



CONSTRUCTION MATERIALS FOR HANDICRAFT PRODUCTION	HANDICRAFT	NP-Small Value	NA	NA	NA	11/26/24	11/26/24	11/26/24	NA	NA	12/11/24	12/11/24	12/19/24	12/19/24	GAA	47,217.64	47,217.64	NA	47,217.64	47,217.64	NA	COMMISSION ON AUDIT, DEPARTMENT OF JUSTICE, GRAND KNIGHTS OF COLUMBUS, AYALA PARISH AND FILIPINO-CHINESE CHAMBER OF COMMERCE AND INDUSTRY	NA	NA	NA	NA	NA	NA	None
FOOD ACCOMMODATION FOR INTERNATIONAL RED CROSS	HWS	NP-Small Value	NA	11/09/24	NA	11/21/24	11/21/24	11/21/24	NA	NA	11/21/24	11/21/24	11/22/24	11/22/24	GAA	1,500.00	1,500.00	NA	1,500.00	1,500.00	NA		NA	NA	NA	NA	NA	NA	None
CONSTRUCTION MATERIALS FOR REPAIR OF DORM 6	MAXMEDSECOM	NP-Small Value	NA	NA	NA	11/15/24	11/15/24	11/15/24	NA	NA	12/11/24	12/11/24	12/17/24	12/17/24	GAA	33,660.00	33,660.00	NA	33,191.60	33,191.60	NA		NA	NA	NA	NA	NA	NA	None
FOOD ACCOMMODATION FOR 199TH FOUNDING ANNIVERSARY	ADMIN	NP-Small Value	NA	45546	NA	11/13/24	11/13/24	11/13/24	NA	NA	45372	45372	45386	45386	GAA	54,600.00	54,600.00	NA	54,600.00	54,600.00	NA		NA	11/08/24	11/08/24	11/08/24	NA	NA	None
FOOD ACCOMMODATION FOR COA ENTRANCE CONFERENCE	ACCOUNTING	NP-Small Value	NA	NA	NA	11/15/24	11/15/24	11/15/24	NA	NA	11/18/24	11/18/24	11/19/24	11/19/24	GAA	7,500.00	7,500.00	NA	7,500.00	7,500.00	NA		NA	NA	NA	NA	NA	NA	None
ONE (1) DESKTOP SCANNER	PMS	NP-Small Value	NA	NA	NA	11/19/24	11/19/24	11/19/24	NA	NA	11/30/24	11/30/24	11/30/24	11/30/24	GAA	31,000.00	31,000.00	NA	30,800.00	30,800.00	NA		NA	NA	NA	NA	NA	NA	None
ONE (1) CENTRIFUGAL PUMP	PLUMBING UNIT	NP-Small Value	NA	NA	NA	11/05/24	11/05/24	11/05/24	NA	NA	12/05/24	12/05/24	12/10/24	12/10/24	GAA	29,500.00	29,500.00	NA	14,972.50	14,972.50	NA		NA	NA	NA	NA	NA	NA	None
TWENTY (20) TONER CARTRIDGE	CASHIER	NP-Small Value	NA	11/05/24	NA	11/11/24	11/11/24	11/11/24	NA	12/03/24	12/05/24	12/05/24	12/11/24	12/11/24	GAA	70,000.00	70,000.00	NA	61,700.00	61,700.00	NA		NA	11/04/24	11/04/24	11/04/24	NA	NA	None
ONE (1) UNIT AIRCON	ADMIN	NP-Small Value	NA	NA	NA	11/26/24	11/26/24	11/26/24	NA	NA	11/26/24	11/26/24	11/29/24	11/29/24	GAA	49,950.00	49,950.00	NA	49,700.00	49,700.00	NA		NA	NA	NA	NA	NA	NA	None
FOOD ACCOMMODATION AND MATERIALS FOR SRPPF STAKEHOLDERS AND BENEFACTORS	REFORMATION	NP-Small Value	NA	NA	NA	08/23/24	08/23/24	08/23/24	NA	NA	08/23/24	N/A	08/30/24	08/30/24	GAA	41,366.00	41,366.00	NA	41,366.00	41,366.00	NA		NA	NA	NA	NA	NA	NA	None
CONSTRUCTION MATERIALS FOR RENOVATION OF VISITORS QUARTER	QUARTER 1	NP-Small Value	NA	11/13/24	NA	11/19/24	11/19/24	11/19/24	NA	NA	12/10/24	N/A	12/17/24	12/17/24	GAA	400,000.00	400,000.00	NA	347,052.10	347,052.10	NA	NA	11/13/24	11/13/24	11/13/24	NA	NA	None	

CHRISTMAS DÉCOR	ELECTRICAL UNIT	NP-Small Value	NA	11/05/24	NA	11/11/24	11/11/24	11/11/24	NA	12/09/24	12/10/24	12/10/24	12/11/24	12/11/24	GAA	59,850.00	59,850.00	NA	59,850.00	59,850.00	NA	NA	11/04/24	11/04/24	11/04/24	NA	NA	None
ELECTRICAL MATERIALS	GSS	NP-Small Value	NA	11/05/24	NA	11/11/24	11/11/24	11/11/24	NA	12/03/24	12/10/24	12/10/24	12/17/24	12/17/24	GAA	96,945.00	96,945.00	NA	88,959.00	88,959.00	NA	NA	11/04/24	11/04/24	11/04/24	NA	NA	None
CEMENT FOR HOLLOWBLOCK MAKING	HBU	NP-Small Value	NA	NA	NA	11/11/24	11/11/24	11/11/24	NA	NA	11/30/24	N/A	12/04/24	12/04/24	GAA	25,000.00	25,000.00	NA	25,000.00	25,000.00	NA	NA	NA	NA	NA	NA	NA	None
LAUNDRY AND BATH SOAP	OVERSEER	NP-Small Value	NA	NA	NA	10/30/24	10/30/24	10/30/24	NA	NA	11/25/24	N/A	12/02/24	12/02/24	GAA	42,000.00	42,000.00	NA	42,000.00	42,000.00	NA	NA	NA	NA	NA	NA	NA	None
FOOD ACCOMMODATION FOR INFO DRIVE PPO	PDPS	NP-Small Value	NA	NA	NA	10/31/24	10/31/24	10/31/24	NA	NA	11/04/24	N/A	11/08/24	11/08/24	GAA	16,250.00	16,250.00	NA	16,250.00	16,250.00	NA	NA	NA	NA	NA	NA	NA	None
FOOD ACCOMMODATION FOR ONE TIME CLEANSING OF PPE	ADMIN	NP-Small Value	NA	NA	NA	10/16/24	10/16/24	10/16/24	NA	NA	10/18/24	N/A	10/26/24	10/21-26/24	GAA	34,200.00	34,200.00	NA	34,200.00	34,200.00	NA	NA	NA	NA	NA	NA	NA	None
FOOD ACCOMMODATION NCCW CY 2024	REFORMATION	NP-Small Value	NA	10/19/24	NA	10/24/24	45286	10/24/24	NA	10/24/24	10/24/24	10/24/24	10/25/24	10/25/24	GAA	140,210.00	140,210.00	NA	136,648.00	136,648.00	NA	NA	10/18/24	10/18/24	10/18/24	NA	NA	None
DENTAL FORCEPS	HWS	NP-Small Value	NA	10/19/24	NA	10/24/24	10/24/24	10/24/24	NA	11/22/24	11/23/24	11/23/24	12/04/24	12/04/24	GAA	75,000.00	75,000.00	NA	75,000.00	75,000.00	NA	NA	10/18/24	10/18/24	10/18/24	NA	NA	None
BODY CAMERA	SPU	NP-Small Value	NA	NA	NA	10/24/24	10/24/24	10/24/24	NA	N/A	11/22/24	11/22/24	12/02/24	12/02/24	GAA	27,600.00	27,600.00	NA	27,120.00	27,120.00	NA	NA	NA	NA	NA	NA	NA	None
FOOD ACCOMMODATION FOR CONDUCT SURVEY AT CAMP PILAR	BBC	NP-Small Value	NA	NA	NA	10/02/24	10/02/24	10/02/24	NA	N/A	10/4/24	10/4/24	10/12/24	10/6-12/24	GAA	15,750.00	15,750.00	NA	15,750.00	15,750.00	NA	NA	NA	NA	NA	NA	NA	None
OFFICE SUPPLIES 4TH QUARTER	PMS	Shopping (b)	NA	10/04/24	NA	10/15/24	10/15/24	10/15/24	NA	11/04/24	11/5/24	11/5/24	11/14/24	11/14/24	GAA	286,385.00	286,385.00	NA	234,339.50	234,339.50	NA	NA	10/03/24	10/03/24	10/03/24	NA	NA	None
FOOD ACCOMMODATION FOR PPO-CDO	PDPS	NP-Small Value	NA	NA	NA	10/08/24	10/08/24	10/08/24	NA	N/A	10/10/24	10/10/24	10/11/24	10/11/24	GAA	12,000.00	12,000.00	NA	12,000.00	12,000.00	NA	NA	NA	NA	NA	NA	NA	None
FOOD ACCOMMODATION-MEDICAL MISSION	HWS	NP-Small Value	NA	NA	NA	10/23/24	10/23/24	10/23/24	NA	N/A	10/24/24	10/24/24	10/24/24	10/24/24	GAA	4,500.00	4,500.00	NA	4,500.00	4,500.00	NA	NA	NA	NA	NA	NA	NA	None
FOOD ACCOMMODATION-ESCORT PERSONNEL	DDSO	NP-Small Value	NA	NA	NA	10/18/24	10/18/24	10/18/24	NA	N/A	10/21/24	10/21/24	10/22/24	10/22/24	GAA	12,000.00	12,000.00	NA	12,000.00	12,000.00	NA	NA	NA	NA	NA	NA	NA	None

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FOOD ACCOMMODATION- RA 9184 SEMINAR	LDS	NP- Small Value	NA	NA	NA	10/18/24	10/18/24	10/18/24	NA	N/A	10/21/24	10/21/24	10/30/24	10/28-30/24	GAA	48,750.00	48,750.00	NA	48,750.00	48,750.00	NA	NA	NA	NA	NA	NA	None		
FOOD ACCOMMODATION- SEMINAR EVIDENCE AND INVESTIGATION	LDS	NP- Small Value	NA	N/A	NA	10/08/24	10/08/24	10/08/24	NA	N/A	10/8/24	10/8/24	10/09/24	10/09/24	GAA	8,750.00	8,750.00	NA	8,750.00	8,750.00	NA	NA	NA	NA	NA	NA	None		
VARIOUS MATERIALS FOR CENTRIFUGAL PUMP AND REPAIR WATER CONNECTION	PLUMBING UNIT	NP- Small Value	NA	N/A	NA	09/27/24	09/27/24	09/27/24	NA	N/A	11/20/24	11/20/24	11/25/24	11/25/24	GAA	13,785.00	13,785.00	NA	9,601.40	9,601.40	NA	NA	NA	NA	NA	NA	None		
FOOD ACCOMMODATION- OCCULAR INSPECTION OF HEALTH SERVICES	HWS	NP- Small Value	NA	N/A	NA	9/19/24	9/19/24	9/19/24	NA	N/A	9/21/24	9/21/24	09/07/24	09/07/24	GAA	18,000.00	18,000.00	NA	18,000.00	18,000.00	NA	NA	NA	NA	NA	NA	None		
STEEL CABINET, TABLES AND CHAIR	IIS	NP- Small Value	NA	N/A	NA	09/10/24	09/10/24	09/10/24	NA	N/A	11/04/24	11/04/24	11/13/24	11/13/24	GAA	35,890.00	35,890.00	NA	35,885.00	35,885.00	NA	NA	NA	NA	NA	NA	None		
FOOD ACCOMMODATION-PMT-NHQ ON-SITE VALIDATION	PMT	NP- Small Value	NA	N/A	NA	08/22/24	08/22/24	08/22/24	NA	N/A	8/23/24	8/23/24	08/30/24	08/26-30/24	GAA	22,500.00	22,500.00	NA	22,500.00	22,500.00	NA	NA	NA	NA	NA	NA	None		
INSTALLATION OF PERIMETER SOLAR LIGHTS	GSS	Emergency	NA	N/A	NA	09/13/24	09/13/24	09/13/24	NA	10/3/24	10/4/24	10/4/24	10/18/24	10/18/24	GAA	64,860.00	64,860.00	NA	62,740.00	62,740.00	NA	NA	NA	NA	NA	NA	None		
CLEAR GLASS MAP DISPLAY	RECORDS	NP- Small Value	NA	NA	NA	09/13/24	09/13/24	09/13/24	NA	N/A	10/29/24	10/29/24	11/04/24	11/04/24	GAA	19,000.00	19,000.00	NA	19,000.00	19,000.00	NA	NA	NA	NA	NA	NA	None		
FOOD ACCOMMODATION-NHQ PERSONNEL ATM APPLICANT	CASHIER	NP- Small Value	NA	NA	NA	09/13/24	09/13/24	09/13/24	NA	N/A	9/16/24	9/16/24	9/19/24	9/17-19/24	GAA	4,860.00	4,860.00	NA	4,860.00	4,860.00	NA	NA	NA	NA	NA	NA	None		
ONE HUNDRED (100) PCS BULB	GSS	NP- Small Value	NA	NA	NA	09/03/24	09/03/24	09/03/24	NA	N/A	9/12/24	9/12/24	9/18/24	9/18/24	GAA	18,000.00	18,000.00	NA	18,000.00	18,000.00	NA	NA	NA	NA	NA	NA	None		
DRUG TEST KITS AND SPECIMEN BOTTLES	HWS	NP- Small Value	NA	08/29/24	NA	09/03/24	09/03/24	09/03/24	NA	9/9/24	9/12/24	9/12/24	9/26/24	9/26/24	GAA	59,828.50	59,828.50	NA	59,828.50	59,828.50	NA	NA	08/29/24	08/29/24	08/29/24	NA	NA	None	
COMMISSION ON AUDIT, DEPARTMENT OF JUSTICE, GRAND KNIGHT-KNIGHTS OF COLUMBUS, AYALA PARISH AND FILIPINO-CHINESE CHAMBER OF COMMERCE AND INDUSTRY																						NA	NA	NA	NA	NA	NA	NA	None
																						NA	NA	NA	NA	NA	NA	NA	None
																						NA	NA	NA	NA	NA	NA	NA	None
																						NA	NA	NA	NA	NA	NA	NA	None
																						NA	NA	NA	NA	NA	NA	NA	None
																						NA	NA	NA	NA	NA	NA	NA	None
																						NA	NA	NA	NA	NA	NA	NA	None
																						NA	NA	NA	NA	NA	NA	NA	None
																						NA	NA	NA	NA	NA	NA	NA	None
																						NA	NA	NA	NA	NA	NA	NA	None

GRASSCUTTER, NYLON AND BOOTS	RMU	NP-Small Value	NA	NA	NA	08/27/24	08/27/24	08/27/24	NA	N/A	9/4/24	9/4/24	9/18/24	9/18/24	GAA	19,000.00	19,000.00	NA	19,000.00	19,000.00	NA	NA	NA	NA	NA	None		
ONE (1) WATER PUMP- TRAINING CAMP	LDS	NP-Small Value	NA	NA	NA	09/03/24	09/03/24	09/03/24	NA	N/A	9/18/24	9/18/24	10/01/24	10/01/24	GAA	19,500.00	19,500.00	NA	18,988.90	18,988.90	NA	NA	NA	NA	NA	None		
VARIOUS MATERIALS- REPLACEMENT OF BURNOUT PUMP	PLUMBING UNIT	NP-Small Value	NA	N/A	NA	09/03/24	09/03/24	09/03/24	NA	N/A	9/12/24	9/12/24	9/18/24	9/18/24	GAA	16,050.00	16,050.00	NA	15,168.90	15,168.90	NA	NA	NA	NA	NA	None		
STEEL CABINET AND WATER DISPENSER	MINSEC OM	NP-Small Value	NA	N/A	NA	08/09/24	08/09/24	08/09/24	NA	N/A	8/14/24	8/14/24	9/4/24	9/4/24	GAA	38,950.00	38,950.00	NA	38,940.00	38,940.00	NA	NA	NA	NA	NA	None		
VARIOUS MATERIALS AND FERTILIZERS FOR AGRO USE	WLP	NP-Small Value	NA	N/A	NA	08/09/24	08/09/24	08/09/24	NA	N/A	8/26/24	8/26/24	09/09/24	09/09/24	GAA	41,100.00	41,100.00	NA	41,100.00	41,100.00	NA	NA	NA	NA	NA	None		
FOOD ACCOMMODATION FOR 150 ESCORTS OF 500PDL	DDSO	NP-Small Value	NA	N/A	NA	08/12/24	08/12/24	08/12/24	NA	N/A	8/13/24	8/13/24	8/15/24	8/15/24	GAA	12,000.00	12,000.00	NA	12,000.00	12,000.00	NA	NA	NA	NA	NA	None		
TWO (2) UNITS LED TV	QUARTER 1	NP-Small Value	NA	N/A	NA	08/09/24	08/09/24	08/09/24	NA	N/A	8/23/24	8/23/24	9/2/24	9/2/24	GAA	49,990.00	49,990.00	NA	49,990.00	49,990.00	NA	NA	NA	NA	NA	None		
OFFICE EQUIPMENT	PLANNING	NP-Small Value	NA	N/A	NA	08/09/24	08/09/24	08/09/24	NA	N/A	8/23/24	8/23/24	9/4/24	9/4/24	GAA	18,600.00	18,600.00	NA	18,600.00	18,600.00	NA	NA	NA	NA	NA	None		
FIRE HOSE	FIREFIGTING UNIT	NP-Small Value	NA	NA	NA	08/09/24	08/09/24	08/09/24	NA	N/A	8/24/24	8/24/24	9/4/24	9/4/24	GAA	28,000.00	28,000.00	NA	28,000.00	28,000.00	NA	NA	NA	NA	NA	None		
CALCIUM HYPCHLORITE	PLUMBING UNIT	NP-Small Value	NA	NA	NA	08/09/24	08/09/24	08/09/24	NA	N/A	8/24/24	8/24/24	9/4/24	9/4/24	GAA	9,900.00	9,900.00	NA	9,895.00	9,895.00	NA	NA	NA	NA	NA	None		
FOOD ACCOMMODATION- SPMS SEMINAR	LDS	NP-Small Value	NA	NA	NA	08/06/24	08/06/24	08/06/24	NA	N/A	8/7/24	8/7/24	8/9/24	8/9/24	GAA	4,000.00	4,000.00	NA	4,000.00	4,000.00	NA	NA	NA	NA	NA	None		
FOOD ACCOMMODATION- PLANNING AND DESIGN UNIT	GSS	NP-Small Value	NA	NA	NA	08/05/24	08/05/24	08/05/24	NA	N/A	8/6/24	8/6/24	8/10/24	8/7-10/24	GAA	6,600.00	6,600.00	NA	6,600.00	6,600.00	NA	NA	NA	NA	NA	None		
FOOD ACCOMMODATION- 154TH FOUNDING ANNIVERSARY	ADMIN	NP-Small Value	NA	08/23/24	NA	08/27/24	08/27/24	08/27/24	NA	8/28/24	8/29/24	8/29/24	8/30/24	8/30/24	GAA	166,100.00	166,100.00	NA	166,100.00	166,100.00	NA	NA	8/22/24	8/22/24	8/22/24	NA	NA	None
LAPTOP/ PRINTER FOR MSEC USE	ICTS	NP-Small Value	NA	08/21/24	NA	08/27/24	08/27/24	08/27/24	NA	8/29/24	9/5/24	9/5/24	9/5/24	9/5/24	GAA	101,990.00	101,990.00	NA	101,990.00	101,990.00	NA	NA	8/21/24	8/21/24	8/21/24	NA	NA	None

COMMISSION ON AUDIT, DEPARTMENT OF JUSTICE, GRAND KNIGHTS OF COLUMBUS, AYALA PARISH AND FILIPINO-CHINESE CHAMBER OF COMMERCE AND INDUSTRY

	TWO (2) UNIT AIRCON	PHARMACY	NP-Small Value	NA	7/31/24	NA	08/6/24	08/6/24	08/6/24	NA	8/15/24	8/16/24	8/16/24	8/16/24	8/16/24	GAA	85,000.00	85,000.00	NA	69,112.00	69,112.00	NA	NA	7/29/24	7/29/24	7/29/24	NA	NA	None
	FIRE EXTINGUISHER REFILL	FIREFIGHTING UNIT	NP-Small Value	NA	N/A	NA	8/6/24	8/6/24	8/6/24	NA	N/A	8/21/24	8/21/24	9/4/24	9/4/24	GAA	40,000.00	40,000.00	NA	36,000.00	36,000.00	NA	NA	NA	NA	NA	NA	NA	None
	FOOD ACCOMMODATION - FORMAL HEARING	IAS	NP-Small Value	NA	N/A	NA	7/29/24	7/29/24	7/29/24	NA	N/A	8/2/24	8/2/24	8/10/24	8/5-10/24	GAA	26,400.00	26,400.00	NA	26,400.00	26,400.00	NA	NA	NA	NA	NA	NA	NA	None
	FOOD ACCOMMODATION PERSONNEL INVENTORY	HR	NP-Small Value	NA	N/A	NA	7/29/24	7/29/24	7/29/24	NA	N/A	8/2/24	8/2/24	8/10/24	8/5-10/24	GAA	16,200.00	16,200.00	NA	16,200.00	16,200.00	NA	NA	NA	NA	NA	NA	NA	None
	THREE (3) UNIT PRINTER WITH SCANNER	ACCOUNTING	NP-Small Value	NA	N/A	NA	7/29/24	7/29/24	7/29/24	NA	N/A	8/8/24	8/8/24	8/8/24	8/8/24	GAA	45,000.00	45,000.00	NA	44,985.00	44,985.00	NA	NA	NA	NA	NA	NA	NA	None
	FOOD ACCOMMODATION- FIRE AWARENESS AND BUILDING SAFETY	LDS	NP-Small Value	NA	N/A	NA	7/23/24	7/23/24	7/23/24	NA	N/A	7/23/24	7/23/24	7/24/24	7/24/24	GAA	4,500.00	4,500.00	NA	4,500.00	4,500.00	NA	NA	NA	NA	NA	NA	NA	None
	FOOD ACCOMMODATION- VISIT OF DIRECTORATE EXTERNAL RELATIONS	EAS	NP-Small Value	NA	N/A	NA	7/22/24	7/22/24	7/22/24	NA	N/A	7/22/24	7/22/24	7/26/24	7/26/24	GAA	12,000.00	12,000.00	NA	12,000.00	12,000.00	NA	NA	NA	NA	NA	NA	NA	None
	CONSTRUCTION MATERIALS-IMPROVEMENT OF PERIMETER FENCE MEDIUM	GSS	NP-Small Value	NA	6/25/24	NA	7/1/24	7/1/24	7/1/24	NA	N/A	7/19/24	7/19/24	9/03/24	7/26,31 & 8/1-2,10,23,27 & 09/02/24	GAA	915,025.00	915,025.00	NA	915,025.00	915,025.00	NA	NA	6/25/24	6/25/24	6/25/24	NA	NA	None
	FOOD ACCOMMODATION -IID PERSONNEL-SECURITY SURVEY	IIS	NP-Small Value	NA	NA	NA	7/8/24	7/8/24	7/8/24	NA	N/A	7/9/24	7/9/24	7/24/24	7/24/24	GAA	31,500.00	31,500.00	NA	31,500.00	31,500.00	NA	NA	NA	NA	NA	NA	NA	None
	ONE (1) UNIT PRINTER	IVSU	NP-Small Value	NA	N/A	NA	7/1/24	7/1/24	7/1/24	NA	N/A	7/16/24	7/16/24	7/22/24	7/22/24	GAA	14,000.00	14,000.00	NA	14,000.00	14,000.00	NA	NA	NA	NA	NA	NA	NA	None
	FOOD ACCOMMODATION- ANTI-TORTURE LAW AND PDL RIGHTS	LDS	NP-Small Value	NA	N/A	NA	7/9/24	7/9/24	7/9/24	NA	N/A	7/10/24	7/10/24	7/11/24	7/11/24	GAA	1,000.00	1,000.00	NA	1,000.00	1,000.00	NA	NA	NA	NA	NA	NA	NA	None

COMMISSION ON AUDIT, DEPARTMENT OF JUSTICE, GRAND KNIGHTS OF COLUMBUS, AYALA PARISH AND FILIPINO-CHINESE CHAMBER OF COMMERCE AND INDUSTRY

	FOOD ACCOMMODATION- BCMAAI	LDS	NP- Small Value	NA	N/A	NA	7/8/24	7/8/24	7/8/24	NA	N/A	7/9/24	7/9/24	7/12/24	7/12/24	GAA	21,600.00	21,600.00	NA	21,600.00	21,600.00	NA	NA	NA	NA	NA	NA	NA	None					
	FOOD ACCOMMODATION- BLOOD LETTING ACTIVITY	HWS	NP- Small Value	NA	N/A	NA	7/4/24	7/4/24	7/4/24	NA	N/A	7/5/24	7/5/24	7/18/24	7/18/24	GAA	7,500.00	7,500.00	NA	7,500.00	7,500.00	NA	NA	NA	NA	NA	NA	NA	None					
	FOOD ACCOMMODATION- SRPPF CHANGE OF COMMAND	ADMIN	NP- Small Value	NA	N/A	NA	7/15/24	7/15/24	7/15/24	NA	N/A	7/15/24	7/15/24	7/16/24	7/16/24	GAA	18,750.00	18,750.00	NA	18,750.00	18,750.00	NA	NA	NA	NA	NA	NA	NA	None					
	CONSTRUCTION MATERIALS FOR RENOVATION OF OFFICERS'S LOUNGE FOR THE ENHANCEMENT OF FACILITY SLATED AS GUESTS QUARTERS	PLANNING AND TECHNICAL UNIT	NP- Two Failed Biddings	NA	11/27/24	NA	12/03/24	12/03/24	12/03/24	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	GAA	9,498,026.00	9,498,026.00	NA	9,388,599.00	9,388,599.00	NA	NA	NA	NA	NA	NA	NA	None					
<b>Total Alloted Budget of Procurement Activities</b>																																		
<b>Total Contract Price of Procurement Activities Conducted</b>																																		
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																																		

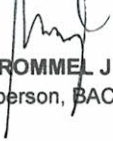
ON-GOING PROCUREMENT ACTIVITIES																														
	CONSTRUCTION MATERIALS FOR RENOVATION OF OFFICERS'S LOUNGE FOR THE ENHANCEMENT OF FACILITY SLATED AS GUESTS QUARTERS	PLANNING AND TECHNICAL UNIT	NP- Two Failed Biddings	NA	11/27/24	NA	12/03/24	12/03/24	12/03/24	NA	12/23/24	ON-GOING	ON-GOING	ON-GOING	ON-GOING	GAA	2,483,500.00	2,483,500.00	NA	2,479,004.20	2,479,004.20	NA	COMMISSION ON AUDIT, DEPARTMENT OF JUSTICE, GRAND KNIGHTS OF COLUMBUS, AYALA PARISH AND FILIPINO-CHINESE	NA	11/27/24	11/27/24	11/27/24	NA	NA	None
	CONSTRUCTION MATERIALS FOR IMPROVEMENT OF PDL DORM	MINSEC OM	NP- Small Value	NA	11/22/24	NA	11/28/24	11/28/24	11/28/24	NA	12/11/24	12/17/24	12/17/24	ON-GOING	ON-GOING	GAA	722,210.00	722,210.00	NA	720,640.40	720,640.40	NA		NA	11/22/24	11/22/24	11/22/24	NA	NA	None
	TEN (10) UNITS HAIR CLIPPER	OVERSEER	NP- Small Value	NA	NA	NA	12/02/24	12/02/24	12/02/24	NA	NA	12/16/24	12/16/24	ON-GOING	ON-GOING	GAA	15,000.00	15,000.00	NA	15,000.00	15,000.00	NA		NA	NA	NA	NA	NA	NA	None

TEN (10) UNITS LAPTOP AND DESKTOP	ICTS	NP-Small Value	NA	12/03/24	NA	12/09/24	12/09/24	12/09/24	NA	12/23/24	ON-GOING	ON-GOING	ON-GOING	ON-GOING	GAA	710,000.00	710,000.00	NA	710,000.00	710,000.00	NA	CHAMBER OF COMMERCE AND INDUSTRY	NA	12/3/24	12/3/24	12/3/24	NA	NA	None			
THREE (3) UNIT SOLAR EMERGENCY LIGHT	MINSEC OM	NP-Small Value	NA	NA	NA	12/16/24	12/16/24	12/16/24	NA	NA	ON-GOING	ON-GOING	ON-GOING	ON-GOING	GAA	2,400.00	2,400.00	NA	2,400.00	2,400.00	NA		NA	NA	NA	NA	NA	NA	None			
SUPPLY AND DELIVERY OF VARIOUS MEDICINES AND MEDICAL EQUIPMENT AND SUPPLIES- LOT 1 (EPA)	HWS	Public Bidding	11/11/24	11/12/24	11/19/24	12/02/24	12/02/24	12/02/24	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	GAA	9,498,026.00	9,498,026.00	NA	9,388,599.00	9,388,599.00			11/12/24	11/12/24	11/12/24	11/12/24	11/12/24	NA	None			
<b>Total Alloted Budget of On-going Procurement Activities</b>																<b>13,431,136.00</b>																

Prepared by:

  
 CO2 Florinaile D Sungsaie  
 Member, BAC Secretariat

Recommending Approval:

  
 C/SINSP ROMMEL J CAMPILIS  
 Chairperson, BAC

Approved by:

  
 C/SSUPT DAISY SEVILLA CASTILLOTE  
 Acting Superintendent/Head of Procuring Entity