n/a	n/a	n/a	05-Feb-24	06-Feb-24	06-Feb-24	13-Feb-24	13-Feb-24	MOOE	105,890.00	105,890.00		105,770.00	105,770.00		Lucky Trading & Services											
172	4410-1-01-013-001-002-003	24010210	Preventive & Corrective Maintenance of CT Scan MX 16 Slice	CNPH	Direct Contracting			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	ON PROCESS		MOOE	1,800,000.00	1,800,000.00		1,800,000.00	1,800,000.00		Philips Philippines Inc.											
173	4410-1-01-013-001-002-003	24010211	Preventive & Corrective Maintenance Service for X-Ray Primary Diagnostic	CNPH	Direct Contracting			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	ON PROCESS		MOOE	260,000.00	260,000.00		260,000.00	260,000.00		Philips Philippines Inc.											
174	4410-1-01-013-001-002-003	24010212	Preventive & Corrective Maintenance Service of Mobile Diagnostic Opta	CNPH	Direct Contracting			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	ON PROCESS		MOOE	275,000.00	275,000.00		275,000.00	275,000.00		Philips Philippines Inc.											
175	4410-1-01-013-001-002-003	24010213	Preventive & Corrective Maintenance Service of Mobile Diagnostic Opta	CNPH	Direct Contracting			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	ON PROCESS		MOOE	275,000.00	275,000.00		275,000.00	275,000.00		Philips Philippines Inc.											
176	4410-1-01-013-001-002-002	24010214	Gasket & 16 Others	CNPH	Direct Contracting			n/a	n/a	n/a	n/a	n/a	29-Jan-24	03-Apr-24	03-Apr-24	ON PROCESS		MOOE	20,283.90	20,283.90		17,583.70	17,583.70		Toyota Camarines Sur Inc.											
177	5990-1-01-021-001-003	24010216	Bookpaper Long & 25 Others	PESO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	13-Feb-24	14-Feb-24	14-Feb-24	21-Feb-24	21-Feb-24	MOOE	49,990.00	49,990.00		49,515.00	49,515.00		Sophies General Merchandise											
178	1010-1-01-001-001-001	24010217	Airing of Information & Good Governance of the Provincial Covernment	GO	Negotiated Procurement			n/a	n/a	n/a	n/a	n/a	28-Feb-24	29-Feb-24	29-Feb-24	ON PROCESS		MOOE	55,000.00	55,000.00		50,000.00	50,000.00		DSWR Power Radio 94.1											
179	9940-1-01-020-001-001	24010219	Diesel	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	14-Feb-24	15-Feb-24	15-Feb-24	ON PROCESS		MOOE	79,999.80	79,999.80		79,998.97	79,998.97		MMJ Gas Station											
180	9940-1-01-020-001-002-002	24010220	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	13-Feb-24	14-Feb-24	14-Feb-24	2/19&22/2024	2/19&22/2024	MOOE	25,200.00	25,200.00		24,920.00	24,920.00		Pley-To Food House											
181	9940-1-01-020-001-003-002	24010221	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	08-Feb-24	09-Feb-24	09-Feb-24	2/12-13/2024	2/12-13/2024	MOOE	21,000.00	21,000.00		20,760.00	20,760.00		Pley-To Food House											
182	9940-1-01-020-001-003-002	24010222	Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	23-May-24	24-May-24	24-May-24	ON PROCESS		MOOE	7,500.00	7,500.00		7,125.00	7,125.00		CNGWMPC											
183	9940-1-01-020-001-003-002	24010223	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	08-Apr-24	11-Apr-24	11-Apr-24	4/12-13/2024	4/12-13/2024	MOOE	14,000.00	14,000.00		13,800.00	13,800.00		CNGWMPC											
184	9940-1-01-020-001-003-002	24010224	Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	13-Feb-24	14-Feb-24	14-Feb-24	15-Feb-24	15-Feb-24	MOOE	7,500.00	7,500.00		7,350.00	7,350.00		CNGWMPC											
185	9940-1-01-020-001-002-002	24010225	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	13-Feb-24	14-Feb-24	14-Feb-24	2/16-18/2024	2/16-18/2024	MOOE	49,500.00	49,500.00		49,050.00	49,050.00		Pley-To Food House											
186	8710-1-01-016-001-012-004-99	24010227	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	18-Mar-24	19-Mar-24	19-Mar-24	ON PROCESS		MOOE	3,000.00	3,000.00		2,940.00	2,940.00		Se-Lah Catering Services											
187	8710-1-01-016-001-012-004-99GAD	24010228	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	21-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24	25-Mar-24	MOOE	12,000.00	12,000.00		11,940.00	11,940.00		Se-Lah Catering Services											
188	8710-1-01-016-001-012-004-99GAD	24010229	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	26-Apr-24	29-Apr-24	29-Apr-24	30-Apr-24	30-Apr-24	MOOE	12,000.00	12,000.00		11,940.00	11,940.00		Se-Lah Catering Services											
189	8710-1-01-016-001-012-004-99GAD	24010230	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	12-Mar-24	13-Mar-24	13-Mar-24	14-Mar-24	14-Mar-24	MOOE	12,000.00	12,000.00		11,940.00	11,940.00		Se-Lah Catering Services											
190	8710-1-01-016-001-012-004-99	24010231	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	08-Mar-24	11-Mar-24	11-Mar-24	20-Mar-24	20-Mar-24	MOOE	3,000.00	3,000.00		2,930.00	2,930.00		Se-Lah Catering Services											
191	8710-1-01-016-001-012-002-99	24010232	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	13-Feb-24	14-Feb-24	14-Feb-24	16-Feb-24	16-Feb-24	MOOE	9,000.00	9,000.00		8,850.00	8,850.00		Kamayan By Chef Evin & Catering Services											
192	8710-1-01-016-001-011-001-99-GAD	24010233	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	20-Feb-24	21-Feb-24	21-Feb-24	23-Feb-24	23-Feb-24	MOOE	4,500.00	4,500.00		4,470.00	4,470.00		Se-Lah Catering Services											

No.	Code (PAP)	PR NUMBER	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)				Contract Cost (PhP)			SUPPLIER	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	TOTAL	MOOE	CO			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
193	8710-1-01-016-001-010-001	24010234	Fuel	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	14-Feb-24	15-Feb-24	15-Feb-24	Upon presentation of approved widrawal slip		MOOE	99,998.76	99,998.76		99,997.09	99,997.09		MMJ Gas Station											
194	8710-1-01-016-001-008-001-99-GAD	24010236	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	19-Feb-24	20-Feb-24	20-Feb-24	22-Mar-24	22-Mar-24	MOOE	12,000.00	12,000.00		11,600.00	11,600.00		Kamayan By Chef Evin & Catering Services											
195	noobr	24010237	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	19-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	21-Feb-24	MOOE	9,000.00	9,000.00		8,700.00	8,700.00		Kamayan By Chef Evin & Catering Services											
196	8750-1-01-008-001-001	24010239	Diesel & Unleaded	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	14-Feb-24	15-Feb-24	15-Feb-24	ON PROCESS		MOOE	365,000.00	365,000.00		364,999.00	364,999.00		Labo Shell Station											
197	4420-1-01-013-001-002	24010240	Dental Anesthesia 2%.50's/box & 27 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	20-Feb-24	21-Feb-24	21-Feb-24	28-Feb-24	28-Feb-24	MOOE	264,199.00	264,199.00		262,930.00	262,930.00		Sophies General Merchandise											
198	4420-1-01-013-001-002	24010241	Anti-Tetanus 1500iu & 16 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	20-May-24	21-May-24	21-May-24	ON PROCESS		MOOE	756,107.50	756,107.50		755,341.00	755,341.00		Zyre Pharmaceuticals Corporation											
199	4420-1-01-013-001-002	24010242	Anti-Rabies Vaccine Active (PVRV).SPEEDA	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	01-Apr-24	02-Apr-24	02-Apr-24	08-Apr-24	08-Apr-24	MOOE	398,750.00	398,750.00		398,250.00	398,250.00		Zyre Pharmaceuticals Corporation											
200	8710-1-01-016-001-012-003-99GAD	24010243	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	24-Jun-24	25-Jun-24	25-Jun-24	ON PROCESS		MOOE	45,000.00	45,000.00		42,750.00	42,750.00		Kamayan By Chef Evin & Catering Services											
201	8710-1-01-016-001-012-001-99GAD	24010244	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	12-Apr-24	15-Apr-24	15-Apr-24	4/16-17/2024	4/16-17/2024	MOOE	24,000.00	24,000.00		23,040.00	23,040.00		Se-Lah Catering Services											
202	8710-1-01-016-001-008-001-99-GAD	24010245	Feeds	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	26-Mar-24	27-Mar-24	27-Mar-24	01-Apr-24	01-Apr-24	MOOE	16,749.99	16,749.99		16,650.00	16,650.00		Faraon's Poultry & Agro Chemical's Supply											
203	8710-1-01-016-001-005	24010246	Chlorantraniliprole & 2 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	09-May-24	10-May-24	10-May-24	ON PROCESS		MOOE	46,000.00	46,000.00		45,720.00	45,720.00		Faraon's Poiltry & Agro Chemical's Supply											
204	8710-1-01-016-001-003-001-99	24010247	Plastic Bag & 2 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	01-Mar-24	04-Mar-24	04-Mar-24	06-Mar-24	06-Mar-24	MOOE	4,955.00	4,955.00		4,455.00	4,455.00		Jai & Jazz Consumer Goods Trading											
205	8710-1-01-016-001-008-001-99	24010249	Cooking Oil & 12 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	12-Mar-24	13-Mar-24	13-Mar-24	14-Mar-24	14-Mar-24	MOOE	8,680.00	8,680.00		7,871.50	7,871.50		Bombase SuperMart											
206	8710-1-01-016-001-008-001-99	24010250	B Net #36 & 2 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	04-Mar-24	05-Mar-24	05-Mar-24	07-Mar-24	07-Mar-24	MOOE	7,783.00	7,783.00		7,283.00	7,283.00		Jai & Jazz Consumer Goods Trading											
207	8710-1-01-016-001-008-001-99	24010251	Plastic Bags & 1 Other	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	04-Mar-24	05-Mar-24	05-Mar-24	07-Mar-24	07-Mar-24	MOOE	15,395.00	15,395.00		13,488.00	13,488.00		Jai & Jazz Consumer Goods Trading											
208	4420-1-01-013-001-002	24010254	IV Fluids:D5IMB 500ml & 7 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	26-Feb-24	27-Feb-24	27-Feb-24	05-Mar-24	05-Mar-24	MOOE	104,344.00	104,344.00		104,172.00	104,172.00		Jas5 Pharmacy											
209	4420-1-01-013-001-002	24010255	Acetylcysteine 600mg & 26 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	16-Apr-24	17-Apr-24	17-Apr-24	ON PROCESS		MOOE	258,041.32	258,041.32		257,941.32	257,941.32		Zyre Pharmaceuticals Corporation											
210	1010-1-01-001-001-001-003	24010256	Meals & Snacks	GO/PPOC	SVP			n/a	n/a	n/a	n/a	n/a	13-Feb-24	14-Feb-24	14-Feb-24	ON PROCESS		MOOE	33,300.00	33,300.00		33,152.00	33,152.00		Pley-To Food House											
211	1010-1-01-001-001-001-003	24010257	Meals & Snacks	GO/PPOC	SVP			n/a	n/a	n/a	n/a	n/a	14-Feb-24	15-Feb-24	15-Feb-24	2/16&28/2024	2/16&28/2024	MOOE	180,000.00	180,000.00		179,200.00	179,200.00		Pley-To Food House											
212	1010-1-01-001-001-001-003	24010258	Meals & Snacks	GO/PPOC	SVP			n/a	n/a	n/a	n/a	n/a	14-Feb-24	15-Feb-24	15-Feb-24	2/26/2024&3/1/2024	2/26/2024&3/1/2024	MOOE	58,050.00	58,050.00		57,792.00	57,792.00		Pley-To Food House											
213	1060-1-01-015-001-001	24010259	Paper Multicopy & 1 Other	PGSO	Agency to Agency	Cs		n/a	n/a	n/a	n/a	n/a	16-Feb-24	25-Mar-24	25-Mar-24	ON PROCESS		MOOE	50,000.00	50,000.00		48,584.00	48,584.00		Procurement Service-DBM											
214	1060-1-01-015-001-001	24010260	Toner for Copier	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	27-Feb-24	28-Feb-24	28-Feb-24	01-Mar-24	01-Mar-24	MOOE	56,000.00	56,000.00		51,283.20	51,283.20		Philippine Duplicators Incorporated											
215	1060-1-01-015-001-001	24010261	Computer Cartridge	PGSO	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	04-Mar-24	05-Mar-24	05-Mar-24	11-Mar-24	11-Mar-24	MOOE	63,000.00	63,000.00		61,500.00	61,500.00		CNGWMPC											
216	1060-1-01-015-001-001	24010262	Carbon Film & 47 Others	PGSO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	22-Feb-24	23-Feb-24	23-Feb-24	01-Mar-24	01-Mar-24	MOOE	94,360.00	94,360.00		93,820.00	93,820.00		CNGWMPC											
217	1060-1-01-015-001-001	24010263	Isolation Foam Sound Proof Paddling Foam Pannels & 13 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	27-Feb-24	28-Feb-24	28-Feb-24	ON PROCESS		MOOE	240,441.00	240,441.00		209,315.00	209,315.00		Compadre Glass Supply & Hardware											
218	4420-1-01-013-001-002	24010264	HBsAg Screening Kit 30T & 52 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	18-Mar-24	19-Mar-24	19-Mar-24	26-Mar-24	26-Mar-24	MOOE	715,282.00	715,282.00		713,181.00	713,181.00		Biowell Medical Enterprises											
219	3320-1-01-001-001-005	24010265	Fuel & Lubricants	CAO	Shopping			n/a	n/a	n/a	n/a	n/a	23-Feb-24	26-Feb-24	26-Feb-24	Upon presentation of approved widrawal slip		MOOE	113,800.00	113,800.00		113,762.30	113,762.30		MMJ Gas Station											
220	1060-1-01-015-001-001	24010268	Stone Sealer Finish	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	04-Mar-24	05-Mar-24	05-Mar-24	12-Mar-24	12-Mar-24	MOOE	28,500.00	28,500.00		27,750.00	27,750.00		CNGWMPC											
221	1060-1-01-015-001-00	24010269	Paint, Gloss Latex white & 8 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Feb-24	22-Feb-24	22-Feb-24	ON PROCESS		MOOE	150,940.00	150,940.00		147,700.00	147,700.00		Compadre Glass Supply & Hardware											
222	1060-1-01-015-001-001	24010270	Paint, Gloss Latex White & 13 others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Feb-24	22-Feb-24	22-Feb-24	ON PROCESS		MOOE	31,545.00	31,545.00		31,207.00	31,207.00		Compadre Glass Supply & Hardware											
223	1060-1-01-015-001-001	24010271	Stainless Round Tube & 6 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	13-Mar-24	13-Mar-24	MOOE	40,750.00	40,750.00		39,510.00	39,510.00		Compadre Glass Supply & Hardware											
224	1060-1-01-015-001-001	24010273	Mixer & 4 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	26-Feb-24	27-Feb-24	27-Feb-24	ON PROCESS		MOOE	97,884.00	97,884.00		96,950.00	96,950.00		CNGWMPC											
225	1060-1-01-015-001-001	24010274	Flags & 2 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	13-Mar-24	14-Mar-24	14-Mar-24	20-Mar-24	20-Mar-24	MOOE	39,020.00	39,020.00		38,400.00	38,400.00		Bicol Garments & General Merchandise											
226	8720-1-01-017-001-007-001	24010275	Meals & Snacks	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	04-Mar-24	05-Mar-24	05-Mar-24	3/6-8/2024	3/6-8/2024	MOOE	31,200.00	31,200.00		30,680.00	30,680.00		Kamayan By Chef Evin & Catering Services											
227	4410-1-01-013-001-002-001	24010276	Liquid Hand Soap 450ml & 19 Others	PHO	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	15-Mar-24	15-Mar-24	MOOE	60,300.00	60,300.00		60,166.00	60,166.00		IRJ Trading											
228	4410-1-01-013-001-002-001	24010277	Steel Cabinet with 4 layers & 1 Other	PHO	Shopping			n/a	n/a	n/a	n/a	n/a	23-Feb-24	26-Feb-24	26-Feb-24	28-Feb-24	28-Feb-24	MOOE	35,000.00	35,000.00		32,400.00	32,400.00		Jereni Office Supplies & Equipment Trading											
229	4410-1-01-013-001-002-001	24010278	Desktop Computer with Printer & 1 Other	PHO	Shopping			n/a	n/a	n/a	n/a	n/a	27-Feb-24	28-Feb-24	28-Feb-24	ON PROCESS		MOOE	130,000.00	130,000.00		129,850.00	129,850.00		IRJ Trading											
230	4410-1-01-013-001-002-001	24010279	Diesel	PHO	Shopping			n/a	n/a	n/a	n/a	n/a	14-Feb-24	15-Feb-24	15-Feb-24	ON PROCESS		MOOE	50,325.00	50,325.00		50,324.45	50,324.45		MMJ Gas Station											
231	4410-1-01-013-001-002-001	24010280	Desk Organizer Metal & 59 Others	PHO	Shopping			n/a	n/a	n/a	n/a	n/a	26-Feb-24	27-Feb-24	27-Feb-24	04-Mar-24	04-Mar-24	MOOE	101,940.00	101,940.00		101,890.00	101,890.00		IRJ Trading											
232	4410-1-01-013-001-001	24010281	Laptop Computer & 1 Other	PHO	Shopping			n/a	n/a	n/a	n/a	n/a	27-Feb-24	28-Feb-24	28-Feb-24	05-Mar-24	05-Mar-24	MOOE	39,000.00	39,000.00		38,750.00	38,750.00		IRJ Trading											
233	1010-1-01-001-001-001	24010282	Trophy Acrylic	GO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	15-Mar-24	15-Mar-24	MOOE	210,000.00	210,000.00		209,700.00	209,700.00		Lean on Finance Consumer's Cooperative											
234	4410-1-01-013-001-002-002	24010285	Hauling of General Waste	cNPH	Shopping			n/a	n/a	n/a	n/a	n/a	04-Apr-24	05-Apr-24	05-Apr-24	10-Apr-24	10-Apr-24	MOOE	213,200.00	213,200.00		211,900.00	211,900.00		Rid Waste Management Inc.											
235	4410-1-01-013-001-002-004	24010286	Thermal Paper 57x50mm	cNPH	Shopping			n/a	n/a	n/a	n/a	n/a	12-Mar-24	13-Mar-24	13-Mar-24	15-Mar-24	15-Mar-24	MOOE	26,970.00	26,970.00		26,350.00	26,350.00		Biowell Medical Enterprise											
236	4410-1-01-013-001-002-004	24010289	Oxygen Regulator	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	13-Mar-24	13-Mar-24	MOOE	325,000.00	325,000.00		324,870.00	324,870.00		Lunar Drugstore											
237	4410-1-01-013-001-002-004	24010290	Render PT (liquid)200T 10x2ml & 4 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Mar-24	22-Mar-24	22-Mar-24	28-Mar-24	28-Mar-24	MOOE	127,586.00	127,586.00		127,000.00	127,000.00		Gino's Marketing											
238	4410-1-01-013-001-002-004	24010291	Anti-A/Anti-B/Anti-D Control/Reverse Diluent	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	13-Mar-24	13-Mar-24	MOOE	825,600.00	825,600.00		825,552.00	825,552.00		One Agno Medical Solutions											
239	4410-1-01-013-001-002-002	24010292	Diesel	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	14-Feb-24	15-Feb-24	15-Feb-24	ON PROCESS		MOOE	164,000.00	164,000.00		163,999.99	163,999.99		MMJ Gas Station											
240	1016-1-01-002-001	24010293	Brake Cleaner & 9 Others	SP	Direct Contracting			n/a	n/a	n/a	n/a	n/a	29-Jan-24	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	MOOE	302,495.67	302,495.67		273,444.62	273,444.62		Dearborn Motors Co. Inc.											
241	4420-1-01-013-001-002	24010294	Acetylcysteine 600mg & 18 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	15-Mar-24	15-Mar-24	MOOE	121,850.80	121,850.80		120,712.00	120,712.00		Jas5 Pharmacy											
242	8710-1-01-016-001-012-004-99GAD	24010295	Meals & Snacks	PCDO	SVP			n/a	n/a	n/a	n/a	n/a	15-Mar-24	18-Mar-24	18-Mar-24	3/19.21.22/2024	3/19.21.22/2024	MOOE	36,000.00	36,000.00		35,550.00	35,550.00		Se-lah Catering Services											
243	8710-1-01-016-001-012-004-99GAD	24010296	Tarpaulin 4ftx5ft	PCDO	SVP			n/a	n/a	n/a	n/a	n/a	02-May-24	03-May-24	03-May-24	ON PROCESS		MOOE	2,000.00	2,000.00		1,800.00	1,800.00		Digitrend Sales & Services											
244	1010-1-01-001-001-001-001	24010297	Plastic storage & Organizer Box 120L & 50L	GO/USSAP	Shopping			n/a	n/a	n/a	n/a	n/a	26-Feb-24	27-Feb-24	27-Feb-24	05-Mar-24	05-Mar-24	MOOE	7,305.00	7,305.00		7,285.00	7,285.00		Tevey Office Supplies & Equipment Trading											
245	1010-1-01-001-001-001	24010299	Whistle & 4 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Mar-24	12-Mar-24	12-Mar-24	19-Mar-24	19-Mar-24	MOOE	583,000.00	583,000.00		566,500.00	566,500.00		Rain Hardware Motorcycle & General Merchandise											
246	8710-1-01-016-001-012-003-99	24010300	Polo Shirt with Embroided Logo	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	02-May-24	03-May-24	03-May-24	ON PROCESS		MOOE	12,000.00	12,000.00		11,340.00	11,340.00		CNGWMPC											
247	4410-1-01-013-001-002-003	24010301	Lidocaine 2% 50ml solution for injection Vial & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	28-Feb-24	29-Feb-24	29-Feb-24	06-Mar-24	06-Mar-24	MOOE	97,050.00	97,050.00		96,129.15	96,129.15		Jas5 Pharmacy											
248	4410-1-01-013-001-002-004	24010302	BP Apparatus & 12 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	12-Mar-24	12-Mar-24	MOOE	602,200.00	602,200.00		601,800.00	601,800.00		Cronix Pharma & Medical Supplies Trading											
249	4410-1-01-013-001-003-007-99	24010303	Food Packs for Indigenous People	cNPH	Shopping			n/a	n/a	n/a	n/a	n/a	12-Mar-24	13-Mar-24	13-Mar-24	20-May-24	20-May-24	MOOE	55,000.00	55,000.00		50,500.00	50,500.00		Tevey Grocery Products Trading											
250	4410-1-01-013-001-003-016-99	24010305	Meals & Snacks	PHO	SVP			n/a	n/a	n/a	n/a	n/a	28-Feb-24	29-Feb-24	29-Feb-24	01-Mar-24	01-Mar-24	MOOE	12,250.00	12,250.00		10,500.00	10,500.00		Maria's Catering Services											
251	4410-1-01-013-001-003-008-99	24010306	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	01-Mar-24	04-Mar-24	04-Mar-24	05-Mar-24	05-Mar-24	MOOE	10,500.00	10,500.00		9,000.00	9,000.00		Maria's Catering Services											
252	4410-1-01-013-001-003-005-99	24010307	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	05-Apr-24	08-Apr-24	08-Apr-24	11-Apr-24	11-Apr-24	MOOE	12,250.00	12,250.00		12,500.00	12,500.00		Maria's Catering Services											
253	4410-1-01-013-001-003-005-99	24010308	Meals & Snacks	PHO	SVP			n/a	n/a	n/a	n/a	n/a	19-Mar-24	20-Mar-24	20-Mar-24	21-Mar-24	21-Mar-24	MOOE	10,500.00	10,500.00		9,000.00	9,000.00		Maria's Catering Services											
254	4410-1-01-013-001-003-005-99	24010309	Meals & Snacks	PHO	SVP			n/a	n/a	n/a	n/a	n/a	18-Mar-24	19-Mar-24	19-Mar-24	20-Mar-24	20-Mar-24	MOOE	7,000.00	7,000.00		6,000.00	6,000.00		Maria's Catering Services											
255	4410-1-01-013-001-003-005-99	24010310	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	01-Apr-24	02-Apr-24	02-Apr-24	4/3-5/2024	4/3-5/2024	MOOE	36,750.00	36,750.00		31,500.00	31,500.00		Maria's Catering Services											
256	4410-1-01-013-001-003-023-99	24010311	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	3/11.13-15.18/2024	3/11.13-15.18/2024	MOOE	17,500.00	17,500.00		16,500.00	16,500.00		Maria's Catering Services											
257	4410-1-01-013-001-003-023-99	24010312	Meals & Snacks	PHO	SVP			n/a	n/a	n/a	n/a	n/a	27-Mar-24	01-Apr-24	01-Apr-24	ON PROCESS		MOOE	20,000.00	20,000.00		16,000.00	16,000.00		Maria's Catering Services											
258	4410-1-01-013-001-003-022-99	24010313	Meals & Snacks	PHO	SVP			n/a	n/a	n/a	n/a	n/a	20-Mar-24	21-Mar-24	21-Mar-24	26-Mar-24	26-Mar-24	MOOE	8,750.00	8,750.00		8,125.00	8,125.00		Maria's Catering Services											
259	4410-1-01-013-001-003-004-99	24010315	Meals & Snacks	PHO	SVP			n/a	n/a	n/a	n/a	n/a	02-Apr-24	03-Apr-24	03-Apr-24	04-Apr-24	04-Apr-24	MOOE	7,000.00	7,000.00		6,580.00	6,580.00		Abbey Road Catering Services											
260	4410-1-01-013-001-003-015-99	24010317	Meals & Snacks	PHO	SVP			n/a	n/a	n/a	n/a	n/a	13-Mar-24	14-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24	MOOE	5,950.00	5,950.00		5,593.00	5,593.00		Abbey Road Catering Services											
261	4410-1-01-013-001-003-002-99	24010318	Meals & Snacks	cNPH	SVP			n/a	n/a	n/a	n/a	n/a	22-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	26-Mar-24	MOOE	5,250.00	5,250.00		4,935.00	4,935.00		Abbey Road Catering Services											
262	4410-1-01-013-001-003-007-99	24010319	Meals & Snacks	PHO	SVP			n/a	n/a	n/a	n/a	n/a	20-Mar-24	21-Mar-24	21-Mar-24	ON PROCESS		MOOE	8,750.00	8,750.00		8,225.00	8,225.00		Abbey Road Catering Services											
263	4410-1-01-013-001-003-011-99	24010320	Meals & Snacks	PHO	SVP			n/a	n/a	n/a	n/a	n/a	11-Mar-24	12-Mar-24	12-Mar-24	ON PROCESS		MOOE	12,250.00	12,250.00		10,500.00	10,500.00		Maria's Catering Serves											
264	4410-1-01-013-001-002-002	24010321	Vegetable Peeler, Heavy Duty & 17 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	25-Mar-24	26-Mar-24	26-Mar-24	01-Apr-24	01-Apr-24	MOOE	72,600.00	72,600.00		69,750.00	69,750.00		Jereni Office Supplies & Equipment Trading											
265	1010-1-01-001-001-001-001	24010324	Pot Medium(kaldero) & 13 Others	GO/USSAP	Shopping			n/a	n/a	n/a	n/a	n/a	04-Mar-24	05-Mar-24	05-Mar-24	12-Mar-24	12-Mar-24	13097	13,097.00	13,097.00		13,051.00	13,051.00		Tevey Grocery Products Trading											
266	3000-1-03-002-001	24010325	Meals & Snacks	CN/PDAO	SVP			n/a	n/a	n/a	n/a	n/a	14-Mar-24	15-Mar-24	15-Mar-24	18-Mar-24	18-Mar-24	MOOE	17,500.00	17,500.00		17,250.00	17,250.00		Abbey Road Catering Services											
267	4410-1-01-013-001-003-011-99	24010327	Lunar Drugstore	PHO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Mar-24	12-Mar-24	12-Mar-24	19-Mar-24	19-Mar-24	MOOE	142,200.00	142,200.00		141,660.00	141,660.00		Lunar Drugstore											
268	4410-1-01-013-001-003	24010328	Two Door Personal Refrigerator3.5 cu ft.FUJIDENZO	PHO	Shopping			n/a	n/a	n/a	n/a	n/a	18-Mar-24	19-Mar-24	19-Mar-24	25-Mar-24	25-Mar-24	MOOE	12,000.00	12,000.00		11,340.00	11,340.00		Jai & Jazz Consumer Goods Trading											
269	4410-1-01-013-001-003-005-99	24010329	Albendazole 400mg Chewable	PHO	Shopping			n/a	n/a	n/a	n/a	n/a	19-Mar-24	20-Mar-24	20-Mar-24	26-Mar-24	26-Mar-24	MOOE	426,270.00	426,270.00		425,559.55	425,559.55		JKA Pharma & Medical Supplies Distribution											
270	noobr	24010330	Parafilm Wax & 4 Others	PHO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Mar-24	12-Mar-24	12-Mar-24	19-Mar-24	19-Mar-24	MOOE	53,127.00	53,127.00		53,027.00	53,027.00		IRJ Trading											
271	1010-1-01-001-001-001	24010331	Solar Light 150w & 1 Other	GO	Shopping			n/a	n/a	n/a	n/a	n/a	02-May-24	03-May-24	03-May-24	ON PROCESS		491650	491,650.00	491,650.00		491,250.00	491,250.00		Harvester Hardware & General Merchandise											
272	1060-1-01-015-001-001	24010332	Wiper Linkage Arm & 16 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	04-Mar-24	05-Mar-24	05-Mar-24	12-Mar-24	12-Mar-24	MOOE	43,983.50	43,983.50		43,630.00	43,630.00		Bacerdo Auto Repair Shop											
273	1060-1-01-015-001-001	24010333	Cement & 18 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	ON PROCESS		MOOE	536,746.80	536,746.80		497,483.00	497,483.00		CNGWMPC											
274	1060-1-01-015-001-001	24010334	Cross Joint & 15 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	ON PROCESS		MOOE	66,324.50	66,324.50		65,080.00	65,080.00		Bacerdo Auto Repair Shop											
275	1040-1-01-010-001-001	24010335	Refrigerator-11cuft BMF INV REF-BLACK MATTE BOTTOM FREEZER	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	ON PROCESS		MOOE	40,500.00	40,500.00		40,000.00	40,000.00		Tevey Office Supplies & Equipment Trading											
276	1040-1-01-010-001-001	24010337	OEM Stepboard & 2 Others	PPDO	SV P			n/a	n/a	n/a	n/a	n/a	18-Mar-24	19-Mar-24	19-Mar-24	26-Mar-24	26-Mar-24	MOOE	26,775.00	26,775.00		26,650.00	26,650.00		Baj Engineering Services											
277	8750-1-01-008-001-001	24010338	Motor Oil & 9 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	ON PROCESS		MOOE	796,743.00	796,743.00		796,728.00	796,728.00		Labo Shell Station											
278	7990-01-03-002-001-99	24010340	Laptop computer, HUAWEI	PDAO	Shopping			n/a	n/a	n/a	n/a	n/a	29-Feb-24	01-Mar-24	01-Mar-24	08-Mar-24	08-Mar-24	MOOE	60,000.00	60,000.00		59,900.00	59,900.00		Lucky Trading & Services											
279	1010-1-01-001-001-001	24010341	R/M of Government Vehicle	GO	SVP			n/a	n/a	n/a	n/a	n/a	11-Mar-24	12-Mar-24	12-Mar-24	19-Mar-24	19-Mar-24	MOOE	6,880.00	6,880.00		6,880.00	6,880.00		Bacerdo Auto Repair Shop											
280	1016-1-01-002-001	24010342	Bathroom Tissue & 16 Others	SP/VG	Shopping	CS		n/a	n/a	n/a	n/a	n/a	28-Feb-24	29-Feb-24	29-Feb-24	07-Mar-24	07-Mar-24	MOOE	74,215.00	74,215.00		73,785.00	73,785.00		Sophies General Merchandise											
281	1020-1-01-004-001	24010343	Binder clips & 19 Others	SP	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	14-Mar-24	14-Mar-24	MOOE	88,730.00	88,730.00		88,390.00	88,390.00		Sophies General Merchandise											
282	4410-1-01-013-001-002-004	24010344	Macroset & 3 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	12-Mar-24	13-Mar-24	13-Mar-24	19-Mar-24	19-Mar-24	MOOE	772,000.00	772,000.00		769,425.00	769,425.00		Sonchel Pharma Distributors											
283	3000-1-03-002-001	24010348	Meals & Snacks	PDAO	SVp			n/a	n/a	n/a	n/a	n/a	19-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	21-Feb-24	MOOE	14,000.00	14,000.00		13,800.00	13,800.00		Abbey Road catering Services											
284	1060-1-01-015-001-001	24010349	Desktop Computer	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	27-Feb-24	28-Feb-24	28-Feb-24	01-Mar-24	01-Mar-24	MOOE	195,000.00	195,000.00		193,500.00	193,500.00		Joycom Internet Café											
285	1060-1-01-015-001-001	24010350	Laptop Computers	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Mar-24	12-Mar-24	12-Mar-24	19-Feb-24	19-Feb-24	MOOE	90,000.00	90,000.00		89,960.00	89,960.00		Fastech Computer Solutions											
286	1020-1-01-004-001	24010351	MOTORCYCLE,Honda TMX Supremo	SP	Shopping			n/a	n/a	n/a	n/a	n/a	02-May-24	03-May-24	03-May-24	ON PROCESS		MOOE	90,000.00	90,000.00		83,900.00	83,900.00		Mariel Machineries Inc.											
287	4410-1-01-013-001-002-002	24010352	Tire 205/70 R15C & 26 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	18-Mar-24	19-Mar-24	19-Mar-24	ON PROCESS		MOOE	331,533.00	331,533.00		331,094.00	331,094.00		Lean on Finance Consumer's Cooperative											
288	4410-1-01-013-001-003-001	24010353	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	08-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	12-Mar-24	MOOE	14,000.00	14,000.00		12,000.00	12,000.00		Maria's Catering Services											
289	4410-1-01-013-001-002-003	24010354	Biomedical Refrigerator,BIOBASE BRAND	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	12-Mar-24	12-Mar-24	MOOE	792,000.00	792,000.00		791,970.00	791,970.00		Biowell Medical Enterprise											
290	4410-1-01-013-001-002-002	24010355	Risograph Machine/Copy Printer Gestetner DX243	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	14-Mar-24	14-Mar-24	MOOE	140,000.00	140,000.00		121,000.00	121,000.00		Philippine Duplicators Incorporated											
291	8720-1-01-017-001-001	24010356	Gasoline Oil & Lubricants	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	27-Feb-24	28-Feb-24	28-Feb-24	Upon presentation of approved widrawal slip		MOOE	194,886.00	194,886.00		194,884.48	194,884.48		MMJ Gas Station											
292	8721-1-01-017-001-004	24010357	Refill of LN3 Tank & 4 others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	02-May-24	03-May-24	03-May-24	ON PROCESS		MOOE	24,880.00	24,880.00		24,458.00	24,458.00		Faraon's Poultry & Agro Chemical's Supply											
293	6510-1-01-001-001-001	24010358	Rain Boots & 5 Others	PPDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	19-Mar-24	20-Mar-24	20-Mar-24	27-Mar-24	27-Mar-24	MOOE	22,190.00	22,190.00		19,040.00	19,040.00		Diamond Grace Enterprises											
294	6510-1-01-001-001-001	24010359	Bookpaper Long & 17 Others	PPDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	11-Mar-24	12-Mar-24	12-Mar-24	19-Mar-24	19-Mar-24	MOOE	83,857.00	83,857.00		83,512.00	83,512.00		Sophies General Merchandise											
295	1020-1-01-004-001	24010360	Publication of PO Number 40 & 42-2023	SP	Negotiated Procurement			n/a	n/a	n/a	n/a	n/a	28-Feb-24	29-Feb-24	29-Feb-24	12-Mar-24	12-Mar-24	MOOE	65,000.00	65,000.00		65,000.00	65,000.00		Camarines Norte News Network											
296	4410-1-01-013-001-003-003-99	24010364	Meals & Snacks	PHO	SVP			n/a	n/a	n/a	n/a	n/a	18-Mar-24	19-Mar-24	19-Mar-24	ON PROCESS		MOOE	8,750.00	8,750.00		7,475.00	7,475.00		Abbey Road Catering Services											
297	4410-1-01-013-001-003-016-99	24010365	Chlorine Granules	PHO	Shopping			n/a	n/a	n/a	n/a	n/a	26-Feb-24	27-Feb-24	27-Feb-24	01-Mar-24	01-Mar-24	MOOE	55,000.00	55,000.00		49,500.00	49,500.00		IRJ Trading											
298	4410-1-01-013-001-003-001	24010366	In & Out Out Max Thermo Hygrometer(Calibrated)	PHO	Shopping			n/a	n/a	n/a	n/a	n/a	13-Mar-24	14-Mar-24	14-Mar-24	ON PROCESS		MOOE	92,500.00	92,500.00		88,800.00	88,800.00		Biotecnica Diagnostics Inc.											
299	1120-1-02-005-001-001	24010368	Cork Board & 32 Others	PHO	Shopping			n/a	n/a	n/a	n/a	n/a	28-Feb-24	29-Feb-24	29-Feb-24	07-Mar-24	07-Mar-24	MOOE	77,600.00	77,600.00		77,003.00	77,003.00		Sophies General Merchandise											
300	1020-1-01-004-001	24010372	Bathroom Tissue & 19 Others	SP/SEC	Shopping	CS		n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	14-Mar-24	14-Mar-24	MOOE	118,990.00	118,990.00		118,515.00	118,515.00		Sophies General Merchandise											
301	1020-1-01-003-001	24010373	Cenetr Post & 1 other	SP	Shopping			n/a	n/a	n/a	n/a	n/a	04-Mar-24	05-Mar-24	05-Mar-24	12-Mar-24	12-Mar-24	MOOE	34,725.00	34,725.00		34,400.00	34,400.00		Sophies General Merchandise											
302	1010-1-01-001-001-001	24010375	Tarpaulin	GO	SVP			n/a	n/a	n/a	n/a	n/a	15-May-24	16-May-24	16-May-24	ON PROCESS		MOOE	62,580.00	62,580.00		59,600.00	59,600.00		KR8-Events Advertisement Marketing											
303	1040-1-01-010-001-001	24010376	Aircon Split Type Model 2hp windfree Technology	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	11-Mar-24	12-Mar-24	12-Mar-24	19-Mar-24	19-Mar-24	MOOE	65,000.00	65,000.00		56,800.00	56,800.00		Jai & Jazz Consumer Goods Trading											
304	6510-1-01-001-001-001	24010377	Laptop-Gaming with Free Bagpack, mouse included,ASUS	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	18-Mar-24	19-Mar-24	19-Mar-24	26-Mar-24	26-Mar-24	MOOE	80,000.00	80,000.00		79,000.00	79,000.00		Joycom Internet Café											
305	1040-1-01-010-001-005	24010378	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	18-Mar-24	19-Mar-24	19-Mar-24	26-Mar-24	26-Mar-24	MOOE	80,000.00	80,000.00		79,000.00	79,000.00		Joycom Internet Café											
306	8710-1-01-016-001-003-002-99GAD	24010379	46-0-0 & 4 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	30-May-24	31-May-24	31-May-24	ON PROCESS		MOOE	399,612.00	399,612.00		398,988.00	398,988.00		Faraon's Poultry & Agro chemical's Supply											
307	1000-1-01-001-001-001	24010381	Laptop	GO	Shopping			n/a	n/a	n/a	n/a	n/a	26-Feb-24	27-Feb-24	27-Feb-24	05-Mar-24	05-Mar-24	MOOE	96,000.00	96,000.00		94,000.00	94,000.00		Joycom Internet Café											
308	1000-1-01-001-001-001	24010382	Desktop Computer	GO	Shopping			n/a	n/a	n/a	n/a	n/a	28-Feb-24	29-Feb-24	29-Feb-24	07-Mar-24	07-Mar-24	MOOE	135,000.00	135,000.00		130,500.00	130,500.00		Joycom Internet Café											
309	1010-1-01-001-001-001	24010385	Fire Extinguisher 4.5kl	GO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Mar-24	12-Mar-24	12-Mar-24	19-Mar-24	19-Mar-24	MOOE	48,600.00	48,600.00		47,700.00	47,700.00		Rain Hardware Motorcycle & General Merchandise											
310	1030-1-03-005-001-001	24010386	Alcohol with Moisturizer & 4 Others	LDH	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	15-Mar-24	15-Mar-24	MOOE	55,644.00	55,644.00		55,630.00	55,630.00		CNGWMPC											
311	4410-1-01-013-001-002-002	24010388	Foldable Table & 3 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	ON PROCESS		MOOE	136,200.00	136,200.00		135,400.00	135,400.00		Fastech Computer Solutions											
312	1020-1-01-003-001	24010390	Bookpaper A4 & 6 Others	SP	Shopping	CS		n/a	n/a	n/a	n/a	n/a	11-Mar-24	12-Mar-24	12-Mar-24	14-Mar-24	14-Mar-24	MOOE	34,920.00	34,920.00		34,620.00	34,620.00		Lucky Trading & Services											
313	9940-1-01-020-001-004-001	24010392	Split Type 2.0 HP & 6 Others	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	27-Feb-24	28-Feb-24	28-Feb-24	07-Mar-24	07-Mar-24	MOOE	57,100.00	57,100.00		49,000.00	49,000.00		Audio-VisionElectronics Repair & Service Center											
314	1040-1-01-010-001-001	24010394	Tire 4 ST 205/65/16 95V, MICHELIN	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Mar-24	22-Mar-24	22-Mar-24	29-Mar-24	29-Mar-24	MOOE	45,500.00	45,500.00		45,000.00	45,000.00		Lean on Finance Consumer's Cooperative											
315	1040-1-01-010-001-001	24010395	Fuel	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	06-Mar-24	07-Mar-24	07-Mar-24	Upon presentation of approved widrawal slip		MOOE	94,997.80	94,997.80		94,996.32	94,996.32		MMJ Gas Station											
316	1010-1-01-001-001-001	24010396	Toner MP 2014 H	GO	Shopping			n/a	n/a	n/a	n/a	n/a	13-Mar-24	14-Mar-24	14-Mar-24	21-Mar-24	21-Mar-24	MOOE	40,000.00	40,000.00		37,000.00	37,000.00		Philippine Duplicators Incorporated											
317	3320-1-01-001-001-001-99	24010397	Meals & Snacks	CAO	SVP			n/a	n/a	n/a	n/a	n/a	18-Mar-24	19-Mar-24	19-Mar-24	20-Mar-24	20-Mar-24	MOOE	30,000.00	30,000.00		29,800.00	29,800.00		Pley-To Food House											
318	4420-1-01-013-002-003	24010399	Specimen bottle & 16 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	11-Mar-24	11-Mar-24	MOOE	404,420.00	404,420.00		402,810.00	402,810.00		Sophies General Merchandise											
319	1120-1-02-005-001-001	24010400	Fuel Oil & Lubricant	PIO	Shopping			n/a	n/a	n/a	n/a	n/a	04-Mar-24	05-Mar-24	05-Mar-24	Upon presentation of approved widrawal slip		MOOE	31,400.00	31,400.00		31,398.44	31,398.44		MMJ Gas Station											
320	1120-1-02-005-001-003	24010401	Printing of Bantayog	PIO	SVP			n/a	n/a	n/a	n/a	n/a	01-Apr-24	02-Apr-24	02-Apr-24	08-Apr-24	08-Apr-24	MOOE	57,000.00	57,000.00		51,000.00	51,000.00		Willprint Graphics Centre,Inc.											
321	1010-1-01-001-001-001-002	24010402	Sacks	GO/USSAP	Shopping			n/a	n/a	n/a	n/a	n/a	13-Mar-24	14-Mar-24	14-Mar-24	21-Mar-24	21-Mar-24	MOOE	16,800.00	16,800.00		16,250.00	16,250.00		Tevey GroceryProducts Trading											
322	1010-1-01-001-001-001-002	24010403	Tarpaulin & 1 Other	GO/USSAP	Shopping			n/a	n/a	n/a	n/a	n/a	04-Mar-24	05-Mar-24	05-Mar-24	12-Mar-24	12-Mar-24	MOOE	3,360.00	3,360.00		3,337.00	3,337.00		Tevey Hardware & Construction Supplies											
323	8710-1-01-016-001-012-003-99	24020405	Artificial Flowers & 4 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	02-May-24	03-May-24	03-May-24	ON PROCESS		MOOE	3,500.00	3,500.00		3,388.00	3,388.00		Diamond Grace Enterprises											
324	8710-1-01-016-001-012-003-99	24020406	Gina Cloth Green & 6 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	02-May-24	03-May-24	03-May-24	ON PROCESS		MOOE	2,738.00	2,738.00		2,655.00	2,655.00		Diamond Grace Enterprises											
325	8710-1-01-016-001-001-001	24020407	Binding(Hardbound with Plastic Cover)	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	19-Apr-24	19-Apr-24	MOOE	7,800.00	7,800.00		7,668.00	7,668.00		Lucky Trading & Services											
326	8710-1-01-016-001-001-001	24020408	Water Dispenser	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	20-Mar-24	21-Mar-24	21-Mar-24	ON PROCESS		MOOE	8,500.00	8,500.00		8,350.00	8,350.00		Jereni Office Supplies & Equipment Trading											
327	8710-1-01-016-001-012-003-99	24020409	Trapaulin 6ftx12ft	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	06-May-24	07-May-24	07-May-24	ON PROCESS		MOOE	1,350.00	1,350.00		1,296.00	1,296.00		Digitrend Sales & Services											
328	8710-1-01-016-001-012-003-99	24020410	Plaque Acrylic, Customized	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	02-May-24	03-May-24	03-May-24	ON PROCESS		MOOE	2,700.00	2,700.00		2,691.00	2,691.00		CNGWMPC											
329	1010-1-01-001-001-001	24020411	Shock Rear & 12 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	ON PROCESS		MOOE	10,867.00	10,867.00		10,850.00	10,850.00		Lean on Finance Consumers Cooperative											
330	8850-1-01-022-001-001	24020412	70% Alcohol with Moisturizer & 10 Others	TOURISM	Shopping	CS		n/a	n/a	n/a	n/a	n/a	05-Mar-24	06-Mar-24	06-Mar-24	ON PROCESS		MOOE	25,095.00	25,095.00		23,430.00	23,430.00		Jereni Office Supplies & Equipment Trading											

No.	Code (PAP)	PR NUMBER	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	TOTAL	MOOE	CO	SUPPLIER		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
331	8850-1-01-022-001-001	24020413	Printer High Resolution 3in1 & 1 Other	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	21-Mar-24	22-Mar-24	22-Mar-24	13-Apr-24	13-Apr-24	MOOE	17,155.00	17,155.00		16,500.00	16,500.00		Jai & Jazz Consumer Goods Trading											
332	8850-1-01-022-001-001	24020414	003 Black Inl,EPSON & 24 Others	TOURISM	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	26-Apr-24	26-Apr-24	MOOE	46,265.00	46,265.00		44,665.00	44,665.00		Diamond Grace Enterprises											
333	8850-1-01-022-001-002-010-99GAD	24020415	Meals & Snacks	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	05-Apr-24	08-Apr-24	08-Apr-24	4/11-12/2024	4/11-12/2024	MOOE	42,000.00	42,000.00		41,400.00	41,400.00		CNGWMPC											
334	7610-1-01-014-001-008-99	24020416	Jhearing Aid-Behind the Ear Programmable with 4 Channel inclusion	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	21-Mar-24	22-Mar-24	22-Mar-24	ON PROCESS		MOOE	400,000.00	400,000.00		400,000.00	400,000.00		MMJ Gas Station											
335	8720-1-01-017-001-005	24020417	Milk Maker & 3 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	08-May-24	09-May-24	09-May-24	16-May-24	16-May-24	MOOE	249,960.00	249,960.00		249,256.00	249,256.00		Faraon's Poultry & Agro Chemical's Supply											
336	1020-1-01-003-001	24020418	Cost of Public Address System	SP-Legislative	Shopping			n/a	n/a	n/a	n/a	n/a	14-Mar-24	15-Mar-24	15-Mar-24	19-Mar-24	19-Mar-24	MOOE	424,342.50	424,342.50		421,850.00	421,850.00		Sophies General Merchandise											
337	9940-1-01-014-001-003-004	24020419	Computer Ink & 21 Others	PSWDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	12-Mar-24	13-Mar-24	13-Mar-24	20-Mar-24	20-Mar-24	MOOE	39,997.00	39,997.00		31,738.00	31,738.00		Diamond Grace Enterprises											
338	5990-1-01-021-001-001	24020420	Toner Cart.GESTETNER MP2014H	PESO	Shopping			n/a	n/a	n/a	n/a	n/a	18-Apr-24	19-Apr-24	19-Apr-24	24-Apr-24	24-Apr-24	MOOE	11,400.00	11,400.00		11,085.00	11,085.00		Philippine Uuplicators Incorporated											
339	4410-1-01-013-001-003	24020421	Paper Clips 2.2 inch & 33 Others	PHO	Shopping			n/a	n/a	n/a	n/a	n/a	27-May-24	28-May-24	28-May-24	ON PROCESS		MOOE	125,050.00	125,050.00		123,620.00	123,620.00		Cliente Prima Construction Corporation											
340	8750-1-01-008-001-003-024	24020422	Hot Asphalt (85/100 pen grade)	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	14-Mar-24	15-Mar-24	15-Mar-24	22-Mar-24	22-Mar-24	MOOE	290,000.00	290,000.00		289,800.00	289,800.00		Lucky Trading & Services											
341	8750-1-01-008-001-003-024	24020423	Diesel fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	ON PROCESS		MOOE	53,280.00	53,280.00		53,279.35	53,279.35		MMJ Gas station											
342	8750-1-01-008-001-003-027	24020424	Hot Asphalt (85/100 pen grade)	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	18-Mar-24	19-Mar-24	19-Mar-24	22-Mar-24	22-Mar-24	MOOE	290,000.00	290,000.00		289,800.00	289,800.00		Lucky Trading & Services											
343	8750-1-01-008-001-003-027	24020426	Disel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	06-Mar-24	07-Mar-24	07-Mar-24	ON PROCESS		MOOE	53,280.00	53,280.00		53,279.35	53,279.35		MMJ Gas Station											
344	8750-1-01-008-001-003-013	24020427	Hot Asphalt (85/100 pen grade)	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	14-Mar-24	15-Mar-24	15-Mar-24	22-Mar-24	22-Mar-24	MOOE	174,000.00	174,000.00		173,880.00	173,880.00		Lucky Trading & Services											
345	8750-1-01-008-001-003-013	24020428	Diesel fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	04-Mar-24	05-Mar-24	05-Mar-24	ON PROCESS		MOOE	34,200.00	34,200.00		34,199.19	34,199.19		MMJ Gas Station											
346	7990-01-03-002-001-99	24020429	Liquid Handsoap & 8 Others	CN/PDAO	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	14-Mar-24	15-Mar-24	15-Mar-24	ON PROCESS		MOOE	8,403.00	8,403.00		8,379.00	8,379.00		Lucky Trading & Services											
347	1060-1-01-015-001-001	24020430	Fog Light & 5 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	03-Apr-24	04-Apr-24	04-Apr-24	ON PROCESS		MOOE	14,731.50	14,731.50		14,000.00	14,000.00		Bacerdo Auto Repair Shop											
348	1130-1-01-011-001	24020432	Ballpen & 30 Others	PLO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	01-Apr-24	02-Apr-24	02-Apr-24	03-Apr-24	03-Apr-24	MOOE	27,125.00	27,125.00		26,650.00	26,650.00		10-10 General Merchandise											
349	1130-1-01-011-001	24020433	Toner MP2014H	PLO	Shopping			n/a	n/a	n/a	n/a	n/a	29-Apr-24	30-Apr-24	29-Apr-24	06-May-24	06-May-24	MOOE	14,800.00	14,800.00		14,780.00	14,780.00		Philippine Duplicators Incorporated											
350	1010-1-01-001-001-001	24020434	Wheel Chair Adult & 4 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	05-Jun-24	06-Jun-24	06-Jun-24	ON PROCESS		MOOE	384,900.00	384,900.00		347,500.00	347,500.00		Act Care Pharmacy											
351	4410-1-01-013-001-002-004	24020435	Thermal Paper 57x50mm	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	14-Mar-24	15-Mar-24	15-Mar-24	19-Mar-24	19-Mar-24	MOOE	2,020.00	2,020.00		2,000.00	2,000.00		Jereni Office Supplies & Equipment Trading											
352	4410-1-01-013-001-003-016-99	24020436	Toilet Bowls	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	14-Mar-24	14-Mar-24	MOOE	790,800.00	790,800.00		789,482.00	789,482.00		IRJ Trading											
353	4410-1-01-013-001-003-014-992	24020437	Urine Stripes with 4 Parameters	PHO	Shopping			n/a	n/a	n/a	n/a	n/a	12-Mar-24	13-Mar-24	13-Mar-24	19-Mar-24	19-Mar-24	MOOE	42,000.00	42,000.00		41,300.00	41,300.00		Sophies General Merchandise											
354	1010-1-01-001-001-001-003	24020439	Commercial Rice 50kls	GO/PPOC	Shopping			n/a	n/a	n/a	n/a	n/a	12-Mar-24	13-Mar-24	13-Mar-24	14-Mar-24	14-Mar-24	MOOE	174,000.00	174,000.00		173,400.00	173,400.00		Bombase Supermart											
355	1000-1-01-001-001-005	24020441	Fuel	GO/PADAC	Shopping			n/a	n/a	n/a	n/a	n/a	27-Feb-24	28-Feb-24	28-Feb-24	Upon presentation of approved widrawal slip		MOOE	300,000.00	300,000.00		299,998.50	299,998.50		MMJ Gas Station											
356	8850-1-01-022-001-001	24020443	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	05-Mar-24	06-Mar-24	06-Mar-24	3/9-10/2024	3/9-10/2024	MOOE	10,500.00	10,500.00		10,350.00	10,350.00		CNGWMPC											
357	8850-1-01-022-001-002-007	24020444	Meals & Snacks	TOURISM	svp			n/a	n/a	n/a	n/a	n/a	06-Mar-24	07-Mar-24	07-Mar-24	3/8-10/2024	3/8-10/2024	MOOE	24,150.00	24,150.00		23,805.00	23,805.00		CNGWMPC											
358	8850-1-01-002-001-001	24020445	Media, Publicity & Advertorial Materials	TOURISM	Negotiated Procurement			n/a	n/a	n/a	n/a	n/a	28-Feb-24	29-Feb-24	29-Feb-24	ON PROCESS		MOOE	90,750.00	90,750.00		82,500.00	82,500.00		MDD Productions											
359	8850-1-01-022-001-001	24020446	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	02-Apr-24	03-Apr-24	03-Apr-24	04-Apr-24	04-Apr-24	MOOE	10,500.00	10,500.00		10,350.00	10,350.00		Kamayan By Chef Evin & Catering Services											
360	7610-1-01-014-001-044-99	24020450	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	19-Mar-24	20-Mar-24	20-Mar-24	ON PROCESS		MOOE	101,500.00	101,500.00		100,050.00	100,050.00		Abbey Road Catering Services											
361	7610-1-01-014-001-044-99	24020451	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	18-Mar-24	19-Mar-24	19-Mar-24	ON PROCESS		MOOE	12,250.00	12,250.00		10,075.00	12,075.00		Abbey Road Catering Services											
362	4410-1-01-013-001-002-003	24020453	Plain Crackers 10pcs/pk Rebisco & 29 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	18-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	MOOE	186,935.00	186,935.00		183,899.70	183,899.70		Bombase SuperMart											
363	4410-1-01-013-001-002-003	24020454	Porkchop Samsam & 9 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	18-Apr-24	19-Apr-24	19-Apr-24	3/1-31/2024	3/1-31/2024	MOOE	417,000.00	417,000.00		392,850.00	392,850.00		Mark Meat Stall											
364	1060-1-01-015-001-001	24020455	LED T-8 15 w & 40 Others	GSO	Shopping			n/a	n/a	n/a	n/a	n/a	18-Mar-24	19-Mar-24	19-Mar-24	25-Mar-24	25-Mar-24	MOOE	365,885.00	365,885.00		365,885.00	365,885.00		Lucky Trading & Services											
365	1010-1-01-001-001-001-002	24020456	Eco Bags (White "12x14")	GO/USSAP	Shopping			n/a	n/a	n/a	n/a	n/a	24-Apr-24	25-Apr-24	25-Apr-24	02-May-24	02-May-24	MOOE	680,000.00	680,000.00		680,000.00	680,000.00		Lucky Trading & Services											
366	8850-1-01-022-001-002-006-99GAD	24020459	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	20-Mar-24	21-Mar-24	21-Mar-24	3/22-26/2024	3/22-26/2024	MOOE	14,625.00	14,625.00		14,625.00	14,625.00		CNGWMPC											
367	1060-1-01-015-001-001	24020463	Door Knob & 2 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	04-Mar-24	05-Mar-24	05-Mar-24	ON PROCESS		MOOE	3,824.00	3,824.00		3,824.00	3,824.00		Compadre Glass Supply & Hardware											
368	9940-1-01-010-001-002-001	24020464	Room Accomodation-Suite Room with Free Breakfast	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	26-Mar-24	27-Mar-24	27-Mar-24	ON PROCESS		MOOE	29,960.00	29,960.00		29,960.00	29,960.00		Nathaniel Hotel											
369	7610-1-01-014-001-004-99	24020465	Advocacy Materials(T-Shirt) White/Purple	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	19-Mar-24	20-Mar-24	20-Mar-24	22-Mar-24	22-Mar-24	MOOE	134,700.00	134,700.00		134,700.00	134,700.00		Sophies General Merchandise											
370	7610-1-01-014-001-004-99	24020466	Sanitary Pad & 2 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	19-Mar-24	20-Mar-24	20-Mar-24	27-Mar-24	27-Mar-24	MOOE	17,300.00	17,300.00		17,300.00	17,300.00		Sophies General Merchandise											
371	7610-1-01-014-001-004-99	24020467	Plaque & 2 Others	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	14-Mar-24	15-Mar-24	15-Mar-24	ON PROCESS		MOOE	10,875.00	10,875.00		10,875.00	10,875.00		Sophies General Merchandise											
372	7611-1-01-014-001-009-99	24020468	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	20-Mar-24	21-Mar-24	21-Mar-24	ON PROCESS		MOOE	12,075.00	12,075.00		12,075.00	12,075.00		Abbey Road Catering Services											
373	1010-1-01-001-001-001-005	24020469	Meals & Snacks	GO-PPOC	SVP			n/a	n/a	n/a	n/a	n/a	04-Apr-24	05-Apr-24	05-Apr-24	4/8/2024,4/9/2024	4/8/2024,4/9/2024	MOOE	29,850.00	29,850.00		29,850.00	29,850.00		Nov's Food Hub											
374	7610-1-01-014-001-007	24020471	Polo Shirt Uniform, with Collar & Design	PSWDO	svp			n/a	n/a	n/a	n/a	n/a	01-Apr-24	02-Apr-24	02-Apr-24	ON PROCESS		MOOE	34,650.00	34,650.00		34,650.00	34,650.00		Sophies General Merchandise											
375	8750-1-01-008-001-003	24020472	Diesel Fuel, Gasoline	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	19-Mar-24	20-Mar-24	20-Mar-24	ON PROCESS		MOOE	475,000.00	475,000.00		474,999.13	474,999.13		MMJ Gas Station											
376	1010-1-01-001-001-001	24020476	Airing of Information & Good Governance of the Provincial Covernment	GO	Negotiated Procurement			n/a	n/a	n/a	n/a	n/a	31-Mar-24	01-Apr-24	01-Apr-24	ON PROCESS		MOOE	70,000.00	70,000.00		70,000.00	70,000.00		3B South Stream Media Production											
377	1000-1-01-005-001-001	24020477	Meals & Snacks	PTO	SVP			n/a	n/a	n/a	n/a	n/a	08-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	12-Mar-24	MOOE	11,200.00	11,200.00		11,200.00	11,200.00		Pley-To Food House											
378	9940-1-01-014-001-005-003	24020478	Advocacy Jacket with Print & 1 Other	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	20-Mar-24	21-Mar-24	21-Mar-24	27-Mar-24	27-Mar-24	MOOE	44,860.00	44,860.00		44,860.00	44,860.00		Lucky Trading & Services											
379	1120-1-02-005-001-001	24020479	Air Freshensr Spray 500ml,GLADE & 23 Others	PIO	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	19-Mar-24	20-Mar-24	20-Mar-24	27-Mar-24	27-Mar-24	MOOE	54,000.00	54,000.00		54,000.00	54,000.00		Sophies General Merchandise											
380	1010-1-01-001-001-004-001	24020480	Chicken & 1 Other	PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	01-Mar-24	05-Mar-24	05-Mar-24	ON PROCESS		MOOE	11,050.00	11,050.00		11,050.00	11,050.00		Yanto chicken store											
381	1000-1-01-001-001-005-001	24020481	NFA Rice 50kls/sack	PCSSD	Agency to Agency			n/a	n/a	n/a	n/a	n/a	27-Feb-24	29-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	MOOE	12,500.00	12,500.00		12,500.00	12,500.00		National Food Authority											
382	1000-1-01-001-001-005-001	24020482	Split type Inverter Aircon 2.0hp including installation	PCSSD	SVP			n/a	n/a	n/a	n/a	n/a	12-Mar-24	13-Mar-24	13-Mar-24	20-Mar-24	20-Mar-24	MOOE	59,999.00	59,999.00		59,990.00	59,990.00		Comprenet Enterprises											
383	1010-1-01-001-001-004-001	24020483	Meat	PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	ON PROCESS		MOOE	15,900.00	15,900.00		15,900.00	15,900.00		Mark Meat Stall											
384	1000-1-01-001-001-005-001	24020484	Bihon & 15 Others	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	11-Mar-24	12-Mar-24	12-Mar-24	3/1-15/2024/3/16-31/2024	3/1-15/2024/3/16-31/2024	MOOE	13,497.50	13,497.50		13,497.50	13,497.50		Bombase SuperMart											
385	7610-1-01-014-001-005	24020486	Executive Office Table	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Mar-24	08-Mar-24	08-Mar-24	13-Mar-24	13-Mar-24	MOOE	28,400.00	28,400.00		28,400.00	28,400.00		Sophies General Merchandise											
386	1030-1-03-005-001-001	24020488	Meals & Snacks	PHRMO	svp			n/a	n/a	n/a	n/a	n/a	19-Mar-24	20-Mar-24	20-Mar-24	21-Mar-24	21-Mar-24	MOOE	22,500.00	22,500.00		22,500.00	22,500.00		Jocelles Garden & Tourist Inn											
387	7610-1-01-014-001-005	24020490	Commode Wheelchair & 2 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	14-Mar-24	15-Mar-24	15-Mar-24	21-Mar-24	21-Mar-24	MOOE	140,040.00	140,040.00		140,040.00	140,040.00		Sophies General Merchandise											
388	4410-1-01-013-001-002-002	24020491	Office Chair Adjustable height 360 rotate mesh & 4 others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	ON PROCESS		MOOE	144,600.00	144,600.00		144,600.00	144,600.00		Fastech Computer Solutions											
389	8850-1-01-022-001-001	24020492	Intake Hose & 20 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	04-Apr-24	04-Apr-24	04-Apr-24	ON PROCESS		MOOE	75,320.00	75,320.00		75,320.00	75,320.00		Bacerdo Auto Repair Shop											
390	7610-1-01-014-001-005	24020493	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	18-Mar-24	19-Mar-24	19-Mar-24	20-Mar-24	20-Mar-24	MOOE	10,350.00	10,350.00		10,350.00	10,350.00		Abbey Road Catering Services											
391	7610-1-01-014-001-005	24020494	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	13-Mar-24	14-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24	MOOE	13,800.00	13,800.00		13,800.00	13,800.00		Abbey Road Catering Services											
392	3390-1-01-001-001-001	24020495	Snacks	GO/MASCD	SVP			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	30-Apr-24	30-Apr-24	MOOE	2,520.00	2,520.00		2,520.00	2,520.00		CNGWMPC											
393	1000-1-01-005-001-001000	24020498	AF 51	PTO	Agency to Agency			n/a	n/a	n/a	n/a	n/a	27-Feb-24	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	MOOE	75,000.00	75,000.00		75,000.00	75,000.00		National Printing Office											
394	8710-1-01-016-001-001-001	24020499	Battery A4 & 44 Others	OPAG	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	18-Apr-24	19-Apr-24	19-Apr-24	18-Apr-24	18-Apr-24	MOOE	150,538.00	150,538.00		150,538.00	150,538.00		Tevey Office Supplies & Equipment Trading											
395	8710-1-01-016-001-001-002-99	24020500	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	20-May-24	21-May-24	21-May-24	ON PROCESS		MOOE	14,750.00	14,750.00		14,750.00	14,750.00		Se-Lah Catering Services											
396	8730-1-02-002-001-005/004-003-99	24020503	Fuel Diesel Unleaded	PG/PENRO	Shopping			n/a	n/a	n/a	n/a	n/a	19-Mar-24	20-Mar-24	20-Mar-24	Upon presentation of approved widrawal slip		MOOE	49,931.52	49,931.52		49,931.52	49,931.52		MMJ Gas Station											
397	8000-1-01-008-001-001	24020504	Desktop Processor intel & 1 Other	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	16-Apr-24	17-Apr-24	17-Apr-24	24-Apr-24	24-Apr-24	MOOE	157,960.00	157,960.00		157,960.00	157,960.00		Fastech Computer Solutions											
398	noobr	24020506	Paper Multicopy & 10 Others	PLO	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	01-Apr-24	02-Apr-24	02-Apr-24	03-Apr-24	03-Apr-24	MOOE	17,950.00	17,950.00		17,415.00	17,415.00		10-10 General Merchandise											
399	3390-1-01-023-003-001-001	24020507	Chinese Cloth & 2 Others	GO/PYDO	SVP			n/a	n/a	n/a	n/a	n/a	01-Apr-24	02-Apr-24	02-Apr-24	08-Apr-24	08-Apr-24	MOOE	1,700.00	1,700.00		1,700.00	1,700.00		Yumi General Merchandise											
400	3390-1-01-023-003-001-001	24020508	Tarpaulin	GO/PYDO	SVP			n/a	n/a	n/a	n/a	n/a	01-Apr-24	02-Apr-24	24-Apr-24	08-Apr-24	08-Apr-24	MOOE	3,880.00	3,880.00		3,880.00	3,880.00		Yumi General Merchandise											
401	3390-1-01-023-003-001-001	24020509	Tissue Towel Sheet(8packs) & 1 Other	GO/PYDO	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	03-May-24	03-May-24	MOOE	2,298.00	2,298.00		2,298.00	2,298.00		Yumi General Merchandise											
402	3390-1-01-023-003-001-001	24020510	Ballpen & 11 others	GO/PYDO	SVP			n/a	n/a	n/a	n/a	n/a	01-Apr-24	02-Apr-24	02-Apr-24	05-Apr-24	05-Apr-24	MOOE	15,400.00	15,400.00		15,400.00	15,400.00		Yumi General Merchandise											
403	8710-1-01-016-001-001-002-99	24020511	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	12-Mar-24	13-Mar-24	13-Mar-24	14-Mar-24	14-Mar-24	MOOE	17,000.00	17,000.00		17,000.00	17,000.00		CNGWMPC											
404	6510-1-01-001-001-001	24020513	Meals & Snacks	PPDO	svp			n/a	n/a	n/a	n/a	n/a	26-Mar-24	27-Mar-24	27-Mar-24	ON PROCESS		MOOE	17,720.00	17,720.00		17,720.00	17,720.00		Pley-To Food House											
405	3390-1-01-023-003-001-001	24020514	T-Shirt With Print & Sublimation Polo Shirt with Print	GO/PYDO	SVP			n/a	n/a	n/a	n/a	n/a	02-May-24	03-May-24	03-May-24	06-May-24	06-May-24	MOOE	70,940.00	70,940.00		70,940.00	70,940.00		Yumi General Merchandise											
406	6510-1-01-001-001-001	24020515	Laptop Computer & 2 others	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Apr-24	25-Apr-24	25-Apr-24	02-May-24	02-May-24	MOOE	99,300.00	99,300.00		99,300.00	99,300.00		Joycom Internet Café											
407	7610-1-01-014-001-001	24020516	Fuel Oil & Lubricant	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-24	03-Apr-24	03-Apr-24	Upon presentation of approved widrawal slip		MOOE	99,999.32	99,999.32		99,999.32	99,999.32		MMJ Gas Station											
408	8721-1-01-017-001-001	24020518	Xerox Machine Toner(Toner no. MP 2014)	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	24-Apr-24	24-Apr-24	MOOE	14,780.00	14,780.00		14,780.00	14,780.00		Philippine Diplicators Incoporated											
409	7610-1-01-014-001*008-99	24020520	Wheelchair Heavy Duty & 6 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	01-Apr-24	02-Apr-24	02-Apr-24	03-Apr-24	03-Apr-24	MOOE	774,320.00	774,320.00		774,320.00	774,320.00		Sophies General Merchandise											
410	8710-1-01-016-001-001-002-99	24020521	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	24-May-24	27-May-24	27-May-24	ON PROCESS		MOOE	49,980.00	49,980.00		49,980.00	49,980.00		SE-Lah Catering Services											
411	8710-1-01-016-001-001-001	24020522	Bath Soap,SAFEGUARD & 17 Others	OPAG	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	18-Apr-24	19-Apr-24	19-Apr-24	22-Apr-24	22-Apr-24	MOOE	22,390.00	22,390.00		22,390.00	22,390.00		Bombase SuperMart											
412	noobr	24020525	Certificate Frame Glass & 19 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	01-Apr-24	02-Apr-24	02-Apr-24	02-Apr-24	02-Apr-24	MOOE	43,735.00	43,735.00		42,769.00	42,769.00		10-10 General Merchandise											
413	8850-1-01-022-001-002-001	24020526	70% Alcohol with Moisturizer & 4 Others	TOURISM	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	16-May-24	17-May-24	17-May-24	24-May-24	24-May-24	MOOE	17,614.00	17,614.00		17,614.00	17,614.00		Jai & Jazz Consumer Goods Trading											
414	7610-1-01-014-001-008-99	24020529	Office 4 Layer Cabinet with Vault & 1 Other	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	04-Apr-24	05-Apr-24	05-Apr-24	12-Apr-24	12-Apr-24	MOOE	24,810.00	24,810.00		24,810.00	24,810.00		10-10 General Merchandise											
415	4420-1-01-013-001-004	24020530	Folder Long 100's & 6 Others	LDH	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	02-May-24	03-May-24	03-May-24	10-May-24	10-May-24	MOOE	55,540.00	55,540.00		55,540.00	55,540.00		Fastech Computer Solutions											
416	noobr	24020531	OPC Drum & 3 Others	LDH	Direct Contracting			n/a	n/a	n/a	n/a	n/a	02-Apr-24	03-Apr-24	03-Apr-24	05-Apr-24	05-Apr-24	MOOE	17,013.76	17,013.76		17,013.76	17,013.76		Phlippine Duplicators Incorporated											
417	8730-1-02-002-001-005	24020532	Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	12-Mar-24	13-Mar-24	13-Mar-24	14-Mar-24	14-Mar-24	MOOE	5,700.00	5,700.00		5,700.00	5,700.00		Pley-To Food House											
418	9940-1-01-020-001-003-002	24020535	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	26-Apr-24	29-Apr-24	29-Apr-24	ON PROCESS		MOOE	20,700.00	20,700.00		20,700.00	20,700.00		CNGWMPC											
419	9940-1-01-020-001-003-002	24020536	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	07-May-24	08-May-24	08-May-24	ON PROCESS		MOOE	26,700.00	26,700.00		26,700.00	26,700.00		Pley-To Food House											
420	9940-1-01-020-001-003-002	24020537	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	23-May-24	24-May-24	24-May-24	ON PROCESS		MOOE	17,800.00	17,800.00		17,800.00	17,800.00		Pley-To Food House											
421	9940-1-01-020-001-003-002	24020538	Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	30-Apr-24	02-May-24	02-May-24	03-May-24	03-May-24	MOOE	7,125.00	7,125.00		7,125.00	7,125.00		CNGWMPC											
422	4410-1-01-013-001-001	24020539	Tire AT 693/65R17, BRIDGESTONE	PHO	Shopping			n/a	n/a	n/a	n/a	n/a	25-Mar-24	26-Mar-24	26-Mar-24	ON PROCESS		MOOE	71,800.00	71,800.00		71,800.00	71,800.00		IRJ Trading											
423	3390-1-01-023-003-001	24020540	Ballpen & 33 Others	GO/PYDO	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	02-May-24	03-May-24	03-May-24	10-May-24	10-May-24	MOOE	68,701.00	68,701.00		68,701.00	68,701.00		Lean on Finance Consumer's Cooperative											
424	3390-1-01-023-003-001	24020541	Toner for MP2014 Copier	GO/PYDO	Shopping			n/a	n/a	n/a	n/a	n/a	06-May-24	07-May-24	07-May-24	ON PROCESS		MOOE	3,695.00	3,695.00		3,695.00	3,695.00		Philippine Duplicators Incorporated											
425	3390-1-01-023-003-001	24020542	Desk Organizers & 4 Others	GO/PYDO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	ON PROCESS		MOOE	10,240.00	10,240.00		10,240.00	10,240.00		Lean on Finance Consumer's Cooperative											
426	8730-1-02-002-001-003-99	24020547	Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	13-May-24	14-May-24	14-May-24	ON PROCESS		MOOE	1,900.00	1,900.00		1,900.00	1,900.00		Pley-To Food House											
427	noobr	24020548	Cylinder Preon & 24 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	25-Mar-24	26-Mar-24	26-Mar-24	02-Apr-24	02-Apr-24	MOOE	107,110.30	107,110.30		106,998.00	106,998.00		Lucky Trading & Services											
428	1120-1-02-005-001-001	24020550	Printer with Scanner & wiFi & 3 Others	PIO	Shopping			n/a	n/a	n/a	n/a	n/a	24-May-24	27-May-24	27-May-24	ON PROCESS		MOOE	122,800.00	122,800.00		122,800.00	122,800.00		Joycom Internet Café											
429	8730-1-02-002-001-001	24020551	Repair of Air Condition System of TOYOTA HILUX	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	15-Apr-24	16-Apr-24	16-Apr-24	23-Apr-24	23-Apr-24	MOOE	2,480.00	2,480.00		2,480.00	2,480.00		Lucky Trading & Services											
430	7610-01-014-002-99	24020554	BathySoap 55g SAFEGUARD & 10 Others	PSWDO	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	02-Apr-24	03-Apr-24	03-Apr-24	08-Apr-24	08-Apr-24	MOOE	17,145.66	17,145.66		17,018.00	17,018.00		Sophies General Merchandise											
431	7610-01-014-002-99	24020555	Rubber Slippers & 1 Other	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	03-Apr-24	04-Apr-24	04-Apr-24	08-Apr-24	08-Apr-24	MOOE	11,555.00	11,555.00		11,555.00	11,555.00		Sophies General Merchandise											
432	7610-01-014-002-99	24020556	Puzzle Mat Plain Asorted Color & 9 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	22-Apr-24	03-Jun-24	03-Jun-24	ON PROCESS		MOOE	140,488.00	140,488.00		140,488.00	140,488.00		Pley Consumer Goods Trading											
433	7610-01-014-002-99	24020557	Infirmary Wooden Bed & 3 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-24	03-Apr-24	03-Apr-24	ON PROCESS		MOOE	34,820.00	34,820.00		34,820.00	34,820.00		Sophies General Merchandise											
434	7610-01-014-002-99	24020558	Hot & Cold Water Dispenser,FUJIDENZO	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-24	03-Apr-24	03-Apr-24	04-Apr-24	04-Apr-24	MOOE	9,950.00	9,950.00		9,950.00	9,950.00		Jai & Jazz Consumer Goods Trading											
435	4420-1-01-013-001-002	24020559	Black Pepper & 37 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-24	03-Apr-24	03-Apr-24	ON PROCESS		MOOE	163,217.46	163,217.46		163,217.46	163,217.46		Tevey Grocery Products Trading											
436	noobr	24020560	Assorted Fish/Shellfish & 3 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	26-Mar-24	27-Mar-24	27-Mar-24	ON PROCESS		MOOE	236,000.00	236,000.00		227,820.00	227,820.00		Labo Progressive Multi-Purpose Cooperative-Camarines Norte Agri-Pinoy Trading Center											
437	4420-1-01-013-001-002	24020561	Pork Pigue & 7 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	27-Mar-24	01-Apr-24	01-Apr-24	4/1,3,7,9,13,16,20,24,27,29/2024	4/1,3,7,9,13,16,20,24,27,29/2024	MOOE	219,100.00	219,100.00		219,100.00	219,100.00		Dodong & Digna Meat Dealer											
438	9940-1-01-020-001-003-002	24020562	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	19-Mar-24	20-Mar-24	20-Mar-24	3/21-22/2024	3/21-22/2024	MOOE	182,000.00	182,000.00		182,000.00	182,000.00		Pley-To Food House											
439	9940-1-01-020-001-003-002	24020563	Advocacy T-Shirt with Print & Hard Hat	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	18-Mar-24	19-Mar-24	19-Mar-24	20-Mar-24	20-Mar-24	MOOE	73,610.00	73,610.00		73,610.00	73,610.00		Sophies General Merchandise											
440	9940-1-01-020-001-003-003-99	24020564	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	21-Mar-24	22-Mar-24	22-Mar-24	3/24-26/2024	3/24-26/2024	MOOE	62,100.00	62,100.00		62,100.00	62,100.00		Pley-To Food House											
441	9940-1-01-020-001-003-002	24020565	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	08-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	12-Mar-24	MOOE	11,125.00	11,125.00		11,125.00	11,125.00		Pley-To Food House											
442	8000-1-01-008-001-003-010	24020566	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	03-Apr-24	04-Apr-24	04-Apr-24	ON PROCESS		MOOE	34,199.65	34,199.65		34,199.65	34,199.65		MMJ Gas Station											
443	noobr	24020567	Hot Asphalt (85/100 pen grade)	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	26-Mar-24	27-Mar-24	27-Mar-24	03-Apr-24	03-Apr-24	MOOE	174,000.00	174,000.00		173,880.00	173,880.00		Lucky Trading & Services											
444	noobr	24020568	Hot Asphalt (85/100 pen grade)	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	26-Mar-24	27-Mar-24	27-Mar-24	03-Apr-24	03-Apr-24	MOOE	290,000.00	290,000.00		289,800.00	289,800.00		Lucky Trading & Services											
445	8750-1-01-008-001-003-017	24020569	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	ON PROCESS		MOOE	53,279.23	53,279.23		53,279.23	53,279.23		MMJ Gas Station											
446	4420-1-01-013-001-004	24020570	All in one PC,AOC SpecsINTEL H610(ICT Equipment)	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	02-May-24	03-May-24	03-May-24	10-May-24	10-May-24	MOOE	99,800.00	99,800.00		99,800.00	99,800.00		Fastech Computer Solutions											
447	4420-1-01-013-001-004	24020571	Printer, 3in 1 Continous Ink	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	16-Apr-24	17-Apr-24	17-Apr-24	24-Apr-24	24-Apr-24	MOOE	43,500.00	43,500.00		43,500.00	43,500.00		Fastech Computer Solutions											
448	4420-1-01-013-001-004	24020572	Philhealth Signage	LDH	SVP			n/a	n/a	n/a	n/a	n/a	27-May-24	28-May-24	28-May-24	ON PROCESS		MOOE	17,990.00	17,990.00		17,990.00	17,990.00		KR8 -Events Advertisement Marketing											
449	4420-1-01-013-001-002	24020573	Anti-Rabies Vaccine Active(PVRV)	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	16-Apr-24	17-Apr-24	17-Apr-24	18-Apr-24	18-Apr-24	MOOE	558,075.00	558,075.00		558,075.00	558,075.00		Jas5 Pharmacy											
450	1010-1-01-001-001-001-009	24020574	Ballpen Black & 16 Others	GO/NBI	Shopping	CS		n/a	n/a	n/a	n/a	n/a	02-Apr-24	03-Apr-24	03-Apr-24	08-Apr-24	08-Apr-24	MOOE	32,738.00	32,738.00		32,738.00	32,738.00		JF Office Supplies & Equipment Trading											
451	1010-1-01-001-001-001-009	24020575	Alcohol Gallon 3.2 Liters & 8 Others	GO/NBI	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	16-Apr-24	17-Apr-24	17-Apr-24	24-Apr-24	24-Apr-24	MOOE	13,189.00	13,189.00		13,189.00	13,189.00		JF Office Supplies & Equipment Trading											
452	8710-1-01-016-001-001-001	24020578	Engine Flushing additive & 8 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	15-Apr-24	15-Apr-24	MOOE	43,910.00	43,910.00		43,910.00	43,910.00		Lucky Trading & Services											
453	8710-1-01-016-001-009-001	24020579	Complete Fertilizer & 5 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	26-Mar-24	27-Mar-24	27-Mar-24	03-Apr-24	03-Apr-24	MOOE	75,220.00	75,220.00		75,220.00	75,220.00		Faraon's Poukltry & Agro Chemical's Supply											
454	8710-1-01-016-001-002-002-99GAD	24020580	Tarpaulin 4x7ft	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	01-Apr-24	02-Apr-24	02-Apr-24	02-Apr-24	02-Apr-24	MOOE	504.00	504.00		504.00	504.00		Digitrend Sales & Services											
455	8710-1-01-016-001-012-003-99	24020581	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	06-May-24	07-May-24	07-May-24	08-May-24	08-May-24	MOOE	6,000.00	6,000.00		6,000.00	6,000.00		CNGWMPC											
456	8710-1-01-016-001-001-001	24020582	Oil Filter & 7 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	15-Apr-24	15-Apr-24	MOOE	48,710.00	48,710.00		48,710.00	48,710.00		Lucky Trading & Services											
457	4420-1-01-013-001-004	24020583	Back Door Repair & Flooring & 5 Others	LDH	SVP			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	03-May-24	03-May-24	MOOE	61,465.00	61,465.00		61,465.00	61,465.00		C.M Auto Repair Shop											
458	8750-1-01-008-001-001	24020585	Paper Fastener Plastic Coated & 24 Others	PEO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	18-Mar-24	19-Mar-24	19-Mar-24	26-Mar-24	26-Mar-24	MOOE	110,850.00	110,850.00		110,850.00	110,850.00		Sophies General Merchandise											
459	8750-1-01-008-001-001	24020586	Installation of Horizontal window Blinds & 3 Others	PEO	SVP			n/a	n/a	n/a	n/a	n/a	18-Mar-24	19-Mar-24	19-Mar-24	26-Mar-24	26-Mar-24	MOOE	132,825.00	132,825.00		132,825.00	132,825.00		Sophies General Merchandise											
460	3390-1-01-001-001-001	24020588	Bookpaper Short & 12 Others	GO/MASCD	Shopping	CS		n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	ON PROCESS		MOOE	18,137.00	18,137.00		18,137.00	18,137.00		A-Z School & Office Supplies Trading											
461	3390-1-01-001-001-001	24020589	Bathroom Tissue 2ply & 14 Others	GO/MASCD	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	30-Apr-24	30-Apr-24	MOOE	18,837.00	18,837.00		18,837.00	18,837.00		Jai & Jazz Consumer Goods Trading											
462	3390-1-01-001-001	24020591	Window Type Aircon & 1 other	GO.MASCD	Shopping			n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	30-Apr-24	30-Apr-24	MOOE	99,850.00	99,850.00		99,850.00	99,850.00		Diamond Garce Enterprises											
463	7610-01-014-002-99	24020592	LPG Tanks 11kgs. (Refill)	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	03-Apr-24	04-Apr-24	04-Apr-24	11-Apr-24	11-Apr-24	MOOE	27,840.00	27,840.00		27,840.00	27,840.00		Bicol Garments & General Merchandise											
464	7610-1-01-014-001-006-99	24020594	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	29-Apr-24	30-Apr-24	30-Apr-24	02-May-24	02-May-24	MOOE	3,490.00	3,490.00		3,490.00	3,490.00		Ciarra's Café											
465	noobr	24020599	T-shirt with Logo	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	04-Apr-24	05-Apr-24	05-Apr-24	11-Apr-24	11-Apr-24	MOOE	22,500.00	22,500.00		22,000.00	22,000.00		Digitrend Sales & Services											
466	4410-1-01-013-001-002-005	24020600	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	15-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	17-Apr-24	MOOE	24,800.00	24,800.00		24,800.00	24,800.00		Abbey Road Catering Services											
467	1010-1-01-001-001-001	24020601	Poratble Party Speaker 1200W & 4 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	01-Apr-24	02-Apr-24	02-Apr-24	08-Apr-24	08-Apr-24	MOOE	221,710.00	221,710.00		221,710.00	221,710.00		Lean on Fiannce Consumer's Cooperative											
468	noobr	24020604	Officer Chair Mid-Back, Adjustable Color Black	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-24	03-Apr-24	03-Apr-24	08-Apr-24	08-Apr-24	MOOE	162,400.00	162,400.00		161,700.00	161,700.00		Sophies General Merchandise											
469	1010-1-01-001-001-001	24020614	T-Shirt Round Neck & 2 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	01-Apr-24	02-Apr-24	02-Apr-24	08-Apr-24	08-Apr-24	MOOE	162,760.00	162,760.00		162,760.00	162,760.00		Lean on Finance Consumer's Cooperative											
470	noobr	24020615	Diesel & 2 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	ON PROCESS		MOOE	350,000.00	350,000.00		349,939.13	349,939.13		MMJ Gas station											
471	1010-1-01-001-001-001	24020616	Refrigerator 6cu, FUJIDENZO & 1 Other	GO	Shopping			n/a	n/a	n/a	n/a	n/a	01-Apr-24	02-Apr-24	02-Apr-24	05-Apr-24	05-Apr-24	MOOE	36,986.00	36,983.00		36,983.00	36,983.00		Lean on Finance Consumer's Cooperative											
472	1010-1-01-001-001-001	24020617	Rice Cooker & 6 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Mar-24	22-Mar-24	22-Mar-24	26-Mar-24	26-Mar-24	MOOE	664,850.00	664,850.00		664,850.00	664,850.00		10-10 General Merchandise											
473	1010-1-01-001-001-001	24020618	Meals & Snacks	GO	SVP			n/a	n/a	n/a	n/a	n/a	10-May-24	13-May-24	13-May-24	5/14-17/2024	5/14-17/2024	MOOE	411,600.00	411,600.00		411,600.00	411,600.00		Kamayan By Chef Evin & Catering Services											

No.	Code (PAP)	PR NUMBER	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	TOTAL	MOOE	CO	SUPPLIER		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
474	1010-1-01-001-001-001	24020619	Chaleco Vest with Pocket & 1 Other	GO	SVP			n/a	n/a	n/a	n/a	n/a	17-Apr-24	18-Apr-24	18-Apr-24	25-Apr-24	25-Apr-24	MOOE	528,000.00	528,000.00		528,000.00	528,000.00		Teda D T-shirt House & General Merchandise											
475	1010-1-01-001-001-001	24020620	Angle Bar & 20 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	28-May-24	29-May-24	29-May-24	05-Jun-24	05-Jun-24	MOOE	253,140.00	253,140.00		253,140.00	253,140.00		Compadre Glass Supply & Hardware											
476	1010-1-01-001-001-001	24020621	Monoblock Chair Single no arm,URATEX & 1 other	GO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Mar-24	22-Mar-24	22-Mar-24	27-Mar-24	27-Mar-24	MOOE	554,300.00	554,300.00		554,300.00	554,300.00		Sophies General Merchandise											
477	4420-1-01-013-001-002	24020625	Cooking Gas 11kgs	LDH	SVP			n/a	n/a	n/a	n/a	n/a	18-Apr-24	19-Apr-24	19-Apr-24	ON PROCESS		MOOE	14,925.00	14,925.00		14,925.00	14,925.00		Bicol Garments & General Merchandise											
478	9940-1-01-016-001-002-003	24020626	Flash light & 2 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	03-Apr-24	04-Apr-24	04-Apr-24	05-Apr-24	05-Apr-24	MOOE	16,000.00	16,000.00		16,000.00	16,000.00		Sophies General Merchandise											
479	7610-1-01-014-001-001	24020628	Bed Sheet & 2 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	17-Apr-24	18-Apr-24	18-Apr-24	25-Apr-24	25-Apr-24	MOOE	11,325.00	11,325.00		11,325.00	11,325.00		Sophies General Merchandise											
480	7610-1-01-014-001-001	24020629	LPG Refill Tank & tank with Gas	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	20-May-24	21-May-24	21-May-24	ON PROCESS		MOOE	37,500.00	37,500.00		37,500.00	37,500.00		Bicol Garments & General Merchsndise											
481	7610-1-01-014-001-001	24020630	Stand Fan '16 Diameter & 2 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	17-Apr-24	18-Apr-24	18-Apr-24	25-Apr-24	25-Apr-24	MOOE	47,280.00	47,280.00		47,280.00	47,280.00		Sophies General Merchandise											
482	7610-1-01-004-001-001	24020631	Supply & Installation 32 Channel CCTV CAMERA	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	15-May-24	16-May-24	16-May-24	ON PROCESS		MOOE	198,780.00	198,780.00		198,780.00	198,780.00		Fastech Computer Solutions											
483	7610-1-01-014-001-001	24020632	Men Underwear & 4 Others	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	17-Apr-24	18-Apr-24	18-Apr-24	ON PROCESS		MOOE	25,853.00	25,853.00		25,853.00	25,853.00		Sophies General Merchandise											
484	7610-1-01-014-001-003-99	24020633	Tarpaulin	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	09-May-24	10-May-24	10-May-24	13-May-24	13-May-24	MOOE	5,500.00	5,500.00		5,500.00	5,500.00		Digitrend Sales & Services											
485	7610-1-01-014-001-001	24020634	Water Refill	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	15-May-24	16-May-24	16-May-24	ON PROCESS		MOOE	30,000.00	30,000.00		30,000.00	30,000.00		CNGWMPC											
486	7610-1-01-014-001-001	24020635	Longganisa & 12 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	02-May-24	03-May-24	03-May-24	ON PROCESS		MOOE	66,065.00	66,065.00		66,065.00	66,065.00		Labo Progressive Multi-Purpose Cooperative- Camarines Norte Agri-Pinoy Trading Center											
487	7610-1-01-014-001-001	24020636	360 Mop Head & 7 others	PSWDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	ON PROCESS		MOOE	6,830.00	6,830.00		6,830.00	6,830.00		Diamond Grace Enterprises											
488	7610-1-01-014-001-001	24020638	Grasscutter	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	30-Apr-24	30-Apr-24	MOOE	13,200.00	13,200.00		13,200.00	13,200.00		Diamond Grace Enterprises											
489	8750-1-01-005-001-001	24020639	Diesel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	20-May-24	21-May-24	21-May-24	ON PROCESS		MOOE	374,999.21	374,999.21		374,999.21	374,999.21		Labo Shell Station											
490	4420-1-01-013-001-004	24020640	Linen & 1 Other	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	09-May-24	10-May-24	10-May-24	ON PROCESS		MOOE	36,250.00	36,250.00		36,250.00	36,250.00		Tevev Office Supplies & Equipment Trading											
491	9940-1-01-020-001-004-001	24020642	Horn & 17 Others	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	MOOE	14,123.00	14,123.00		14,123.00	14,123.00		Bacerdo Auto Repair Shop											
492	1020-1-01-004-001	24020643	Meals & Snacks	SP VGO	SVP			n/a	n/a	n/a	n/a	n/a	26-Mar-24	27-Mar-24	27-Mar-24	ON PROCESS		MOOE	290,500.00	290,500.00		290,500.00	290,500.00		Chef & Palte Catering Service											
493	1000-1-01-001-001-005-001	24020644	Fuel Oil & Lubricant	PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	Upon presentation of approved widrawal slip		MOOE	85,674.74	85,674.74		85,674.74	85,674.74		MMJ Gas Station											
494	1010-1-01-001-001-004-001	24020645	Sign Pen & 11 Others	GO/PCSSD	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	17-Apr-24	18-Apr-24	18-Apr-24	25-Apr-24	25-Apr-24	MOOE	33,254.00	33,254.00		33,254.00	33,254.00		Comprenet Enterprises											
495	1010-1-01-001-001-004-001	24020646	Diswashing Liquid & 7 Others	PCSSD	Shopping	CS		n/a	n/a	n/a	n/a	n/a	03-Apr-24	04-Apr-24	04-Apr-24	11-Apr-24	11-Apr-24	MOOE	26,063.00	26,063.00		26,063.00	26,063.00		Comprenet Enterprises											
496	1030-1-03-005-001-001	24020647	Pili Nut Brittle & 3 Others	PHRMO	SVP			n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	25-Apr-24	05-Apr-24	MOOE	14,155.50	14,155.50		14,155.50	14,155.50		CNGWMPC											
497	4410-1-01-013-001-002-003	24020648	Kyocera & 6 Others	CNPH	Direct Contracting			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	ON PROCESS		MOOE	29,313.00	29,313.00		29,313.00	29,313.00		Philcopy Corporation											
498	1110-1-02-007-001-001	24020651	Multi-Purpose Antibacterial Protection & 10 Others	IAS	Shopping	CS		n/a	n/a	n/a	n/a	n/a	07-May-24	08-May-24	08-May-24	ON PROCESS		MOOE	16,400.50	16,400.50		16,400.50	16,400.50		Diamond Garce Enterprises											
499	1110-1-02-007-001-001	24020652	Tarpaulin & 2 Others	IAS	SVP			n/a	n/a	n/a	n/a	n/a	14-Mar-24	15-Mar-24	15-Mar-24	22-Mar-24	22-Mar-24	MOOE	21,880.00	21,880.00		21,880.00	21,880.00		CNGWMPC											
500	9940-1-01-020-001-003-001-99	24020653	Notebook & 14 Others	IAS	Shopping	CS		n/a	n/a	n/a	n/a	n/a	14-Mar-24	15-Mar-24	15-Mar-24	22-Mar-24	22-Mar-24	MOOE	34,446.00	34,446.00		34,446.00	34,446.00		CNGWMPC											
501	1010-1-01-001-001-001-015	24030656	OPC Drum & 5 Others	BAC	Direct Contracting			n/a	n/a	n/a	n/a	n/a	24-Apr-24	24-Apr-24	24-Apr-24	ON PROCESS		MOOE	19,553.58	19,553.58		19,553.58	19,553.58		Philippine Duplicators Incorporated											
502	9940-1-01-020-001-003-001-99	24030657	Toner for copier Machine-MP2014H	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	18-Apr-24	19-Apr-24	19-Apr-24	22-Apr-24	22-Apr-24	MOOE	18,475.00	18,475.00		18,475.00	18,475.00		Philippine Duplicators Incorporated											
503	9940-1-01-020-001-003-001-99	24030658	Toner for Copier Machine-TN 118	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	16-Apr-24	17-Apr-24	17-Apr-24	22-Apr-24	22-Apr-24	MOOE	13,750.00	13,750.00		13,750.00	13,750.00		Copylandia Office systems Corporation(COPYLANDIA)											
504	9940-1-01-020-001-004-001	24030659	Auto Pump Control & 1 Other	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-24	03-Apr-24	03-Apr-24	08-Apr-24	08-Apr-24	MOOE	15,950.00	15,950.00		15,950.00	15,950.00		Sophies General Merchandise											
505	9940-1-01-020-001-003-001-99	24030660	Tarpaulin Ink 5 Liters	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Apr-24	25-Apr-24	25-Apr-24	02-May-24	02-May-24	MOOE	148,000.00	148,000.00		148,000.00	148,000.00		Joycom Internet Café											
506	9940-1-01-020-001-004-001	24030661	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	12-Apr-24	15-Apr-24	15-Apr-24	4/16,19,20,23,26/2024	4/16,19,20,23,26/2024	MOOE	48,300.00	48,300.00		48,300.00	48,300.00		CNGWMPC											
507	9940-1-01-020-001-003-001-99	24030662	Tarpaulin Materials	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Apr-24	25-Apr-24	25-Apr-24	02-May-24	02-May-24	MOOE	259,500.00	259,500.00		259,500.00	259,500.00		Joycom Internet Café											
508	9940-1-01-020-001-003-001-99	24030663	Ink Refill-664 & 13 Others	PDRRMO	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	15-Apr-24	16-Apr-24	16-Apr-24	22-Apr-24	22-Apr-24	MOOE	200,867.00	200,867.00		200,867.00	200,867.00		Sophies General Merchandise											
509	3320-1-01-001-001-003-99	24030664	Meals & Snacks	GO/CAO	SVP			n/a	n/a	n/a	n/a	n/a	03-Apr-24	04-Apr-24	04-Apr-24	05-Apr-24	05-Apr-24	MOOE	7,425.00	7,425.00		7,425.00	7,425.00		CNGWMPC											
510	1130-1-01-011-001	24030665	OPC Drum & 2 Others	PLO	Direct Contracting			n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	ON PROCESS		MOOE	12,887.12	12,887.12		12,887.12	12,887.12		Philippine Duplicators Incorporated											
511	7610-01-014-002-99	24030667	Ordinary Ballpen & 26 Others	PSWDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	23-Apr-24	24-Apr-24	24-Apr-24	30-Apr-24	30-Apr-24	MOOE	66,992.00	66,992.00		66,992.00	66,992.00		Sophies General Merchandise											
512	7610-01-014-002-99	24030668	Powdered Milk & 19 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	ON PROCESS		MOOE	18,059.62	18,059.62		18,059.62	18,059.62		Ptanzo Prime Goods Source											
513	7610-01-014-002-99	24030669	Fish/Fresh Dried & 2 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	ON PROCESS		MOOE	24,587.00	24,587.00		24,587.00	24,587.00		Pley Consumer Goods Trading											
514	7610-01-014-002-99	24030670	Longganisa & 4 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	08-May-24	08-May-24	MOOE	18,576.00	18,576.00		18,576.00	18,576.00		Mel Dressed Chicken store											
515	7610-01-014-002-99	24030671	Commercial Rice,50kgs	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	19-Apr-24	19-Apr-24	MOOE	8,904.00	8,904.00		8,904.00	8,904.00		Bombase SuperMart											
516	noobr	24030672	Tire (195 R,15c),MICHELIN & 1 Other	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	03-Apr-24	04-Apr-24	04-Apr-24	11-Apr-24	11-Apr-24	MOOE	66,000.00	66,000.00		65,550.00	65,550.00		Sophies General Merchandise											
517	noobr	24030673	Snacks	GO/CAO	SVP			n/a	n/a	n/a	n/a	n/a	08-Apr-24	11-Apr-24	11-Apr-24	12-Apr-24	12-Apr-24	MOOE	95,000.00	95,000.00		93,000.00	93,000.00		CNGWMPC											
518	3320-1-01-001-001-001-99	24030674	Fuels & Lubricants	GO/CAO	Shopping			n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	Upon presentation of approved widrawal slip		MOOE	131,023.97	131,023.97		131,023.97	131,023.97		MMJ Gas Station											
519	1010-1-0001-001-001-003-002-99	24030675	16mm F/2.8 Wide Angle Lens & 3 Others	GO/CAO	Shopping			n/a	n/a	n/a	n/a	n/a	16-Apr-24	17-Apr-24	17-Apr-24	ON PROCESS		MOOE	167,000.00	167,000.00		167,000.00	167,000.00		Joycom Internet Café											
520	noobr	24030676	Ink Refill Black & 15 Others	GO/CAO	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	04-Apr-24	05-Apr-24	05-Apr-24	12-Apr-24	12-Apr-24	MOOE	25,000.00	25,000.00		22,215.00	22,215.00		Diamond Grace Enterprises											
521	8730-1-02-002-001-005	24030677	Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	20-Mar-24	21-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24	MOOE	5,700.00	5,700.00		5,700.00	5,700.00		Pley-To Food House											
522	8730-1-02-002-001-005	24030678	Sncaks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	20-Mar-24	21-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24	MOOE	4,750.00	4,750.00		4,750.00	4,750.00		Pley-To Food House											
523	3390-1-01-001-001-001	24030679	Gasoline & Engine Oil	MASCD	Shopping			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	Upon presentation of approved widrawal slip		MOOE	5,168.58	5,168.58		5,168.58	5,168.58		MMJ Gas Station											
524	3390-1-01-023-003-001	24030680	Lunch	GO/PYDO	SVP			n/a	n/a	n/a	n/a	n/a	22-May-24	23-May-24	23-May-24	24-May-24	24-May-24	MOOE	11,900.00	11,900.00		11,900.00	11,900.00		Kamayan By Chef Evin & Catering Services											
525	3390-1-01-023-003-001	24030681	Mineral Water for Dispenser	PYDO	SVP			n/a	n/a	n/a	n/a	n/a	06-May-24	07-May-24	07-May-24	09-May-24	09-May-24	MOOE	10,500.00	10,500.00		10,500.00	10,500.00		CNGWMPC											
526	8721-1-01-017-001-010	24030682	Day Old Chicks & 3 others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	03-May-24	03-May-24	MOOE	117,800.00	117,800.00		117,800.00	117,800.00		Faraon's Poultry& Agro Chemical's Supply											
527	1110-1-02-007-001-001	24030686	Meals & Snacks	IAS	SVP			n/a	n/a	n/a	n/a	n/a	19-Mar-24	20-Mar-24	20-Mar-24	ON PROCESS		MOOE	41,880.00	41,880.00		41,880.00	41,880.00		Pley-To Food House											
528	noobr	24030688	Officer Chair Mid-Back, Adjustable Color Black	BAC	Shopping			n/a	n/a	n/a	n/a	n/a	03-Apr-24	04-Apr-24	04-Apr-24	11-Apr-24	11-Apr-24	MOOE	29,000.00	29,000.00		28,875.00	28,875.00		Sophies General Merchandies											
529	9940-1-01-016-001-002-003	24030689	Polo Shirt (with Print)	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	ON PROCESS		MOOE	4,304.00	4,304.00		4,304.00	4,304.00		Diamond Garce Enterprises											
530	1010-1-01-001-001-001-005	24030690	Canned Mackarel Sardines in Natural Oil 155g & 10 Others	GO/PPOC	Shopping			n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	30-Apr-24	30-Apr-24	MOOE	149,288.00	149,288.00		149,288.00	149,288.00		Sophies General Merchandise											
531	4410-1-01-013-001-002-004	24030691	DisposableInsulin Syringe 1cc with Needle & 6 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-May-24	22-May-24	22-May-24	ON PROCESS		MOOE	809,050.00	809,050.00		809,050.00	809,050.00		Zyre Pharmaceuiticals Corporation											
532	8750-1-01-008-001-003-003	24030692	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	ON PROCESS		MOOE	34,199.11	34,199.11		34,199.11	34,199.11		MMJ Gas Station											
533	noobr	24030693	Hot Asphalt (85/100 pen grade)	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	19-Apr-24	19-Apr-24	MOOE	174,000.00	174,000.00		173,880.00	173,880.00		Lucky Trading & Services											
534	4410-1-01-013-001-001	24030696	Meal:s & Snacks	PHO	SVP			n/a	n/a	n/a	n/a	n/a	26-Apr-24	29-Apr-24	29-Apr-24	ON PROCESS		MOOE	6,000.00	6,000.00		6,000.00	6,000.00		Joe's Grill & Restaurant											
535	noobr	24030697	Diesel	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	05-Apr-24	08-Apr-24	08-Apr-24	ON PROCESS		MOOE	560,000.00	560,000.00		559,999.65	559,999.65		MMJ Gas Station											
536	1060-1-01-015-001-001	24030698	Compressor & 10 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	21-May-24	23-May-24	23-May-24	ON PROCESS		MOOE	87,220.00	87,220.00		87,220.00	87,220.00		Bacerdo Auto Repair Shop											
537	1060-1-01-015-001-001	24030699	Oil Filter & 5 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	17-Apr-24	18-Apr-24	18-Apr-24	ON PROCESS		MOOE	24,195.00	24,195.00		24,195.00	24,195.00		Bacerdo Auto Repair Shop											
538	1060-1-01-015-001-001	24030700	Gas Tank Cup & 6 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	17-Apr-24	18-Apr-24	18-Apr-24	ON PROCESS		MOOE	6,840.00	6,840.00		6,840.00	6,840.00		Bacerdo Auto Repair Shop											
539	1060-1-01-015-001-001	24030701	Pipe & 24 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	17-Apr-24	18-Apr-24	18-Apr-24	25-Apr-24	25-Apr-24	MOOE	11,557.00	11,557.00		11,557.00	11,557.00		Bacerdo Auto Repair Shop											
540	1010-1-01-001-001-001	24030702	Airing of Information & Good Governance of the Provincial Covernment	GO	Negotiated Procurement			n/a	n/a	n/a	n/a	n/a	31-Mar-24	01-Apr-24	01-Apr-24	ON PROCESS		MOOE	55,000.00	55,000.00		55,000.00	55,000.00		MDD Productions											
541	1010-1-01-001-001-001	24030703	Drone, DJI MAVIC PRO 3 FLY MORE COMBO	GO	Shopping			n/a	n/a	n/a	n/a	n/a	06-May-24	07-May-24	07-May-24	14-May-24	14-May-24	MOOE	186,500.00	186,500.00		186,500.00	186,500.00		Joycom Internet Café											
542	1010-1-01-001-001-001	24030704	Basketball Ball with Print & Volleyball with Print	GO	SVP			n/a	n/a	n/a	n/a	n/a	04-Apr-24	05-Apr-24	05-Apr-24	11-Apr-24	11-Apr-24	MOOE	848,000.00	848,000.00		848,000.00	848,000.00		Sophies General Merchandise											
543	noobr	24030707	Regular Oil & 2 Others	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	03-Apr-24	04-Apr-24	04-Apr-24	11-Apr-24	11-Apr-24	MOOE	5,685.00	5,685.00		5,660.00	5,660.00		Lucky Trading & Services											
544	1020-1-01-003-001	24030708	Fuel Oil & Lubricant	SP VGO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	Upon presentation of approved widrawal slip		MOOE	494,998.40	494,998.40		494,998.40	494,998.40		MMJ Gas Station											
545	1090-1-01-005-001-001	24030709	Battery 12v & 9 Others	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	23-Apr-24	25-Apr-24	25-Apr-24	02-May-24	02-May-24	MOOE	14,910.00	14,910.00		14,910.00	14,910.00		Sophies General Merchandise											
546	8750-1-01-008-001-003-007	24030710	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	ON PROCESS		MOOE	30,719.67	30,719.67		30,719.67	30,719.67		MMJ Gas Station											
547	noobr	24030711	Hot Asphalt (85/100 pen grade)	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	19-Apr-24	19-Apr-24	MOOE	217,500.00	217,500.00		217,350.00	217,350.00		Lucky Trading & Services											
548	noobr	24030712	Hot Asphalt (85/100 pen grade) & 16 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	ON PROCESS		MOOE	515,638.00	515,638.00		515,426.00	515,426.00		Lucky Trading & Services											
549	8750-1-01-008-001-003-029	24030713	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	ON PROCESS		MOOE	24,319.31	24,319.31		24,319.31	24,319.31		MMJ Gas Station											
550	9940-1-01-010-001-001-99	24030714	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	ON PROCESS		MOOE	112,050.00	112,050.00		112,050.00	112,050.00		Nathaniel Hotel											
551	1020-1-01-004-001	24030715	Bookbinding Documents	SP	SVP			n/a	n/a	n/a	n/a	n/a	15-Apr-24	16-Apr-24	16-Apr-24	24-Apr-24	24-Apr-24	MOOE	6,450.00	6,450.00		6,450.00	6,450.00		Lean on Finance Consumer's Cooperative											
552	8750-1-01-008-001-007-020	24030716	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	23-Apr-24	26-Apr-24	26-Apr-24	ON PROCESS		MOOE	18,719.68	18,719.68		18,719.63	18,719.68		MMJ Gas Station											
553	noobr	24030717	Hot Asphalt (85/100 pen grade)	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	19-Apr-24	19-Apr-24	MOOE	87,000.00	87,000.00		86,940.00	86,940.00		Lucky Trading & Services											
554	1010-1-01-001-001-001-002	24030719	Meals & Snacks	GO/USSAP	svp			n/a	n/a	n/a	n/a	n/a	04-Apr-24	05-Apr-24	05-Apr-24	ON PROCESS		MOOE	685,400.00	685,400.00		685,400.00	685,400.00		CNGWMPC											
555	1010-1-01-001-001-001-002	24030720	Bookpaper & 35 Others	GO/USSAP	Shopping			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	19-Apr-24	19-Apr-24	MOOE	52,418.00	52,418.00		52,418.00	52,418.00		Sophies General Merchandise											
556	1010-1-01-001-001-001-002	24030721	6x10 Tarpaulin/Stage Banner & 2 Others	GO/USSAP	SVP			n/a	n/a	n/a	n/a	n/a	08-May-24	09-May-24	09-May-24	16-May-24	16-May-24	MOOE	83,742.00	83,742.00		83,742.00	83,742.00		KR8 Advertisement Services											
557	1010-1-01-001-001-001-002	24030723	Slippers	GO/USSAP	Shopping			n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	30-Apr-24	30-Apr-24	MOOE	605,000.00	605,000.00		605,000.00	605,000.00		Cliente Prima Construction Corporation											
558	1010-1-01-001-001-001-002	24030725	Folding Portable Table 180cm 6ft white & 1 Other	GO/USSAP	Shopping			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	19-Apr-24	19-Apr-24	MOOE	65,490.00	65,490.00		65,940.00	65,940.00		Sophies General Merchandise											
559	4420-1-01-013-002-004	24030726	Rice & 25 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	12-Apr-24	15-Apr-24	15-Apr-24	ON PROCESS		MOOE	96,239.00	96,239.00		96,239.00	96,239.00		Coty Commercial											
560	4420-1-01-013-002-004	24030727	Onion & 20 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	ON PROCESS		MOOE	54,425.00	54,425.00		54,425.00	54,425.00		Coty Commercial											
561	4420-1-01-013-002-004	24030728	Meat & 5 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	02-May-24	03-May-24	03-May-24	ON PROCESS		MOOE	42,100.00	42,100.00		42,100.00	42,100.00		Coty Commercial											
562	1010-1-01-001-001-001-002	24030729	Bookpaper & 34 Others	GO/USSAP	Shopping	CS		n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	03-May-24	03-May-24	MOOE	38,677.00	38,677.00		38,677.00	38,677.00		Sophies General Merchandise											
563	1010-1-01-001-001-001-002	24030730	Tarpaulin	GO/USSAP	SVP			n/a	n/a	n/a	n/a	n/a	23-Apr-24	25-Apr-24	25-Apr-24	02-May-24	02-May-24	MOOE	4,920.00	4,920.00		4,920.00	4,920.00		KR8 Events Advertising Services											
564	1010-1-01-001-001-001-002	24030731	Tissue Paper 3 ply Roll & 5 Others	GO/USSAP	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	22-May-24	23-May-24	23-May-24	ON PROCESS		MOOE	11,830.00	11,830.00		11,830.00	11,830.00		Sophies General Merchandise											
565	4420-1-01-013-001-004	24030732	PPR Pipe 1" & 2 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	02-May-24	03-May-24	03-May-24	10-May-24	10-May-24	MOOE	11,400.00	11,400.00		11,400.00	11,400.00		Sophies General Merchandise											
566	1010-1-01-001-001-001	24030735	Electric Kettle 1Ltr & 4 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	05-Apr-24	08-Apr-24	08-Apr-24	11-Apr-24	11-Apr-24	MOOE	250,410.00	250,410.00		250,410.00	250,410.00		Sophies General Merchandise											
567	1010-1-01-001-001-001	24030736	Plywood & 14 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	27-May-24	28-May-24	28-May-24	ON PROCESS		MOOE	25,825.00	25,825.00		25,825.00	25,825.00		Compadre Glass Supply & Hardware											
568	1010-1-01-001-001-001	24030738	Nylon Rope & 2 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	13-May-24	14-May-24	14-May-24	ON PROCESS		MOOE	15,380.00	15,380.00		15,380.00	15,380.00		CNGWMPC											
569	1010-1-01-001-001-001002	24030739	Rapid Chem Total Cholesterol Reagent & 45 Others	GO/USSAP	Shopping			n/a	n/a	n/a	n/a	n/a	16-Apr-24	17-Apr-24	17-Apr-24	24-Apr-24	24-Apr-24	MOOE	933,680.00	933,680.00		933,680.00	933,680.00		Biowell Medical Enterprise											
570	3390-1-01-001-003	24030740	Bond Paper Legal & 26 Others	SPORTS	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	29-Apr-24	30-Apr-24	30-Apr-24	ON PROCESS		MOOE	49,885.00	49,885.00		49,885.00	49,885.00		JF Office Supplies & Equipment Trading											
571	3390-1-01-001-003	24030741	Tarpaulin	SPORTS	SVP			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	ON PROCESS		MOOE	11,900.00	11,900.00		11,900.00	11,900.00		Jerseyland & General Merchandies											
572	1010-1-01-001-001-001	24030742	Meals	GO	SVP			n/a	n/a	n/a	n/a	n/a	23-May-24	24-May-24	24-May-24	ON PROCESS		MOOE	189,244.00	189,244.00		189,244.00	189,244.00		Noy's Food Hub											
573	3390-1-01-001-003	24030743	Sublimated Polo Shirt(Extra Large)	SPORTS	SVP			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	ON PROCESS		MOOE	12,000.00	12,000.00		12,000.00	12,000.00		Jerseyland & General Merchandise											
574	3390-1-01-001-003	24030744	Basketball Ball & 1 Other	SPORTS	Shopping			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	ON PROCESS		MOOE	19,200.00	19,200.00		19,200.00	19,200.00		Jerseyland & General Merchandise											
575	noobr	24030746	Meals & Snacks	GO/SPORTS	SVP			n/a	n/a	n/a	n/a	n/a	26-Mar-24	27-Mar-24	27-Mar-24	ON PROCESS		MOOE	224,000.00	224,000.00		216,000.00	216,000.00		Kiov Food Services											
576	33901-01-001-003-	24030748	Snacks	GO/SPORTS	SVP			n/a	n/a	n/a	n/a	n/a	15-May-24	16-May-24	16-May-24	17-May-24	17-May-24	MOOE	5,000.00	5,000.00		5,000.00	5,000.00		Kiov Food Services											
577	1010-1-01-001-001-001	24030750	Meals	GO	SVP			n/a	n/a	n/a	n/a	n/a	27-May-24	28-May-24	28-May-24	ON PROCESS		MOOE	6,980.00	6,980.00		6,980.00	6,980.00		Noy's Food Hub											
578	1010-1-01-001-001-001	24030752	Meals	GO	SVP			n/a	n/a	n/a	n/a	n/a	23-May-24	24-May-24	24-May-24	25-May-24	25-May-24	MOOE	17,910.00	17,910.00		17,910.00	17,910.00		Noy's Food Hub											
579	1010-1-01-001-001-001	24030754	Deluxe Room & Family Room	GO	SVP			n/a	n/a	n/a	n/a	n/a	24-May-24	27-May-24	27-May-24	ON PROCESS		MOOE	16,190.00	26,190.00		26,190.00	26,190.00		RoadHouse (INN,CAFÉ,GRILL)											
580	1010-1-01-001-001-001	24030756	Disinfectant Spray 170g/227ml & 22 Others	GO	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	08-May-24	09-May-24	09-May-24	ON PROCESS		MOOE	65,596.50	65,596.50		65,596.50	65,596.50		Lean on Finance Consumer's Cooperative											
581	1010-1-01-001-001-001	24030757	Refrigerator 6cu,FUJIDENZO	GO	Shopping			n/a	n/a	n/a	n/a	n/a	09-May-24	10-May-24	10-May-24	ON PROCESS		MOOE	18,950.00	18,950.00		18,950.00	18,950.00		Lean on Finance Consumer's Cooperative											
582	7999-1-03-002-001-99	24030758	Meals & Snacks	CN/PDAO	SVP			n/a	n/a	n/a	n/a	n/a	12-Apr-24	4//15/2024	15-Apr-24	16-Apr-24	16-Apr-24	MOOE	13,800.00	13,800.00		13,800.00	13,800.00		Abbey Road Catering Services											
583	1020-1-01-004-001	24030761	Snacks	SP	SVP			n/a	n/a	n/a	n/a	n/a	07-May-24	08-May-24	08-May-24	ON PROCESS		MOOE	28,800.00	28,800.00		28,800.00	28,800.00		CNGWMPC											
584	3390-1-01-001-001-002-007	24030763	Tarpaulin 8x12ft	GO/MASCD	SVP			n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	30-Apr-24	30-Apr-24	MOOE	2,300.00	2,300.00		2,300.00	2,300.00		Diamond Grace Enterprises											
585	3390-1-01-001-001-002-007	24030764	Snacks	GO/MASCD	SVP			n/a	n/a	n/a	n/a	n/a	22-Apr-24	24-Apr-24	24-Apr-24	25-Apr-24	25-Apr-24	MOOE	27,740.00	27,740.00		27,740.00	27,740.00		Pley-To Food House											
586	3390-1-01-001-001-002-007	24030765	Bookpaper subs 20 Short & 3 Others	GO/MASCD	Shopping	CS		n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	30-Apr-24	30-Apr-24	MOOE	4,645.00	4,645.00		4,645.00	4,645.00		Diamond Grace Enterprises											
587	1020-1-01-003-001	24030767	Inner Tube & 7 Others	SP VGO	Shopping			n/a	n/a	n/a	n/a	n/a	23-Apr-24	24-Apr-24	24-Apr-24	25-Apr-24	25-Apr-24	MOOE	10,617.00	10,617.00		10,617.00	10,617.00		Sophies General Merchandise											
588	4410-1-01-013-001-003	24030768	Diesel	PHO	Shopping			n/a	n/a	n/a	n/a	n/a	06-May-24	07-May-24	07-May-24	ON PROCESS		MOOE	199,999.50	199,999.50		199,999.50	199,999.50		MMJ Gas Station											
589	1020-1-01-003-001	24030770	Toggle Switch & 7 Others	SP VGO	Shopping			n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	24-Apr-24	24-Apr-24	MOOE	33,924.00	33,924.00		33,924.00	33,924.00		Sophies General Merchandise											
590	4420-1-01-013-002-003	24030771	Specimen Container & 19 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	17-Apr-24	18-Apr-24	18-Apr-24	22-Apr-24	22-Apr-24	MOOE	452,070.00	452,070.00		452,070.00	452,070.00		Sophies General Merchandise											
591	4410-1-01-013*-001-002-003	24030774	Refigerant R410A & 21 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	23-Apr-24	25-Apr-24	25-Apr-24	26-Apr-24	26-Apr-24	MOOE	389,041.18	389,041.18		389,041.18	389,041.18		Tevev Hardware & Construction Supplies											
592	4410-1-01-013-001-002-002	24030775	Skimcoat & 18 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	15-May-24	16-May-24	16-May-24	ON PROCESS		MOOE	86,212.00	86,212.00		86,212.00	86,212.00		Compadre Gkass Supply & Hardware											
593	4410-1-01-013-001-002-002	24030776	60A 2-Pole Circuit Breaker & 25 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	06-May-24	07-May-24	07-May-24	ON PROCESS		MOOE	192,860.60	192,860.60		192,860.60	192,860.60		Tevev Hardware & Construction Supplies											
594	4410-1-01-013-001-002-002	24030777	Portland Cement & 6 others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	30-Apr-24	30-Apr-24	MOOE	326,102.00	326,102.00		326,102.00	326,102.00		Tevev Hardware & Construction Supplies											
595	3310-1-01-001-001-007	24030779	Athlete & Management Uniforms	GO/SEF	SVP			n/a	n/a	n/a	n/a	n/a	24-Apr-24	25-Apr-24	25-Apr-24	26-Apr-24	26-Apr-24	MOOE	998,387.00	998,387.00		998,387.00	998,387.00		RB Sportswear Manufacturing											
596	1030-1-03-005-001-001	24030780	Customized T-shirt(free T-shirt)	PHRMO	Shopping			n/a	n/a	n/a	n/a	n/a	23-Apr-24	24-Apr-24	24-Apr-24	25-Apr-24	25-Apr-24	MOOE	19,350.00	19,350.00		19,350.00	19,350.00		Sophies General Merchandise											
597	1030-1-03-005-001-001	24030781	Meals & Snacks	PHRMO	SVP			n/a	n/a	n/a	n/a	n/a	04-Apr-24	05-Apr-24	05-Apr-24	ON PROCESS		MOOE	26,985.00	26,985.00		26,985.00	26,985.00		CNGWMPC											
598	1010-1-01-001-001-001-005	24030782	Tarpaulin Supplies for BFP Youth Firefighters Camp	GO/PPOC	Shopping			n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	MOOE	12,957.00	12,957.00		12,957.00	12,957.00		KR8 Events Advertisement Marketing											
599	1010-1-01-001-001-001-005	24030783	Electrical Safety Plywood & 16 Others	GO/PPOC	Shopping			n/a	n/a	n/a	n/a	n/a	23-Apr-24	22-May-24	22-May-24	ON PROCESS		MOOE	7,258.00	7,258.00		7,258.00	7,258.00		Pley Consumer Goods Trading											
600	4420-1-01-013-002-002	24030784	Alcohol 70% 500ml & 29 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	17-Apr-24	18-Apr-24	18-Apr-24	22-Apr-24	22-Apr-24	MOOE	499,495.00	499,495.00		499,495.00	499,495.00		Sophies General Merchandise											
601	1060-1-01-015-001-001	24030785	Hub Bolt & 6 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	17-Apr-24	18-Apr-24	18-Apr-24	ON PROCESS		MOOE	10,540.00	10,540.00		10,540.00	10,540.00		Bacerdo Auto Repair Shop											
602	1060-1-01-015-001-001	24030786	3 SM Battery & 2 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	16-Apr-24	17-Apr-24	17-Apr-24	23-Apr-24	23-Apr-24	MOOE	176,700.00	176,700.00		176,700.00	176,700.00		Sophies General Merchandise											
603	1060-1-01-015-001-001	24030787	Tires	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	17-Apr-24	18-Apr-24	18-Apr-24	25-Apr-24	25-Apr-24	MOOE	679,200.00	679,200.00		679,200.00	679,200.00		Sophies General Merchandise											
604	1010-1-01-001-001-004-001	24030788	Meat	PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-24	03-Apr-24	03-Apr-24	ON PROCESS		MOOE	16,000.00	16,000.00		16,000.00	16,000.00		Lilian Meat Dealer											
605	3390-1-01-001-001-002-007	24030789	Polo Shirt with Logo	GO/MASCD	Shopping			n/a	n/a	n/a	n/a	n/a	23-Apr-24	25-Apr-24	25-Apr-24	ON PROCESS		MOOE	3,420.00	3,420.00		3,420.00	3,420.00		Diamond Grace Enterprises											
606	4420-1-01-013-001-002	24030790	Acetylcysteine 600mg & 67 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	14-May-24	15-May-24	15-May-24	22-May-24	22-May-24	MOOE	860,205.22	860,205.22		860,205.22	860,205.22		Cabrera's Drugstore & Medical Supplies											
607	4410-1-01-013-001-002-002	24030794	Service Faucet & 53 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	06-May-24	07-May-24	07-May-24	ON PROCESS		MOOE	203,500.00	203,500.00		203,500.00	203,500.00		Compadre Glass Supply & Hardware											
608	1010-1-01-001-001-004-001	24030795	Chicken & 1 Other	PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	02-Apr-24	03-Apr-24	03-Apr-24	ON PROCESS		MOOE	11,000.00	11,000.00		11,000.00	11,000.00		Yanto Chicken Store											
609	1010-1-01-001-001-004-001	24030797	Bihon & 14 Others	PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	04-Apr-24	05-Apr-24	05-Apr-24	ON PROCESS		MOOE	22,796.50	22,796.50		22,796.50	22,796.50		Bombase SuperMart											
610	4410-1-01-013-001-002-004	24030799	Percussion Hammer & 4 others	cNPH	Shopping			n/a	n/a	n/a	n/a	n/a	18-Apr-24	19-Apr-24	19-Apr-24	ON PROCESS		MOOE	106,590.00	106,590.00		106,590.00	106,590.00		Cronix Pharma & Medical Supplies Trading											
611	4420-1-01-013-002-001	24030800	Amlodipine 5mg tab & 37 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	23-Apr-24	06-May-24	06-May-24	ON PROCESS		MOOE	578,450.00	578,450.00		578,450.00	578,450.00		GiJun Trading Inc.											
612	8721-1-01-017-001-008	24030801	Mineral Block & 7 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	16-Apr-24	17-Apr-24	17-Apr-24	ON PROCESS		MOOE	17,201.00	17,201.00		17,201.00	17,201.00		Lucky Trading & Services											
613	8721-1-01-017-001-006	24030802	Rice Bran & 7 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	27-Apr-24	27-Jul-24	MOOE	36,886.00	36,886.00		36,886.00	36,886.00		Faraon/s Poultry & Agro Chemical's Supply											
614	1060-1-01-015-001-001	24030808	Laptop, ACER	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	23-May-24	24-May-24	24-May-24	ON PROCESS		MOOE	130,000.00	130,000.00		130,000.00	130,000.00		Joycom Internet Café											
615	4410-1-01-013-001-002-004	24030810	Silk 1.0 Starnds 15x60cm & 7 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-May-24	22-May-24	22-May-24	ON PROCESS		MOOE	249,342.00	249,342.00		249,342.00	249,342.00		Escada Medical Supply											
616	4410--1-01-013-001-002-002	24030812	Ink & 2 Others	CNPH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	24-May-24	27-May-24	27-May-24	ON PROCESS		MOOE	114,532.00	114,532.00		114,532.00	114,532.00		Philippine Duplicators Incorporated											
617	4410-1-01-013-001-002-002	24030813	Venetian Blinds Black & 3 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	19-Apr-24	22-Apr-24	22-Apr-24	26-Apr-24	26-Apr-24	MOOE	30,699.00	30,699.00		30,699.00	30,699.00		Jethro Household Supplies Trading											
618	4410-1-01-013-001-002-002	24030814	BathSoap & 29 Others	CNPH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	23-May-24	24-May-24	24-May-24	ON PROCESS		MOOE	778,360.00	778,360.00		778,360.00	778,360.00		Cliente Prima Construction Corporation											

No.	Code (PAP)	PR NUMBER	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	TOTAL	MOOE	CO	SUPPLIER		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
619	4410-1-01-013-001-002-004	24030815	Coated Vicryl Plus Violet 2-0 & 4 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	18-Apr-24	19-Apr-24	19-Apr-24	24-Apr-24	24-Apr-24	MOOE	266,626.00	266,626.00		266,626.00	266,626.00		Cronix Pharma & Medical Supplies Trading											
620	4410-1-01-013-001-002-002	24030818	Heavy Oxford Fabric 60" Yellow & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	16-Apr-24	17-Apr-24	17-Apr-24	23-Apr-24	23-Apr-24	MOOE	62,970.00	62,970.00		62,970.00	62,970.00		IRJ Trading											
621	4410-1-01-013-001-002-004	24030820	ECG Thermal Paper & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	19-Apr-24	22-Apr-24	22-Apr-24	25-Apr-24	25-Apr-24	MOOE	179,350.00	179,350.00		179,350.00	179,350.00		Jas5 Pharmacy											
622	4410-1-01-013-001-002-002	24030821	Ballpen Black & 69 Others	CNPH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	23-Apr-24	25-Apr-24	25-Apr-24	30-Apr-24	30-Apr-24	MOOE	801,655.00	801,655.00		801,655.00	801,655.00		Cliente Prima Construction Corporation											
623	noobr	24030824	Expanded Newborn Screening Kit	CNPH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	18-Apr-24	19-Apr-24	19-Apr-24	22-Apr-24	22-Apr-24	MOOE	2,450,000.00	2,450,000.00		2,450,000.00	2,450,000.00		Institute of Human Genetics											
624	4410-1-01-013-001-002-004	24030825	Rapid Antigen Test	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	16-Apr-24	17-Apr-24	17-Apr-24	23-Apr-24	23-Apr-24	MOOE	94,500.00	94,500.00		94,500.00	94,500.00		Lunar Drugstore											
625	4410-1-01-013-001-002-004	24030827	ABO/D+Reverse Grouping & 3 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	19-Apr-24	22-Apr-24	22-Apr-24	25-Apr-24	25-Apr-24	MOOE	340,520.00	340,520.00		340,520.00	340,520.00		Biowell Medical Enterprises											
626	noobr	24030829	Purified Rabies Vaccine(Vero Cell)2.5iu ABHAYRAB	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	19-Apr-24	22-Apr-24	22-Apr-24	26-Apr-24	26-Apr-24	MOOE	726,000.00	726,000.00		725,120.00	725,120.00		Zyre Pharmaceutical's Corporation											
627	4410-1-01-013-001-002-003	24030831	Commercial Rice 50kls	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	12-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	MOOE	177,000.00	177,000.00		177,000.00	177,000.00		CNGWMPC											
628	4410-1-01-013-001-002-002	24030832	Cooking Gas (Refill 50kg)	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	12-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	MOOE	138,375.00	138,375.00		138,375.00	138,375.00		DVS Dolor Marketing Inc.											
629	4410-1-01-013-001-002-003	24030833	Plain Crackers 10pcs/pk Rebisco & 34 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	18-Apr-24	19-Apr-24	19-Apr-24	ON PROCESS		MOOE	183,221.80	183,221.80		183,221.80	183,221.80		Bombase SuperMart											
630	4420-1-01-013-001-004	24030835	Tire 215/70R16 & 4 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	23-Apr-24	25-Apr-24	25-Apr-24	ON PROCESS		MOOE	58,350.00	58,350.00		58,350.00	58,350.00		Sophies General Merchandise											
631	4420-1-01-013-001-002	24030837	Alcohol 70% & 21 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	23-Apr-24	25-Apr-24	25-Apr-24	02-May-24	02-May-24	MOOE	833,620.00	833,620.00		833,620.00	833,620.00		Sophies General Merchandise											
632	8000-1-01-008-001-013-024	24030840	1 Unit Welding Machine	PEO	SVP			n/a	n/a	n/a	n/a	n/a	29-Apr-24	30-Apr-24	30-Apr-24	ON PROCESS		MOOE	79,950.00	79,950.00		79,950.00	79,950.00		AVZ Construction & Supply											
633	7610-1-01-014-001-006-99	24030841	Unleadesd	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	23-Apr-24	26-Apr-24	26-Apr-24	Upon presentation of approved widrawal slip		MOOE	13,629.06	13,629.06		13,629.06	13,629.06		MMJ Gas Station											
634	3390-1-01-023-003-001-005	24030842	Coffee 3in1	GO/PYDO	Shopping			n/a	n/a	n/a	n/a	n/a	08-May-24	09-May-24	09-May-24	16-May-24	16-May-24	MOOE	21,840.00	21,840.00		21,840.00	21,840.00		Lean on Finance Consumer's Cooperative											
635	3390-1-01-023-003-001	24030843	Tissue Towel Sheet & 8 Others	GO/PYDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	08-May-24	09-May-24	09-May-24	16-May-24	16-May-24	MOOE	10,170.00	10,170.00		10,170.00	10,170.00		Lean on Finance Consumer's Cooperative											
636	3390-1-01-023-003-001-001	24030844	Clear Envelop & 3 Others	GO/PYDO	SVP			n/a	n/a	n/a	n/a	n/a	10-May-24	13-May-24	13-May-24	20-May-24	20-May-24	MOOE	23,880.00	23,880.00		23,880.00	23,880.00		Yumi General Merchandise											
637	3390-1-01-023-003-001-003	24030845	Garbage Bag Black & 3 Others	PYDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	02-May-24	03-May-24	03-May-24	10-May-24	10-May-24	MOOE	23,780.00	23,780.00		23,780.00	23,780.00		Lean on Finance Consumer's Cooperative											
638	9940-1-01-020-001-003-003-99	24030846	Universal Socket Adapter & 3 Others	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	18-Apr-24	19-Apr-24	19-Apr-24	25-Apr-24	25-Apr-24	MOOE	29,256.00	29,256.00		29,256.00	29,256.00		Sophies General Merchandise											
639	9940-1-01-020-001-004-001	24030847	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	27-Apr-24	27-Apr-24	MOOE	48,440.00	48,440.00		48,440.00	48,440.00		CNGWMPC											
640	9940-1-01-020-001-004-001	24030848	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	4/15,20-21/2024	4/15,20-21/2024	MOOE	208,500.00	208,500.00		208,500.00	208,500.00		CNGWMPC											
641	9940-1-01-020-001-004-001	24030849	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	04-Apr-24	05-Apr-24	05-Apr-24	ON PROCESS		MOOE	48,950.00	48,950.00		48,950.00	48,950.00		Pley-To Food House											
642	noobr	24030850	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	26-Mar-24	27-Mar-24	27-Mar-24	3/28-31/2024	3/28-31/2024	MOOE	44,000.00	44,000.00		43,760.00	43,760.00		Pley-To Food House											
643	3390-1-01-023-003-001-005	24030851	Isopropyl Alcohol 70% & 2 Others	GO/PYDO	Shopping			n/a	n/a	n/a	n/a	n/a	27-May-24	28-May-24	28-May-24	ON PROCESS		MOOE	10,890.00	10,890.00		10,890.00	10,890.00		Lean on Finance Consumer's Cooperative											
644	3390-1-01-023-003-001-001	24030852	Ink Black & 3 Others	GO/PYDO	SVP	CS		n/a	n/a	n/a	n/a	n/a	07-May-24	08-May-24	08-May-24	13-May-24	13-May-24	MOOE	15,580.00	15,580.00		15,580.00	15,580.00		Yumi General Merchandise											
645	9940-1-01-020-001-002-002	24030854	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	23-Apr-24	24-Apr-24	24-Apr-24	4/25-26/2024	4/25-26/2024	MOOE	43,250.00	43,250.00		43,250.00	43,250.00		CNGWMPC											
646	4420-1-01-013-001-002	24030855	Rabies Vaccine,Vero Cell(Purified) Inj	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	ON PROCESS		MOOE	796,500.00	796,500.00		796,500.00	796,500.00		Biotecnica Diagnostics Inc.											
647	3390-1-01-023-003-001-003	24030857	Ballpen & 7 Others	GO/PYDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	06-May-24	07-May-24	07-May-24	13-May-24	13-May-24	MOOE	29,546.00	29,546.00		29,546.00	29,546.00		Lean on Finance Consumer's Cooperative											
648	4410-1-01-013-001-002-004	24030858	Thermal Paper 57x50mm	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	02-May-24	03-May-24	03-May-24	ON PROCESS		MOOE	18,000.00	18,000.00		18,000.00	18,000.00		JF Office Supplies & Equipment Trading											
649	4410-1-01-013-001-002-003	24030859	FRU Stepping Motor Assy M201 & 3 Others	CNPH	Direct Contracting			n/a	n/a	n/a	n/a	n/a	10-May-24	13-May-24	13-May-24	ON PROCESS		MOOE	340,543.40	340,543.40		340,543.40	340,543.40		Philips Philippines, Inc.											
650	1080-1-01-007-001-001	24030861	Ballpen & 15 Others	ACCTNG	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	16-Apr-24	17-Apr-24	17-Apr-24	ON PROCESS		MOOE	49,920.00	49,920.00		49,920.00	49,920.00		Lucky Trading & Services											
651	8000-1-01-008-001-001	24030862	Steel Filing Cabinet with 4 Drawers & 2 others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	19-Apr-24	20-Apr-24	20-Apr-24	29-Apr-24	29-Apr-24	MOOE	212,990.00	212,990.00		212,990.00	212,990.00		Sophies General Merchandise											
652	4420-1-01-013-001-002	24030863	X-Ray Supplies	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	23-Apr-24	25-Apr-24	25-Apr-24	02-May-24	02-May-24	MOOE	101,100.00	101,100.00		101,100.00	101,100.00		Sophies General Merchandise											
653	4410-1-01-013-001-002-002	24030864	heavy Duty RJ45 Extender Adaptor & 15 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	18-Apr-24	19-Apr-24	19-Apr-24	ON PROCESS		MOOE	159,001.00	159,001.00		159,001.00	159,001.00		IRJ Trading											
654	4410-1-01-013-001-002-004	24030868	Disposable NonSterile Gloves Large & 14 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-May-24	22-May-24	22-May-24	ON PROCESS		MOOE	489,101.00	489,101.00		489,101.00	489,401.00		One Agno Medical Solutions											
655	3390-1-01-023-003-001-005	24030869	Tissue Towel Sheet & 2 Others	GO?PYDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	07-May-24	08-May-24	08-May-24	13-May-24	13-May-24	MOOE	2,070.00	2,070.00		2,070.00	2,070.00		Lean on Finance Consumer's Cooperative											
656	3390-1-01-023-003-001-005	24030870	Ballpen & 4 others	GO/PYDO	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	08-May-24	09-May-24	09-May-24	15-May-24	15-May-24	MOOE	19,496.00	19,496.00		19,496.00	19,496.00		Lean on Finance Consumer's Cooperative											
657	3390-1-01-023-003-001-005	24030871	Chinese Cloth & 2 Others	GO/PYDO	Shopping			n/a	n/a	n/a	n/a	n/a	06-May-24	07-May-24	07-May-24	ON PROCESS		MOOE	1,680.00	1,680.00		1,680.00	1,680.00		Lean on Finance Consumer's Cooperative											
658	3390-1-01-023-001-008	24030872	Isopropyl Alcohol 70% & 1 Other	GO/PYDO	Shopping			n/a	n/a	n/a	n/a	n/a	06-May-24	07-May-24	07-May-24	14-May-24	14-May-24	MOOE	20,100.00	20,100.00		20,100.00	20,100.00		Lean on Finance Consumer's Cooperative											
659	3390-1-01-023-003-001-008	24030873	Tissue Towel Sheet	GO/PYDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	08-May-24	09-May-24	09-May-24	15-May-24	15-May-24	MOOE	1,800.00	1,800.00		1,800.00	1,800.00		Lean on Finance Consumer's Cooperative											
660	3390-1-01-023-003-001-005	24030874	Coffe 3 in 1	GO/PYDO	Shopping			n/a	n/a	n/a	n/a	n/a	07-May-24	08-May-24	08-May-24	13-May-24	13-May-24	MOOE	4,950.00	4,950.00		4,950.00	4,950.00		Lean on Finance Consumer's Cooperative											
661	3390-1-01-023-003-001-003	24030875	Tarpaulin & 2 Others	GO/PYDO	SVP			n/a	n/a	n/a	n/a	n/a	06-May-24	07-May-24	07-May-24	10-May-24	10-May-24	MOOE	3,927.00	3,927.00		3,927.00	3,927.00		Real Digital Printing											
662	3390-1-01-023-003-001-008	24030876	Dri-Fit with Print & Sublimation Polo Shirt with Print	GO/PYDO	SVP			n/a	n/a	n/a	n/a	n/a	20-May-24	21-May-24	21-May-24	ON PROCESS		MOOE	94,100.00	94,100.00		94,100.00	94,100.00		Real Digital Printing											
663	4410-1-01-013-001-003	24030877	Desktop Computer with Printer	PHO	Shopping			n/a	n/a	n/a	n/a	n/a	15-May-24	16-May-24	16-May-24	ON PROCESS		MOOE	149,800.00	149,800.00		149,800.00	149,800.00		IRJ Trading											
664	3390-1-01-023-003-001-003	24030878	T-Shirt with Print & 1 Other	GO/PYDO	SVP			n/a	n/a	n/a	n/a	n/a	15-May-24	16-May-24	16-May-24	20-May-24	20-May-24	MOOE	80,700.00	80,700.00		80,700.00	80,700.00		Real Digital Printing											
665	8710-1-01-016-001-012-004-99GAD	24030880	Meals & Snacks	PCDO	SVP			n/a	n/a	n/a	n/a	n/a	17-May-24	20-May-24	20-May-24	5/21-22/2024	5/21-22/2024	MOOE	23,400.00	23,400.00		23,400.00	23,400.00		Se-lah Catering Services											
666	8710-1-01-016-001-002-002-99GAD	24030881	Tarpaulin 4x7 feet	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	02-May-24	03-May-24	03-May-24	ON PROCESS		MOOE	1,512.00	1,512.00		1,512.00	1,512.00		Digitrend Sales & Services											
667	8710-1-01-016-001-003-002-99GAD	24030882	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	16-Apr-24	17-Apr-24	17-Apr-24	4/18-19/2024	4/18-19/2024	MOOE	11,720.00	11,720.00		11,720.00	11,720.00		Lamesa Food house											
668	8710-1-01-016-001-001-001	24030883	L:aptop Computer & 1 Other	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	30-May-24	31-May-24	31-May-24	ON PROCESS		MOOE	143,500.00	143,500.00		143,500.00	143,500.00		Joycom Internet Cafe											
669	8710-1-01-016-001-012-004-99GAD	24030884	Meals & Snacks	PCDO	SVP			n/a	n/a	n/a	n/a	n/a	16-Apr-24	17-Apr-24	17-Apr-24	4/18-19/2024	4/18-19/2024	MOOE	19,500.00	19,500.00		19,500.00	19,500.00		Se-Lah Catering Services											
670	8710-1-01-016-001-012-004-99GAD	24030885	Meals & Snacks	PCDO	SVP			n/a	n/a	n/a	n/a	n/a	27-May-24	28-May-24	28-May-24	ON PROCESS		MOOE	23,400.00	23,400.00		23,400.00	23,400.00		SE-Lah Catering SErvices											
671	3390-1-01-023*-003-001-005	24030886	T-Shirt With Print & Sublimation Polo Shirt with Print	GO/PYDO	SVP			n/a	n/a	n/a	n/a	n/a	08-May-24	09-May-24	09-May-24	16-May-24	16-May-24	MOOE	89,810.00	89,810.00		89,810.00	89,810.00		Real Digital Printing											
672	3390-1-01-023-003-001	24030887	Diswashing Liquid & 7 Others	GO/PYDO	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	08-May-24	09-May-24	09-May-24	15-May-24	15-May-24	MOOE	12,290.00	12,290.00		12,290.00	12,290.00		Lean on Finance Consumer's Cooperative											
673	8710-1-01-016-001-003-003-99GAD	24030888	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	23-May-24	29-May-24	29-May-24	ON PROCESS		MOOE	11,760.00	11,760.00		11,760.00	11,760.00		Se-Lah Catering Services											
674	1120-1-01-001-001-002-001	24030889	Alcohol 70% & 18 Others	LIBRARY	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	08-May-24	09-May-24	09-May-24	10-May-24	10-May-24	MOOE	52,223.00	52,223.00		52,223.00	52,223.00		CNGWMPC											
675	1120-1-01-001-001-002-001	24030890	Desktop Computer	LIBRARY	Shopping			n/a	n/a	n/a	n/a	n/a	07-May-24	08-May-24	08-May-24	ON PROCESS		MOOE	59,900.00	59,900.00		59,900.00	59,900.00		CNGWMPC											
676	1120-1-01-001-001-003-001	24030891	Copy Paper & 13 Others	LIBRARY	Shopping	CS		n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	03-May-24	03-May-24	MOOE	54,521.00	54,521.00		54,521.00	54,521.00		CNGWMPC											
677	3310-1-01-001-001-007	24030894	Athletes Travelling Bag & 1 Other	GO/SEF	Shopping			n/a	n/a	n/a	n/a	n/a	23-Apr-24	25-Apr-24	25-Apr-24	26-Apr-24	26-Apr-24	MOOE	516,114.00	516,114.00		516,114.00	516,114.00		Sophies General Merchandise											
678	9710-1-01-16-001-001-001	24030897	Engine Oil Multi Z 10w-30 & 9 Others	OPAG	Direct Contracting			n/a	n/a	n/a	n/a	n/a	22-May-24	23-May-24	23-May-24	ON PROCESS		MOOE	8,000.00	8,000.00		8,000.00	8,000.00		Isuzu Gencars Naga Inc.											
679	8710-1-01-016-001-003-006-99GAD	24030898	Cooking Oil & 10 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	07-May-24	08-May-24	08-May-24	ON PROCESS		MOOE	2,029.50	2,029.50		2,029.50	2,029.50		CNGWMPC											
680	8710-1-01-016-001-003-006-99GAD	24030899	Measuring Cup & 6 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	23-Apr-24	25-Apr-24	25-Apr-24	02-May-24	02-May-24	MOOE	2,402.00	2,402.00		2,402.00	2,402.00		Jereni Office Supplies & Equipment Trading											
681	8710-1-01-016-001-003-006-99GAD	24030900	Tarpaulin	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	ON PROCESS		MOOE	432.00	432.00		432.00	432.00		Digitrend Sales & Services											
682	8710-1-01-016-001-002-001-99GAD	24030901	Tarpaulin	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	ON PROCESS		MOOE	864.00	864.00		864.00	864.00		Digitrend Sales & Services											
683	8710-1-01-016-001-012-005-99GAD	24030902	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	4/23-2024&5/8/2024	4/23-2024&5/8/2024	MOOE	3,060.00	3,060.00		3,060.00	3,060.00		Kjoy Food Services											
684	8710-1-01-016-001-003-006-99GAD	24030904	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	22-Apr-24	22-May-24	22-May-24	ON PROCESS		MOOE	18,760.00	18,760.00		18,760.00	18,760.00		Kjoy Food Services											
685	8710-1-01-016-001-002-002-99GAD	24030905	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	23-Apr-24	16-May-24	16-May-24	ON PROCESS		MOOE	18,525.00	18,525.00		18,525.00	18,525.00		Se-Lah Catering Services											
686	8710-1-01-016-001-002-001-99GAD	24030906	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	22-Apr-24	04-Jun-24	04-Jun-24	ON PROCESS		MOOE	37,800.00	37,800.00		37,800.00	37,800.00		Se-Lah Catering Services											
687	8710-1-01-016-001-002-001-99CAd	24030907	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	22-Apr-24	15-May-24	15-May-24	ON PROCESS		MOOE	8,040.00	8,040.00		8,040.00	8,040.00		Kjoy Food Services											
688	8710-1-01-016-001-012-005-99GAD	24030909	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	22-Apr-24	15-May-24	15-May-24	5/16-17/2024	5/16-17/2024	MOOE	12,860.00	12,860.00		12,860.00	12,860.00		Kjoy Food Services											
689	8710-1-01-016-001-002-002-99GAD	24030910	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	22-Apr-24	22-May-24	22-May-24	ON PROCESS		MOOE	16,472.00	16,742.00		16,472.00	16,472.00		Kjoy Food Services											
690	8710-1-01-016-001-001-003	24030911	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	22-Apr-24	30-Apr-24	30-Apr-24	5/2-3/2024	5/2-3/2024	MOOE	5,800.00	5,800.00		5,800.00	5,800.00		Se-Lah Catering Services											
691	9940-1-01-016-001-002-003	24030912	Marine Plywood & 6 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	03-Jun-24	04-Jun-24	04-Jun-24	ON PROCESS		MOOE	4,598.00	4,598.00		4,598.00	4,598.00		JJB Construction & Aggregates Trading											
692	7610-01-014-002-99	24030913	Commercial Rice 50kls	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	22-Apr-24	02-May-24	02-May-24	ON PROCESS		MOOE	8,925.00	8,925.00		8,925.00	8,925.00		Bombase SuperMart											
693	1060-1-01-015-001-001	24030915	Alcohol 70% & 27 Others	PGSO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	23-Apr-24	25-Apr-24	25-Apr-24	29-Apr-24	29-Apr-24	MOOE	201,615.75	201,615.75		201,615.75	201,615.75		CNGWMPC											
694	1060-1-01-015-001-001	24030916	100 watts LED WeatherProof Square Flood Light	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	03-May-24	03-May-24	MOOE	42,840.00	42,840.00		42,840.00	42,840.00		Lucky Trading & Services											
695	1060-1-01-015-001-001	24030918	Industrial Air Cooler,Heavy Duty,IWATA	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	08-May-24	09-May-24	09-May-24	16-May-24	16-May-24	MOOE	194,250.00	194,250.00		194,250.00	194,250.00		Sophies General Merchandise											
696	1060-1-01-015-001-001	24030919	Oil Filter & 4 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	02-May-24	02-May-24	MOOE	5,240.00	5,240.00		5,240.00	5,240.00		Bacerdo Auto Repair Shop											
697	1060-1-01-015-001-001	24030920	Battery 3sm	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	02-May-24	02-May-24	MOOE	13,150.00	13,150.00		13,150.00	13,150.00		Bacerdo Auto Repair Shop											
698	1060-1-01-015-001-001	24030921	Rubber Cap & 4 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	02-May-24	02-May-24	MOOE	18,790.00	18,790.00		18,790.00	18,790.00		Bacerdo Auto Repair Shop											
699	1060-1-01-015-001-001	24030922	Hose & 9 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	ON PROCESS		MOOE	6,770.00	6,770.00		6,770.00	6,770.00		Bacerdo Auto Repair Shop											
700	1060-1-01-015-001-001	24030923	Front Hub Bearing & 2 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	02-May-24	02-May-24	MOOE	8,200.00	8,200.00		8,200.00	8,200.00		Bacerdo Auto Repair Shop											
701	3390-1-01-001-002	24030924	Diesel & Unleaded	SPORTS	Shopping			n/a	n/a	n/a	n/a	n/a	14-May-24	28-May-24	28-May-24	ON PROCESS		MOOE	19,963.30	19,963.30		19,963.30	13,963.30		MMJ Gas Station											
702	1020-1001-004-001	24030925	Ceremonial Mace 3ft	SP	Shopping			n/a	n/a	n/a	n/a	n/a	29-Apr-24	30-Apr-24	30-Apr-24	07-May-24	07-May-24	MOOE	20,000.00	20,000.00		20,000.00	20,000.00		Sophies General Merchandise											
703	1020-1-001-004-001	24030926	Laptop Charger & 1 Other	SP-SEC	Shopping			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	30-Apr-24	30-Apr-24	MOOE	5,470.00	5,470.00		5,470.00	5,470.00		Lucky Trading & Services											
704	1010-1-01-001-001-001	24030928	Meals & Snacks	GO	SVP			n/a	n/a	n/a	n/a	n/a	24-May-24	27-May-24	27-May-24	ON PROCESS		MOOE	51,900.00	51,900.00		51,900.00	51,900.00		Noy's Food Hub											
705	1010-1-01-001-001-001	24030930	Food Mixer Kneading Machine & 1 Other	GO	Shopping			n/a	n/a	n/a	n/a	n/a	20-May-24	21-May-24	21-May-24	ON PROCESS		MOOE	33,600.00	33,600.00		33,600.00	33,600.00		JF Office Supplies & Equipment Trading											
706	1010-1-01-001-001-001	24030933	Laptop Computer,ACER	GO	Shopping			n/a	n/a	n/a	n/a	n/a	30-May-24	31-May-24	31-May-24	ON PROCESS		MOOE	79,250.00	79,250.00		79,250.00	79,250.00		Fastech Computer Solutions											
707	1010-1-01-001-001-001	24030935	Monoblock Chair & Table	GO	Shopping			n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	26-Apr-24	26-Apr-24	MOOE	849,000.00	849,000.00		849,000.00	849,000.00		Sophies General Merchandise											
708	9940-1-01-014-001-005-003	24030936	Mefenamic 250mg & 6 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	07-May-24	08-May-24	08-May-24	15-May-24	15-May-24	MOOE	149,755.25	149,755.25		149,755.25	149,755.25		Jas5 Pharmacy											
709	4410-1-01-013-	24030937	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	23-Apr-24	24-Apr-24	24-Apr-24	25-Apr-24	25-Apr-24	MOOE	22,522.50	22,522.50		22,522.50	22,522.50		Abbey Road Catering Services											
710	1020-1-01-003-001	24030939	Shock Bushing & 9 Others	Sp	Shopping			n/a	n/a	n/a	n/a	n/a	23-Apr-24	24-Apr-24	24-Apr-24	25-Apr-24	25-Apr-24	MOOE	32,800.00	32,800.00		32,800.00	32,800.00		Sophies General Merchandise											
711	4410-1-01-013-001-002-002	24030944	Fuel Filter & 26 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	07-May-24	08-May-24	08-May-24	Upon presentation of approved widrawal slip		MOOE	212,410.00	212,410.00		212,410.00	212,410.00		Lean on Finance Consumer's Cooperative											
712	4410-1-01-013-001-003-016-99	24030945	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	08-May-24	09-May-24	09-May-24	ON PROCESS		MOOE	12,145.00	12,145.00		12,145.00	12,145.00		Joe's Grill & Restaurant											
713	4410-1-01-013-001-003-004-99	24030948	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	08-May-24	09-May-24	09-May-24	ON PROCESS		MOOE	6,940.00	6,940.00		6,940.00	6,940.00		Joe's Grill & Restaurant											
714	4410-1-01-013-001-003-015-99	24030949	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	21-Jun-24	24-Jun-24	24-Jun-24	ON PROCESS		MOOE	6,930.00	6,930.00		6,930.00	6,930.00		Abbey Road Catering Services											
715	4410-1-01-013-001-003-015-99	24030950	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	25-Apr-24	25-Jun-24	25-Jun-24	ON PROCESS		MOOE	24,255.00	24,255.00		24,255.00	24,255.00		Abbey Road Catering Services											
716	4410-1-01-013-001-003-005-99	24030952	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	06-May-24	07-May-24	07-May-24	08-May-24	08-May-24	MOOE	6,960.00	6,960.00		6,960.00	6,960.00		Pley-To Food House											
717	4410-1-01-013-001-003-005-99	24030953	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	06-May-24	07-May-24	07-May-24	ON PROCESS		MOOE	10,410.00	10,410.00		10,410.00	10,410.00		Joe's Grill & Restaurant											
718	4410-1-01-013-001-003-005-99	24030955	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	03-May-24	06-May-24	06-May-24	ON PROCESS		MOOE	10,440.00	10,440.00		10,440.00	10,440.00		Pley-To Food House											
719	4410-1-01-013-001-003-014-99	24030958	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	18-Jun-24	19-Jun-24	19-Jun-24	ON PROCESS		MOOE	6,940.00	6,940.00		6,940.00	6,940.00		Abbey Road Catering Services											
720	8850-1-01-022-001-002-001	24030961	Meals	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	08-May-24	09-May-24	09-May-24	5/10/2024-5/16/2024	5/10/2024-5/16/2024	MOOE	19,572.00	19,572.00		19,572.00	19,572.00		CNGWMPC											
721	8730-1-02-002-001-001	24030967	Desktop Computer,ASSEMBLE	PG/PENRO	Shopping			n/a	n/a	n/a	n/a	n/a	21-May-24	22-May-24	22-May-24	ON PROCESS		MOOE	28,000.00	28,000.00		28,000.00	28,000.00		PC Micron Enterprises											
722	8730-1-02-002-001-001	24030968	LCD Projector	PG/PENRO	Shopping			n/a	n/a	n/a	n/a	n/a	14-May-24	15-May-24	15-May-24	ON PROCESS		MOOE	31,000.00	31,000.00		31,000.00	31,000.00		PC Micron Enterprises											
723	8730-1-02-002-001-001	24030969	Car Battery DIN66	PG/PENRO	Shopping			n/a	n/a	n/a	n/a	n/a	23-Apr-24	25-Apr-24	25-Apr-24	02-May-24	02-May-24	MOOE	11,950.00	11,950.00		11,950.00	11,950.00		Lucky Trading & Services											
724	8730-1-02-002-001-001	24030970	Meals & Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	29-May-24	30-May-24	30-May-24	ON PROCESS		MOOE	23,800.00	23,800.00		23,800.00	23,800.00		Pley-To Food House											
725	1010-1-01-001-001-001	24030971	Galvanized Iron Corr. 12" & 6 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	15-May-24	16-May-24	16-May-24	ON PROCESS		MOOE	629,545.00	629,545.00		629,545.00	629,545.00		Puregold Hardware											
726	1010-1-01-001-001-001	24030972	Rice	GO	Shopping			n/a	n/a	n/a	n/a	n/a	07-May-24	08-May-24	08-May-24	ON PROCESS		MOOE	299,000.00	299,000.00		299,000.00	299,000.00		Lean on Finance Consumer's Cooperative											
727	8710-1-01-016-001-012-005-99GAD	24030973	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	23-Apr-24	06-May-24	06-May-24	07-May-24	07-May-24	MOOE	14,208.00	14,208.00		14,208.00	14,208.00		Kamayan By Chef Evin & Catering Services											
728	8710-1-01-016-001-003-001-99GAD	24030974	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	23-Apr-24	03-Jun-24	03-Jun-24	ON PROCESS		MOOE	38,610.00	38,610.00		38,610.00	38,610.00		Se-Lah Catering Services											
729	8710-1-01-016-001-012-005-99GAD	24030975	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	23-Apr-24	09-May-24	09-May-24	10-May-24	10-May-24	MOOE	42,750.00	42,750.00		42,750.00	42,750.00		Se-Lah Catering Services											
730	8710-1-01-016-001-012-005-99	24030976	Bamboo Pole & 4 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	23-Apr-24	25-Apr-24	25-Apr-24	02-May-24	02-May-24	MOOE	19,515.00	19,515.00		19,515.00	19,515.00		Lucky Trading & Services											
731	9940-1-01-020-001-003-002	24030979	Meals & Snacks	PDRRMO	svp			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	4/29-30/2024,5/1-3/2024	4/29-30/2024,5/1-3/2024	MOOE	138,400.00	138,400.00		138,400.00	138,400.00		Pley-To Food House											
732	9940-1-01-020-003-003-99	24030980	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	4/24-26/2024	4/24-26/2024	MOOE	64,100.00	64,100.00		64,100.00	64,100.00		Nathaniel Hotel											
733	8850-1-01-022-01*-003	24040981	Woodring Small & 3 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	ON PROCESS		MOOE	62,913.20	62,913.20		62,913.20	62,913.20		CNGWMPC											
734	8850-1-01-022-01-003	24040982	Plywood & 22 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	16-Apr-24	17-Apr-24	17-Apr-24	ON PROCESS		MOOE	277,695.00	277,695.00		277,695.00	277,695.00		Emerald Hardware & General Merchandise											
735	8850-1-01-022-01-0030	24040983	Raffia Fiber & 9 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	ON PROCESS		MOOE	93,742.50	93,742.50		93,742.50	93,742.50		CNGWMPC											
736	8850-1-01-022-01-003	24040984	Geena Cloth Fabric	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	16-Apr-24	17-Apr-24	17-Apr-24	18-Apr-24	18-Apr-24	MOOE	58,500.00	58,500.00		58,500.00	58,500.00		CNGWMPC											
737	8850-1-01-022-01-003	24040985	Rubber Matting & 4 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	17-Apr-24	17-Apr-24	MOOE	41,864.50	41,864.50		41,864.50	41,864.50		CNGWMPC											
738	8850-1-01-022-01-003	24040986	Anahaw Leaves & 4 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	16-Apr-24	17-Apr-24	17-Apr-24	26-Apr-24	26-Apr-24	MOOE	230,000.00	230,000.00		230,000.00	230,000.00		Lucky Trading & Services											
739	8850-1-01-022-01-003	24040987	Customized Travel Pouch & 4 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	16-Apr-24	17-Apr-24	17-Apr-24	18-Apr-24	18-Apr-24	MOOE	42,250.00	42,250.00		42,250.00	42,250.00		CNGWMPC											
740	8850-1-01-022-01-003	24040988	Customized Stainless Steel with Design with Name	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	25-Apr-24	26-Apr-24	26-Apr-24	ON PROCESS		MOOE	71,250.00	71,250.00		71,250.00	71,250.00		CNGWMPC											
741	8850-1-01-022-01-003	24040989	Invitation Size A4 & 1 Other	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	15-Apr-24	15-Apr-24	MOOE	34,825.00	34,825.00		34,825.00	34,825.00		CNGWMPC											
742	8850-1-01-022-01-003	24040990	!00m LED Blue Strip Lights	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	17-Apr-24	17-Apr-24	MOOE	9,996.00	9,996.00		9,996.00	9,996.00		CNGWMPC											
743	8850-1-01-022-01-003	24040991	Angle Bar & 9 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	16-Apr-24	17-Apr-24	17-Apr-24	30-Apr-24	30-Apr-24	MOOE	105,815.00	105,815.00		105,815.00	105,815.00		Lucky Trading & Services											
744	8850-1-01-022-01-003	24040992	Charol(assorted Color) & 3 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	ON PROCESS		MOOE	62,538.00	62,538.00		62,538.00	62,538.00		CNGWMPC											
745	8850-1-01-022-01-003	24040993	CocoLumber & 4 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	17-Apr-24	18-Apr-24	18-Apr-24	25-Apr-24	25-Apr-24	MOOE	120,985.00	120,985.00		120,985.00	120,985.00		Lucky Trading & Services											
746	8850-1-01-022-01-003	24040994	Ordinary Plywood & 28 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	16-Apr-24	17-Apr-24	17-Apr-24	ON PROCESS		MOOE	217,845.00	217,845.00		217,845.00	217,845.00		Emerald Hardware & General Merchandise											
747	8850-1-01-022-01-003	24040995	Soy Sauce & 13 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	17-Apr-24	18-Apr-24	18-Apr-24	25-Apr-24	25-Apr-24	MOOE	39,987.50	39,987.50		39,987.50	39,987.50		CNGWMPC											
748	8850-1-01-022-01-003	24040996	Two Piece Bikini Swimsuit & 1 Other	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	18-Apr-24	19-Apr-24	19-Apr-24	26-Apr-24	26-Apr-24	MOOE	42,370.00	42,370.00		42,370.00	42,370.00		CNGWMPC											
749	8850-1-01-022-01-003	24040997	Tarpaulins	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	30-Apr-24	30-Apr-24	MOOE	38,000.00	38,000.00		38,000.00	38,000.00		JD Printing Shop											
750	8850-1-01-022-01-003	24040998	Customized Unisex Shirt with Collar	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	12-Apr-24	15-Apr-24	15-Apr-24	17-Apr-24	17-Apr-24	MOOE	39,987.50	39,987.50		39,987.50	39,987.50		CNGWMPC											
751	8850-1-01-022-01-003	24040999	Spandex & 1 Other	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	15-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	17-Apr-24	MOOE	107,800.00	107,800.00		107,800.00	107,800.00		CNGWMPC											
752	8850-1-01-022-01-003	24041000	Customized Trophy	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	15-Apr-24	16-Apr-24	16-Apr-24	23-Apr-24	23-Apr-24	MOOE	17,850.00	17,850.00		17,850.00	17,850.00		LV Kiehl Advertising Services											
753	8850-1-01-022-01-003	24041001	Customized Bantayog Trophies with Design	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	15-Apr-24	16-Apr-24	16-Apr-24	ON PROCESS		MOOE	44,200.00	44,200.00		44,200.00	44,200.00		LV Kiehl Advertising Services											
754	8850-1-01-022-01-003	24041002	Supplies for Dance Battle,CAT,DLC &BBCN	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	17-Apr-24	18-Apr-24	18-Apr-24	25-Apr-24	25-Apr-24	MOOE	97,300.00	97,300.00		97,300.00	97,300.00		LV Kiehl Advertising Services											
755	8850-1-01-022-01-003	24041003	Supplies for Bantayog Gawad Parangal,PWD's Surat Lupad	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	15-Apr-24	16-Apr-24	16-Apr-24	ON PROCESS		MOOE	66,840.00	66,840.00		66,840.00	66,840.00		LV Kiehl Advertising Services											
756	8750-1-01-008-001-001	24041005	Plate & 24 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	23-Apr-24	20-May-24	20-May-24	ON PROCESS		MOOE	63,625.00	63,625.00		63,625.00	63,625.00		CNGWMPC											
757	noobr	24041008	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	31-May-24	03-Jun-24	03-Jun-24	ON PROCESS		MOOE	18,000.00	18,000.00		16,000.00	16,000.00		Joe's Grill & Restaurant											
758	noobr	24041009	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	13-May-24	20-May-24	20-May-24	ON PROCESS		MOOE	114,750.00	114,750.00		114,750.00	114,750.00		Jocelles Garden & Tourist Inn											
759	noobr	24041010	Ethambutol & 1 Other	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	22-May-24	24-May-24	24-May-24	ON PROCESS		MOOE	319,740.00	319,740.00		319,680.00	319,680.00		Lunar Drugstore											
760	noobr	24041011	Expanding Plastic Envelope with Handle & 9 Others	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	20-May-24	21-May-24	21-May-24	ON PROCESS		MOOE	9,750.00	9,750.00		9,750.00	9,750.00		IRJ Trading											
761	4410-1-01-013-001-003-003-99	24041012	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	29-May-24	30-May-24	30-May-24	ON PROCESS		MOOE	8,625.00	8,625.00		8,625.00	8,625.00		Joe's Grill & Restaurant											
762	4410-1-01-013-001-003-002-99	24041015	Calcium Carbonate 500mg Tab,100's	PHO-Technical	Shopping			n/a	n/a	n/a	n/a	n/a	22-May-24	27-May-24	27-May-24	ON PROCESS		MOOE	315,732.00	315,732.00		315,732.00	315,732.00		Lunar Drugstore											
763	noobr	24041016	Purified Rabies Vaccine(Vero Cell)2.5iu	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	24-May-24	27-May-24	27-May-24	ON PROCESS		MOOE	725,120.00	725,120.00		725,120.00	725,120.00		Zyre Pharmaceuticals Corporation											
764	7610-1-01-004-001-001	24041018	Printer Ink 003 Black & 26 Others	PSWDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-May-24	22-May-24	22-May-24	ON PROCESS		MOOE	26,612.00	26,612.00		26,612.00	26,612.00		Sophies General Merchandise											
765	7610-1-01-014-001-001-033-99	24041020	Longganisa & 14 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	14-May-24	03-Jun-24	03-Jun-24	ON PROCESS		MOOE	122,665.00	122,665.00		122,665.00	122,665.00		Labo Progressive Multi-Purpose Cooperative Camarines Norte Agri-Pinoy Trading Center											

No.	Code (PAP)	PR NUMBER	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)				Contract Cost (PhP)			SUPPLIER	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	TOTAL	MOOE	CO			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
766	1010-1-01-001-001-001-005	24041022	Book paper Long & 20 Others	GO/PPOC	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	29-May-24	30-May-24	30-May-24	ON PROCESS		MOOE	64,370.00	64,370.00		64,370.00	64,370.00		Sophies General Merchandise											
767	4420-1-01-013-001-004	24041024	Airconditioning Unit	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	22-May-24	27-May-24	27-May-24	03-Jun-24	03-Jun-24	MOOE	411,200.00	411,200.00		411,200.00	411,200.00		Sophies General Merchandise											
768	4420-1-01-013-001-004	24041026	Automated External Defibrillator with Paddes(Portable)	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	04-Jun-24	05-Jun-24	05-Jun-24	13-Jun-24	13-Jun-24	MOOE	475,000.00	475,000.00		475,000.00	475,000.00		Sophies General Merchandise											
769	9940-1-02-002-001-002-006-99	24041027	Meals & Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	10-May-24	13-May-24	13-May-24	ON PROCESS		MOOE	11,900.00	11,900.00		11,900.00	11,900.00		Pley-To Food House											
770	8730-1-02-002-001-005	24041032	Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	05-Jun-24	06-Jun-24	06-Jun-24	ON PROCESS		MOOE	5,225.00	5,225.00		5,225.00	5,225.00		Pley-To Food House											
771	7610-1-01-014-001-001	24041035	Rice 50kgs	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	09-May-24	10-May-24	10-May-24	ON PROCESS		MOOE	28,090.00	28,090.00		28,090.00	28,090.00		Bombase SuperMArt											
772	4410-1-01-013-001-002-003	24041036	Thermostor Set(Assy Thermostor Out Sub)	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	03-Jun-24	04-Jun-24	04-Jun-24	ON PROCESS		MOOE	3,240.00	3,240.00		3,240.00	3,240.00		Lean on Finance Consumer's Cooperative											
773	3320-1-01-001-001-003-99	24041037	Ink Refill Black & 9 Others	GO/CAO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	13-May-24	17-May-24	17-May-24	21-May-24	21-May-24	MOOE	88,915.00	88,915.00		88,915.00	88,915.00		Sophies General Merchandise											
774	1000-1-01-001-001-005-001	24041040	Meals & Snacks	GO/PCSSD	SVP			n/a	n/a	n/a	n/a	n/a	16-May-24	17-May-24	17-May-24	ON PROCESS		MOOE	40,135.00	40,135.00		40,135.00	40,135.00		Ciarra's Café											
775	8710-1-010-016-001-010-001	24041041	Portable Inverter Welding Machine & 5 Others	PABEO	Shopping			n/a	n/a	n/a	n/a	n/a	20-May-24	21-May-24	21-May-24	ON PROCESS		MOOE	32,550.00	32,550.00		32,550.00	32,550.00		Lucky Trading & Services											
776	1010-1-01-001-001-001-002	24041042	Eco Bags (White "12x14")	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	21-May-24	22-May-24	22-May-24	ON PROCESS		MOOE	680,000.00	680,000.00		680,000.00	680,000.00		Lucky Trading & Services											
777	1010-1-01-001-001-001-002	24041043	Slippers	GO/USSAP	Shopping			n/a	n/a	n/a	n/a	n/a	13-May-24	14-May-24	14-May-24	ON PROCESS		MOOE	242,000.00	242,000.00		242,000.00	242,000.00		3 Angel's Consumer Goods Trading											
778	1010-1-01-001-001-001-002	24041044	Eyeglasses	GO/USSAP	Shopping			n/a	n/a	n/a	n/a	n/a	20-May-24	21-May-24	21-May-24	ON PROCESS		MOOE	256,000.00	256,000.00		256,000.00	256,000.00		3 Angel's Consumer Goods Trading											
779	4410-1-01-013-001-003-002-99	24041047	Leaflets long Colored & 1 Other	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	23-May-24	24-May-24	24-May-24	ON PROCESS		MOOE	23,160.00	23,160.00		23,160.00	23,160.00		Digitrend Sales & Services											
780	1010-1-01-001-001-004-001	24041052	Meals & Snacks	PCSSD	SVP			n/a	n/a	n/a	n/a	n/a	22-May-24	23-May-24	23-May-24	ON PROCESS		MOOE	17,450.00	17,450.00		17,450.00	17,450.00		Ciarra's café											
781	8850-1-01-022-01-003	24041053	Other Professional Services for Bantayog Music Fest	TOURISM	Negotiated Procurement			n/a	n/a	n/a	n/a	n/a	15-Apr-24	16-Apr-24	16-Apr-24	ON PROCESS		MOOE	6,000,000.00	6,000,000.00		6,000,000.00	6,000,000.00		Taio Events Management Services											
782	5990-1-01-021-001-002-99GAD	24041057	Colored T-shirt with Print	PESO	SVP			n/a	n/a	n/a	n/a	n/a	23-May-24	24-May-24	24-May-24	ON PROCESS		MOOE	9,500.00	9,500.00		9,500.00	9,500.00		CNGWMPC											
783	5990-1-01-021-001-002-99GAD	24041059	Tarpaulin 3x6 ft.	PESO	SVP			n/a	n/a	n/a	n/a	n/a	23-May-24	24-May-24	24-May-24	ON PROCESS		MOOE	6,480.00	6,480.00		6,480.00	6,480.00		Digitrend Sales & Services											
784	1010-1-01-001-001-001-005	24041061	Watercraft-Patrol Boat-2023 Model	GO/PPOC	Shopping			n/a	n/a	n/a	n/a	n/a	19-Jun-24	20-Jun-24	20-Jun-24	ON PROCESS		MOOE	749,900.00	749,900.00		749,900.00	749,900.00		BB Boats Manufacturing											
785	8750-1-01-008001-003-003	24041062	Hot Asphalt & 16 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	14-May-24	15-May-24	15-May-24	ON PROCESS		MOOE	573,386.00	573,386.00		573,386.00	573,386.00		Lucky Trading & Services											
786	8000-1-01-008-001-003-010	24041063	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	23-May-24	24-May-24	24-May-24	ON PROCESS		MOOE	34,559.58	34,559.58		34,559.58	34,559.58		MMJ Gas Station											
787	8850-1-01-022-01-003	24041066	Crown	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	17-Apr-24	18-Apr-24	18-Apr-24	19-Apr-24	19-Apr-24	MOOE	14,750.00	14,750.00		14,750.00	14,750.00		CNGWMPC											
788	8850-1-01-022-01-003	24041067	Customized Sash with Design	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	17-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	MOOE	23,100.00	23,100.00		23,100.00	23,100.00		CNGWMPC											
789	8850-1-01-022-01-003	24041068	Other Supplies(Souvenirs,Tokens,/delicacies)	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	17-Apr-24	18-Apr-24	18-Apr-24	4/28/2024-5/10/2024	4/28/2024-5/10/2024	MOOE	23,100.00	23,100.00		23,100.00	23,100.00		CNGWMPC											
790	8850-1-01-022-01-003	24041069	Customized Wooden Bantayog Trophies with Platform	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	17-Apr-24	18-Apr-24	18-Apr-24	19-Apr-24	19-Apr-24	MOOE	30,000.00	30,000.00		30,000.00	30,000.00		CNGWMPC											
791	8850-1-01-022-01-003	24041070	Customized Sash with Design	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	17-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	MOOE	8,680.00	8,680.00		8,680.00	8,680.00		CNGWMPC											
792	8850-1-01-022-01-003	24041071	Customized White Drift with Design	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	17-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	MOOE	3,920.00	3,920.00		3,920.00	3,920.00		CNGWMPC											
793	8850-1-01-022-01-003	24041072	Customized Bantayog Trophies with Design	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	17-Apr-24	18-Apr-24	18-Apr-24	19-Apr-24	19-Apr-24	MOOE	44,560.00	44,560.00		44,560.00	44,560.00		CNGWMPC											
794	8850-1-01-022-01-003	24041073	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	4/24/&28/2024	4/24/&28/2024	MOOE	38,242.25	38,242.25		38,242.25	38,242.25		CNGWMPC											
795	8850-1-01-022-01-003	24041074	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	19-Apr-24	22-Apr-24	22-Apr-24	23-Apr-24	23-Apr-24	MOOE	34,975.00	34,975.00		34,975.00	34,975.00		CNGWMPC											
796	5990-1-01-021-001-001	24041076	Split Type Aircon,2HP Inverter,EVEREST	PESO	Shopping			n/a	n/a	n/a	n/a	n/a	27-May-24	28-May-24	28-May-24	04-Jun-24	04-Jun-24	MOOE	118,800.00	118,800.00		118,800.00	118,800.00		Lucky Trading & Services											
797	1010-1-01-001-001-004-001	24041078	Bihon & 11 Others	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	09-May-24	10-May-24	10-May-24	ON PROCESS		MOOE	6,768.50	6,768.50		6,768.50	6,768.50		Bombase SuperMart											
798	8850-1-01-022-01-003	24041080	Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	ON PROCESS		MOOE	49,775.25	49,775.25		49,775.25	49,775.25		Pley-To Food House											
799	8850-1-01-022-01-003	24041081	Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	15-Apr-24	15-Apr-24	MOOE	29,974.75	29,974.75		29,974.75	24,975.75		CNGWMPC											
800	8850-1-01-022-01-003	24041082	Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	15-Apr-24	15-Apr-24	MOOE	49,850.10	49,850.10		49,850.10	49,850.10		Pley-To Food House											
801	8850-1-01-022-01-003	24041083	Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	ON PROCESS		MOOE	49,775.25	49,775.25		49,775.25	49,775.25		Pley-To food House											
802	8850-1-01-022-01-009	24041084	Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	15-Apr-24	15-Apr-24	MOOE	49,700.40	49,700.40		49,700.40	49,700.40		Pley-To Food House											
803	8850-1-01-022-01-003	24041085	Snacks	TOURISM	svp			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	15-Apr-24	15-Apr-24	MOOE	49,401.00	49,401.00		49,401.00	49,401.00		Pley-To Food House											
804	8850-1-01-022-01-003	24041086	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	12-Apr-24	15-Apr-24	15-Apr-24	16-Apr-24	16-Apr-24	MOOE	48,965.00	48,965.00		48,965.00	48,965.00		CNGWMPC											
805	8850-1-01-022-01-003	24041087	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	12-Apr-24	15-Apr-24	15-Apr-24	ON PROCESS		MOOE	15,838.75	15,838.75		15,838.75	15,838.75		Kamayan By Chef Evin & Catering Services											
806	8850-1-01-022-01-003	24041088	Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	16-Apr-24	17-Apr-24	17-Apr-24	4/19-20/2024	4/19-20/2024	MOOE	21,677.50	21,677.50		21,677.50	21,677.50		Pley-To Food House											
807	8850-1-01-022-01-003	24041089	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	17-Apr-24	18-Apr-24	18-Apr-24	19-Apr-24	19-Apr-24	MOOE	40,131.75	40,131.75		40,131.75	40,131.75		CNGWMPC											
808	8850-1-01-022-01-003	24041090	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	12-Apr-24	15-Apr-24	15-Apr-24	4/16&18/2024	4/16&18/2024	MOOE	42,642.00	42,642.00		42,642.00	42,642.00		CNGWMPC											
809	8850-1-01-022-01-003	24041091	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	16-Apr-24	17-Apr-24	17-Apr-24	18-Apr-24	18-Apr-24	MOOE	49,477.50	49,477.50		49,477.50	49,477.50		CNGWMPC											
810	8850-1-01-022-01-003	24041092	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	4/13,14,15,17/2024	4/13,14,15,17/2024	MOOE	29,950.00	29,950.00		29,950.00	29,950.00		CNGWMPC											
811	8850-1-01-022-01-003	24041093	Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	ON PROCESS		MOOE	40,738.75	40,738.75		40,738.75	40,738.75		CNGWMPC											
812	8850-1-01-022-01-003	24041094	Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	11-Apr-24	12-Apr-24	12-Apr-24	15-Apr-24	15-Apr-24	MOOE	44,850.00	44,850.00		44,850.00	44,850.00		CNGWMPC											
813	8850-1-01-022-01-003	24041095	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	23-Apr-24	24-Apr-24	24-Apr-24	ON PROCESS		MOOE	39,717.75	39,717.75		39,717.75	39,717.75		CNGWMPC											
814	8850-1-01-022-01-003	24041096	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	16-Apr-24	17-Apr-24	17-Apr-24	4/18-20,24-27/2024	4/18-20,24-27/2024	MOOE	44,925.00	44,925.00		44,925.00	44,925.00		CNGWMPC											
815	1010-1-01-001-001-001	24041097	Volleyball Set & 2 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	23-May-24	24-May-24	24-May-24	ON PROCESS		MOOE	989,700.00	989,700.00		989,700.00	989,700.00		Lucky Trading & Services											
816	1010-1-01-001-001-004-001	24041098	Chicken & 1 Other	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	06-May-24	07-May-24	07-May-24	ON PROCESS		MOOE	16,125.00	16,125.00		16,125.00	16,125.00		Yanto Chicken Store											
817	1010-1-01-001-001-001	24041102	Smart TV Flat Screen, HDMI & USB ACCESS 32"	GO	Shopping			n/a	n/a	n/a	n/a	n/a	29-May-24	30-May-24	24-May-24	ON PROCESS		MOOE	222,000.00	222,000.00		222,000.00	22,000.00		Lean on Finance Consumer's Cooperative											
818	8850-1-01-022-01-003	24041104	Meal	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	30-Apr-24	02-May-24	02-May-24	03-May-24	03-May-24	MOOE	404,919.00	404,919.00		404,919.00	404,919.00		CNGWMPC											
819	8850-1-01-022-01-003	24041105	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	23-Apr-24	26-Apr-24	26-Apr-24	28-Apr-24	28-Apr-24	MOOE	44,529.75	44,529.75		44,529.75	44,529.75		CNGWMPC											
820	8850-1-01-022-01-003	24041106	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	29-Apr-24	30-Apr-24	30-Apr-24	01-May-24	01-May-24	MOOE	219,920.00	219,920.00		219,920.00	219,920.00		CNGWMPC											
821	8850-1-01-022-01-003	24041107	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	08-May-24	09-May-24	09-May-24	10-May-24	10-May-24	MOOE	19,792.80	19,792.80		19,792.80	19,792.80		CNGWMPC											
822	8850-1-01-022-01-003	24041108	Deluxe Room with Balcony & 2 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	ON PROCESS		MOOE	30,294.00	30,294.00		30,294.00	30,294.00		Nathaniel Hotel											
823	8850-1-01-022-01-003	24041109	Suite Room & 3 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	17-Apr-24	18-Apr-24	18-Apr-24	ON PROCESS		MOOE	32,782.00	32,782.00		32,782.00	32,782.00		Prime Suite											
824	1070-1-01-009-001-001	24041110	Ballpen Black & 43 Others	PBO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	13-May-24	14-May-24	14-May-24	21-May-24	21-May-24	MOOE	184,147.00	184,147.00		184,147.00	184,147.00		CNGWMPC											
825	4420-1-01-013-001-002	24041112	Ampicillin Na 500mg inj. & 22 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	03-Jun-24	04-Jun-24	04-Jun-24	06-Jun-24	06-Jun-24	MOOE	845,794.30	845,794.30		845,794.30	845,794.30		Cabrera's Drugstore & Medical Supplies											
826	7610-1-01-014-001-006-99	24041114	Steel cabinet & 6 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	27-May-24	28-May-24	28-May-24	ON PROCESS		MOOE	41,625.00	41,625.00		41,625.00	41,625.00		Diamond Garce Enterprses											
827	1010-1-01-001-001-004-001	24041118	Tarpaulin	PCSSD		SVP		n/a	n/a	n/a	n/a	n/a	13-May-24	14-May-24	14-May-24	ON PROCESS		MOOE	4,320.00	4,320.00		4,320.00	4,320.00		Sophies General Merchandise											
828	3390-1-01-023-003-001-005	24041121	Tarpaulins	GO/PYDO	SVP			n/a	n/a	n/a	n/a	n/a	23-May-24	24-May-24	24-May-24	ON PROCESS		MOOE	4,390.00	4,390.00		4,390.00	4,390.00		Real Digital Printing											
829	3390-1-01-023-003-001-005	24041122	Plaque(Fiber Glass Medium)	GO/PYDO	SVP			n/a	n/a	n/a	n/a	n/a	23-May-24	24-May-24	24-May-24	ON PROCESS		MOOE	4,760.00	4,760.00		4,760.00	4,760.00		Yumi General Merchandise											
830	1110-1-02-007-001-001	24041124	Window Type Aircon 2HP,Inverter LG free microwave Oven	IAS	Shopping			n/a	n/a	n/a	n/a	n/a	14-May-24	15-May-24	15-May-24	17-May-24	17-May-24	MOOE	58,000.00	58,000.00		58,000.00	58,000.00		Froztworks Appliances Trading											
831	8850-1-01-022-01-003	24041125	003 Black Ink Bottle & 10 Others	TOURISM	Shopping	CS		n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	30-Apr-24	30-Apr-24	MOOE	41,888.70	41,888.70		41,888.70	41,888.70		CNGWMPC											
832	8850-1-01-022-01-003	24041126	External Hard Drive USB 3.0 Black & 4 Others	TOURISM	Shopping	CS		n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	ON PROCESS		MOOE	43,056.00	43,056.00		43,056.00	43,056.00		CNGWMPC											
833	noobr	24041127	7600x Desktop Processors & 14 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	30-Apr-24	30-Apr-24	MOOE	80,000.00	80,000.00		79,992.00	79,992.00		Jereni Office Supplies & Equipment Trading											
834	8850-1-01-022-01-003	24041128	Table & Chairs with Seat Cover & Ribbon & 2 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	ON PROCESS		MOOE	99,968.40	99,968.40		99,968.40	99,968.40		CNGWMPC											
835	8850-1-01-022-01-003	24041129	Portable Toilet(PORTALET)Rental	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	22-Apr-24	26-Apr-24	26-Apr-24	27-Apr-24	27-Apr-24	MOOE	49,900.00	49,900.00		49,900.00	49,900.00		Taio Events Management Services											
836	8850-1-01-022-01-003	24041130	Lights & Sounds	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	ON PROCESS		MOOE	196,500.00	196,500.00		196,500.00	196,500.00		Iligan Mobile Sound System											
837	8850-1-01-022-01-003	24041131	Lights Sound,LED Video Wall & Acrylic Stage	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	22-Apr-24	24-Apr-24	24-Apr-24	4/25/2024-5/10/2024	4/25/2024-5/10/2024	MOOE	599,975.00	599,975.00		599,975.00	599,975.00		Eams Audio Mac Mobile											
838	8850-1-01-022-01-003	24041132	Van Rental	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	22-Apr-24	23-Apr-24	23-Apr-24	ON PROCESS		MOOE	174,500.00	174,500.00		174,500.00	174,500.00		Northlink Events & Travel Services Corp.											
839	4410-1-01-013-001-002-003	24041138	Plain Crackers & 41 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	06-May-24	07-May-24	07-May-24	ON PROCESS		MOOE	210,686.80	210,686.80		210,686.80	210,686.80		Bombsae SuperMart											
840	4410-1-01-013-001-002-003	24041139	Commercial Rice 50kls	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	15-May-24	16-May-24	16-May-24	ON PROCESS		MOOE	174,000.00	174,000.00		174,000.00	174,000.00		CNGWMPC											
841	1010-1-01-001-001-001-001	24041140	Meals & Snacks	GO-PROVERTY ALLEVIATION	SVP			n/a	n/a	n/a	n/a	n/a	13-May-24	16-May-24	16-May-24	ON PROCESS		MOOE	144,900.00	144,900.00		144,900.00	144,900.00		CNGWMPC											
842	1010-1-01-001-001-004-001	24041142	Ballpen & 2 Others	GO/PCSSD	Shopping	CS		n/a	n/a	n/a	n/a	n/a	09-May-24	10-May-24	10-May-24	ON PROCESS		MOOE	6,190.00	6,190.00		6,190.00	6,190.00		Sophies General Merchandise											
843	3390-1-01-001-001-002-007	24041143	Plaque Customized	GO/MASCD	Shopping			n/a	n/a	n/a	n/a	n/a	23-May-24	24-May-24	24-May-24	ON PROCESS		MOOE	1,740.00	1,740.00		1,740.00	1,740.00		Diamond Grace Enterprises											
844	3390-1-01-023-003-001-008	24041150	Meals & Snacks	GO/PYDO	SVP			n/a	n/a	n/a	n/a	n/a	24-May-24	27-May-24	27-May-24	ON PROCESS		MOOE	27,000.00	27,000.00		27,000.00	27,000.00		Kamayan By Chef & Catering Services											
845	1090-1-01-005-001-001	24041151	Delivery Receipt for Sand & Gravel & 1 Other	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	14-May-24	15-May-24	15-May-24	15-May-24	15-May-24	MOOE	82,000.00	82,000.00		82,000.00	82,000.00		Sophies General Merchandise											
846	4430-1-01-013-001-004	24041152	(NVR)Network Video Recorder 32 channel & 29 Others	LDH	SVP			n/a	n/a	n/a	n/a	n/a	03-Jun-24	04-Jun-24	04-Jun-24	ON PROCESS		MOOE	989,176.00	989,176.00		989,176.00	989,176.00		Innovato Information Technology Solutions											
847	8710-1-01-016-001-012-001-99GAD	24041153	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	09-May-24	10-May-24	10-May-24	13-May-24	13-May-24	MOOE	51,025.00	51,025.00		51,025.00	51,025.00		Se-Lah Catering Services											
848	1060-1-01-015-001-001	24041154	Lineman Plier 9' & 7 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	13-May-24	14-May-24	14-May-24	ON PROCESS		MOOE	121,800.00	121,800.00		121,800.00	121,800.00		Lucky Trading & Services											
849	1060-1-01-015-001-001	24041155	Gloss Latex White & 9 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	13-May-24	14-May-24	14-May-24	ON PROCESS		MOOE	15,320.00	15,320.00		15,320.00	15,320.00		Compadre Glass Supply & Hardware											
850	8710-1-01-016-001-011-001-89	24041160	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	15-May-24	16-May-24	16-May-24	ON PROCESS		MOOE	4,275.00	4,275.00		4,275.00	4,275.00		Kamayan By Chef Evin & Catering Services											
851	8710-1-01-016-001-003-002-99	24041162	Urea(46-0-0) & 4 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	19-Jun-24	20-Jun-24	20-Jun-24	ON PROCESS		MOOE	337,685.00	337,685.00		337,685.00	337,685.00		Faraon's Poultry & Agro Chemical's Supply											
852	noobr	24041166	Advertising(Media Coverage)	TOURISM	Negotiated Procurement			n/a	n/a	n/a	n/a	n/a	23-Apr-24	25-Apr-24	25-Apr-24	ON PROCESS		MOOE	50,000.00	50,000.00		50,000.00	50,000.00		GMA Network Inc.											
853	4420-1-01-013-001-004	24041168	Copy Master Printer DX 2430 & 28 Others	LDH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	06-Jun-24	07-Jun-24	07-Jun-24	ON PROCESS		MOOE	137,495.00	137,495.00		137,495.00	137,495.00		Sophies General Merchandise											
854	1010-1-01-001-001-001	24041169	Tarpaulin 4x6	GO	SVP			n/a	n/a	n/a	n/a	n/a	28-May-24	29-May-24	29-May-24	ON PROCESS		MOOE	30,400.00	30,400.00		30,400.00	30,400.00		JD Printing Shop											
855	noobr	24041173	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	24-May-24	27-May-24	27-May-24	ON PROCESS		MOOE	31,230.00	31,230.00		31,230.00	31,230.00		Abbey Road Catering Services											
856	4410-1-01-013-001-001	24041176	Hard Copy Bond Paper & 26 Others	PHO-Technical	Shopping	CS		n/a	n/a	n/a	n/a	n/a	22-May-24	23-May-24	23-May-24	ON PROCESS		MOOE	36,950.00	36,950.00		36,950.00	36,950.00		IRJ Trading											
857	4410-1-01-013-001-002-002	24041180	Diesel	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	29-May-24	29-May-24	29-May-24	ON PROCESS		MOOE	159,999.57	159,999.57		159,999.57	159,999.57		MMJ Gas Station											
858	4410-1-01-013*-001-002-002	24041182	Rack End & 4 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	03-Jun-24	04-Jun-24	04-Jun-24	ON PROCESS		MOOE	24,526.00	24,526.00		24,526.00	24,526.00		Lean on Finance Consumer's Cooperative											
859	3390-1-01-001-001-002-006	24041183	Bookpaper Subs 20 short & 6 Others	GO/MASCD	Shopping	CS		n/a	n/a	n/a	n/a	n/a	23-May-24	24-May-24	24-May-24	ON PROCESS		MOOE	5,895.00	5,895.00		5,895.00	5,895.00		Diamond Grace Enterprises											
860	3390-1-01-001-001-002-006	24041185	Snacks	GO/MASCD	SVP			n/a	n/a	n/a	n/a	n/a	17-Jun-24	18-Jun-24	18-Jun-24	ON PROCESS		MOOE	27,360.00	27,360.00		27,360.00	27,360.00		Pley-To Food House											
861	1080-1-01-007-001-001	24041186	Sign Pen & 28 Others	ACCTG	Shopping	CS		n/a	n/a	n/a	n/a	n/a	27-May-24	28-May-24	28-May-24	ON PROCESS		MOOE	104,545.00	104,545.00		104,545.00	104,545.00		Lucky Trading & Services											
862	9940-1-01-020-001-004-001	24041187	Biometric Machine	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	21-May-24	22-May-24	22-May-24	28-May-24	28-May-24	MOOE	67,500.00	67,500.00		67,500.00	67,500.00		Sophies General Merchandise											
863	9940-1-01-020-003-003-99	24041188	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	23-May-24	24-May-24	24-May-24	ON PROCESS		MOOE	290,000.00	290,000.00		290,000.00	290,000.00		Zane Hotel											
864	9940-1-01-020-003-003-99	24041190	Meals & Snacks with Venue	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	09-May-24	10-May-24	10-May-24	ON PROCESS		MOOE	290,000.00	290,000.00		290,000.00	290,000.00		Zane Hotel											
865	9940-1-01-020-001-004-001	24041192	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	23-May-24	24-May-24	24-May-24	ON PROCESS		MOOE	139,000.00	139,000.00		139,000.00	139,000.00		Pley-To Food House											
866	9940-1-01-020-001-004-001	24041193	Split Type Aircon,LG	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	27-May-24	28-May-24	28-May-24	ON PROCESS		MOOE	251,000.00	251,000.00		251,000.00	251,000.00		Froztworks Appliances Trading											
867	noobr	24041197	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	27-May-24	28-May-24	28-May-24	ON PROCESS		MOOE	20,250.00	20,250.00		20,160.00	20,160.00		Abbey Road Catering Services											
868	noobr	24041200	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	23-May-24	24-May-24	24-May-24	ON PROCESS		MOOE	142,800.00	142,800.00		141,576.00	141,576.00		Abbey Road catering Services											
869	1010-1-01-001-001-001-002	24041201	Meals & Snacks	GO/USSAP	SVP			n/a	n/a	n/a	n/a	n/a	13-May-24	14-May-24	14-May-24	ON PROCESS		MOOE	683,100.00	683,100.00		683,100.00	683,100.00		CNGWMPC											
870	7999-1-03-002-001-99	24041204	Paper Multicopy & 14 Others	CN/PDAO	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	21-May-24	27-May-24	27-May-24	ON PROCESS		MOOE	2,606.00	2,606.00		2,606.00	2,606.00		Lucky Trading & Services											
871	4410-1-01-013-001-003-002-99	24041205	Leaflets long Colored & 1 Other	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	03-Jun-24	04-Jun-24	04-Jun-24	ON PROCESS		MOOE	17,600.00	17,600.00		17,600.00	17,600.00		CNGWMPC											
872	4420-1-01-013-001-004	24041210	Ballons & 3 Others	LDH	SVP			n/a	n/a	n/a	n/a	n/a	21-May-24	23-May-24	23-May-24	ON PROCESS		MOOE	1,940.00	1,940.00		1,940.00	1,940.00		Sophies General Merchandise											
873	4420-1-01-013-001-004	24041211	Tarpaulin(4feetx8feet)	LDH	SVP			n/a	n/a	n/a	n/a	n/a	30-May-24	31-May-24	31-May-24	07-Jun-24	07-Jun-24	MOOE	990.00	990.00		990.00	990.00		Sophies General Merchandise											
874	4410-1-01-013-001-003-007-99	24041217	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	24-Jun-24	25-Jun-24	25-Jun-24	ON PROCESS		MOOE	7,500.00	7,500.00		7,500.00	7,500.00		Joe's Grill & Restaurant											
875	4410-1-01-013-001-003-023-99	24041222	Meals & Snacks	PHO-Technical	SVP			n/a	n/a	n/a	n/a	n/a	06-Jun-24	07-Jun-24	07-Jun-24	ON PROCESS		MOOE	18,000.00	18,000.00		18,000.00	18,000.00		Joe's Grill & Restaurant											
876	1010-1-01-001-001-001-002	24041223	Diesel & Unleaded Gasoline	GO/USSAP	Shopping			n/a	n/a	n/a	n/a	n/a	14-May-23	27-May-24	27-May-24	ON PROCESS		MOOE	399,997.14	399,997.14		399,997.14	399,997.14		MMJ Gas Station											
877	8720-1-01-017-001-056-001	24041226	Cement,MAYON & 73 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	14-May-24	15-May-24	15-May-24	21-May-24	21-May-24	MOOE	557,119.45	557,119.45		557,119.45	557,119.45		AVZ Construction & Supply											
878	1080-1-01-007-001-001	24041229	4HP Floor Standing Type Airconditioner,CARRIER	ACCTG	Shopping			n/a	n/a	n/a	n/a	n/a	03-Jun-24	04-Jun-24	04-Jun-24	10-Jun-24	10-Jun-24	MOOE	243,800.00	243,800.00		243,800.00	243,800.00		Lucky Trading & Services											
879	8710-1-01-016-001-007	24041231	Cow Manure 50kg & 5 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	21-Jun-24	24-Jun-24	24-Jun-24	ON PROCESS		MOOE	121,601.00	121,601.00		121,601.00	121,601.00		Faraon's Poultry & Agro Chemical's Supply											
880	8710-1-01-016-001-005	24041232	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	21-May-24	22-May-24	22-May-24	ON PROCESS		MOOE	17,940.00	17,940.00		17,940.00	17,940.00		CNGWMPC											
881	8710-1-01-016-001-012-005-99	24041233	Colored Polo Shirt & 1 Other	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	07-May-24	08-May-24	08-May-24	15-May-24	15-May-24	MOOE	32,460.00	32,460.00		32,460.00	32,460.00		CNGWMPC											
882	7610-1-01-014-001-011-99	24041235	Bond Paper & 27 Others	PSWDO	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	29-May-24	30-May-24	30-May-24	06-Jun-24	06-Jun-24	MOOE	99,363.00	99,363.00		99,363.00	99,363.00		Sophies General Merchandies											
883	4410-1-01-013-001-002-005	24041236	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	15-May-24	16-May-24	16-May-24	ON PROCESS		MOOE	24,800.00	24,800.00		24,800.00	24,800.00		Abbey Road Catering Services											
884	8710-1-01-016-001-012-005-99	24041244	Trophy Gold Plated & 12 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	07-May-24	08-May-24	08-May-24	15-May-24	15-May-24	MOOE	48,799.00	48,799.00		48,799.00	48,799.00		CNGWMPC											
885	1-01-01-001-001-015	24041245	Computer Printer & Wll Fan 16"	BAC OFFICE	Shopping			n/a	n/a	n/a	n/a	n/a	27-May-24	28-May-24	28-May-24	ON PROCESS		MOOE	19,500.00	19,500.00		19,500.00	19,500.00		CNGWMPC											
886	8710-1-01-016-001-008-001-99	24041246	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	22-May-24	23-May-24	23-May-24	ON PROCESS		MOOE	8,700.00	8,700.00		8,700.00	8,700.00		Se-Lah Catering Services											
887	8710-1-01-016-001-003-002	24041247	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	03-Jun-24	04-Jun-24	04-Jun-24	ON PROCESS		MOOE	26,910.00	26,910.00		26,910.00	26,910.00		CNGWMPC											
888	8710-1-01-016-001-008-001-99	24041248	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	13-May-24	24-May-24	24-May-24	ON PROCESS		MOOE	8,700.00	8,700.00		8,700.00	8,700.00		Se-Lah Catering Services											
889	1010-1-01-001-001-001	24041249	Basketball Ball & 2 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	29-May-24	30-May-24	30-May-24	ON PROCESS		MOOE	292,100.00	292,100.00		292,100.00	292,100.00		Lean on Finance Consumer's Cooperative											
890	8710-1-01-016-001-012-001-99	24041251	Glue Gun & 1 Other	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	03-May-24	09-May-24	09-May-24	ON PROCESS		MOOE	2,394.00	2,394.00		2,394.00	2,394.00		CNGWMPC											
891	8710-1-01-016-001-012-001-99	24041253	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	13-May-24	20-May-24	20-May-24	5/21-22/2024	5/21-22/2024	MOOE	20,230.00	20,230.00		20,230.00	20,230.00		Lamesa Food House											
892	1010-1-01-001-001-001	24041255	Meals	GO	SVP			n/a	n/a	n/a	n/a	n/a	23-May-24	24-May-24	24-May-24	ON PROCESS		MOOE	153,075.00	153,075.00		153,075.00	153,075.00		Kamayan By Chef Evin & Catering Services											
893	1016-1-01-002-001	24051257	T-Shirt & 6 Others	SP	Shopping			n/a	n/a	n/a	n/a	n/a	23-May-24	24-May-24	24-May-24	ON PROCESS		MOOE	15,495.00	15,495.00		15,495.00	15,495.00		Lucky Trading & Services											
894	8710-1-01-016-001-012-004-99	24041258	Tarpaulin (4x5ft)	PCDO	SVP			n/a	n/a	n/a	n/a	n/a	03-Jun-24	04-Jun-24	04-Jun-24	ON PROCESS		MOOE	720.00	720.00		720.00	720.00		Digitrend Sales & Services											
895	7999-1-03-002-001-99	24041259	Meals & Snacks	CN/PDAO	SVP			n/a	n/a	n/a	n/a	n/a	21-May-24	22-May-24	22-May-24	ON PROCESS		MOOE	17,350.00	17,350.00		17,350.00	17,350.00		Abbey Road Catering Services											
896	8710-1-01-016-001-012-001-99	24041261	Tarpaulin & 1 Other	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	08-May-24	09-May-24	09-May-24	10-May-24	10-May-24	MOOE	7,340.00	7,340.00		7,340.00	7,340.00		CNGWMPC											
897	8710-1-01-016-001-012-005-99	24041265	Tarpaulin	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	07-May-24	08-May-24	08-May-24	15-May-24	15-May-24	MOOE	2,592.00	2,592.00		2,592.00	2,592.00		Digitrend Sales & Services											
898	24041268	24041268	Fry Mash & 3 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	19-Jun-24	20-Jun-24	20-Jun-24	ON PROCESS		MOOE	16,659.00	16,659.00		16,659.00	16,659.00		Faraon/s Poultry & Agro Chemical's Supply											
899	1030-1-03-005-001-001	24041270	Meals & Snacks	PHRMO	SVP			n/a	n/a	n/a	n/a	n/a	16-May-24	17-May-24	17-May-24	ON PROCESS		MOOE	69,800.00	69,800.00		69,800.00	69,800.00		CNGWMPC											
900	noobr	24041280	Purified Rabies Vaccine (Vero-Cell)2.5iu SPEEDA	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	20-Jun-24	21-Jun-24	21-Jun-24	ON PROCESS		MOOE	495,000.00	495,000.00		494,400.00	494,400.00		Zyre Pharmaceutical's Corporation											
901	4420-1-01-013-001-003	24041283	Meals & Snacks	LDH	SVP			n/a	n/a	n/a	n/a	n/a	16-May-24	17-May-24	17-May-24	18-May-24	18-May-24	MOOE	7,590.00	7,590.00		7,590.00	7,590.00		Se-Lah Catering Services											
902	1010-1-01-001-001-001	24041288	Meals	GO	SVP			n/a	n/a	n/a	n/a	n/a	18-Jun-24	19-Jun-24	19-Jun-24	ON PROCESS		MOOE	52,200.00	52,200.00		52,200.00	52,200.00		Noy's Food Hub											
903	4420-1-01-013-002-001	24041291	Ampicillin 500mg Powder for inj & 25 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	18-Jun-24	19-Jun-24	19-Jun-24	ON PROCESS		MOOE	478,275.00	478,275.00		478,275.00	478,275.00		Cabrera's Drugstore & Medical Supplies											
904	7999-1-03-002-001-99	24041295	Fabrication Hanging Wood Cabinet & 2 Others	CN/PDAO	SVP			n/a	n/a	n/a	n/a	n/a	03-Jun-24	04-Jun-24	04-Jun-24	ON PROCESS		MOOE	54,950.00	54,950.00		54,950.00	54,950.00		Lucky Trading & Services											
905	1060-1-01-015-001-001	24041296	Meals & Snacks	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	27-May-24	28-May-24	28-May-24	ON PROCESS		MOOE	45,370.00	45,370.00		45,370.00	45,370.00		CNGWMPC											
906	4420-1-01-013-002-005	24041298	Anti-Bacterial Bath Soap & 28 Others	CMCH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	04-Jun-24	06-Jun-24	06-Jun-24	ON PROCESS		MOOE	177,180.00	177,180.00		177,180.00	177,180.00		Sophies General Merchandise											
907	4420-1-01-013-002-005	24041299	Boallpen Gel Ink Blue 0.5 & 24 Others	CMCH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	04-Jun-24	06-Jun-24	06-Jun-24	ON PROCESS		MOOE	92,449.00	92,449.00		92,449.00	92,449.00		Sophies General Merchandise											
908	8710-1-01-016-001-012-005-99GAD	24041313	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	24-Jun-24	25-Jun-24	25-Jun-24	ON PROCESS		MOOE	8,550.00	8,550.00		8,550.00	8,550.00		Kamayan By Chef Evin & Catering Services											
909	8710-1-01-016-001-012-005-99GAD	24041315	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	21-Jun-24	24-Jun-24	24-Jun-24	ON PROCESS		MOOE	7,000.00	7,000.00		7,000.00	7,000.00		Se-Lah Catering Services											
910	9940-1-02-002-001-002-005	24051327	Meals & Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	22-May-24	23-May-24	23-May-24	ON PROCESS		MOOE	18,700.00	18,700.00		18,700.00	18,700.00		Pley-To Food House											

No.	Code (PAP)	PR NUMBER	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)				Contract Cost (PhP)			SUPPLIER	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	TOTAL	MOOE	CO			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
911	4420-1-01-013-001-004	24051331	Printer Ink 1 Continous Ink-EPSON 3210	LDH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	13-Jan-24	14-Jan-24	14-Jan-24	ON PROCESS		MOOE	34,500.00	34,500.00		34,500.00	34,500.00		Fastech Computer Solutions											
912	4420-1-01-013-001-004	24051332	Fuel Oil & Lubricant	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	20-Mar-24	21-Mar-24	21-Mar-24	Upon presentation of approved waltrowal slip		MOOE	224,999.14	224,999.14		224,999.14	224,999.14		MM Gas Station											
913	1030-1-01-005-001-001	24051334	Ink Refill & 15 Others	PHRMO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	27-Mar-24	28-Mar-24	28-Mar-24	ON PROCESS		MOOE	98,947.50	98,947.50		98,947.50	98,947.50		CNG/RMPC											
914	1030-1-01-005-001-001	24051335	Bulbous & 26 Others	PHRMO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	27-Mar-24	28-Mar-24	28-Mar-24	ON PROCESS		MOOE	116,015.00	116,015.00		116,015.00	116,015.00		Bros Office & General Merchandise											
915	1040-1-01-010-001-007	24051344	Fuel	PTDO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Jan-24	25-Jan-24	25-Jan-24	Upon presentation of approved waltrowal slip		MOOE	99,889.00	99,889.00		99,889.00	99,889.00		MM Gas Station											
916	7610-1-01-014-001-005	24051353	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	24-Jan-24	25-Jan-24	25-Jan-24	ON PROCESS		MOOE	13,800.00	13,800.00		13,800.00	13,800.00		Abbey Road Caterine Services											
917	1010-1-01-001-000-004-001	24051355	Heavy Duty Water Dispenser-EVEREST	PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	30-Mar-24	31-Mar-24	31-Mar-24	ON PROCESS		MOOE	11,998.00	11,998.00		11,998.00	11,998.00		Commonwt Enterprises											
918	1100-1-01-000-001-002	24051356	Copy Paper & 2 Others	PASSO	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	21-Jan-24	24-Jan-24	24-Jan-24	ON PROCESS		MOOE	52,770.00	52,770.00		52,770.00	52,770.00		Sonbins General Merchandise											
919	8000-1-01-000-001-003-001	24051362	Hot Asnhalt(85/100 non grade)	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	10-Jan-24	11-Jan-24	11-Jan-24	ON PROCESS		MOOE	246,130.00	246,130.00		246,130.00	246,130.00		Lucky Tinding & Services											
920	1090-1-01-005-001-001	24051363	Desktop Computer	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	30-Mar-24	31-Mar-24	31-Mar-24	ON PROCESS		MOOE	64,950.00	64,950.00		64,950.00	64,950.00		Lucky Tinding & Services											
921	1090-1-01-005-001-001	24051366	DIGITAL COPIER	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	29-Mar-24	30-Mar-24	30-Mar-24	06-Jun-24	06-Jun-24	MOOE	149,900.00	149,900.00		149,900.00	149,900.00		Lucky Tinding & Services											
922	1060-1-01-015-001-001	24051378	200AT Molded Case Circuit Breaker & 6 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	29-Mar-24	30-Mar-24	30-Mar-24	ON PROCESS		MOOE	93,364.00	93,364.00		93,364.00	9,364.00		Lucky Tinding & Services											
923	9940-1-01-020-001-003-002	24051379	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	30-Mar-24	31-Mar-24	31-Mar-24	ON PROCESS		MOOE	138,000.00	138,000.00		138,000.00	138,000.00		Plec-To Food House											
924	1010-1-01-001-001-001	24051402	Board & Lodging	GO	SVP			n/a	n/a	n/a	n/a	n/a	14-Jan-24	17-Jan-24	17-Jan-24	ON PROCESS		MOOE	83,050.00	83,050.00		83,050.00	83,050.00		Marco Polo Anarailla											
925	1010-1-01-001-001-001	24051403	Meals & Snacks	GO	SVP			n/a	n/a	n/a	n/a	n/a	21-Jan-24	24-Jan-24	24-Jan-24	ON PROCESS		MOOE	84,540.00	84,540.00		84,540.00	84,540.00		Nice's Food Hub											
926	1060-1-01-015-001-001	24051410	Corrugated Sheet & 61 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	03-Jan-24	04-Jan-24	04-Jan-24	ON PROCESS		MOOE	276,066.00	276,066.00		276,066.00	276,066.00		AVZ Construction & Supply											
927	4420-1-01-013-001-002	24051413	Meals & Snacks	LDH	SVP			n/a	n/a	n/a	n/a	n/a	16-Mar-24	17-Mar-24	17-Mar-24	18-Mar-24	18-Mar-24	MOOE	20,010.00	20,010.00		20,010.00	20,010.00		Sec-Lab Catering Services											
928	4420-1-01-013-001-001	24051419	Meals & Snacks	LDH	SVP			n/a	n/a	n/a	n/a	n/a	16-Mar-24	17-Mar-24	17-Mar-24	18-Mar-24	18-Mar-24	MOOE	24,150.00	24,150.00		24,150.00	24,150.00		Sec-Lab Catering Services											
929	87 10-1-01-016-001-001-001	24051446	Wheel Cylindar Asyy & 16 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	24-Jan-24	25-Jan-24	24-Jan-24	ON PROCESS		MOOE	77,410.00	77,410.00		77,410.00	77,410.00		Lucky Tinding & Services											
930	4410-1-01-013-001-002-002	24051498	Hauling General Waste	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	20-Jan-24	21-Jan-24	21-Jan-24	ON PROCESS		MOOE	211,900.00	211,900.00		211,900.00	211,900.00		Ral Waste Manaeement Inc.											
931	1020-1-01-004-001	24051564	Desktop Computer	SP SEC	Shopping			n/a	n/a	n/a	n/a	n/a	20-Jan-24	21-Jan-24	21-Jan-24	ON PROCESS		MOOE	149,925.00	149,925.00		149,925.00	149,925.00		Lucky Tinding & Services											
932	9940-1-01-020-001-003-002	24051567	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	18-Jan-24	19-Jan-24	19-Jan-24	ON PROCESS		MOOE	281,340.00	281,340.00		281,340.00	281,340.00		Plec-To Food House											
																			515,995,776.56	234,410,152.82	281,605,405.44	513,443,515.00	232,595,855.51												

Total Alloted Budget of Procurement Activities **515,995,776.56**
Total Contract Price of Procurement Activities Conducted **513,443,515.00**
Total Savings (Total Alloted Budget- Total Contract Price) **2,552,261.56**

Prepared by:

Signed
ENGR. ALMIRANTE A. ABAD
Provincial Agriculturist/ Head, BAC Secretariat

Recommending Approval:

Signed
ATTY. ARCHIMEDES O. YANTO
Provincial Legal Officer / BAC Chairperson

Annoved by:

Signed
HON. REÑARTE R. PADILLA
Governor