NATIONAL POWER CORPORATION

11 July 2022

MS. ROWENA CANDICE M. RUIZ
Executive Director V
TECHNICAL SUPPORT OFFICE
Government Procurement Policy Board
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center, Pasig City
Email: pmr@gppb.gov.ph

SUBJECT : **NPC PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER FY 2022**

Dear Director Ruiz:

In compliance to Section 12.2 of the 2016 Revised Implementing Rules and Regulations of RA 9184 and GPPB Circular 02-2020 dated 20 May 2020, we are transmitting herewith the electronic copies in both Microsoft Excel and PDF file of the National Power Corporation's Bids and Awards Committee Procurement Monitoring Report for 1st Semester FY 2022.

Thank you.

Very truly yours,

ATTY. MELCHOR P. RIDULME
Officer-in-Charge, NPC

Attachment: NPC Procurement Monitoring Report 1st Sem FY 2022

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National Power Corporation

PROCUREMENT MONITORING REPORT

1ST Semester – CY 2022

National Power Corporation
PROCUREMENT MONITORING REPORT
Summary for the 1st Semester CY 2022

1 . Head Office
2 . SPUG Luzon
SPUG Visayas
SPUG Mindanao
3 . Mindanao Generation:
A) Public Bidding
Goods & Services
Infrastructure Projects
B) Alternative Mode of Procurement
C) Negotiated Procurement
Small Value Procurement
4 . Cluster A, B & C Project Management Dept.
5 . Bataan Nuclear Power Plant (BNPP)

National Power Corporation

PROCUREMENT MONITORING REPORT

HEAD OFFICE

NATIONAL POWER CORPORATION

Procurement Monitoring Report as of January to June 30, 2022

Total Amount of APP(as updated): [illegible]

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf1	Eligibility Check2	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
[redacted]ES																																		
HO-IST20-002/PB191227-APAC523	PRINTER LEASING, COMPUTER LEASING BATCH 7.	IST	No	Competitive Bidding	02-Dec-19	04-Dec-19	11-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	05-Jan-20	05-Jan-20	30-Jan-20	12-Aug-20	13-Aug-20	14-Jun-22	14-Jun-22	GAA-2020	7,711,200.00	7,71 1,200.00	0.00	6,557,539.20	6,557,539.20	0.00	COA PWI PCCI	11-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	15-Jan-20	14-Jun-22	Awarded		
S1-TDP20-006/PB200727-NAZT381(PB2/NP)	LEASE OF GENERATING SET, 1.0MW AUGMENTATION FOR SITE TRANSFER OF TICAO DPP	TDP	Yes	Competitive Bidding	12-Sep-20	22-Sep-20	30-Sep-20	13-Oct-20	13-Oct-20	13-Oct-20	04-Nov-20	04-Nov-20	17-Nov-2021	05-Feb-22	05-Feb-22	15-Mar-22	15-Mar-22	GAA-2020	[illegible]	19,295,000.00	0.00	[illegible]	15,999,999.50	0.00	COA PWI PCCI	30-Sep-20	13-Oct-20	13-Oct-20	13-Oct-20	04-Nov-20	15-Mar-22	Awarded		
S2-VOD20-036/PB210111-NC00438 (PB1/NP4)	OPERATION/MAINTENANCE OF TUGBOAT.	VOD	No	Competitive Bidding	16-Dec-20	06-Jan-22	11-Jan-22	18-Jan-22	18-Jan-22	18-Jan-22	26-Jan-22	26-Jan-22	10-Feb-22	01-Apr-22	04-Apr-22	04-May-22	04-May-22	GAA-2020	[illegible]	6,000,000.00	0.00	[illegible]	5,999,000.00	0.00	COA PWI PCCI	11-Jan-22	18-Jan-22	18-Jan-22	18-Jan-22	26-Jan-22	04-May-22	Awarded		
HO-TFM21-032/PB210118-RANY445	NON-OMA - ONE (1) YEAR SUPPLY OF SKILLED/SEMI-SKILLED MANPOWER AND ALLIED SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS	TFM	No	Competitive Bidding	22-Dec-20	30-Dec-20	06-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	18-Feb-21	18-Feb-21	15-Jul-21	19-Oct-21	20-Oct-21	19-Nov-21	19-Nov-21		[illegible]	431,793,115.44	0.00	[illegible]	431,180,692.00	0.00		N/A	N/A	N/A	N/A	N/A	19-Nov-21	Awarded		
HO-EMA21-009/SHB210519-RMRC141 (SHB3)	CALCIUM CHLORIDE,AR GRADE, 250 - 500 G	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Nov-21	N/A	09-Dec-21	09-Dec-21	09-Dec-21	28-Dec-21	28-Dec-21	27-Jan-22	05-Feb-22	07-Feb-22	11-Mar-22	27-Apr-22	PSALM-2021	[illegible]	5,000.00	0.00	[illegible]	2,560.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-FAU21-002/SHB211011-ADMC384(SHB2)	BAG,BACKPACK, WATERPROOF	FAU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-Dec-21	N/A	09-Dec-21	09-Dec-21	09-Dec-21	16-Dec-21	16-Dec-21	05-Jan-22	20-Jan-22	21-Jan-22	18-Feb-22	01-Mar-22	GAA-2021	[illegible]	25,000.00	0.00	[illegible]	19,800.00	0.00		N/A	N/A	N/A	N/A	N/A	01-Mar-22	Awarded		
HO-FAU21-002/SHB211011-ADMC384(SHB2)	HIKING SHOES, WATERPROOF, SYNTHETIC OVERLAY, NUBACK LEATHER & BREATHABLE MESH LININGS, ABRASION RESISTANCE	FAU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-Dec-21	N/A	09-Dec-21	09-Dec-21	09-Dec-21	14-Dec-21	16-Dec-21	05-Jan-22	20-Jan-22	21-Jan-22	18-Feb-22	01-Mar-22	GAA-2021	[illegible]	35,000.00	0.00	[illegible]	23,800.00	0.00		N/A	N/A	N/A	N/A	N/A	01-Mar-22	Awarded		
HO-DMR21-018/SHB211227-RMJA518(SHB3)	TESTER - ANALOG BATTERY LOAD TESTER (PLS SEE ATTACHED SPECIFICATION)	DMR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Mar-22	N/A	11-Apr-22	11-Apr-22	11-Apr-22	04-May-22	04-May-22	20-May-22	25-May-22	30-May-22	06-Jun-22	14-Jun-22	GAA-2021	[illegible]	6,500.00	0.00	[illegible]	6,200.00	0.00		N/A	N/A	N/A	N/A	N/A	14-Jun-22	Awarded		
HO-DMR21-019/SHB211227-RMJA518(SHB3)	PUMP ASSEMBLY - ELECTRIC, DIESEL FUEL, KEROSENE TRANSFER PUMP (PLS SEE ATTACHED SPECIFICATION)	DMR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Mar-22	N/A	11-Apr-22	11-Apr-22	11-Apr-22	04-May-22	04-May-22	20-May-22	25-May-22	30-May-22	06-Jun-22	14-Jun-22	GAA-2021	[illegible]	6,500.00	0.00	[illegible]	6,100.00	0.00		N/A	N/A	N/A	N/A	N/A	14-Jun-22	Awarded		
HO-DMR21-019/SHB211227-RMJA518(SHB3)	PUMP - MANUAL, DIESEL FUEL, LUBE OIL TRANSFER PUMP (PLS SEE ATTACHED SPECIFICATION)	DMR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Mar-22	N/A	11-Apr-22	11-Apr-22	11-Apr-22	04-May-22	04-May-22	20-May-22	25-May-22	30-May-22	06-Jun-22	14-Jun-22	GAA-2021	[illegible]	5,500.00	0.00	[illegible]	4,800.00	0.00		N/A	N/A	N/A	N/A	N/A	14-Jun-22	Awarded		
HO-DMR21-019/SHB211227-RMJA518(SHB3)	SAW, CHAIN,COMPACT DESIGN (PLS SEE ATTACHED SPECIFICATION)	DMR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Mar-22	N/A	11-Apr-22	11-Apr-22	11-Apr-22	04-May-22	04-May-22	20-May-22	25-May-22	30-May-22	06-Jun-22	14-Jun-22	GAA-2021	[illegible]	14,000.00	0.00	[illegible]	12,000.00	0.00		N/A	N/A	N/A	N/A	N/A	14-Jun-22	Awarded		
HO-TWT21-002/SHB220316-KLAC058	LAMP,LED, 18W, 230V	TWT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-Mar-22	N/A	16-Mar-22	16-Mar-22	16-Mar-22	25-Mar-22	25-Mar-22	05-Apr-22	07-Apr-22	02-May-22	10-May-22	17-May-22	GAA-2021	[illegible]	5,000.00	0.00	[illegible]	4,500.00	0.00		N/A	N/A	N/A	N/A	N/A	17-May-22	Awarded		
HO-TWT21-006/SHB211111-RFAC430(SHB2/AC)	BATTERY,3SMF, MAINT. FREE	TWT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-Feb-22	N/A	01-Mar-22	01-Mar-22	01-Mar-22	08-Mar-22	08-Mar-22	22-Mar-22	30-Mar-22	04-Apr-22	23-May-22	13-Jun-22	GAA-2021	[illegible]	9,820.00	0.00	[illegible]	9,000.00	0.00		N/A	N/A	N/A	N/A	N/A	13-Jun-22	Awarded		
HO-TWT21-006/SHB211111-RFAC430(SHB2/AC)	BATTERY,CB6L-B, 12V, FOR YAMAHA MOTORCYCLES	TWT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-Feb-22	N/A	01-Mar-22	01-Mar-22	01-Mar-22	08-Mar-22	08-Mar-22	22-Mar-22	30-Mar-22	04-Apr-22	23-May-22	13-Jun-22	GAA-2021	[illegible]	4,000.00	0.00	[illegible]	3,000.00	0.00		N/A	N/A	N/A	N/A	N/A	13-Jun-22	Awarded		
HO-TWT21-008/SVP211129-NAAC466(SVP2)	FLYERS,IEC MATERIALS	TWT	No	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	17-Jan-22	17-Jan-22	08-Mar-22	14-Mar-22	01-Apr-22	10-Jun-22	14-Jun-22	GAA-2021	[illegible]	60,000.00	0.00	[illegible]	59,000.00	0.00		N/A	N/A	N/A	N/A	N/A	14-Jun-22	Awarded		
HO-TWT21-008/SVP211129-NAAC466(SVP2)	BROCHURE,IEC MATERIAL(A003305)	TWT	No	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	17-Jan-22	17-Jan-22	08-Mar-22	14-Mar-22	01-Apr-22	10-Jun-22	14-Jun-22	GAA-2021	[illegible]	10,000.00	0.00	[illegible]	9,500.00	0.00		N/A	N/A	N/A	N/A	N/A	14-Jun-22	Awarded		
HO-TWT21-008/SVP211129-NAAC466(SVP2)	FLYERS,IEC MATERIALS (A003305)	TWT	No	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	17-Jan-22	17-Jan-22	08-Mar-22	14-Mar-22	01-Apr-22	10-Jun-22	14-Jun-22	GAA-2021	[illegible]	6,250.00	0.00	[illegible]	6,000.00	0.00		N/A	N/A	N/A	N/A	N/A	14-Jun-22	Awarded		
HO-TWT21-008/SVP211129-NAAC466(SVP2)	POSTER,IEC MATERIAL (A003305)	TWT	No	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	17-Jan-22	17-Jan-22	08-Mar-22	14-Mar-22	01-Apr-22	10-Jun-22	14-Jun-22	GAA-2021	[illegible]	39,000.00	0.00	[illegible]	37,000.00	0.00		N/A	N/A	N/A	N/A	N/A	14-Jun-22	Awarded		
HO-IST21-020/PB211220-NAGI479	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE,ANTIVIRUS FOR PROXY	IST	No	Competitive Bidding	23-Nov-21	29-Nov-21	07-Dec-21	21-Dec-21	22-Dec-21	22-Dec-21	28-Jan-22	28-Jan-22	18-Feb-22	16-Mar-22	18-Mar-22	22-Mar-22	22-Mar-22	PSALM-2021	[illegible]	260,000.00	0.00	[illegible]	258,496.00	0.00	COA PWI PCCI	07-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	28-Jan-22	22-Mar-22	Awarded		
HO-IST21-020/PB211220-NAGI479	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE,ANTIVIRUS FOR PROXY	IST	No	Competitive Bidding	23-Nov-21	29-Nov-21	07-Dec-21	13-Dec-21	22-Dec-21	22-Dec-21	28-Jan-22	28-Jan-22	18-Feb-22	16-Mar-22	18-Mar-22	22-Mar-22	22-Mar-22	GAA-2021	[illegible]	1,035,000.00	0.00	[illegible]	1,033,964.00	0.00	COA PWI PCCI	07-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	28-Jan-22	22-Mar-22	Awarded		
HO-IST21-020/PB211220-NAGI479	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE,NETWORK MONITORING SYSTEM	IST	No	Competitive Bidding	23-Nov-21	29-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	22-Dec-21	28-Jan-22	28-Jan-22	18-Feb-22	16-Mar-22	16-Mar-22	22-Mar-22	22-Mar-22	PSALM-2021	[illegible]	255,000.00	0.00	[illegible]	252,000.00	0.00	COA PWI PCCI	07-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	28-Jan-22	22-Mar-22	Awarded		
HO-IST21-020/PB211220-NAGI479	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE,NETWORK MONITORING SYSTEM	IST	No	Competitive Bidding	23-Nov-21	29-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	22-Dec-21	28-Jan-22	28-Jan-22	18-Feb-22	16-Mar-22	16-Mar-22	22-Mar-22	22-Mar-22	GAA-2021	[illegible]	1,010,000.00	0.00	[illegible]	1,008,000.00	0.00	COA PWI PCCI	07-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	28-Jan-22	22-Mar-22	Awarded		
HO-OMR21-004/PB210705-NC00320	FOR MRMD SECURITY SERVICES, For Contract Period: November 01, 2021 to October 31, 2023	OMR	No	Competitive Bidding	15-Jun-21	16-Jun-21	23-Jun-21	05-Jul-21	05-Jul-21	05-Jul-21	29-Jul-21	29-Jul-21	10-Aug-21	15-Oct-21	27-Oct-21	07-Mar-22	07-Mar-22	GAA-2021	[illegible]	18,834,268.16	0.00	[illegible]	16,296,210.64	0.00	COA PWI PCCI	23-Jun-21	05-Jul-21	05-Jul-21	06-Jul-21	29-Jul-21	07-Mar-22	Awarded		
HO-TWT21-017/SHB211004-KAAF370(SHB2)	JOURNAL,IEC MATERIALS	TWT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-Feb-22	N/A	24-Feb-22	24-Feb-22	24-Feb-22	17-Mar-22	17-Mar-22	29-Mar-22	30-May-22	02-Jun-22	07-Jun-22	13-Jun-22	GAA-2021	[illegible]	60,000.00	0.00	[illegible]	53,000.00	0.00		N/A	N/A	N/A	N/A	N/A	13-Jun-22	Awarded		
HO-FND22-002/SHB211207-KLRC481	SHREDDER, PAPER,HEAVY DUTY, FOR PAPER AND CDS, 100% JAM PROOF SYST	FND	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-Dec-21	N/A	07-Dec-21	07-Dec-21	07-Dec-21	19-Jan-22	19-Jan-22	10-Feb-22	15-Feb-22	18-Feb-22	24-Feb-22	09-Mar-22	GAA-2022	[illegible]	0.00	45,000.00	[illegible]	0.00	42,800.00		N/A	N/A	N/A	N/A	N/A	09-Mar-22	Awarded		
HO-AWA22-001/SHB211213-RMJO496	TIRE,TUBELESS, RM17 205/65	AWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-Dec-21	N/A	20-Dec-21	20-Dec-21	20-Dec-21	24-Jan-22	24-Jan-22	29-Feb-22	02-Mar-22	08-Mar-22	10-Mar-22	21-Mar-22	GAA-2022	[illegible]	36,500.00	0.00	25,172.00	25,172.00	0.00		N/A	N/A	N/A	N/A	N/A	21-Mar-22	Awarded		
HO-PRD22-002/SHB211220-KAMC507	INK CARTRIDGE,FOR HP DESKJET 4615 PRINTER, BLACK, 685	PRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Dec-21	N/A	14-Jan-22	14-Jan-22	14-Jan-22	02-Feb-22	02-Feb-22	10-Mar-22	16-Mar-22	17-Mar-22	23-Mar-22	07-Apr-22	GAA-2022	[illegible]	14,400.00	0.00	[illegible]	14,160.00	0.00		N/A	N/A	N/A	N/A	N/A	07-Apr-22	Awarded		
HO-PRD22-002/SHB211220-KAMC507	INK CARTRIDGE,HP 685, MAGENTA FOR 4615 PRINTER	PRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Dec-21	N/A	14-Jan-22	14-Jan-22	14-Jan-22	02-Feb-22	02-Feb-22	10-Mar-22	16-Mar-22	17-Mar-22	23-Mar-22	07-Apr-22	GAA-2022	[illegible]	12,000.00	0.00	[illegible]	12,000.00	0.00		N/A	N/A	N/A	N/A	N/A	07-Apr-22	Awarded		
HO-PRD22-002/SHB211220-KAMC507	INK CARTRIDGE,HP 685, YELLOW FOR 4615 PRINTER	PRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Dec-21	N/A	14-Jan-22	14-Jan-22	14-Jan-22	02-Feb-22	02-Feb-22	10-Mar-22	16-Mar-22	17-Mar-22	23-Mar-22	07-Apr-22	GAA-2022	[illegible]	12,000.00	0.00	[illegible]	12,000.00	0.00		N/A	N/A	N/A	N/A	N/A	07-Apr-22	Awarded		
HO-PRD22-002/SHB211220-KAMC507	INK CARTRIDGE,HP 685, CYAN FOR 4615 PRINTER	PRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Dec-21	N/A	14-Jan-22	14-Jan-22	14-Jan-22	02-Feb-22	02-Feb-22	10-Mar-22	16-Mar-22	17-Mar-22	23-Mar-22	07-Apr-22	GAA-2022	[illegible]	12,000.00	0.00	[illegible]	12,000.00	0.00		N/A	N/A	N/A	N/A	N/A	07-Apr-22	Awarded		
HO-LAR22-001/SHB211220-KAMC509	103 ECOTANK BLACK INK,EPSON C13T00S14A BLACK	LAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Dec-21	N/A	14-Jan-22	14-Jan-22	14-Jan-22	08-Feb-22	08-Feb-22	10-Mar-22	16-Mar-22	17-Mar-22	23-Mar-22	07-Apr-22	GAA-2022	[illegible]	6,400.00	0.00	[illegible]	6,080.00	0.00		N/A	N/A	N/A	N/A	N/A	07-Apr-22	Awarded		
HO-LAR22-001/SHB211220-KAMC509	103 ECOTANK CYAN INK,EPSON C13T00S24A CYAN	LAR	[illegible]	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Dec-21	N/A	14-Jan-22	14-Jan-22	14-Jan-22	08-Feb-22	08-Feb-22	10-Mar-22	16-Mar-22	17-Mar-22	23-Mar-22	07-Apr-22	GAA-2022	[illegible]	2,400.00	0.00	[illegible]	2,250.00	0.00		N/A	N/A	N/A	N/A	N/A	07-Apr-22	Awarded		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	Failed - which specific stage?	Remarks (Explaining changes from the APP)
HO-LAR22-001/SHB211220-KAMC509	103 ECOTANK MAGENTA INK,EPSON C13T00S34A MAGENTA	LAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Dec-21	N/A	14-Jan-22	14-Jan-22	14-Jan-22	08-Feb-22	08-Feb-22	10-Mar-22	16-Mar-22	17-Mar-22	23-Mar-22	07-Apr-22	GAA-2022	2,400.00	2,400.00	0.00	2,280.00	2,280.00	0.00		N/A	N/A	N/A	N/A	N/A	07-Apr-22	Awarded		
HO-LAR22-001/SHB211220-KAMC509	103 ECOTANK YELLOW INK,EPSON C13T00S44A YELLOW	LAR	[illegible]	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Dec-21	N/A	14-Jan-22	14-Jan-22	14-Jan-22	08-Feb-22	08-Feb-22	10-Mar-22	16-Mar-22	17-Mar-22	23-Mar-22	07-Apr-22	GAA-2022	2,400.00	2,400.00	0.00	2,280.00	2,280.00	0.00		N/A	N/A	N/A	N/A	N/A	07-Apr-22	Awarded		
HO-LAR22-001/SHB211220-KAMC509	INK,EPSON, L360 YELLOW	LAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Dec-21	N/A	14-Jan-22	14-Jan-22	14-Jan-22	08-Feb-22	08-Feb-22	10-Mar-22	16-Mar-22	17-Mar-22	23-Mar-22	07-Apr-22	GAA-2022	2,400.00	2,400.00	0.00	2,280.00	2,280.00	0.00		N/A	N/A	N/A	N/A	N/A	07-Apr-22	Awarded		
HO-LAR22-001/SHB211220-KAMC509	INK,EPSON, L360 MAGENTA	LAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Dec-21	N/A	14-Jan-22	14-Jan-22	14-Jan-22	08-Feb-22	08-Feb-22	10-Mar-22	16-Mar-22	17-Mar-22	23-Mar-22	07-Apr-22	GAA-2022	2,400.00	2,400.00	0.00	2,280.00	2,280.00	0.00		N/A	N/A	N/A	N/A	N/A	07-Apr-22	Awarded		
HO-LAR22-001/SHB211220-KAMC509	INK,EPSON, L360 CYAN	LAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Dec-21	N/A	14-Jan-22	14-Jan-22	14-Jan-22	08-Feb-22	08-Feb-22	10-Mar-22	16-Mar-22	17-Mar-22	23-Mar-22	07-Apr-22	GAA-2022	2,400.00	2,400.00	0.00	2,280.00	2,280.00	0.00		N/A	N/A	N/A	N/A	N/A	07-Apr-22	Awarded		
HO-LAR22-001/SHB211220-KAMC509	INK,EPSON, L360 BLACK	LAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Dec-21	N/A	14-Jan-22	14-Jan-22	14-Jan-22	08-Feb-22	08-Feb-22	10-Mar-22	16-Mar-22	17-Mar-22	23-Mar-22	07-Apr-22	GAA-2022	4,000.00	4,000.00	0.00	3,800.00	3,800.00	0.00		N/A	N/A	N/A	N/A	N/A	07-Apr-22	Awarded		
HO-PES22-004/SHB211203-RFAC474	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA,TRAVELLING/HIKING BAG	PES	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-Dec-21	N/A	06-Dec-21	06-Dec-21	06-Dec-21	22-Dec-21	22-Dec-21	14-Jan-22	31-Jan-22	31-Jan-22	08-Mar-22	09-Mar-22	GAA-2022	96,000.00	0.00	96,000.00	42,000.00	0.00	42,000.00		N/A	N/A	N/A	N/A	N/A	09-Mar-22	Awarded		
HO-PES22-004/SHB211203-RFAC474	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA,HIKING SHOES	PES	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-Dec-21	N/A	06-Dec-21	06-Dec-21	06-Dec-21	22-Dec-21	22-Dec-21	14-Jan-22	31-Jan-22	31-Jan-22	08-Mar-22	09-Mar-22	GAA-2022	52,500.00	0.00	52,500.00	44,100.00	0.00	44,100.00		N/A	N/A	N/A	N/A	N/A	09-Mar-22	Awarded		
HO-PES22-004/SHB211203-RFAC474	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA,SLEEPING BAG	PES	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-Dec-21	N/A	06-Dec-21	06-Dec-21	06-Dec-21	22-Dec-21	22-Dec-21	14-Jan-22	31-Jan-22	31-Jan-22	08-Mar-22	09-Mar-22	GAA-2022	12,000.00	0.00	12,000.00	7,200.00	0.00	7,200.00		N/A	N/A	N/A	N/A	N/A	09-Mar-22	Awarded		
HO-PES22-004/SHB211203-RFAC474	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA,WEATHER PROOF JACKET	PES	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-Dec-21	N/A	06-Dec-21	06-Dec-21	06-Dec-21	22-Dec-21	22-Dec-21	14-Jan-22	31-Jan-22	31-Jan-22	08-Mar-22	09-Mar-22	GAA-2022	70,000.00	0.00	70,000.00	49,000.00	0.00	49,000.00		N/A	N/A	N/A	N/A	N/A	09-Mar-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	PAINT,AUTOMOTIVE TINTING COLOR THALO BLUE	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	09-Feb-22	09-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	708.00	708.00	0.00	708.00	708.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	PAINT,ACRY COLOR LAMP BLACK	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	09-Feb-22	09-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	708.00	708.00	0.00	672.00	672.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	PAINT,GLOSS, QDE CHOCOLATE BROWN	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	09-Feb-22	09-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	22,464.00	22,464.00	0.00	18,000.00	18,000.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	PAINT,LATEX, FLAT, SKY BLUE	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	09-Feb-22	09-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	14,144.00	14,144.00	0.00	13,200.00	13,200.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	PAINT,TINTING COLOR BULLETIN RED, 1/4 LTR/CAN BOYSEN	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	792.00	792.00	0.00	792.00	792.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	PAINT,GLOSS, QDE SILVER ALUMINUM	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	3,952.00	3,952.00	0.00	3,500.00	3,500.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	PAINT,SILVER FINISH ALUMINUM PAINT	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	7,000.00	7,000.00	0.00	6,800.00	6,800.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	PAINT,GLOSS, QDE YELLOW - ORANGE	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	7,465.00	7,465.00	0.00	3,880.00	3,880.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	PAINT,OIL TINTING COLOR HANSA YELLOW	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	792.00	792.00	0.00	792.00	792.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	PAINT,GLOSS, QDE BLACK	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	7,488.00	7,488.00	0.00	6,200.00	6,200.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	PAINT,ACRYCOLOR TOULIDINE RED	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	708.00	708.00	0.00	700.00	700.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	PAINT,ACRY COLOR RAW SIENNA	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	708.00	708.00	0.00	700.00	700.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	PAINT,LATEX SEMI GLOSS WHITE	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	21,840.00	21,840.00	0.00	20,580.00	20,580.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	PAINT,AUTOMOTIVE TINTING COLOR LAMP BLACK	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	792.00	792.00	0.00	792.00	792.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	PAINT,AUTOMOTIVE TINTING COLOR THALO GREEN	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	792.00	792.00	0.00	792.00	792.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	PAINT,ACRY COLOR HANZA YELLOW	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	708.00	708.00	0.00	700.00	700.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	PAINT,RED OXIDE	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	9,850.00	9,850.00	0.00	6,000.00	6,000.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	PAINT,FLAT LATEX WHITE	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	41,184.00	41,184.00	0.00	35,400.00	35,400.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	PAINT,GLOSS, QDE WHITE	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	43,680.00	43,680.00	0.00	38,100.00	38,100.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	PAINT,GLOSS: QDE ROYAL BLUE	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	7,488.00	7,488.00	0.00	6,000.00	6,000.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	PALETA,4 INCHES	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	156.00	156.00	0.00	150.00	150.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	POLYURETHANE FLOOR VARNISH PAINT	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	5,742.00	5,742.00	0.00	5,742.00	5,742.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	POLYURETHANE SEALER TOP COAT	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	5,742.00	5,742.00	0.00	5,742.00	5,742.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total2	MOOE2	CO2	List of Invited Observers	Date of Receipt of Invitation Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
HO-TFM22-022/SHB211209-ADAC489(SHB2)	PUTTY,POLITUFF W/ HARDENER POLYESTER BODY FILLER	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	[illegible]	7,488.00	0.00	[illegible]	6,600.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	ROLLER BRUSH,4	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	936.00	936.00	0.00	900.00	900.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	SAND PAPER, # 150	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	[illegible]	4,200.00	0.00	[illegible]	2,500.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	SAND PAPER, # 100	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	[illegible]	3,100.00	0.00	[illegible]	2,500.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	SPATULA,2 INCHES	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	[illegible]	342.00	0.00	[illegible]	330.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	TINTING COLOR,RAW SIENA	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	[illegible]	792.00	0.00	[illegible]	700.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	TINTING COLOR,PRUSSIAN BLUE	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	[illegible]	792.00	0.00	[illegible]	792.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	TINTING COLOR,LEMON CHROME YELLOW	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	[illegible]	792.00	0.00	[illegible]	792.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	TINTING COLOR,VENETIAN RED	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	[illegible]	792.00	0.00	[illegible]	700.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	VARNISH,LACQUER, SANDING SEALER	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	[illegible]	9,152.00	0.00	[illegible]	6,300.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	WOOD STAIN,DARK OAK	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	[illegible]	21,840.00	0.00	[illegible]	16,500.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	WOOD STAIN,WALLNUT	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	[illegible]	7,280.00	0.00	[illegible]	1,000.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-TFM22-022/SHB211209-ADAC489(SHB2)	WOOD STAIN,NATURAL	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	21-Jan-22	21-Jan-22	21-Jan-22	04-Feb-22	04-Feb-22	10-Mar-22	15-Mar-22	16-Mar-22	27-Apr-22	27-Apr-22	GAA-2022	[illegible]	7,280.00	0.00	[illegible]	2,000.00	0.00		N/A	N/A	N/A	N/A	N/A	27-Apr-22	Awarded		
HO-PES22-006/SVP211126-NAMC467	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS,AUTOCAD LICENSE (UPGRADE AND/OR MAINTENANCE)	PES	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-Nov-21	N/A	26-Nov-21	26-Nov-21	26-Nov-21	05-Jan-22	05-Jan-22	24-Jan-22	31-Jan-22	07-Feb-22	24-Feb-22	24-Feb-22	GAA-2022	[illegible]	0.00	210,000.00	[illegible]	0.00	130,488.00		N/A	N/A	N/A	N/A	N/A	24-Feb-22	Awarded		
HO-TFM22-029/SHB211111-RFMF430(SHB2/AC)	AIR FILTER,AIR FILTER	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-Nov-21	N/A	03-Dec-21	03-Dec-21	03-Dec-21	14-Dec-21	14-Dec-21	22-Mar-22	30-Mar-22	04-Apr-22	23-May-22	13-Jun-22	GAA-2022	[illegible]	36,000.00	0.00	[illegible]	32,500.00	0.00		N/A	N/A	N/A	N/A	N/A	13-Jun-22	Awarded		
HO-TFM22-029/SHB211111-RFMF430(SHB2/AC)	BELT,BELT	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-Nov-21	N/A	03-Dec-21	03-Dec-21	03-Dec-21	08-Mar-22	08-Mar-22	22-Mar-22	30-Mar-22	04-Apr-22	23-May-22	13-Jun-22	GAA-2022	[illegible]	15,000.00	0.00	[illegible]	11,200.00	0.00		N/A	N/A	N/A	N/A	N/A	13-Jun-22	Awarded		
HO-TFM22-029/SHB211111-RFMF430(SHB2/AC)	FUEL FILTER,FUEL FILTER	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-Nov-21	N/A	03-Dec-21	03-Dec-21	03-Dec-21	08-Mar-22	08-Mar-22	22-Mar-22	30-Mar-22	04-Apr-22	23-May-22	13-Jun-22	GAA-2022	[illegible]	20,000.00	0.00	[illegible]	16,800.00	0.00		N/A	N/A	N/A	N/A	N/A	13-Jun-22	Awarded		
HO-TFM22-029/SHB211111-RFMF430(SHB2/AC)	OIL FILTER,OIL FILTER	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-Nov-21	N/A	03-Dec-21	03-Dec-21	03-Dec-21	08-Mar-22	08-Mar-22	22-Mar-22	30-Mar-22	04-Apr-22	23-May-22	13-Jun-22	GAA-2022	[illegible]	20,000.00	0.00	[illegible]	16,500.00	0.00		N/A	N/A	N/A	N/A	N/A	13-Jun-22	Awarded		
HO-TFM22-029/SHB211111-RFMF430(SHB2/AC)	FUEL PRIME PUMP,FUEL PRIME PUMP	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-Nov-21	N/A	03-Dec-21	03-Dec-21	03-Dec-21	08-Mar-22	08-Mar-22	22-Mar-22	30-Mar-22	04-Apr-22	23-May-22	13-Jun-22	GAA-2022	[illegible]	4,000.00	0.00	[illegible]	3,760.00	0.00		N/A	N/A	N/A	N/A	N/A	13-Jun-22	Awarded		
HO-TFM22-029/SHB211111-RFMF430(SHB2/AC)	ROTARY FUEL HAND PUMP,ROTARY FUEL HAND PUMP	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-Nov-21	N/A	03-Dec-21	03-Dec-21	03-Dec-21	08-Mar-22	08-Mar-22	22-Mar-22	30-Mar-22	04-Apr-22	23-May-22	13-Jun-22	GAA-2022	[illegible]	15,000.00	0.00	[illegible]	13,600.00	0.00		N/A	N/A	N/A	N/A	N/A	13-Jun-22	Awarded		
HO-TFM22-037/SHB211209-ADAC488(SHB2)	AIR FILTER,TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-Feb-22	N/A	14-Feb-22	14-Feb-22	14-Feb-22	25-Mar-22	25-Mar-22	12-Apr-22	19-Apr-22	20-Apr-22	27-Apr-22	10-May-22	GAA-2022	[illegible]	7,200.00	0.00	7,072.00	7,072.00	0.00		N/A	N/A	N/A	N/A	N/A	10-May-22	Awarded		
HO-TFM22-037/SHB211209-ADAC488(SHB2)	FUEL FILTER,TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-Feb-22	N/A	14-Feb-22	14-Feb-22	14-Feb-22	25-Mar-22	25-Mar-22	12-Apr-22	19-Apr-22	20-Apr-22	27-Apr-22	10-May-22	GAA-2022	[illegible]	3,200.00	0.00	[illegible]	2,000.00	0.00		N/A	N/A	N/A	N/A	N/A	10-May-22	Awarded		
HO-TFM22-037/SHB211209-ADAC488(SHB2)	OIL FILTER,TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-Feb-22	N/A	14-Feb-22	14-Feb-22	14-Feb-22	25-Mar-22	25-Mar-22	12-Apr-22	19-Apr-22	20-Apr-22	27-Apr-22	10-May-22	GAA-2022	[illegible]	4,800.00	0.00	2,400.00	2,400.00	0.00		N/A	N/A	N/A	N/A	N/A	10-May-22	Awarded		
MA-A2H21-003/PB211201-HGAC441	AIR COOLERS,GENERATOR AIR COOLER, AG2	A2H	[illegible]	Competitive Bidding	09-Nov-21	11-Nov-21	18-Nov-21	01-Dec-21	01-Dec-21	01-Dec-21	22-Dec-21	22-Dec-21	20-Jan-22	31-Jan-22	04-Feb-22	04-May-22	04-May-22	PSALM-2021	[illegible]	0.00	20,400,000.00	[illegible]	0.00	20,535,000.00	COA PWI PCCI	18-Nov-21	01-Dec-21	01-Dec-21	03-Dec-21	22-Dec-21	04-May-22	Awarded		
HO-IST22-001/SHB211213-ADAC499(SHB2)	VAULT, SAFETY,Electronic Lock, Fireproof safe, Outside Size (mm) 580x570x500, Inside Size (mm) 670x430x325, with one(1) drawer and 2 shelf	IST	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	28-Jan-22	28-Jan-22	28-Jan-22	18-Feb-22	18-Feb-22	03-Mar-22	08-Mar-22	15-Mar-22	23-Mar-22	06-Apr-22	GAA-2022	[illegible]	0.00	100,000.00	[illegible]	0.00	78,500.00		N/A	N/A	N/A	N/A	N/A	06-Apr-22	Awarded		
HO-CRT22-002/SVP211203-RFJO475 (SVP2)	HEATER LAMP 1350W,ROWE RC54000	CRT	[illegible]	NP-53.9 - Small Value Procurement	N/A	15-Dec-21	N/A	24-Dec-21	24-Dec-21	24-Dec-21	31-Dec-21	31-Dec-21	27-Jan-22	07-Feb-22	08-Feb-22	01-Mar-22	09-Mar-22	GAA-2022	[illegible]	26,424.00	0.00	[illegible]	26,160.00	0.00		N/A	N/A	N/A	N/A	N/A	09-Mar-22	Awarded		
HO-CCS21-002/SHB211206-RMZT487	AIR PURIFIER WITH HEPA FILTER,	CCS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-Dec-21	N/A	09-Dec-21	09-Dec-21	09-Dec-21	17-Dec-21	17-Dec-21	21-Jan-22	08-Feb-22	14-Feb-22	28-Feb-22	09-Mar-22	GAA-2021	[illegible]	15,000.00	0.00	[illegible]	14,750.00	0.00		N/A	N/A	N/A	N/A	N/A	09-Mar-22	Awarded		
HO-CCS21-002/SHB211206-RMZT487	REFILL HEPA FILTER	CCS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-Dec-21	N/A	09-Dec-21	09-Dec-21	09-Dec-21	17-Dec-21	17-Dec-21	21-Jan-22	08-Feb-22	14-Feb-22	28-Feb-22	09-Mar-22	GAA-2021	[illegible]	6,000.00	0.00	[illegible]	4,350.00	0.00		N/A	N/A	N/A	N/A	N/A	09-Mar-22	Awarded		
HO-IAD21-001/SHB211206-RMZT487	AIR PURIFIER WITH HEPA FILTER	IAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-Dec-21	N/A	09-Dec-21	09-Dec-21	09-Dec-21	17-Dec-21	17-Dec-21	21-Jan-22	08-Feb-22	14-Feb-22	28-Feb-22	09-Mar-22	GAA-2021	[illegible]	15,000.00	0.00	[illegible]	14,750.00	0.00		N/A	N/A	N/A	N/A	N/A	09-Mar-22	Awarded		
HO-IAD21-001/SHB211206-RMZT487	REFILL HEPA FILTER,	IAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-Dec-21	N/A	09-Dec-21	09-Dec-21	09-Dec-21	17-Dec-21	17-Dec-21	21-Jan-22	08-Feb-22	14-Feb-22	28-Feb-22	09-Mar-22	GAA-2021	[illegible]	12,000.00	0.00	[illegible]	5,700.00	0.00		N/A	N/A	N/A	N/A	N/A	09-Mar-22	Awarded		
HO-TFM22-052/SHB211229-ADJO040	THERMOMETER,INFRARED	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-Dec-21	N/A	12-Jan-22	12-Jan-22	12-Jan-22	09-Feb-22	09-Feb-22	04-Mar-22	08-Mar-22	09-Mar-22	18-Apr-22	26-Apr-22	GAA-2022	[illegible]	0.00	100,000.00	[illegible]	0.00	96,000.00		N/A	N/A	N/A	N/A	N/A	26-Apr-22	Awarded		
HO-TFM22-054/SHB220113-ADJO004(SHB2)	FAUCET,LAVATORY FAUCET SINGLE HEAVY DUTY	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	26-Jan-22	26-Jan-22	26-Jan-22	09-Feb-22	09-Feb-22	04-Mar-22	08-Mar-22	09-Mar-22	27-Apr-22	12-May-22	GAA-2022	[illegible]	12,000.00	0.00	[illegible]	5,000.00	0.00		N/A	N/A	N/A	N/A	N/A	12-May-22	Awarded		
HO-TFM22-054/SHB220113-ADJO004(SHB2)	FAUCET,LAVATORY FAUCET HOT & COLD WIDE SPREAD	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	26-Jan-22	26-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	04-Mar-22	08-Mar-22	09-Mar-22	27-Apr-22	12-May-22	GAA-2022	[illegible]	8,350.00	0.00	[illegible]	6,250.00	0.00		N/A	N/A	N/A	N/A	N/A	12-May-22	Awarded		
HO-TFM22-054/SHB220113-ADJO004(SHB2)	FAUCET,ORDINARY FAUCET PLAIN 1/2 INCH	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	26-Jan-22	26-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	04-Mar-22	08-Mar-22	09-Mar-22	27-Apr-22	12-May-22	GAA-2022	[illegible]	12,500.00	0.00	[illegible]	10,000.00	0.00		N/A	N/A	N/A	N/A	N/A	12-May-22	Awarded		
HO-TFM22-054/SHB220113-ADJO004(SHB2)	ADHESIVE,PVC SOLVENT CEMENT NELTEX 400 CC	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	26-Jan-22	26-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	04-Mar-22	08-Mar-22	09-Mar-22	27-Apr-22	12-May-22	GAA-2022	[illegible]	2,200.00	0.00	[illegible]	2,200.00	0.00		N/A	N/A	N/A	N/A	N/A	12-May-22	Awarded		
HO-TFM22-054/SHB220113-ADJO004(SHB2)	PPR COUPLING 1/2,PN 20 FOR HOT AND COLD WATER	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	26-Jan-22	26-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	04-Mar-22	08-Mar-22	09-Mar-22	27-Apr-22	12-May-22	GAA-2022	[illegible]	1,500.00	0.00	[illegible]	1,000.00	0.00		N/A	N/A	N/A	N/A	N/A	12-May-22	Awarded		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage	(Explaining changes from the APP)
				Actual Procurement Activity															ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							Remarks	
HO-TFM22-054/SHB220113-AD/O004(SHB2)	PPR COUPLING 3/4 INCH,FOR HOT AND COLD WATER, FOR PLUMBING	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	26-Jan-22	26-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	04-Mar-22	08-Mar-22	09-Mar-22	27-Apr-22	12-May-22	GAA-2022	2,500.00	2,500.00	0.00	1,750.00	1,750.00	0.00		N/A	N/A	N/A	N/A	N/A	12-May-22	Awarded		
HO-TFM22-054/SHB220113-AD/O004(SHB2)	PPR COUPLING REDUCER 1/2 X 3/4,PN 20 FOR HOT AND COLD WATER	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	26-Jan-22	26-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	04-Mar-22	08-Mar-22	09-Mar-22	27-Apr-22	12-May-22	GAA-2022	2,450.00	2,450.00	0.00	2,500.00	2,500.00	0.00		N/A	N/A	N/A	N/A	N/A	12-May-22	Awarded		
HO-TFM22-054/SHB220113-AD/O004(SHB2)	PPR ELBOW 1/2 DIA,PN 20 FOR HOT AND COLD WATER	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	26-Jan-22	26-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	04-Mar-22	08-Mar-22	09-Mar-22	27-Apr-22	12-May-22	GAA-2022	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00		N/A	N/A	N/A	N/A	N/A	12-May-22	Awarded		
HO-TFM22-054/SHB220113-AD/O004(SHB2)	PPR ELBOW 3/4 INCH DIA,FOR HOT AND COLD WATER, FOR PLUMBING	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	26-Jan-22	26-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	04-Mar-22	08-Mar-22	09-Mar-22	27-Apr-22	12-May-22	GAA-2022	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00		N/A	N/A	N/A	N/A	N/A	12-May-22	Awarded		
HO-TFM22-054/SHB220113-AD/O004(SHB2)	PPR GATE VALVE 1 INCH DIA,FOR HOT AND COLD WATER, FOR PLUMBING	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	26-Jan-22	26-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	04-Mar-22	08-Mar-22	09-Mar-22	27-Apr-22	12-May-22	GAA-2022	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00		N/A	N/A	N/A	N/A	N/A	12-May-22	Awarded		
HO-TFM22-054/SHB220113-AD/O004(SHB2)	PPR GATE VALVE 3/4,PN 20 FOR HOT AND COLD WATER	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	26-Jan-22	26-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	04-Mar-22	08-Mar-22	09-Mar-22	27-Apr-22	12-May-22	GAA-2022	11,250.00	11,250.00	0.00	11,250.00	11,250.00	0.00		N/A	N/A	N/A	N/A	N/A	12-May-22	Awarded		
HO-TFM22-054/SHB220113-AD/O004(SHB2)	PPR PIPE 1/2 DIA,PN 20 FOR HOT AND COLD WATER	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	26-Jan-22	26-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	04-Mar-22	08-Mar-22	09-Mar-22	27-Apr-22	12-May-22	GAA-2022	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00		N/A	N/A	N/A	N/A	N/A	12-May-22	Awarded		
HO-TFM22-054/SHB220113-AD/O004(SHB2)	PPR TEE 1/2,PN 20 FOR HOT AND COLD WATER	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	26-Jan-22	26-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	04-Mar-22	08-Mar-22	09-Mar-22	27-Apr-22	12-May-22	GAA-2022	3,500.00	3,500.00	0.00	1,750.00	1,750.00	0.00		N/A	N/A	N/A	N/A	N/A	12-May-22	Awarded		
HO-TFM22-054/SHB220113-AD/O004(SHB2)	PPR WELDING HEATING MACHINE,PPR WELDING HEATING MACHINE	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	26-Jan-22	26-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	04-Mar-22	08-Mar-22	09-Mar-22	27-Apr-22	12-May-22	GAA-2022	5,500.00	5,500.00	0.00	5,400.00	5,400.00	0.00		N/A	N/A	N/A	N/A	N/A	12-May-22	Awarded		
HO-TFM22-054/SHB220113-AD/O004(SHB2)	PPR PIPE 3/4 DIA,PN 20 FOR HOT AND COLD WATER	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	26-Jan-22	26-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	04-Mar-22	08-Mar-22	09-Mar-22	27-Apr-22	12-May-22	GAA-2022	20,000.00	20,000.00	0.00	19,000.00	19,000.00	0.00		N/A	N/A	N/A	N/A	N/A	12-May-22	Awarded		
HO-TFM22-054/SHB220113-AD/O004(SHB2)	TAPE,TEFLON TAPE 3/4	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	26-Jan-22	26-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	04-Mar-22	08-Mar-22	09-Mar-22	27-Apr-22	12-May-22	GAA-2022	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00		N/A	N/A	N/A	N/A	N/A	12-May-22	Awarded		
HO-TFM22-054/SHB220113-AD/O004(SHB2)	STRAINER,LAVATORY PUSH BUTTON BRASS	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	26-Jan-22	26-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	04-Mar-22	08-Mar-22	09-Mar-22	27-Apr-22	12-May-22	GAA-2022	20,000.00	20,000.00	0.00	5,000.00	5,000.00	0.00		N/A	N/A	N/A	N/A	N/A	12-May-22	Awarded		
HO-TFM22-054/SHB220113-AD/O004(SHB2)	PVC FITTINGS,MALE ADAPTOR DOUBLE THREADED 1/2 PLASTIC FOR DRINKING FOUNTAIN	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	26-Jan-22	26-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	04-Mar-22	08-Mar-22	09-Mar-22	27-Apr-22	12-May-22	GAA-2022	306.00	306.00	0.00	306.00	306.00	0.00		N/A	N/A	N/A	N/A	N/A	12-May-22	Awarded		
HO-TFM22-054/SHB220113-AD/O004(SHB2)	PVC FITTINGS,FEMALE ADAPTOR DOUBLE THREADED 1/2 PLASTIC FOR DRINKING FOUNTAIN	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	26-Jan-22	26-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	04-Mar-22	08-Mar-22	09-Mar-22	27-Apr-22	12-May-22	GAA-2022	306.00	306.00	0.00	306.00	306.00	0.00		N/A	N/A	N/A	N/A	N/A	12-May-22	Awarded		
HO-TFM22-054/SHB220113-AD/O004(SHB2)	PVC PIPE,PVC PIPE 1/2 INCH DIA X 3 METERS BLUE	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	26-Jan-22	26-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	04-Mar-22	08-Mar-22	09-Mar-22	27-Apr-22	12-May-22	GAA-2022	375.00	375.00	0.00	375.00	375.00	0.00		N/A	N/A	N/A	N/A	N/A	12-May-22	Awarded		
HO-TFM22-054/SHB220113-AD/O004(SHB2)	PVC PIPE,PVC PIPE 3/4 INCH DIA X 3 METERS BLUE	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	26-Jan-22	26-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	04-Mar-22	08-Mar-22	09-Mar-22	27-Apr-22	12-May-22	GAA-2022	2,800.00	2,800.00	0.00	2,400.00	2,400.00	0.00		N/A	N/A	N/A	N/A	N/A	12-May-22	Awarded		
HO-TFM22-054/SHB220113-AD/O004(SHB2)	PVC FITTINGS,PVC ELBOW 1/2 PLAIN	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	26-Jan-22	26-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	04-Mar-22	08-Mar-22	09-Mar-22	27-Apr-22	12-May-22	GAA-2022	300.00	300.00	0.00	300.00	300.00	0.00		N/A	N/A	N/A	N/A	N/A	12-May-22	Awarded		
HO-TFM22-054/SHB220113-AD/O004(SHB2)	RAGS,ROUND RAGS	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	26-Jan-22	26-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	04-Mar-22	08-Mar-22	09-Mar-22	27-Apr-22	12-May-22	GAA-2022	2,000.00	2,000.00	0.00	1,600.00	1,600.00	0.00		N/A	N/A	N/A	N/A	N/A	12-May-22	Awarded		
HO-TFM22-054/SHB220113-AD/O004(SHB2)	HOSE, FLEXIBLE,1/2 X 1/2 INCH SWIVEL FEMALE CONNECTION ON BOTH SIDE, LENGTH: 2INCH LONG; MAT'L.: STAINLESS STEEL BX REINFORCED TYPE FAUCET HOSE	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-22	N/A	26-Jan-22	26-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	04-Mar-22	08-Mar-22	09-Mar-22	27-Apr-22	12-May-22	GAA-2022	3,168.00	3,168.00	0.00	2,400.00	2,400.00	0.00		N/A	N/A	N/A	N/A	N/A	12-May-22	Awarded		
HO-TDD22-004/LRPV220208-NA00018	LEASE OF VENUE	TDD	No	NP-53.10 Lease of Real Property and Venue	N/A	05-Feb-22	N/A	08-Feb-22	08-Feb-22	08-Feb-22	09-Feb-22	09-Feb-22	10-Feb-22	11-Feb-22	11-Feb-22	17-Feb-22	17-Feb-22	GAA-2022	645,640.00	645,640.00	0.00	443,800.40	443,800.40	0.00		N/A	N/A	N/A	N/A	N/A	17-Feb-22	Awarded		
HO-TDD22-004/LRPV220208-NA00018	LEASE OF VENUE	TDD	No	NP-53.10 Lease of Real Property and Venue	N/A	05-Feb-22	N/A	08-Feb-22	08-Feb-22	08-Feb-22	09-Feb-22	09-Feb-22	10-Feb-22	11-Feb-22	11-Feb-22	17-Feb-22	17-Feb-22		366,393.00	366,393.00	0.00	97,419.60	97,419.60	0.00		N/A	N/A	N/A	N/A	N/A	17-Feb-22	Awarded		
HO-BCS22-002/SHB220314-KAMC052	PROJECTOR,MULTIMEDIA, DLP DISPLAY, 3000 MIN. ANSI LUMENS, 30	BCS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-Mar-22	N/A	21-Mar-22	21-Mar-22	21-Mar-22	18-Apr-22	18-Apr-22	25-Apr-22	29-Apr-22	02-May-22	10-May-22	17-May-22	GAA-2022	100,000.00	0.00	100,000.00	85,000.00	0.00	85,000.00		N/A	N/A	N/A	N/A	N/A	17-May-22	Awarded		
HO-BCS22-002/SHB220314-KAMC052	CAMERA, DOCUMENT,32 X ZOOM; 30FPS; 1080P HD. HDMI/VGA INPUT; SPHERE	BCS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-Mar-22	N/A	21-Mar-22	21-Mar-22	21-Mar-22	18-Apr-22	18-Apr-22	25-Apr-22	29-Apr-22	02-May-22	10-May-22	17-May-22	GAA-2022	100,000.00	0.00	100,000.00	87,700.00	0.00	87,700.00		N/A	N/A	N/A	N/A	N/A	17-May-22	Awarded		
HO-BCS22-003/SHB220221-KAMF025	AIRPOT,ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION	BCS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Feb-22	N/A	04-Mar-22	04-Mar-22	04-Mar-22	25-Mar-22	25-Mar-22	28-Mar-22	01-Apr-22	04-Apr-22	22-Apr-22	10-May-22	GAA-2022	7,280.00	7,280.00	0.00	6,400.00	6,400.00	0.00		N/A	N/A	N/A	N/A	N/A	10-May-22	Awarded		
HO-BCS22-003/SHB220221-KAMF025	EXTENSION CORD,12-GANG UNIVERSAL TOWER WITH SWITCH	BCS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Feb-22	N/A	04-Mar-22	04-Mar-22	04-Mar-22	25-Mar-22	25-Mar-22	28-Mar-22	01-Apr-22	04-Apr-22	22-Apr-22	10-May-22	GAA-2022	3,702.00	3,702.00	0.00	3,000.00	3,000.00	0.00		N/A	N/A	N/A	N/A	N/A	10-May-22	Awarded		
EO-EIA22-002/SHB220314-KAMC052	AUTOMATIC DATER,STAMP TIME & DATE, PRINTS YEAR, MONTH, DATE, HOUR	EIA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-Mar-22	N/A	21-Mar-22	21-Mar-22	21-Mar-22	18-Apr-22	18-Apr-22	25-Apr-22	29-Apr-22	02-May-22	17-May-22	26-May-22	GAA-2022	80,000.00	0.00	80,000.00	65,000.00	0.00	65,000.00		N/A	N/A	N/A	N/A	N/A	26-May-22	Awarded		
HO-EEI22-006/SVP220302-BMMC031	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION,AUTOCAD LT LICENSE (ANNUAL SUBSCRIPTION)	EEI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Feb-22	N/A	02-Mar-22	02-Mar-22	02-Mar-22	09-Mar-22	09-Mar-22	25-Mar-22	01-Apr-22	06-Apr-22	25-Apr-22	10-May-22	GAA-2022	309,000.00	309,000.00	0.00	297,600.00	297,600.00	0.00		N/A	N/A	N/A	N/A	N/A	10-May-22	Awarded		
HO-CEA22-004/SHB220325-KACN066	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 11 PCS X 11,000,AUTOCADD LICENSES	CEA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Mar-22	N/A	25-Mar-22	25-Mar-22	25-Mar-22	07-Apr-22	07-Apr-22	25-Apr-22	29-Apr-22	29-Apr-22	27-May-22	16-Jun-22	GAA-2022	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00		N/A	N/A	N/A	N/A	N/A	16-Jun-22	Awarded		
HO-DDD22-002/SHB220404-AD/O032	PLASMA AIR PURIFIER,Woodpecker High Pressure Plasma Air Purifier Q7 or equivalent: 70-110 Sq. m. coverage area. High Pressure Electrostatic air purification technology; as per attached technical specifications	DDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	21-Feb-22	24-Feb-22	N/A	04-Mar-22	04-Mar-22	04-Mar-22	04-Apr-22	04-Apr-22	26-Apr-22	05-May-22	05-May-22	16-May-22	09-Jun-22	GAA-2022	271,000.00	0.00	271,000.00	179,400.00	0.00	179,400.00		N/A	N/A	N/A	N/A	N/A	09-Jun-22	Awarded		
HO-BBW22-009/SHB220328-KAAC067	PAPER,SPECIALTY, 10 SHTS./PACK, LONG	BBW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Mar-22	N/A	28-Mar-22	28-Mar-22	28-Mar-22	25-Apr-22	25-Apr-22	24-May-22	27-May-22	27-May-22	09-Jun-22	09-Jun-22	GAA-2022	8,000.00	8,000.00	0.00	3,520.00	3,520.00	0.00		N/A	N/A	N/A	N/A	N/A	09-Jun-22	Awarded		
HO-BBW22-009/SHB220328-KAAC067	PAPER,SPECIALTY, 10 SHTS./PACK, LONG	BBW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Mar-22	N/A	28-Mar-22	28-Mar-22	28-Mar-22	25-Apr-22	25-Apr-22	24-May-22	27-May-22	27-May-22	09-Jun-22	09-Jun-22	GAA-2022	8,000.00	8,000.00	0.00	3,520.00	3,520.00	0.00		N/A	N/A	N/A	N/A	N/A	09-Jun-22	Awarded		
HO-BBW22-009/SHB220328-KAAC067	PHOTO PAPER A4,PLAN 8 - IEC/AWARENESS CAMPAIGN	BBW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Mar-22	N/A	28-Mar-22	28-Mar-22	28-Mar-22	25-Apr-22	25-Apr-22	24-May-22	27-May-22	27-May-22	09-Jun-22	09-Jun-22	GAA-2022	8,000.00	8,000.00	0.00	7,200.00	7,200.00	0.00		N/A	N/A	N/A	N/A	N/A	09-Jun-22	Awarded		
HO-BBW22-010/SHB220316-KLAF054	BAG,POLYETHELENE ,BLACK, 3 INCH X6 INCH , 1,000 PCS/PACK	BBW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-Mar-22	N/A	30-Mar-22	30-Mar-22	30-Mar-22	19-Apr-22	19-Apr-22	06-May-22	12-May-22	18-May-22	25-May-22	03-Jun-22	GAA-2022	40,000.00	40,000.00	0.00	30,400.00	30,400.00	0.00		N/A	N/A	N/A	N/A	N/A	03-Jun-22	Awarded		
HO-BBW22-010/SHB220316-KLAF054	FERTILIZER,ORGANIC	BBW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-Mar-22	N/A	30-Mar-22	30-Mar-22	30-Mar-22	19-Apr-22	19-Apr-22	06-May-22	12-May-22	18-May-22	25-May-22	03-Jun-22	GAA-2022	1,500.00	1,500.00	0.00	1,250.00	1,250.00	0.00		N/A	N/A	N/A	N/A	N/A	03-Jun-22	Awarded		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
HO-PES22-007/SHB220413-KLJ0090	COFFEE MAKER,AUTOMATIC COFFEE MAKER	PES	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	05-Apr-22	20-Apr-22	N/A	28-Apr-22	28-Apr-22	28-Apr-22	04-May-22	04-May-22	23-May-22	26-May-22	30-May-22	07-Jun-22	17-Jun-22	GAA-2022	[illegible]	3,500.00	0.00	[illegible]	2,850.00	0.00		N/A	N/A	N/A	N/A	N/A	17-Jun-22	Awarded		
HO-PES22-007/SHB220413-KLJ0090	WATER DISPENSER,HOT AND COLD	PES	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Apr-22	N/A	28-Apr-22	28-Apr-22	28-Apr-22	04-May-22	04-May-22	23-May-22	26-May-22	30-May-22	13-Jun-22	17-Jun-22	GAA-2022	[illegible]	9,000.00	0.00	[illegible]	6,988.00	0.00		N/A	N/A	N/A	N/A	N/A	17-Jun-22	Awarded		
HO-CRT22-007/DC220325-RFAF096	MASTER ROLL FOR RISOGRAPH SF5130,FOR PRINTING OF VOLUMINOUS FORMS	CRT	Yes	Direct Contracting	N/A	21-Mar-22	N/A	25-Mar-22	25-Mar-22	25-Mar-22	04-Apr-22	04-Apr-22	12-Apr-22	18-Apr-22	20-Apr-22	06-May-22	26-May-22	GAA-2022	[illegible]	3,000.00	0.00	[illegible]	2,900.00	0.00		N/A	N/A	N/A	N/A	N/A	26-May-22	Awarded		
HO-CRT22-007/DC220325-RFAF096	RISOGRAPH INK BLACK FOR RISOGRAPH SF5130,FOR PRINTING OF VOLUMINOUS FORMS	CRT	Yes	Direct Contracting	N/A	21-Mar-22	N/A	25-Mar-22	25-Mar-22	25-Mar-22	04-Apr-22	04-Apr-22	12-Apr-22	19-Apr-22	20-Apr-22	06-May-22	26-May-22	GAA-2022	[illegible]	4,000.00	0.00	[illegible]	3,380.00	0.00		N/A	N/A	N/A	N/A	N/A	26-May-22	Awarded		
HO-CRT22-007/DC220325-RFAF096	RISOGRAPH INK BLUE FOR RISOGRAPH SF5130,FOR PRINTING OF VOLUMINOUS FORMS	CRT	Yes	Direct Contracting	N/A	21-Mar-22	N/A	25-Mar-22	25-Mar-22	25-Mar-22	04-Apr-22	04-Apr-22	12-Apr-22	19-Apr-22	20-Apr-22	06-May-22	26-May-22	GAA-2022	[illegible]	4,000.00	0.00	[illegible]	3,580.00	0.00		N/A	N/A	N/A	N/A	N/A	26-May-22	Awarded		
HO-CRT22-007/DC220325-RFAF096	RISOGRAPH INK RED FOR RISOGRAPH SF5130,FOR PRINTING OF VOLUMINOUS FORMS	CRT	Yes	Direct Contracting	N/A	21-Mar-22	N/A	25-Mar-22	25-Mar-22	25-Mar-22	04-Apr-22	04-Apr-22	12-Apr-22	19-Apr-22	20-Apr-22	06-May-22	26-May-22	GAA-2022	[illegible]	4,000.00	0.00	[illegible]	3,580.00	0.00		N/A	N/A	N/A	N/A	N/A	26-May-22	Awarded		
HO-WMD22-002/SHB220329-ADJ0074	DRONE,P6-UCP, 4K HD 30 -60 FPS.	WMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	21-Mar-22	26-Mar-22	N/A	29-Mar-22	29-Mar-22	29-Mar-22	08-Apr-22	08-Apr-22	04-May-22	13-May-22	18-May-22	07-Jun-22	16-Jun-22	GAA-2022	[illegible]	0.00	460,000.00	[illegible]	0.00	345,000.00		N/A	N/A	N/A	N/A	N/A	16-Jun-22	Awarded		
HO-ESD22-005/SHB220413-RFMF085	BATTERY,RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	ESD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-Apr-22	N/A	13-Apr-22	13-Apr-22	13-Apr-22	25-Apr-22	25-Apr-22	11-May-22	17-May-22	23-May-22	25-May-22	03-Jun-22	GAA-2022	[illegible]	4,750.00	0.00	[illegible]	4,750.00	0.00		N/A	N/A	N/A	N/A	N/A	03-Jun-22	Awarded		
HO-ESD22-005/SHB220413-RFMF085	DRIVE FLASH,32GB USB PLUG & PLAY	ESD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-Apr-22	N/A	13-Apr-22	13-Apr-22	13-Apr-22	25-Apr-22	25-Apr-22	11-May-22	17-May-22	23-May-22	25-May-22	03-Jun-22	GAA-2022	[illegible]	2,100.00	0.00	[illegible]	1,950.00	0.00		N/A	N/A	N/A	N/A	N/A	03-Jun-22	Awarded		
HO-ESD22-005/SHB220413-RFMF085	DRIVE FLASH,64GB USB PLUG & PLAY	ESD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-Apr-22	N/A	13-Apr-22	13-Apr-22	13-Apr-22	25-Apr-22	25-Apr-22	11-May-22	17-May-22	23-May-22	25-May-22	03-Jun-22	GAA-2022	[illegible]	1,500.00	0.00	[illegible]	1,400.00	0.00		N/A	N/A	N/A	N/A	N/A	03-Jun-22	Awarded		
HO-PES22-007/SHB220413-KLJ0090	AIRPOT,	PES	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	05-Apr-22	20-Apr-22	N/A	28-Apr-22	28-Apr-22	28-Apr-22	04-May-22	04-May-22	23-May-22	26-May-22	30-May-22	07-Jun-22	17-Jun-22	GAA-2022	[illegible]	6,000.00	0.00	[illegible]	4,350.00	0.00		N/A	N/A	N/A	N/A	N/A	17-Jun-22	Awarded		
HO-PES22-007/SHB220413-KLJ0090	EXTENSION CORD	PES	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	05-Apr-22	20-Apr-22	N/A	28-Apr-22	28-Apr-22	28-Apr-22	04-May-22	04-May-22	23-May-22	26-May-22	30-May-22	07-Jun-22	17-Jun-22	GAA-2022	[illegible]	3,200.00	0.00	[illegible]	2,430.00	0.00		N/A	N/A	N/A	N/A	N/A	17-Jun-22	Awarded		
HO-TFM22-069/SHB220329-RFI0134	LADDER,ALUMINUM, A-TYPE, 12 FT.	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Mar-22	N/A	12-Apr-22	12-Apr-22	12-Apr-22	25-Apr-22	25-Apr-22	10-May-22	12-May-22	12-May-22	27-May-22	03-Jun-22	GAA-2022	22,000.00	22,000.00	0.00	[illegible]	20,000.00	0.00		N/A	N/A	N/A	N/A	N/A	03-Jun-22	Awarded		
HO-TFM22-069/SHB220329-RFI0134	LADDER,MULTIPURPOSE, ALUMINUM LADDER, FOLDING STEP LADDER, SCAFFOLD EXTENDABLE, HD	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Mar-22	N/A	12-Apr-22	12-Apr-22	12-Apr-22	25-Apr-22	25-Apr-22	10-May-22	12-May-22	12-May-22	27-May-22	03-Jun-22	GAA-2022	[illegible]	16,000.00	0.00	[illegible]	16,500.00	0.00		N/A	N/A	N/A	N/A	N/A	03-Jun-22	Awarded		
S1-ROM22-002/PB211214-JCAF037	ELEMENT, AIR FILTER,600KW CUMMINS, PART NO. AF872	ROM	No	Competitive Bidding	17-Nov-21	20-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21	26-Jan-22	26-Jan-22	01-Mar-22	18-Mar-22	21-Mar-22	22-Apr-22	05-May-22	GAA-2022	[illegible]	0.00	600,000.00	[illegible]	0.00	520,000.00	COA PWI PCCI	02-Dec-21	14-Dec-21	14-Dec-21	22-Dec-21	26-Jan-22	05-May-22	Awarded		
S1-ROM22-002/PB211214-JCAF037	ELEMENT, FUEL FILTER,600KW CUMMINS, PART NO. FS1006	ROM	No	Competitive Bidding	17-Nov-21	20-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21	26-Jan-22	26-Jan-22	01-Mar-22	18-Mar-22	21-Mar-22	22-Apr-22	05-May-22	GAA-2022	[illegible]	0.00	441,000.00	[illegible]	0.00	286,650.00	COA PWI PCCI	02-Dec-21	14-Dec-21	14-Dec-21	22-Dec-21	26-Jan-22	05-May-22	Awarded		
S1-ROM22-002/PB211214-JCAF037	FILTER ELEMENT,WATER, 600KW CUMMINS, PART NO. WF2075	ROM	No	Competitive Bidding	17-Nov-21	20-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21	26-Jan-22	26-Jan-22	01-Mar-22	18-Mar-22	21-Mar-22	22-Apr-22	05-May-22	GAA-2022	[illegible]	0.00	280,000.00	[illegible]	0.00	182,000.00	COA PWI PCCI	02-Dec-21	14-Dec-21	14-Dec-21	22-Dec-21	26-Jan-22	05-May-22	Awarded		
S1-ROM22-002/PB211214-JCAF037	OIL FILTER ELEMENT,RETURN, 600KW CUMMINS, PART NO. LF777	ROM	No	Competitive Bidding	17-Nov-21	20-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21	26-Jan-22	26-Jan-22	01-Mar-22	18-Mar-22	21-Mar-22	22-Apr-22	05-May-22	GAA-2022	[illegible]	0.00	208,000.00	[illegible]	0.00	135,200.00	COA PWI PCCI	02-Dec-21	14-Dec-21	14-Dec-21	22-Dec-21	26-Jan-22	05-May-22	Awarded		
S1-ROM22-002/PB211214-JCAF037	OIL FILTER ELEMENT,FULL FLOW, 600KW CUMMINS, PART NO. LF670	ROM	No	Competitive Bidding	17-Nov-21	20-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21	26-Jan-22	26-Jan-22	01-Mar-22	18-Mar-22	21-Mar-22	22-Apr-22	05-May-22	GAA-2022	[illegible]	0.00	338,000.00	[illegible]	0.00	219,700.00	COA PWI PCCI	02-Dec-21	14-Dec-21	14-Dec-21	22-Dec-21	26-Jan-22	05-May-22	Awarded		
HO-BBW22-004/SHB211210-KAMC495	INK,BLACK L3110 003	BBW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Dec-21	N/A	14-Jan-22	14-Jan-22	14-Jan-22	08-Feb-22	08-Feb-22	10-Mar-22	16-Mar-22	17-Mar-22	04-Apr-22	26-Apr-22	GAA-2022	[illegible]	4,800.00	0.00	2,400.00	2,400.00	0.00		N/A	N/A	N/A	N/A	N/A	26-Apr-22	Awarded		
HO-BBW22-004/SHB211210-KAMC495	INK BLACK, 100ML, EPSON REFILL	BBW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Dec-21	N/A	14-Jan-22	14-Jan-22	14-Jan-22	08-Feb-22	08-Feb-22	10-Mar-22	16-Mar-22	17-Mar-22	04-Apr-22	26-Apr-22	GAA-2022	[illegible]	4,800.00	0.00	[illegible]	2,400.00	0.00		N/A	N/A	N/A	N/A	N/A	26-Apr-22	Awarded		
HO-BBW22-004/SHB211210-KAMC495	INK,CYAN L3110 003	BBW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Dec-21	N/A	14-Jan-22	14-Jan-22	14-Jan-22	08-Feb-22	08-Feb-22	10-Mar-22	16-Mar-22	17-Mar-22	04-Apr-22	26-Apr-22	GAA-2022	[illegible]	3,200.00	0.00	[illegible]	1,600.00	0.00		N/A	N/A	N/A	N/A	N/A	26-Apr-22	Awarded		
HO-BBW22-004/SHB211210-KAMC495	INK,MAGENTA L3110 003	BBW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Dec-21	N/A	14-Jan-22	14-Jan-22	14-Jan-22	08-Feb-22	08-Feb-22	10-Mar-22	16-Mar-22	17-Mar-22	04-Apr-22	26-Apr-22	GAA-2022	[illegible]	3,200.00	0.00	[illegible]	1,600.00	0.00		N/A	N/A	N/A	N/A	N/A	26-Apr-22	Awarded		
HO-BBW22-004/SHB211210-KAMC495	INK,YELLOW L3110 003	BBW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Dec-21	N/A	14-Jan-22	14-Jan-22	14-Jan-22	08-Feb-22	08-Feb-22	10-Mar-22	16-Mar-22	17-Mar-22	04-Apr-22	26-Apr-22	GAA-2022	[illegible]	4,800.00	0.00	[illegible]	2,280.00	0.00		N/A	N/A	N/A	N/A	N/A	26-Apr-22	Awarded		
HO-BBW22-004/SHB211210-KAMC495	INK REFILL,T664 MAGENTA (70ML/BOTTLE)	BBW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Dec-21	N/A	14-Jan-22	14-Jan-22	14-Jan-22	08-Feb-22	08-Feb-22	10-Mar-22	16-Mar-22	17-Mar-22	04-Apr-22	26-Apr-22	GAA-2022	[illegible]	1,200.00	0.00	[illegible]	600.00	0.00		N/A	N/A	N/A	N/A	N/A	26-Apr-22	Awarded		
HO-BBW22-004/SHB211210-KAMC495	INK REFILL,T664 BLACK (70ML/BOTTLE)	BBW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Dec-21	N/A	14-Jan-22	14-Jan-22	14-Jan-22	08-Feb-22	08-Feb-22	10-Mar-22	16-Mar-22	17-Mar-22	04-Apr-22	26-Apr-22	GAA-2022	[illegible]	1,800.00	0.00	[illegible]	900.00	0.00		N/A	N/A	N/A	N/A	N/A	26-Apr-22	Awarded		
HO-BBW22-004/SHB211210-KAMC495	INK REFILL,T664 CYAN (70ML/BOTTLE)	BBW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Dec-21	N/A	14-Jan-22	14-Jan-22	14-Jan-22	08-Feb-22	08-Feb-22	10-Mar-22	16-Mar-22	17-Mar-22	04-Apr-22	26-Apr-22	GAA-2022	[illegible]	1,200.00	0.00	[illegible]	600.00	0.00		N/A	N/A	N/A	N/A	N/A	26-Apr-22	Awarded		
HO-BBW22-004/SHB211210-KAMC495	INK REFILL,T664 YELLOW (70ML/BOTTLE)	BBW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Dec-21	N/A	14-Jan-22	14-Jan-22	14-Jan-22	08-Feb-22	08-Feb-22	10-Mar-22	16-Mar-22	17-Mar-22	04-Apr-22	26-Apr-22	GAA-2022	[illegible]	1,200.00	0.00	[illegible]	600.00	0.00		N/A	N/A	N/A	N/A	N/A	26-Apr-22	Awarded		
HO-BBW22-004/SHB211210-KAMC495	MONITOR,FLAT, LCD	BBW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Dec-21	N/A	14-Jan-22	14-Jan-22	14-Jan-22	08-Feb-22	08-Feb-22	10-Mar-22	16-Mar-22	17-Mar-22	04-Apr-22	26-Apr-22	GAA-2022	[illegible]	9,800.00	0.00	[illegible]	9,500.00	0.00		N/A	N/A	N/A	N/A	N/A	26-Apr-22	Awarded		
HO-TDD22-008/LRPV220412-NAMC094	2022 LEADERSHIP AND MANAGEMENT PROGRAM (LAMP),(LEASE OF VENUE WITH FOOD AND ACCOMMODATION)	TDD	No	NP-53.10 Lease of Real Property and Venue	N/A	9-Apr-22	N/A	12-Apr-22	12-Apr-22	12-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22	25-Apr-22	25-Apr-22	PSALM-2022	[illegible]	544,784.00	0.00	[illegible]	328,152.24	0.00		N/A	N/A	N/A	N/A	N/A	25-Apr-22	Awarded		
HO-TDD22-008/LRPV220412-NAMC094	2022 LEADERSHIP AND MANAGEMENT PROGRAM,(LEASE OF VENUE WITH FOOD AND	TDD	No	NP-53.10 Lease of Real Property and Venue	N/A	9-Apr-22	N/A	12-Apr-22	12-Apr-22	12-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22	25-Apr-22	25-Apr-22	GAA-2022	[illegible]	1,879,230.00	0.00	[illegible]	1,148,532.84	0.00		N/A	N/A	N/A	N/A	N/A	25-Apr-22	Awarded		
HO-CBM22-005/SHB220301-RFIA030	FILTERS FOR EXTRA ORAL VACUUM / AEROSOL (HEPA FILTER, ACTIVE FILTER, PRIMARY FILTER)	CBM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-Feb-22	N/A	01-Mar-22	01-Mar-22	02-Mar-22	22-Mar-22	22-Mar-22	30-Mar-22	06-Apr-22	07-Apr-22	05-May-22	03-Jun-22	PSALM-2022	[illegible]	32,000.00	0.00	[illegible]	27,500.00	0.00		N/A	N/A	N/A	N/A	N/A	03-Jun-22	Awarded		
HO-CBM22-005/SHB220301-RFIA030	FILTERS FOR EXTRA ORAL VACUUM / AEROSOL (HEPA FILTER, ACTIVE FILTER, PRIMARY FILTER)	CBM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-Feb-22	N/A	01-Mar-22	01-Mar-22	01-Mar-22	22-Mar-22	22-Mar-22	30-Mar-22	06-Apr-22	07-Apr-22	05-May-22	03-Jun-22	GAA-2022	[illegible]	32,000.00	0.00	[illegible]	27,500.00	0.00		N/A	N/A	N/A	N/A	N/A	03-Jun-22	Awarded		
HO-TFM22-030/SHB211209-ADGJ490(SHB2)	MOTOR OIL ENGINE FOR MPV OR CUV MODEL,MATERIALS OR SPARE PARTS FOR MPV OR CUV	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03-Feb-22	09-Feb-22	N/A	14-Feb-22	14-Feb-22	14-Feb-22	04-Apr-22	04-Apr-22	25-Apr-22	29-Apr-22	02-May-22	05-May-22	11-May-22	GAA-2022	[illegible]	337,980.00	0.00	[illegible]	231,800.00	0.00		N/A	N/A	N/A	N/A	N/A	11-May-22	Awarded		
HO-CBM22-002/SHB220316-KLJA055	UPRIGHT CHILLER,INVERTER TECHNOLOGY, SHOW STORAGE TEMP., 2 COMPRES	CBM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-Mar-22	N/A	30-Mar-22	30-Mar-22	30-Mar-22	19-Apr-22	19-Apr-22	05-May-22	12-May-22	13-May-22	24-May-22	09-Jun-22	GAA-2022	[illegible]	0.00	50,000.00	[illegible]	0.00	42,500.00		N/A	N/A	N/A	N/A	N/A	09-Jun-22	Awarded		
HO-TFM22-076/SVP220330-RNUA132	NAME PLATE, DOOR WALL	TFM	No	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	30-Mar-2022	30-Mar-2022	30-Mar-20	13-Apr-22	13-Apr-22	12-May-22	18-May-22	18-May-22	20-May-22	26-May-22	GAA-2022	[illegible]	39,999.99	0.00	[illegible]	36,000.00	0.00		N/A	N/A	N/A	N/A	N/A	26-May-22	Awarded		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	Remarks: If failed, which specific stage?	(Explaining changes from the APP)
HO-CRT22-003/SHB220328-KAAC067	PAPER,MULTICOPY, GSM 80 SIZE A4	CRT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Mar-22	N/A	28-Mar-22	28-Mar-2022	28-Mar-22	25-Apr-22	25-Apr-22	24-May-22	27-May-22	27-May-22	03-Jun-22	16-Jun-22	GAA-2022	33,000.00	33,000.00	0.00	29,150.00	29,150.00	0.00		N/A	N/A	N/A	N/A	N/A	16-Jun-22	Awarded		
HO-SPD22-004/SHB220328-KAAC067	PAPER,BOND, A3, 500 SHEETS/REAM	SPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Mar-22	N/A	28-Mar-22	28-Mar-22	28-Mar-22	25-Apr-22	25-Apr-22	24-May-22	27-May-22	27-May-22	03-Jun-22	16-Jun-22	GAA-2022	3,000.00	3,000.00	0.00	2,850.00	2,850.00	0.00		N/A	N/A	N/A	N/A	N/A	16-Jun-22	Awarded		
HO-CEA22-006/SHB220328-KAAC067	PAPER,MULTICOPY, GSM 80, SIZE A3	CEA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Mar-22	N/A	28-Mar-22	28-Mar-22	28-Mar-22	25-Apr-22	25-Apr-22	24-May-22	27-May-22	27-May-22	03-Jun-22	16-Jun-22	GAA-2022	21,600.00	21,600.00	0.00	19,080.00	19,080.00	0.00		N/A	N/A	N/A	N/A	N/A	16-Jun-22	Awarded		
HO-BBW22-011/SHB220413-KLRC092	DESKTOP, COMPUTER, i5 INTEL PROCESSOR	BBW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Apr-22	20-Apr-22	N/A	28-Apr-22	28-Apr-22	28-Apr-22	04-May-22	04-May-22	20-May-22	08-Jun-22	09-Jun-22	13-Jun-22	16-Jun-22	GAA-2022	155,000.00	155,000.00	0.00	143,000.00	143,000.00	0.00		N/A	N/A	N/A	N/A	N/A	16-Jun-22	Awarded		
HO-PES22-001/SHB211206-NCR0481	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA,HIGH PRESSURE AIR PURIFIER	PES	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-Apr-22	N/A	18-Apr-22	18-Apr-22	18-Apr-22	10-May-22	10-May-22	02-Jun-22	13-Jun-22	17-Jun-22	22-Jun-22	22-Jun-22	GAA-2022	110,000.00	0.00	110,000.00	99,980.00	0.00	99,980.00		N/A	N/A	N/A	N/A	N/A	22-Jun-22	Awarded		
EO-EIA22-003/SVP220329-RFIA069	ANALYZER PROFILER, WATER QUALITY, DATA LOGGER	EIA	No	NP-53.9 - Small Value Procurement	N/A	20-Mar-22	N/A	29-Mar-22	29-Mar-22	30-Mar-22	12-Apr-22	12-Apr-22	26-Apr-22	29-Apr-22	29-Apr-22	16-Jun-22	22-Jun-22	GAA-2022	400,000.00	400,000.00	0.00	378,000.00	378,000.00	0.00		N/A	N/A	N/A	N/A	N/A	22-Jun-22	Awarded		
S1-TDP20-006/PB200727-NAZT381(PB2/NP)	LEASE OF GENERATING SET, 1.0MW,AUGMENTATION FOR SITE TRANSFER OF TICAO DPP	TDP	Yes	Competitive Bidding															0.00			0.00										Failed	Bid Evaluation	
HO-FAU21-002/SHB211011-ADMC384(SHB1)	BAG,BACKPACK, WATERPROOF	FAU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0.00			0.00										Failed	Opening of Bids	
HO-TWT21-002/SHB220316-KLAC058	LAMP,LED, 18W, 230V	TWT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0.00			0.00										Failed	Opening of Bids	
HO-TWT21-008/SVP211129-NAAC466(SVP1)	FLYERS,IEC MATERIALS	TWT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0.00			0.00										Failed	Opening of Bids	
HO-TWT21-008/SVP211129-NAAC466(SVP2)	BROCHURE,IEC MATERIAL(A003305)	TWT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0.00			0.00										Failed	Opening of Bids	
HO-TWT21-008/SVP211129-NAAC466(SVP3)	FLYERS,IEC MATERIALS (A003305)	TWT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0.00			0.00										Failed	Opening of Bids	
HO-TWT21-008/SVP211129-NAAC466(SVP4)	POSTER,IEC MATERIAL (A003305)	TWT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0.00			0.00										Failed	Opening of Bids	
HO-TFM22-022/SHB211209-ADAC489(SHB1)	PAINT,AUTOMOTIVE TINTING COLOR THALO BLUE	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0.00			0.00										Failed	Opening of Bids	
HO-TFM22-037/SHB211209-ADAC488(SHB1)	AIR FILTER,TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0.00			0.00										Failed	Opening of Bids	
HO-TFM22-052/SHB211229-ADIO040	THERMOMETER,INFRARED	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0.00			0.00										Failed	Opening of Bids	
HO-TFM22-054/SHB220113-ADIO004(SHB1)	FAUCET,LAVATORY FAUCET SINGLE HEAVY DUTY	TFM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS															0.00			0.00										Failed	Opening of Bids	
													Total Alloted Budget of Procurement Activities						[illegible]	[illegible]	24,525,500.00													
													Total Contract Price of Procurement Activities Conducted									509,236,495.52	485,915,977.52	23,320,518.00										
													Total Savings (Total Alloted Budget - Total Contract Price)						7,111,758.07															

ON-GOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
[illegible]	SUPPLY AND [illegible] SAN MIGUEL [illegible]	[illegible]	No	Competitive Bidding	19-May-21	20-May-21	26-May-21	17-Jun-21	17-Jun-21	06-Jul-21	12-Jul-21	12-Jul-21	26-Sep-21	03-Feb-22	08-Feb-22			GAA-2021	221,575,000.00	0.00	221,575,000.00	198,916,359.00	0.00	198,916,359.00	COA PWI NACAP	28-May-21	17-Jun-21	06-Jul-21	06-Jul-21	12-Jul-21		Ongoing		
[illegible]	UPGRADING OF VARIOUS SAN ROQUE DAM WARNING STATIONS	FIW	No	Competitive Bidding	30-Jul-21	31-Jul-21	11-Oct-21	05-Nov-21	05-Nov-21	17-Nov-21	27-Dec-21	23-Dec-21	20-Jan-22	04-Apr-22	05-Apr-22			PSALM-2021	16,598,000.00	0.00	16,598,000.00	15,800,000.00	0.00	15,800,000.00	COA PWI PCCI	22-Oct-21	05-Nov-21	17-Nov-21	17-Nov-21	23-Dec-21	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	26-Aug-21	27-Nov-21	07-Dec-21	20-Dec-21	20-Dec-21	04-Jan-22	24-Jan-22	24-Jan-22	01-Mar-22	19-May-22	20-May-22			PSALM-2021	152,961.00	152,961.00	0.00	100,206.96	100,206.96	0.00	COA PWI PCCI	07-Dec-21	20-Dec-21	04-Jan-22	04-Jan-22	24-Jan-22		Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	16-Aug-21	26-Nov-21	07-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	14-Jan-22	14-Jan-22	01-Mar-22	18-May-22	20-May-22			PSALM-2021	611,843.00	611,843.00	0.00	400,827.84	400,827.84	0.00	COA PWI PCCI	07-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	14-Jan-22		Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	16-Aug-21	26-Nov-21	07-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	14-Jan-22	14-Jan-22	01-Mar-22	18-May-22	20-May-22			PSALM-2021	458,883.00	458,883.00	0.00	400,827.84	400,827.84	0.00	COA PWI PCCI	07-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	14-Jan-22		Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	16-Aug-21	27-Nov-21	07-Dec-21	20-Dec-21	20-Dec-21	04-Jan-22	14-Jan-22	14-Jan-22	01-Mar-22	18-May-22	20-May-22			GAA-2021	52,800.00	52,800.00	0.00	46,524.66	46,524.66	0.00	COA PWI PCCI	07-Dec-21	20-Dec-21	04-Jan-22	04-Jan-22	20-Jan-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	16-Aug-21	26-Nov-21	07-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	14-Jan-22	14-Jan-22	01-Mar-22	18-May-22	20-May-22			GAA-2021	211,200.00	211,200.00	0.00	186,098.64	186,098.64	0.00	COA PWI PCCI	07-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	14-Jan-22	-	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	16-Aug-21	26-Nov-21	07-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	14-Jan-22	14-Jan-22	01-Mar-22	18-May-22	20-May-22			GAA-2021	214,800.00	214,800.00	0.00	186,098.64	186,098.64	0.00	COA PWI PCCI	07-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	14-Jan-22		Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jun-21	12-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	21-Dec-21	21-Dec-21	25-Mar-22	21-Apr-22	25-Apr-22			GAA-2021	7,000,000.00	0.00	7,000,000.00	6,575,900.00	0.00	6,575,900.00	COA PWI PCCI	18-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	21-Dec-21		Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	22-Jun-21	17-Sep-21	28-Sep-21	18-Oct-21	18-Oct-21	26-Oct-21	15-Nov-21	15-Nov-21	26-Nov-21	04-May-22	05-May-22			GAA-2021	118,849,813.00	118,849,813.00	0.00	1,384,853.00	1,384,853.00	0.00	COA PWI PCCI	28-Sep-21	13-Oct-21	20-Oct-21	20-Oct-21	15-Nov-21	- -	Ongoing		
[illegible]	INTERNET SUBSCRIPTION EXPENSES	[illegible]	No	Competitive Bidding	29-Sep-21	30-Sep-21	07-Oct-21	19-Oct-21	19-Oct-21	17-Nov-21	09-Mar-22	09-Mar-22	17-Mar-22	12-Apr-22	13-Apr-22			GAA-2021	6,929,600.00	6,929,600.00	0.00	1,732,399.92	1,732,399.92	0.00	COA PWI PCCI	07-Oct-21	19-Oct-21	17-Nov-21	17-Nov-21	09-Mar-22	- -	Ongoing		
[illegible]	INTERNET SUBSCRIPTION EXPENSES INTERNET SERVICE PROVIDER	[illegible]	No	Competitive Bidding	29-Sep-21	30-Sep-21	07-Oct-21	19-Oct-21	19-Oct-21	17-Nov-21	09-Mar-22	09-Mar-22	17-Mar-22	12-Apr-22	13-Apr-22			GAA-2021	0.00	0.00	0.00	0.00	0.00	0.00	COA PWI PCCI	07-Oct-21	19-Oct-21	17-Nov-21	17-Nov-21	09-Mar-22		Ongoing		
[illegible]	INTERNET SUBSCRIPTION EXPENSES INTERNET SERVICE PROVIDER	[illegible]	No	Competitive Bidding	29-Sep-21	30-Sep-21	07-Oct-21	19-Oct-21	19-Oct-21	17-Nov-21	09-Mar-22	09-Mar-22	17-Mar-22	12-Apr-22	13-Apr-22			PSALM-2021	0.00	0.00	0.00	0.00	0.00	0.00	COA PWI PCCI	07-Oct-21	19-Oct-21	17-Nov-21	17-Nov-21	09-Mar-22	-	Ongoing		
[illegible]	INTERNET SUBSCRIPTION EXPENSES	[illegible]	No	Competitive Bidding	29-Sep-21	30-Sep-21	07-Oct-21	19-Oct-21	19-Oct-21	17-Nov-21	09-Mar-22	09-Mar-22	17-Mar-22	12-Apr-22	13-Apr-22			GAA-2021	0.00	0.00	0.00	0.00	0.00	0.00	COA PWI PCCI	07-Oct-21	19-Oct-21	17-Nov-21	17-Nov-21	09-Mar-22	-	Ongoing		
[illegible]	INTERNET SUBSCRIPTION EXPENSES INTERNET SERVICE PROVIDER	[illegible]	No	Competitive Bidding	29-Sep-21	30-Sep-21	07-Oct-21	19-Oct-21	19-Oct-21	17-Nov-21	09-Mar-22	09-Mar-22	17-Mar-22	12-Apr-22	13-Apr-22			GAA-2021	0.00	0.00	0.00	0.00	0.00	0.00	COA PWI PCCI	07-Oct-21	19-Oct-21	17-Nov-21	17-Nov-21	09-Mar-22	- -	Ongoing		
[illegible]	INTERNET SUBSCRIPTION EXPENSES INTERNET SERVICE PROVIDER	[illegible]	No	Competitive Bidding	29-Sep-21	30-Sep-21	07-Oct-21	19-Oct-21	19-Oct-21	17-Nov-21	09-Mar-22	09-Mar-22	17-Mar-22	12-Apr-22	13-Apr-22			PSALM-2021	0.00	0.00	0.00	0.00	0.00	0.00	COA PWI PCCI	07-Oct-21	19-Oct-21	17-Nov-21	17-Nov-21	09-Mar-22		Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	12-Oct-21	17-Mar-22	25-Mar-22	11-Apr-22	11-Apr-22	27-Apr-22	26-May-22	26-May-22	08-Jun-22					GAA-2021	17,556,000.00	0.00	17,556,000.00	14,922,598.97	0.00	14,922,598.97	COA PWI PCCI	25-Mar-22	11-Apr-22	27-Apr-22	27-Apr-22	26-May-22		Ongoing		
[illegible]	AWAT JANITORIALS	AWA	No	Competitive Bidding	16-Aug-21	26-Nov-21	07-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	14-Jan-22	14-Jan-22	01-Mar-22	18-May-22	20-May-22			GAA-2021	295,986.09	295,986.09	0.00	295,753.20	295,753.20	0.00	COA PWI PCCI	07-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	14-Jan-22		Ongoing		
[illegible]	[illegible] AWAT JANITORIALS	AWA	No	Competitive Bidding	16-Aug-21	26-Nov-21	07-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	14-Jan-22	14-Jan-22	01-Mar-22	18-May-22	23-May-22			GAA-2021	1,183,824.36	1,183,824.36	0.00	1,183,012.80	1,183,012.80	0.00	COA PWI PCCI	07-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	14-Jan-22	- -	Ongoing		
[illegible]	[illegible] AWAT JANITORIALS	AWA	No	Competitive Bidding	16-Aug-21	26-Nov-21	07-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	14-Jan-22	14-Jan-22	01-Mar-22	18-May-22	20-May-22			GAA-2021	887,868.27	887,868.27	0.00	118,301.80	118,301.80	0.00	COA PWI PCCI	07-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	14-Jan-22	-	Ongoing		
[illegible]	EXTERNAL APPRAISAL FOR THE PRIVATIZATION/SALE OF [illegible] IN CALAPAN DPP	[illegible]	No	NP-53.9 - Small Value Procurement	07-Jul-2021	18-Jul-21		26-Aug-21	06-Aug-21	11-Aug-21	14-Aug-21	14-Aug-21	06-Sep-22	25-Oct-21	02-Nov-21			GAA-2021	250,000.00	250,000.00	0.00	200,000.00	200,000.00	0.00			-	- -	-			Ongoing		
[illegible]	[illegible]	[illegible]	No	NP-53.9 - Small Value Procurement	05-Jan-22	05-Jan-22		04-Feb-22	14-Jan-22	20-Jan-22	04-Feb-22	09-Feb-22	02-Mar-22	08-Mar-22	09-Mar-22			GAA-2021	75,000.00	75,000.00	0.00	67,500.00	67,500.00	0.00		-		- -	- -	- -	- -	Ongoing		
[illegible]	JANITORIAL	[illegible]	No	Competitive Bidding	16-Aug-21	27-Nov-21	07-Dec-21	20-Dec-21	20-Dec-21	04-Jan-22	24-Jan-22	24-Jan-22	05-Mar-22	18-May-22	20-May-22			GAA-2021	1,154,364.42	1,154,364.42	0.00	1,060,873.62	1,060,873.62	0.00	COA PWI PCCI	07-Dec-21	20-Dec-21	04-Jan-22	04-Jan-22	24-Jan-22		Ongoing		
[illegible]	SUPPLY [illegible] JANITORIAL SERVICES FOR SPUG MINDANAO AREA OFFICES, PLANTS AND INSTALLATION [illegible]	[illegible]	No	Competitive Bidding	25-Nov-21	30-Nov-21	07-Dec-21	20-Dec-21	20-Dec-21	04-Jan-22	24-Jan-22	24-Jan-22	14-Feb-22	27-Apr-22	28-Apr-22			GAA-2021	26,868,573.99	26,868,573.99		25,658,213.06	25,658,213.06	0.00	COA PWI PCCI	07-Dec-21	20-Dec-21	04-Jan-22	04-Jan-22	24-Jan-22		Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	22-Mar-22		13-Apr-22	21-Apr-22	05-May-22	08-Jun-22	08-Jun-22	13-Jun-22	15-Jun-22	16-Jun-22			GAA-2021	2,100.00	2,100.00	0.00	1,973.94	1,973.94	0.00				- -	- -	- -		Ongoing		
[illegible]	[illegible]	TWT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	22-Mar-22		21-Apr-22	21-Apr-22	05-May-22	16-Jun-22	08-Jun-22	10-Jun-22	15-Jun-22	16-Jun-22			GAA-2021	1,400.00	1,400.00	0.00	1,307.96	1,307.96	0.00				- -	-	-	- -	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	22-Mar-22		21-Apr-22	21-Apr-22	01-May-22	03-Jun-22	03-Jun-22	10-Jun-22	15-Jun-22	16-Jun-22			GAA-2021	1,400.00	1,400.00	0.00	1,307.96	1,307.96	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	22-Mar-22		21-Apr-22	21-Apr-22	01-May-22	03-Jun-22	03-Jun-22	10-Jun-22	15-Jun-22	16-Jun-22			GAA-2021	1,750.00	1,750.00	0.00	1,634.95	1,634.95	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	[illegible]	NP-53.9 - Small Value Procurement	02-Dec-21	02-Dec-21		14-Dec-21	14-Dec-21	14-Dec-21	17-Jan-22	17-Jan-22	08-Mar-22	14-Mar-22	01-Apr-22			GAA-2021	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	Yes	Competitive Bidding	19-Nov-21	20-Nov-21	03-Dec-21	14-Dec-21	14-Dec-21	20-Dec-21	20-Jan-22	20-Jan-22	07-Feb-22	17-Mar-22	23-Mar-22			GAA-2021	[illegible]	0.00	14,135,000.00	14,126,237.40	0.00	14,126,237.40	COA PWI NACAP	02-Dec-21	14-Dec-21	20-Dec-21	20-Dec-21	20-Jan-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	07-Oct-21	25-Jan-22	02-Feb-22	14-Feb-22	14-Feb-22	25-Feb-22	09-Mar-22	08-Mar-22	12-May-22	23-Jun-22	27-Jun-22			GAA-2021	[illegible]	135,608,000.00	0.00	108,734,802.18	108,734,802.18	0.00	COA PWI NACAP	02-Feb-22	14-Feb-22	23-Feb-22	23-Feb-22	09-Mar-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27-Dec-21		14-Jan-22	14-Jan-22	25-Jan-22	08-Feb-22	04-Feb-22	- -	- -	- -			GAA-2021	4,500.00	4,500.00	0.00	[illegible]	4,500.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27-Dec-21		14-Jan-22	14-Jan-22	25-Jan-22	08-Feb-22	08-Feb-22	- -	- -	- -			PSALM-2021	4,000.00	4,000.00	0.00	3,996.00	3,996.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27-Dec-21		14-Jan-22	14-Jan-22	25-Jan-22	08-Feb-22	08-Feb-22	- -	- -	- -			GAA-2021	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27-Dec-21		14-Jan-22	14-Jan-22	25-Jan-22	08-Feb-22	08-Feb-22	- -	- -	- -			PSALM-2021	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	25-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	04-Jan-22	24-Jan-22	24-Jan-22	23-Feb-22	27-Apr-22	28-Apr-22			GAA-2021	1,248,613.27	1,248,613.27	0.00	1,188,482.40	1,188,482.40	0.00	COA PWI PCCI	07-Dec-21	22-Dec-21	04-Jan-22	04-Jan-22	24-Jan-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	[illegible]	Competitive Bidding	07-Dec-21	09-Dec-21	15-Dec-21	27-Dec-21	27-Dec-21	31-Dec-21	07-Jan-22	07-Jan-22	21-Jan-22	07-Apr-22	08-Apr-22			GAA-2021	18,915,000.00	18,915,000.00	0.00	18,914,980.00	18,914,980.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	26-Oct-21	17-Mar-22	25-Mar-22	11-Apr-22	11-Apr-22	13-Apr-22	11-May-22	11-May-22	15-Jun-22	- -	- -			GAA-2021	21,508,400.00	21,508,400.00	0.00	18,282,140.00	18,282,140.00	0.00	COA PWI PCCI	25-Mar-22	11-Apr-22	11-Apr-22	11-Apr-22	11-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	NP-53.9 - Small Value Procurement	17-Mar-22	20-Mar-22	- -	24-Mar-22	28-Mar-22	28-Mar-22	13-Apr-22	13-Apr-22	29-Apr-22	31-May-22	01-Jun-22			GAA-2021	600,000.00	0.00	600,000.00	[illegible]	0.00	598,000.00	COA PWI NACAP	- -	28-Mar-22	28-Mar-22	28-Mar-22	13-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	24-Jan-22	27-Jan-22	04-Feb-22	16-Feb-22	16-Feb-22	18-Feb-22	04-Mar-22	04-Mar-22	10-Mar-22	29-Mar-22	30-Mar-22			GAA-2021	6,754,757.28	6,754,757.28	0.00	6,180,325.44	6,180,325.44	0.00	COA PWI PCCI	04-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	04-Mar-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Oct-21	03-Nov-21	10-Nov-21	02-Dec-21	02-Dec-21	22-Dec-21	08-Mar-22	08-Mar-22	23-Mar-22	06-Jun-22	07-Jun-22			GAA-2021	18,840,000.00	18,840,000.00	0.00	17,919,295.60	17,919,295.60	0.00	COA PWI PCCI	10-Nov-21	02-Dec-21	22-Dec-21	22-Dec-21	08-Mar-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	14-Oct-21	20-Oct-21	07-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	03-Feb-22	03-Feb-22	01-Mar-22	03-Jun-22	06-Jun-22			GAA-2021	21,474,000.00	0.00	21,474,000.00	20,835,680.00	0.00	20,835,680.00	COA PWI NACAP	07-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	03-Feb-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	22-Dec-21	08-Feb-22	15-Feb-22	07-Mar-22	07-Mar-22	17-Mar-22	16-May-22	16-May-22	24-Jun-22	- -	- -			GAA-2021	37,384,834.00	0.00	37,384,834.00	30,194,280.60	0.00	30,194,280.60	COA PWI PCCI	15-Feb-22	07-Mar-22	17-Mar-22	17-Mar-22	16-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	Yes	[illegible]	15-Nov-21	25-Feb-22	03-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	23-Mar-22	23-Mar-22	28-Jan-22	01-Apr-22	04-Apr-22			GAA-2022	6,119,440,476.00	6,119,440,476.00	0.00	5,141,647,540.00	5,141,647,540.00	0.00	COA PWI PCCI	03-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	23-Mar-21	- -	Ongoing		
[illegible]	[illegible]	[illegible]	Yes	Competitive Bidding	25-Dec-21	29-Dec-21	05-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	31-Jan-22	31-Jan-22	04-Feb-22	04-May-22	05-May-22				582,504,847.00	582,504,847.00	0.00	23,102,789.00	23,102,789.00	0.00	COA PWI PCCI	05-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	31-Jan-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-Mar-22		21-Apr-22	21-Apr-22	03-May-22	03-Jun-22	03-Jun-22	10-Jun-22	15-Jun-22	16-Jun-22			GAA-2022	9,000.00	9,000.00	0.00	8,967.99	8,967.99	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-Mar-22		21-Apr-22	21-Apr-22	01-May-22	03-Jun-22	03-Jun-22	10-Jun-22	15-Jun-22	16-Jun-22			GAA-2022	9,000.00	9,000.00	0.00	8,967.99	8,967.99	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-Mar-22		21-Apr-22	21-Apr-22	01-May-22	03-Jun-22	03-Jun-22	10-Jun-22	15-Jun-22	16-Jun-22			GAA-2022	9,000.00	9,000.00	0.00	8,967.99	8,967.99	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-Mar-22		21-Apr-22	21-Apr-22	01-May-22	03-Jun-22	03-Jun-22	10-Jun-22	15-Jun-22	16-Jun-22			GAA-2022	9,000.00	9,000.00	0.00	8,967.99	8,967.99	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Mar-22		25-Mar-22	25-Mar-22	25-Mar-22	13-Apr-22	19-Apr-22	05-May-22	13-May-22	18-May-22			GAA-2022	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	NP-53.9 - Small Value Procurement		20-Jan-22		24-Jan-22	24-Jan-22	31-Jan-22	09-Feb-22	09-Feb-22	04-Mar-22	30-Mar-22	31-Mar-22			GAA-2022	500,000.00	500,000.00	0.00	480,000.00	480,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	[illegible]	NP-53.9 - Small Value Procurement	16-May-22	22-May-22		26-May-22	26-May-22	26-May-22	03-Jun-22	03-Jun-22	21-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	500,000.00	500,000.00	0.00	[illegible]	499,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	[illegible]	Competitive Bidding	24-Jan-22	27-Jan-22	04-Feb-22	16-Feb-22	16-Feb-22	18-Feb-22	04-Mar-22	04-Mar-22	10-Mar-22	29-Mar-22	30-Mar-22			GAA-2022	5,746,305.30	0.00	5,746,305.30	3,714,614.64	0.00	3,714,614.64	COA PWI PCCI	04-Feb-22	16-Feb-22	18-Feb-22	18-Feb-22	04-Mar-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-Mar-22		11-Apr-22	21-Apr-22	01-May-22	03-Jun-22	03-Jun-22	10-Jun-22	15-Jun-22	16-Jun-22			GAA-2022	70,000.00	0.00	70,000.00	46,840.00	0.00	46,840.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	02-Feb-22	15-Feb-22	23-Feb-22	10-Mar-22	10-Mar-22	16-Mar-22	05-Apr-22	05-Apr-22	06-May-22	16-May-22	30-May-22			GAA-2022	5,700,000.00	0.00	5,700,000.00	5,600,000.00	0.00	5,600,000.00	COA PWI PCCI	23-Feb-22	10-Mar-22	16-Mar-22	16-Mar-22	05-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	16-Dec-21	21-Dec-21	29-Dec-21	18-Jan-22	18-Jan-22	27-Jan-22	14-Mar-22	14-Mar-22	28-Mar-22	10-Jun-22	14-Jun-22			GAA-2021	21,867,000.00	0.00	21,867,000.00	20,859,758.00	0.00	20,859,758.00	COA PWI NACAP	28-Dec-21	19-Jan-22	27-Jan-22	27-Jan-22	14-Mar-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	[illegible]	NP-53.9 - Small Value Procurement		19-Mar-22		28-Mar-22	28-Mar-22	01-Apr-22	14-Apr-22	19-Apr-22	02-May-22	25-May-22	27-May-22			GAA-2022	180,000.00	180,000.00	0.00	179,000.00	179,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		09-Nov-21		23-Dec-21	23-Dec-21	27-Dec-21	11-Mar-22	11-Mar-22	23-Mar-22	28-Mar-22	29-Mar-22			GAA-2022	1,600.00	1,600.00	0.00	1,400.00	1,400.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		09-Nov-21		23-Dec-21	23-Dec-21	27-Dec-21	11-Mar-22	11-Mar-22	23-Mar-22	28-Mar-22	29-Mar-22			GAA-2022	1,600.00	1,600.00	0.00	1,400.00	1,400.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		09-Nov-21		23-Dec-21	23-Dec-21	27-Dec-21	11-Mar-22	11-Mar-22	23-Mar-22	28-Mar-22	29-Mar-22			GAA-2022	1,600.00	1,600.00	0.00	1,400.00	1,400.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		09-Nov-21		24-Dec-21	24-Dec-21	27-Dec-21	08-Feb-22	08-Feb-22	03-Mar-22	08-Mar-22	09-Mar-22			GAA-2022	2,200.00	2,200.00	0.00	2,000.00	2,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		09-Nov-21		24-Dec-21	24-Dec-21	27-Dec-21	08-Feb-22	08-Feb-22	03-Mar-22	08-Mar-22	09-Mar-22			GAA-2022	1,900.00	1,900.00	0.00	1,600.00	1,600.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		09-Nov-21		24-Dec-21	24-Dec-21	27-Dec-21	08-Feb-22	08-Feb-22	03-Mar-22	08-Mar-22	09-Mar-22			GAA-2022	1,900.00	1,900.00	0.00	1,600.00	1,600.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		09-Nov-21		24-Dec-21	24-Dec-21	27-Dec-21	08-Feb-22	08-Feb-22	03-Mar-22	08-Mar-22	09-Mar-22			GAA-2022	14,400.00	14,400.00	0.00	11,200.00	11,200.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	[illegible]	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		09-Nov-21		24-Dec-21	24-Dec-21	27-Dec-21	08-Feb-22	08-Feb-22	03-Mar-22	08-Mar-22	09-Mar-22			GAA-2022	6,400.00	6,400.00	0.00	5,200.00	5,200.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	[illegible]	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		09-Nov-21		24-Dec-21	24-Dec-21	27-Dec-21	08-Feb-22	08-Feb-22	03-Mar-22	08-Mar-22	09-Mar-22			GAA-2022	7,200.00	7,200.00	0.00	5,400.00	5,400.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	24-Jan-22	25-Jan-22	02-Feb-22	14-Feb-22	14-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	29-Apr-22	02-May-22				1,700,000.00	1,700,000.00	0.00	[illegible]	1,696,800.00	0.00	COA PWI PCCI	02-Feb-22	14-Feb-22	15-Feb-22	15-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	[illegible]	WMO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	58,500.00	0.00	58,500.00	42,500.00	0.00	42,500.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WMO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	12,000.00	0.00	12,000.00	11,996.00	0.00	11,996.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WMO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	53,000.00	0.00	53,000.00	44,500.00	0.00	44,500.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WMO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	18,912.00	0.00	18,912.00	18,000.00	0.00	18,000.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WMO	[illegible]	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	34,400.00	0.00	34,400.00	32,800.00	0.00	32,800.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WMO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	218,400.00	0.00	218,400.00	180,000.00	0.00	180,000.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WMO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	21,600.00	0.00	21,600.00	19,200.00	0.00	19,200.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WMO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	14,400.00	0.00	14,400.00	10,800.00	0.00	10,800.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WMO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	3,200.00	0.00	3,200.00	2,928.00	0.00	2,928.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WMO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	141,600.00	0.00	141,600.00	140,400.00	0.00	140,400.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							Remarks	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	[illegible]	[illegible]
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	2,400.00	0.00	2,400.00	2,400.00	0.00	2,400.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	8,000.00	0.00	8,000.00	7,200.00	0.00	7,200.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	[illegible]	0.00	36,000.00	[illegible]	0.00	28,800.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	[illegible]	0.00	354,000.00	345,000.00	0.00	345,000.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	6,000.00	0.00	6,000.00	5,800.00	0.00	5,800.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	56,800.00	0.00	56,800.00	56,798.00	0.00	56,798.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	247,800.00	0.00	247,800.00	247,500.00	0.00	247,500.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	124,500.00	0.00	124,500.00	123,000.00	0.00	123,000.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	96,500.00	0.00	96,500.00	96,200.00	0.00	96,200.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	28,400.00	0.00	28,400.00	28,000.00	0.00	28,000.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	28,400.00	0.00	28,400.00	28,000.00	0.00	28,000.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	28,400.00	0.00	28,400.00	28,000.00	0.00	28,000.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	28,400.00	0.00	28,400.00	28,000.00	0.00	28,000.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	28,400.00	0.00	28,400.00	28,000.00	0.00	28,000.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	80,000.00	0.00	80,000.00	80,000.00	0.00	80,000.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	70,200.00	0.00	70,200.00	59,800.00	0.00	59,800.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	70,400.00	0.00	70,400.00	70,400.00	0.00	70,400.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	220,000.00	0.00	220,000.00	200,000.00	0.00	200,000.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	84,000.00	0.00	84,000.00	83,984.00	0.00	83,984.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	363,000.00	0.00	363,000.00	362,998.00	0.00	362,998.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	25,200.00	0.00	25,200.00	24,600.00	0.00	24,600.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	228,000.00	0.00	228,000.00	222,000.00	0.00	222,000.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	2,400.00	0.00	2,400.00	1,800.00	0.00	1,800.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	82,800.00	0.00	82,800.00	82,764.00	0.00	82,764.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	3,600.00	0.00	3,600.00	3,000.00	0.00	3,000.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	31,200.00	0.00	31,200.00	30,000.00	0.00	30,000.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	39,600.00	0.00	39,600.00	38,000.00	0.00	38,000.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	26,700.00	0.00	26,700.00	26,100.00	0.00	26,100.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	62,790.00	0.00	62,790.00	62,100.00	0.00	62,100.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	32,400.00	0.00	32,400.00	27,600.00	0.00	27,600.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	10,800.00	0.00	10,800.00	9,000.00	0.00	9,000.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	10,800.00	0.00	10,800.00	9,000.00	0.00	9,000.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	13,600.00	0.00	13,600.00	10,800.00	0.00	10,800.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	216,000.00	0.00	216,000.00	211,500.00	0.00	211,500.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	106,200.00	0.00	106,200.00	94,500.00	0.00	94,500.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	7,200.00	0.00	7,200.00	5,400.00	0.00	5,400.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	24-Feb-22	03-Mar-22	04-Mar-22			GAA-2022	33,000.00	0.00	33,000.00	27,300.00	0.00	27,300.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	14,000.00	0.00	14,000.00	5,012.00	0.00	5,012.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	14,000.00	0.00	14,000.00	5,348.00	0.00	5,348.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	22,000.00	0.00	22,000.00	15,000.00	0.00	15,000.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	5,465.00	0.00	5,465.00	1,440.00	0.00	1,440.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	1,272.00	0.00	1,272.00	572.00	0.00	572.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	2,500.00	0.00	2,500.00	300.00	0.00	300.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	1,272.00	0.00	1,272.00	1,272.00	0.00	1,272.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	17,966.00	0.00	17,966.00	[illegible]	0.00	17,966.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	5,368.00	0.00	5,368.00	5,368.00	0.00	5,368.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	2,630.00	0.00	2,630.00	2,630.00	0.00	2,630.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	2,135.00	0.00	2,135.00	300.00	0.00	300.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	15,200.00	0.00	15,200.00	10,608.00	0.00	10,608.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WWD	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	2,400.00	0.00	2,400.00	1,920.00	0.00	1,920.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	Remarks: [illegible]	(Explaining changes from the APP)
[illegible]	GASKET, INT MANIFOLD COVER [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	5,400.00	0.00	5,400.00	1,290.00	0.00	1,290.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	GASKET, OIL COOLER COVER [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	2,500.00	0.00	2,500.00	1,935.00	0.00	1,935.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	GASKET, OIL PAN [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	2,000.00	0.00	2,000.00	480.00	0.00	480.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	GASKET, OIL PAN [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	5,400.00	0.00	5,400.00	5,400.00	0.00	5,400.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	GASKET, REAR COVER [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	5,886.00	0.00	5,886.00	1,572.00	0.00	1,572.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	GASKET, TURBOCHARGER [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	6,600.00	0.00	6,600.00	1,428.00	0.00	1,428.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	GASKET, VALVE COVER [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	7,552.00	0.00	7,552.00	6,292.00	0.00	6,292.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	INJECTOR [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	120,000.00	0.00	120,000.00	108,264.00	0.00	108,264.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	[illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	16,896.00	0.00	16,896.00	4,180.00	0.00	4,180.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	NOZZLE, PRECOMBUSTION [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	864.00	0.00	864.00	864.00	0.00	864.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	PISTON, ENGINE [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	117,600.00	0.00	117,600.00	80,136.00	0.00	80,136.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	SEAL, RECTANGULAR RING [illegible] (Oil Cooler/Valve Cover)	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	2,310.00	0.00	2,310.00	2,310.00	0.00	2,310.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	SEAL, RECTANGULAR RING [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	1,170.00	0.00	1,170.00	895.00	0.00	895.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	SEAL, RECTANGULAR RING [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	945.00	0.00	945.00	420.00	0.00	420.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	SEAL, RECTANGULAR RING [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	13,200.00	0.00	13,200.00	7,876.00	0.00	7,876.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	SEAL, VALVE STEM [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	17,600.00	0.00	17,600.00	11,528.00	0.00	11,528.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	SEALING WASHER [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	904.00	0.00	904.00	764.00	0.00	764.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	SPRING, VALVE [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	13,200.00	0.00	13,200.00	8,404.00	0.00	8,404.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	SPRING, VALVE [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	13,200.00	0.00	13,200.00	8,404.00	0.00	8,404.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	SUPPORT, ROCKER ARM [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	33,672.00	0.00	33,672.00	33,672.00	0.00	33,672.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	TAPPET, VALVE [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	44,000.00	0.00	44,000.00	25,344.00	0.00	25,344.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	VALVE, EXHAUST [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	39,600.00	0.00	39,600.00	29,568.00	0.00	29,568.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	VALVE, INTAKE [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	30,800.00	0.00	30,800.00	21,120.00	0.00	21,120.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	WASHER, SEALING [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	6,000.00	0.00	6,000.00	1,070.00	0.00	1,070.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	WASHER, SEALING [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	904.00	0.00	904.00	380.00	0.00	380.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	BEARING, MAIN [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	11,300.00	0.00	11,300.00	6,864.00	0.00	6,864.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	BEARING, MAIN [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	19,600.00	0.00	19,600.00	7,854.00	0.00	7,854.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	COLLET, VALVE [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	22,400.00	0.00	22,400.00	9,408.00	0.00	9,408.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	PIN, PISTON [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	14,400.00	0.00	14,400.00	13,824.00	0.00	13,824.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	RETAINER, VALVE SPRING [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	13,728.00	0.00	13,728.00	9,416.00	0.00	9,416.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	RING, COMPRESSION PISTON [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	35,200.00	0.00	35,200.00	27,016.00	0.00	27,016.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	RING, COMPRESSION PISTON [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	44,000.00	0.00	44,000.00	12,672.00	0.00	12,672.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	RING, OIL PISTON [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	39,600.00	0.00	39,600.00	25,686.00	0.00	25,686.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	RING, RETAINING [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	120.00	0.00	120.00	120.00	0.00	120.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	RING, RETAINING [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	7,000.00	0.00	7,000.00	6,650.00	0.00	6,650.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	SEAL, GROMMET [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	924.00	0.00	924.00	924.00	0.00	924.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	SEAL, O RING [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	555.00	0.00	555.00	430.00	0.00	430.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	SEAL, O RING [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	1,665.00	0.00	1,665.00	800.00	0.00	800.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	SEAL, O RING [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	3,000.00	0.00	3,000.00	475.00	0.00	475.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	SEAL, OIL [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	3,668.00	0.00	3,668.00	1,440.00	0.00	1,440.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	SEAL, OIL [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	2,295.00	0.00	2,295.00	2,295.00	0.00	2,295.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	SEAL, RECTANGULAR [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	3,470.00	0.00	3,470.00	600.00	0.00	600.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	SEAL, RECTANGULAR RING [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	495.00	0.00	495.00	495.00	0.00	495.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	SEAL, RECTANGULAR RING [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	1,860.00	0.00	1,860.00	655.00	0.00	655.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	SEAL, RECTANGULAR RING [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	1,920.00	0.00	1,920.00	655.00	0.00	655.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	SEAL, RECTANGULAR RING [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	3,000.00	0.00	3,000.00	775.00	0.00	775.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	GASKET, CONNECTION [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	140.00	0.00	140.00	140.00	0.00	140.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	GASKET, CYLINDER HEAD [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	16,200.00	0.00	16,200.00	9,968.00	0.00	9,968.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	GASKET, GEAR COVER [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	848.00	0.00	848.00	848.00	0.00	848.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	GASKET, TURBOCHARGER [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	1,188.00	0.00	1,188.00	298.00	0.00	298.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		
[illegible]	PIN [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	18,952.00	0.00	18,952.00	18,952.00	0.00	18,952.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	Remarks
[illegible]	GASKET, INT. MANIFOLD COVER [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	416.00	0.00	416.00	238.00	0.00	238.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing	
[illegible]	GASKET, [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	702.00	0.00	702.00	702.00	0.00	702.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing	
[illegible]	GASKET, PUSH ROD COVER [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	768.00	0.00	768.00	768.00	0.00	764.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing	
[illegible]	PIN, PISTON [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	1,576.00	0.00	1,576.00	1,576.00	0.00	1,576.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing	
[illegible]	RING, [illegible] WATER INLET PISTON [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	40,000.00	0.00	40,000.00	29,712.00	0.00	29,712.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing	
[illegible]	TURBOCHARGER [illegible]	WVO	No	Competitive Bidding	16-Nov-21	19-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	23-Dec-21	28-Jan-22	28-Jan-22	23-Feb-22	02-Mar-22	03-Mar-22			GAA-2022	150,000.00	0.00	150,000.00	127,551.00	0.00	127,551.00	COA PWI PCCI	02-Dec-21	14-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	- -	Ongoing	
[illegible]	VACUUM CLEANER INDUSTRIAL [illegible]	TMM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS		03-Mar-22	- -	08-Mar-22	08-Mar-22	09-Mar-22	17-Mar-22	17-Mar-22	29-Mar-22	05-Apr-22	05-Apr-22			GAA-2022	20,000.00	0.00	20,000.00	16,888.00	0.00	16,888.00		- -	08-Mar-22	09-Mar-22	09-Mar-22	17-Mar-22	- -	Ongoing	
[illegible]	SUPPLY & DELIVERY OF WELD [illegible] HARVESTER	ASM	No	Competitive Bidding	28-Dec-21	06-Jan-22	14-Jan-22	03-Feb-22	03-Feb-22	08-Feb-22	17-Mar-22	17-Mar-22	04-Apr-22	07-Apr-22	07-Apr-22			PSALM-2021	40,000,000.00	0.00	40,000,000.00	39,800,000.00	0.00	39,800,000.00	COA PWI PCCI	13-Jan-22	03-Feb-22	08-Feb-22	08-Feb-22	17-Mar-22	- -	Ongoing	
[illegible]	DAMPER [illegible] FOR DIAMOND ENGINE [illegible]	[illegible]	No	Competitive Bidding	10-Nov-21	15-Nov-21	22-Nov-21	06-Dec-21	06-Dec-21	14-Dec-21	20-Dec-21	20-Dec-21	04-Feb-22	11-Feb-22	14-Feb-22			GAA-2022	3,500,000.00	0.00	3,500,000.00	3,499,728.00	0.00	3,499,728.00	COA PWI PCCI	22-Nov-21	06-Dec-21	14-Dec-21	14-Dec-21	20-Dec-21	- -	Ongoing	
[illegible]	BEARING KIT, MAIN [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	280,000.00	0.00	280,000.00	276,000.00	0.00	276,000.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	BEARING KIT, BIG END [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	120,000.00	0.00	120,000.00	116,000.00	0.00	116,000.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	RING KIT, PISTON [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	96,040.00	0.00	96,040.00	87,160.00	0.00	87,160.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	SEAL, REAR [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	40,000.00	0.00	40,000.00	39,984.00	0.00	39,984.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	SEAL, FRONT [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	40,000.00	0.00	40,000.00	36,784.00	0.00	36,784.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	SLEEVE, INJECTION [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	129,600.00	0.00	129,600.00	125,800.00	0.00	125,800.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	VALVE, INLET [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	184,800.00	0.00	184,800.00	184,704.00	0.00	184,704.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	VALVE, EXHAUST [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	288,000.00	0.00	288,000.00	287,904.00	0.00	287,904.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	INSERT, EXHAUST VALVE [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	130,000.00	0.00	130,000.00	89,040.00	0.00	89,040.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	THRUST WASHER [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	35,200.00	0.00	35,200.00	20,000.00	0.00	20,000.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	WASHER, THRUST [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	35,200.00	0.00	35,200.00	20,000.00	0.00	20,000.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	REPAIR KIT, TURBOCHARGER [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	120,000.00	0.00	120,000.00	84,000.00	0.00	84,000.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	REPAIR KIT, COOLANT PUMP [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	120,000.00	0.00	120,000.00	119,984.00	0.00	119,984.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	[illegible] INLET VALVE [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	79,200.00	0.00	79,200.00	78,104.00	0.00	78,104.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	PLUG, [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	40,000.00	0.00	40,000.00	20,400.00	0.00	20,400.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	PLUG, [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	40,000.00	0.00	40,000.00	20,400.00	0.00	20,400.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	PLUG, [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	32,000.00	0.00	32,000.00	31,872.00	0.00	31,872.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	GASKET KIT, [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	568,400.00	0.00	568,400.00	392,600.00	0.00	392,600.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	GASKET KIT, [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	633,600.00	0.00	633,600.00	564,012.00	0.00	564,012.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	NOZZLE ASSEMBLY [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	1,193,400.00	0.00	1,193,400.00	1,056,510.00	0.00	1,056,510.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	SEAL [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	41,832.00	0.00	41,832.00	37,800.00	0.00	37,800.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	PISTON [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	411,192.00	0.00	411,192.00	379,200.00	0.00	379,200.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	VALVE, EXHAUST [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	195,336.00	0.00	195,336.00	182,700.00	0.00	182,700.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	VALVE, INTAKE [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	142,236.00	0.00	142,236.00	133,020.00	0.00	133,020.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	VALVE GUIDE [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	421,884.00	0.00	421,884.00	384,690.00	0.00	384,690.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	[illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	325,368.00	0.00	325,368.00	325,296.00	0.00	325,296.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	ROTATOR [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	133,632.00	0.00	133,632.00	120,960.00	0.00	120,960.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	INSERT [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	57,744.00	0.00	57,744.00	54,000.00	0.00	54,000.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	[illegible] COOLANT [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	76,384.00	0.00	76,384.00	76,348.00	0.00	76,348.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	[illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	102,838.00	0.00	102,838.00	92,700.00	0.00	92,700.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	PISTON AND [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	1,184,004.00	0.00	1,184,004.00	1,073,700.00	0.00	1,073,700.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	[illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	75,114.00	0.00	75,114.00	72,000.00	0.00	72,000.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	[illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	59,112.00	0.00	59,112.00	57,600.00	0.00	57,600.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	SEAL [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	28,968.00	0.00	28,968.00	28,800.00	0.00	28,800.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	BEARING [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	56,322.00	0.00	56,322.00	56,304.00	0.00	56,304.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	[illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	60,552.00	0.00	60,552.00	60,534.00	0.00	60,534.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	[illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	42,048.00	0.00	42,048.00	40,800.00	0.00	40,800.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	[illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	1,231,128.00	0.00	1,231,128.00	1,172,844.00	0.00	1,172,844.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	GASKET, [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	94,623.00	0.00	94,623.00	90,000.00	0.00	90,000.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	TIMING [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	153,231.00	0.00	153,231.00	153,225.00	0.00	153,225.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	GASKET, [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	50,820.00	0.00	50,820.00	50,814.00	0.00	50,814.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	
[illegible]	GASKET, [illegible]	EVO	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	4,290.00	0.00	4,290.00	4,275.00	0.00	4,275.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	Remarks	
[illegible]	[illegible]	EVD	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	[illegible]	0.00	154,786.00	138,260.00	0.00	138,260.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	3,157.00	0.00	3,157.00	[illegible]	0.00	3,155.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	[illegible]	0.00	25,960.00	[illegible]	0.00	25,950.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	2,700.00	0.00	2,700.00	2,700.00	0.00	2,700.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	[illegible]	0.00	5,940.00	[illegible]	0.00	5,934.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	[illegible]	24-Mar-22			GAA-2022	5,775.00	0.00	5,775.00	5,760.00	0.00	5,760.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	54,882.00	0.00	54,882.00	54,000.00	0.00	54,000.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	49,894.00	0.00	49,894.00	49,400.00	0.00	49,400.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	690.00	0.00	690.00	300.00	0.00	300.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	1,400.00	0.00	1,400.00	1,200.00	0.00	1,200.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	1,840.00	0.00	1,840.00	1,825.00	0.00	1,825.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	15,450.00	0.00	15,450.00	15,300.00	0.00	15,300.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22				2,370.00	0.00	2,370.00	2,340.00	0.00	2,340.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22				19,600.00	0.00	19,600.00	19,000.00	0.00	19,000.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22				5,600.00	0.00	5,600.00	5,000.00	0.00	5,000.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22				7,750.00	0.00	7,750.00	[illegible]	0.00	7,699.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22				1,396.00	0.00	1,396.00	1,396.00	0.00	1,396.00	COA PWI PCCI	10-Dec-21	22-Dec-22	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22				2,300.00	0.00	2,300.00	2,296.00	0.00	2,296.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	144,000.00	0.00	144,000.00	19,800.00	0.00	19,800.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	50,000.00	0.00	50,000.00	18,850.00	0.00	18,850.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	25-Nov-21	01-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	22-Feb-22	22-Feb-22	17-Mar-22	23-Mar-22	24-Mar-22			GAA-2022	1,500,000.00	0.00	1,500,000.00	[illegible]	0.00	855,225.00	COA PWI PCCI	10-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	22-Feb-22	- -	Ongoing		
[illegible]	[illegible]	SI	No	Competitive Bidding	06-Dec-21	16-Dec-21	23-Dec-21	11-Jan-22	11-Jan-22	26-Jan-22	07-Jun-22	07-Jun-22	27-Jun-22	- -	- -			GAA-2022	105,000.00	0.00	105,000.00	[illegible]	0.00	76,369.74	COA PWI PCCI	23-Dec-21	11-Jan-22	26-Jan-22	26-Jan-22	07-Jun-22	- -	Ongoing		
[illegible]	[illegible]	SI	No	Competitive Bidding	06-Dec-21	16-Dec-21	23-Dec-21	11-Jan-22	11-Jan-22	26-Jan-22	07-Jun-22	07-Jun-22	27-Jun-22	- -	- -			GAA-2022	100,000.00	0.00	100,000.00	87,689.30	0.00	87,689.30	COA PWI PCCI	23-Dec-21	11-Jan-22	26-Jan-22	26-Jan-22	07-Jun-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	06-Dec-21	16-Dec-21	23-Dec-21	11-Jan-22	11-Jan-22	26-Jan-22	07-Jun-22	07-Jun-22	27-Jun-22	- -	- -			GAA-2022	40,000.00	0.00	40,000.00	[illegible]	0.00	19,164.08	COA PWI PCCI	23-Dec-21	11-Jan-22	26-Jan-22	26-Jan-22	07-Jun-22	- -	Ongoing		
[illegible]	[illegible]	CTA	No	Competitive Bidding	06-Dec-21	16-Dec-21	23-Dec-21	11-Jan-22	11-Jan-22	26-Jan-22	07-Jun-22	07-Jun-22	27-Jun-22	- -	- -			GAA-2022	1,300,000.00	0.00	1,300,000.00	1,189,147.89	0.00	1,189,147.89	COA PWI PCCI	23-Dec-21	11-Jan-22	26-Jan-22	26-Jan-22	07-Jun-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	06-Dec-21	16-Dec-21	23-Dec-21	11-Jan-22	11-Jan-22	26-Jan-22	07-Jun-22	07-Jun-22	27-Jun-22	- -	- -			GAA-2022	800,000.00	0.00	800,000.00	478,138.37	0.00	478,138.37	COA PWI PCCI	23-Dec-21	11-Jan-22	26-Jan-22	26-Jan-22	07-Jun-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	06-Dec-21	16-Dec-21	23-Dec-21	11-Jan-22	11-Jan-22	26-Jan-22	07-Jun-22	07-Jun-22	27-Jun-22	- -	- -			GAA-2022	370,000.00	0.00	370,000.00	296,531.52	0.00	296,531.52	COA PWI PCCI	23-Dec-21	11-Jan-22	26-Jan-22	26-Jan-22	07-Jun-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	06-Dec-21	16-Dec-21	23-Dec-21	11-Jan-22	11-Jan-22	26-Jan-22	07-Jun-22	07-Jun-22	27-Jun-22	- -	- -			GAA-2022	300,000.00	0.00	300,000.00	141,206.44	0.00	141,206.44	COA PWI PCCI	23-Dec-21	11-Jan-22	26-Jan-22	26-Jan-22	07-Jun-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	06-Dec-21	16-Dec-21	23-Dec-21	11-Jan-22	11-Jan-22	26-Jan-22	07-Jun-22	07-Jun-22	27-Jun-22	- -	- -			GAA-2022	35,000.00	0.00	35,000.00	15,674.00	0.00	15,674.00	COA PWI PCCI	23-Dec-21	11-Jan-22	26-Jan-22	26-Jan-22	07-Jun-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	06-Dec-21	16-Dec-21	23-Dec-21	11-Jan-22	11-Jan-22	26-Jan-22	07-Jun-22	07-Jun-22	27-Jun-22	- -	- -			GAA-2022	35,000.00	0.00	35,000.00	15,674.00	0.00	15,674.00	COA PWI PCCI	23-Dec-21	11-Jan-22	26-Jan-22	26-Jan-22	07-Jun-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	06-Dec-21	16-Dec-21	23-Dec-21	11-Jan-22	11-Jan-22	26-Jan-22	07-Jun-22	07-Jun-22	27-Jun-22	- -	- -			GAA-2022	72,000.00	0.00	72,000.00	53,221.32	0.00	53,221.32	COA PWI PCCI	23-Dec-21	11-Jan-22	26-Jan-22	26-Jan-22	07-Jun-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	06-Dec-21	16-Dec-21	23-Dec-21	11-Jan-22	11-Jan-22	26-Jan-22	07-Jun-22	07-Jun-22	27-Jun-22	- -	- -			GAA-2022	72,000.00	0.00	72,000.00	61,845.60	0.00	61,845.60	COA PWI PCCI	23-Dec-21	11-Jan-22	26-Jan-22	26-Jan-22	07-Jun-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	06-Dec-21	16-Dec-21	23-Dec-21	11-Jan-22	11-Jan-22	26-Jan-22	07-Jun-22	07-Jun-22	27-Jun-22	- -	- -			GAA-2022	70,000.00	0.00	70,000.00	50,497.26	0.00	50,497.26	COA PWI PCCI	23-Dec-21	11-Jan-22	26-Jan-22	26-Jan-22	07-Jun-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	06-Dec-21	16-Dec-21	23-Dec-21	11-Jan-22	11-Jan-22	26-Jan-22	07-Jun-22	07-Jun-22	27-Jun-22	- -	- -			GAA-2022	30,000.00	0.00	30,000.00	16,358.10	0.00	16,358.10	COA PWI PCCI	23-Dec-21	11-Jan-22	26-Jan-22	26-Jan-22	07-Jun-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	06-Dec-21	16-Dec-21	23-Dec-21	11-Jan-22	11-Jan-22	26-Jan-22	07-Jun-22	07-Jun-22	27-Jun-22	- -	- -			GAA-2022	30,000.00	0.00	30,000.00	17,528.04	0.00	17,528.04	COA PWI PCCI	23-Dec-21	11-Jan-22	26-Jan-22	26-Jan-22	07-Jun-22	- -	Ongoing		
[illegible]	[illegible]	MRO	No	Competitive Bidding	24-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	02-Feb-22	02-Feb-22	03-Mar-22	11-Mar-22	15-Mar-22			GAA-2022	2,000,000.00	0.00	2,000,000.00	1,877,920.00	0.00	1,877,920.00	COA PWI PCCI	07-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	02-Feb-22	- -	Ongoing		
[illegible]	[illegible]	MRO	No	Competitive Bidding	24-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	02-Feb-22	02-Feb-22	03-Mar-22	11-Mar-22	15-Mar-22			GAA-2022	840,000.00	0.00	840,000.00	577,896.00	0.00	577,896.00	COA PWI PCCI	07-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	02-Feb-22	- -	Ongoing		
[illegible]	[illegible]	MRO	No	Competitive Bidding	24-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	02-Feb-22	02-Feb-22	03-Mar-22	11-Mar-22	15-Mar-22			GAA-2022	352,000.00	0.00	352,000.00	202,583.04	0.00	202,583.04	COA PWI PCCI	07-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	02-Feb-22	- -	Ongoing		
[illegible]	[illegible]	MRO	No	Competitive Bidding	24-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	02-Feb-22	02-Feb-22	03-Mar-22	11-Mar-22	15-Mar-22			GAA-2022	158,000.00	0.00	158,000.00	106,901.00	0.00	106,901.00	COA PWI PCCI	07-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	02-Feb-22	- -	Ongoing		
[illegible]	[illegible]	MRO	No	Competitive Bidding	24-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	02-Feb-22	02-Feb-22	03-Mar-22	11-Mar-22	15-Mar-22			GAA-2022	630,000.00	0.00	630,000.00	576,000.00	0.00	576,000.00	COA PWI PCCI	07-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	02-Feb-22	- -	Ongoing		
[illegible]	[illegible]	MRO	No	Competitive Bidding	24-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	02-Feb-22	02-Feb-22	03-Mar-22	11-Mar-22	15-Mar-22			GAA-2022	450,000.00	0.00	450,000.00	202,716.00	0.00	202,716.00	COA PWI PCCI	07-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	02-Feb-22	- -	Ongoing		
[illegible]	[illegible]	MRO	No	Competitive Bidding	24-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	02-Feb-22	02-Feb-22	03-Mar-22	11-Mar-22	15-Mar-22			GAA-2022	450,000.00	0.00	450,000.00	449,982.00	0.00	449,982.00	COA PWI PCCI	07-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	02-Feb-22	- -	Ongoing		
[illegible]	[illegible]	MRO	No	Competitive Bidding	24-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	02-Feb-22	02-Feb-22	03-Mar-22	11-Mar-22	15-Mar-22			GAA-2022	120,800.00	0.00	120,800.00	55,040.00	0.00	55,040.00	COA PWI PCCI	07-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	02-Feb-22	- -	Ongoing		
[illegible]	[illegible]	MRO	No	Competitive Bidding	24-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	02-Feb-22	02-Feb-22	03-Mar-22	11-Mar-22	15-Mar-22			GAA-2022	150,000.00	0.00	150,000.00	[illegible]	0.00	104,500.00	COA PWI PCCI	07-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	02-Feb-22	- -	Ongoing		
[illegible]	[illegible]	MRO	No	Competitive Bidding	24-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	02-Feb-22	02-Feb-22	03-Mar-22	11-Mar-22	15-Mar-22			GAA-2022	130,000.00	0.00	130,000.00	41,416.00	0.00	41,416.00	COA PWI PCCI	07-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	02-Feb-22	- -	Ongoing		
[illegible]	[illegible]	MRO	No	Competitive Bidding	24-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	02-Feb-22	02-Feb-22	03-Mar-22	11-Mar-22	15-Mar-22			GAA-2022	40,800.00	0.00	40,800.00	3,400.08	0.00	3,400.08	COA PWI PCCI	07-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	02-Feb-22	- -	Ongoing		
[illegible]	[illegible]	MRO	No	Competitive Bidding	24-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	02-Feb-22	02-Feb-22	03-Mar-22	11-Mar-22	15-Mar-22			GAA-2022	40,800.00	0.00	40,800.00	3,400.08	0.00	3,400.08	COA PWI PCCI	07-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	02-Feb-22	- -	Ongoing		
[illegible]	[illegible]	MRO	No	Competitive Bidding	24-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	02-Feb-22	02-Feb-22	03-Mar-22	11-Mar-22	15-Mar-22			GAA-2022	30,000.00	0.00	30,000.00	[illegible]	0.00	23,808.00	COA PWI PCCI	07-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	02-Feb-22	- -	Ongoing		
[illegible]	[illegible]	MRO	No	Competitive Bidding	24-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	02-Feb-22	02-Feb-22	03-Mar-22	11-Mar-22	15-Mar-22			GAA-2022	130,000.00	0.00	130,000.00	[illegible]	0.00	102,400.00	COA PWI PCCI	07-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	02-Feb-22	- -	Ongoing		
[illegible]	[illegible]	MRO	No	Competitive Bidding	24-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	02-Feb-22	02-Feb-22	03-Mar-22	11-Mar-22	15-Mar-22			GAA-2022	140,000.00	0.00	140,000.00	[illegible]	0.00	94,464.00	COA PWI PCCI	07-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	02-Feb-22	- -	Ongoing		
[illegible]	[illegible]	MRO	No	Competitive Bidding	24-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	02-Feb-22	02-Feb-22	03-Mar-22	11-Mar-22	15-Mar-22			GAA-2022	[illegible]	0.00	555,000.00	228,936.00	0.00	228,936.00	COA PWI PCCI	07-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	02-Feb-22	- -	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	[illegible]	Explaining changes from the APP
					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							Remarks	
[illegible]	PUMP, FUEL, PN 3976552, MMW CUMMINS	MRO	No	Competitive Bidding	24-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	02-Feb-22	02-Feb-22	03-Mar-22	11-Mar-22	15-Mar-22			GAA-2022	300,000.00	0.00	300,000.00	210,588.00	0.00	210,588.00	COA PWI PCCI	07-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	02-Feb-22	- -	Ongoing		
[illegible]	PUMP, WATER, PN 3451185, MMW CUMMINS	AWO	No	Competitive Bidding	24-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	02-Feb-22	02-Feb-22	03-Mar-22	11-Mar-22	15-Mar-22			GAA-2022	140,000.00	0.00	140,000.00	90,368.00	0.00	90,368.00	COA PWI PCCI	07-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	02-Feb-22	- -	Ongoing		
[illegible]	RING, OIL PISTON, PN 3802453, MMW CUMMINS	MRO	No	Competitive Bidding	24-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	02-Feb-22	02-Feb-22	03-Mar-22	11-Mar-22	15-Mar-22			GAA-2022	72,000.00	0.00	72,000.00	72,000.00	0.00	72,000.00	COA PWI PCCI	07-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	02-Feb-22	- -	Ongoing		
[illegible]	SWITCH, PRESSURE LOW OIL, PN 3056344, MMW CUMMINS	MRO	No	Competitive Bidding	24-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	02-Feb-22	02-Feb-22	03-Mar-22	11-Mar-22	15-Mar-22			GAA-2022	66,000.00	0.00	66,000.00	55,800.00	0.00	55,800.00	COA PWI PCCI	07-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	02-Feb-22	- -	Ongoing		
[illegible]	SWITCH, TEMPERATURE COOLANT, PN 3056553, MMW CUMMINS	MRO	No	Competitive Bidding	24-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	02-Feb-22	02-Feb-22	03-Mar-22	11-Mar-22	15-Mar-22			GAA-2022	69,000.00	0.00	69,000.00	55,800.00	0.00	55,800.00	COA PWI PCCI	07-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	02-Feb-22	- -	Ongoing		
[illegible]	THERMOSTAT, PN 201747, MMW CUMMINS	MRO	No	Competitive Bidding	24-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	02-Feb-22	02-Feb-22	03-Mar-22	11-Mar-22	15-Mar-22			GAA-2022	20,000.00	0.00	20,000.00	6,448.00	0.00	6,448.00	COA PWI PCCI	07-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	02-Feb-22	- -	Ongoing		
[illegible]	LINER, ENGINE GASKET SET, PN [illegible] MMW CUMMINS	AWO	No	Competitive Bidding	24-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	02-Feb-22	02-Feb-22	03-Mar-22	11-Mar-22	15-Mar-22			GAA-2022	70,000.00	0.00	70,000.00	70,000.00	0.00	70,000.00	COA PWI PCCI	07-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	02-Feb-22	- -	Ongoing		
[illegible]	VALVE, EXHAUST, PN 3055318, MMW CUMMINS	MRO	No	Competitive Bidding	24-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	02-Feb-22	02-Feb-22	03-Mar-22	11-Mar-22	15-Mar-22			GAA-2022	256,000.00	0.00	256,000.00	25,908.00	0.00	25,908.00	COA PWI PCCI	07-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	02-Feb-22	- -	Ongoing		
[illegible]	VALVE, INTAKE, PN 201741, MMW CUMMINS	MRO	No	Competitive Bidding	24-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	02-Feb-22	02-Feb-22	03-Mar-22	11-Mar-22	15-Mar-22			GAA-2022	96,000.00	0.00	96,000.00	83,424.00	0.00	83,424.00	COA PWI PCCI	07-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	02-Feb-22	- -	Ongoing		
[illegible]	VIBRATION METAL (MAIN BEARING) [illegible] MMW CUMMINS	MRO	No	Competitive Bidding	24-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	11-Jan-22	02-Feb-22	02-Feb-22	03-Mar-22	11-Mar-22	15-Mar-22			GAA-2022	24,000.00	0.00	24,000.00	24,000.00	0.00	24,000.00	COA PWI PCCI	07-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22	02-Feb-22	- -	Ongoing		
[illegible]	BEARING COMPLETE CC 12300	BAS	No	Competitive Bidding	23-Dec-21	25-Apr-22	04-May-22	18-May-22	18-May-22	26-May-22	10-Jun-22	10-Jun-22	23-Jun-22	- -	- -			GAA-2022	1,532,000.00	0.00	1,532,000.00	1,072,400.00	0.00	1,072,400.00	COA PWI PCCI	04-May-22	18-May-22	26-May-22	26-May-22	10-Jun-22	- -	Ongoing		
[illegible]	BEARING COMPLETE CC 14200	BAS	No	Competitive Bidding	23-Dec-21	25-Apr-22	04-May-22	18-May-22	18-May-22	26-May-22	10-Jun-22	10-Jun-22	23-Jun-22	- -	- -			GAA-2022	912,000.00	0.00	912,000.00	638,400.00	0.00	638,400.00	COA PWI PCCI	04-May-22	18-May-22	26-May-22	26-May-22	10-Jun-22	- -	Ongoing		
[illegible]	BUSH SEALING PN 55014	BAS	No	Competitive Bidding	23-Dec-21	25-Apr-22	04-May-22	18-May-22	18-May-22	26-May-22	10-Jun-22	10-Jun-22	23-Jun-22	- -	- -			GAA-2022	136,000.00	0.00	136,000.00	95,200.00	0.00	91,200.00	COA PWI PCCI	04-May-22	18-May-22	26-May-22	26-May-22	10-Jun-22	- -	Ongoing		
[illegible]	BUSH SEALING PN [illegible]	BAS	No	Competitive Bidding	23-Dec-21	25-Apr-22	04-May-22	18-May-22	18-May-22	26-May-22	10-Jun-22	10-Jun-22	23-Jun-22	- -	- -			GAA-2022	68,000.00	0.00	68,000.00	46,240.00	0.00	46,240.00	COA PWI PCCI	04-May-22	15-May-22	26-May-22	26-May-22	10-Jun-22	- -	Ongoing		
[illegible]	CASING, AIR INLET, ASSEMBLED PN [illegible]	BAS	No	Competitive Bidding	23-Dec-21	25-Apr-22	04-May-22	18-May-22	18-May-22	26-May-22	10-Jun-22	10-Jun-22	23-Jun-22	- -	- -			GAA-2022	1,000,000.00	0.00	1,000,000.00	690,000.00	0.00	690,000.00	COA PWI PCCI	04-May-22	18-May-22	26-May-22	26-May-22	10-Jun-22	- -	Ongoing		
[illegible]	CASING, INLET GAS PN 51868	BAS	No	Competitive Bidding	23-Dec-21	25-Apr-22	04-May-22	18-May-22	18-May-22	26-May-22	10-Jun-22	10-Jun-22	23-Jun-22	- -	- -			GAA-2022	1,500,000.00	0.00	1,500,000.00	1,056,000.00	0.00	1,056,000.00	COA PWI PCCI	04-May-22	18-May-22	26-May-22	26-May-22	10-Jun-22	- -	Ongoing		
[illegible]	NIPPLE [illegible] PN 32145	BAS	No	Competitive Bidding	23-Dec-21	25-Apr-22	04-May-22	18-May-22	18-May-22	26-May-22	10-Jun-22	10-Jun-22	23-Jun-22	- -	- -			GAA-2022	82,000.00	0.00	82,000.00	54,940.00	0.00	54,940.00	COA PWI PCCI	04-May-22	18-May-22	26-May-22	26-May-22	10-Jun-22	- -	Ongoing		
[illegible]	ROTOR ASSEMBLY PN [illegible]	BAS	No	Competitive Bidding	23-Dec-21	25-Apr-22	04-May-22	18-May-22	18-May-22	26-May-22	10-Jun-22	10-Jun-22	23-Jun-22	- -	- -			GAA-2022	2,000,000.00	0.00	2,000,000.00	1,440,000.00	0.00	1,440,000.00	COA PWI PCCI	04-May-22	18-May-22	26-May-22	26-May-22	10-Jun-22	- -	Ongoing		
[illegible]	SCREEN [illegible] PN 42100	BAS	No	Competitive Bidding	23-Dec-21	25-Apr-22	04-May-22	18-May-22	18-May-22	26-May-22	10-Jun-22	10-Jun-22	23-Jun-22	- -	- -			GAA-2022	90,000.00	0.00	90,000.00	60,300.00	0.00	60,300.00	COA PWI PCCI	04-May-22	18-May-22	26-May-22	26-May-22	10-Jun-22	- -	Ongoing		
[illegible]	NOZZLE, FUEL INJECTOR, [illegible]	BAS	No	Competitive Bidding	23-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	25-Mar-22	25-Mar-22	25-Apr-22	06-May-22	10-May-22			GAA-2022	2,160,000.00	0.00	2,160,000.00	2,088,000.00	0.00	2,088,000.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	25-Mar-22	- -	Ongoing		
[illegible]	SUPPLY, DELIVERY, TESTING & COMMISSIONING UPS COMPLETE, SECURITY SYSTEM [illegible]	AF	No	Competitive Bidding	07-Jan-22	22-Feb-22	02-Mar-22	14-Mar-22	14-Mar-22	23-Mar-22	28-Mar-22	28-Mar-22	08-Apr-22	21-Apr-22	28-Apr-22			GAA-2021	1,600,000.00	0.00	1,600,000.00	1,600,000.00	0.00	1,600,000.00	COA PWI PCCI	02-Mar-22	14-Mar-22	23-Mar-22	23-Mar-22	28-Mar-22	- -	Ongoing		
[illegible]	GENERAL OFFICE CHAIR [illegible]	PLA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Mar-22	30-Mar-22		28-Mar-22	28-Mar-22	28-Mar-22	04-May-22	04-May-22	24-May-22	26-May-22	30-May-22			GAA-2022	9,000.00	9,000.00	0.00	7,307.14	7,307.14	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	JANITORIAL SERVICES for [illegible] Division for CY 2022 and CY 2023	CAT	No	Competitive Bidding	25-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	04-Jan-22	24-Jan-22	24-Jan-22	23-Feb-22	27-Apr-22	28-Apr-22			GAA-2021	16,796,308.83	16,796,308.83	0.00	15,593,019.12	15,593,019.12	0.00	COA PWI PCCI	07-Dec-21	22-Dec-21	04-Jan-22	04-Jan-22	24-Jan-22	- -	Ongoing		
[illegible]	TONER CARTRIDGE, BLACK, ORIGINAL (FOR ITEM NO. 1)	FPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-Mar-22		21-Apr-22	21-Apr-22	03-May-22	03-Jun-22	03-Jun-22	10-Jun-22	15-Jun-22	16-Jun-22			GAA-2022	9,000.00	9,000.00	0.00	4,827.00	4,827.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	TONER CARTRIDGE, YELLOW, ORIGINAL (FOR ITEM NO. 1)	FPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-Mar-22		21-Apr-22	21-Apr-22	03-May-22	03-Jun-22	03-Jun-22	10-Jun-22	15-Jun-22	16-Jun-22			GAA-2022	16,500.00	16,500.00	0.00	11,560.00	11,560.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	TONER CARTRIDGE, CYAN, ORIGINAL (FOR ITEM NO. 1)	FPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-Mar-22		21-Apr-22	21-Apr-22	03-May-22	03-Jun-22	03-Jun-22	10-Jun-22	15-Jun-22	16-Jun-22			GAA-2022	16,500.00	16,500.00	0.00	11,560.00	11,560.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	TONER CARTRIDGE, MAGENTA, ORIGINAL (FOR ITEM NO. 1)	FPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-Mar-22		21-Apr-22	21-Apr-22	03-May-22	03-Jun-22	03-Jun-22	10-Jun-22	15-Jun-22	16-Jun-22			GAA-2022	16,500.00	16,500.00	0.00	11,560.00	11,560.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	WASTE TONER CARTRIDGE [illegible]	FPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-Mar-22		21-Apr-22	21-Apr-22	03-May-22	03-Jun-22	03-Jun-22	10-Jun-22	15-Jun-22	16-Jun-22			PSALM-2022	5,000.00	5,000.00	0.00	2,507.00	2,507.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	MAN	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	22-Apr-22			GAA-2022	102,000.00	0.00	102,000.00	51,388.00	0.00	51,388.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	CYLINDER HEAD GASKET [illegible]	MAN	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	22-Apr-22			GAA-2022	40,000.00	0.00	40,000.00	17,256.00	0.00	17,256.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	[illegible]	MAN	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	22-Apr-22			GAA-2022	390,000.00	0.00	390,000.00	155,811.00	0.00	155,811.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	GASKET - [illegible]	MAN	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	22-Apr-22			GAA-2022	6,000.00	0.00	6,000.00	1,700.00	0.00	1,700.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	[illegible]	MAN	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	22-Apr-22			GAA-2022	21,000.00	0.00	21,000.00	10,150.00	0.00	10,150.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	SUPPLY OF LABOR, MATERIALS [illegible] EQUIPMENT AND BALANCE OF PLANT FOR [illegible]	PID	No	Competitive Bidding	02-Feb-22	08-Feb-22	15-Feb-22	07-Mar-22	07-Mar-22	24-Mar-22	24-May-22	24-May-22	28-Jun-22	- -	-			GAA-2022	25,561,852.00	0.00	15,561,852.00	16,119,232.00	0.00	16,119,232.00	COA PWI PCCI	15-Feb-22	07-Mar-22	24-Mar-22	24-Mar-22	24-May-22	- -	Ongoing		
[illegible]	ACCURACY TESTING	FVO	No	NP-53.9 - Small Value Procurement		08-Mar-22		16-Mar-22	16-Mar-22	17-Mar-22	22-Mar-22	22-Mar-22	22-Apr-22	29-Apr-22	02-May-22			PSALM-2022	1,000,000.00	1,000,000.00	0.00	986,000.00	986,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SUPPLY OF LABOR, MATERIALS, TECHNICAL EXPERTISE and necessary equipment for the replacement of [illegible]	BHK	No	Competitive Bidding	21-Jan-22	30-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	01-Mar-22	14-Mar-22	14-Mar-22	08-Apr-22	05-May-22	05-May-22			GAA-2021	7,000,000.00	7,000,000.00	0.00	5,899,721.00	5,899,721.00	0.00	COA PWI PCCI	08-Feb-22	21-Feb-22	01-Mar-22	01-Mar-22	14-Mar-22	- -	Ongoing		
[illegible]	ALTERNATOR, CHARGE ALTERNATOR [illegible] MMW CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	60,000.00	0.00	60,000.00	42,000.00	0.00	42,000.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	BEARING, CONNECTING ROD [illegible] MMW CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	16,800.00	0.00	16,800.00	11,760.00	0.00	11,760.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	BEARING, MAIN (UPPER) [illegible] MMW CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	7,200.00	0.00	7,200.00	5,040.00	0.00	5,040.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	BELT, V-RIBBED [illegible] MMW CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	24,000.00	0.00	24,000.00	16,800.00	0.00	16,800.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	BUSHING, CAMSHAFT [illegible] MMW CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	1,200.00	0.00	1,200.00	840.00	0.00	840.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	CARTRIDGE, LUBE OIL FILTER [illegible] MMW CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	3,000.00	0.00	3,000.00	2,100.00	0.00	2,100.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	CHECK, FORWARD [illegible] MMW CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	22,500.00	0.00	22,500.00	15,750.00	0.00	15,750.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	CHECK, REVERSE [illegible] MMW CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	22,500.00	0.00	22,500.00	15,750.00	0.00	15,750.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	FILTER, FUEL [illegible] MMW CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	120,000.00	0.00	120,000.00	84,000.00	0.00	84,000.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	FILTER, FUEL/WATER SEPARATOR [illegible] MMW CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	120,000.00	0.00	120,000.00	84,000.00	0.00	84,000.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	GASKET, CYLINDER HEAD [illegible] MMW CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	10,000.00	0.00	10,000.00	7,000.00	0.00	7,000.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	GASKET, EXHAUST MANIFOLD [illegible] MMW CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	7,200.00	0.00	7,200.00	5,040.00	0.00	5,040.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	16-Jun-22	- -	Ongoing		
[illegible]	GASKET, [illegible] MMW CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	2,400.00	0.00	2,400.00	1,680.00	0.00	1,680.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	GASKET, GEAR HOUSING [illegible] MMW CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	1,800.00	0.00	1,800.00	1,260.00	0.00	1,260.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	GASKET, [illegible] MANIFOLD COVER [illegible] MMW CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	1,200.00	0.00	1,200.00	840.00	0.00	840.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22		Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	[illegible]	Explaining changes from the APP
[illegible]	GASKET, OIL COOLER [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	4,000.00	0.00	4,000.00	2,800.00	0.00	2,800.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	GASKET, OIL PAN [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	3,000.00	0.00	3,000.00	2,100.00	0.00	2,100.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	GASKET, REAR COVER [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	600.00	0.00	600.00	420.00	0.00	420.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	GOVERNOR CONTROL [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	100,000.00	0.00	100,000.00	70,000.00	0.00	70,000.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	INJECTOR [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	132,000.00	0.00	132,000.00	92,400.00	0.00	92,400.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	LOAD SHARING [illegible]	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	250,000.00	0.00	250,000.00	175,000.00	0.00	175,000.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	MAIN BEARING [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	8,400.00	0.00	8,400.00	5,880.00	0.00	5,880.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	OIL FILTER [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	90,000.00	0.00	90,000.00	63,000.00	0.00	63,000.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	RADIATOR [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	200,000.00	0.00	200,000.00	140,000.00	0.00	140,000.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	RETAINER, VALVE SPRING [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	12,000.00	0.00	12,000.00	8,400.00	0.00	8,400.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	14-Jun-22	- -	Ongoing		
[illegible]	RING, COMPRESSION PISTON [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	7,200.00	0.00	7,200.00	5,040.00	0.00	5,040.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	RING, COMPRESSION PISTON [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	10,800.00	0.00	10,800.00	7,560.00	0.00	7,560.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	RING, OIL PISTON [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	1,400.00	0.00	1,400.00	980.00	0.00	980.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	RING, RETAINING [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	4,800.00	0.00	4,800.00	3,360.00	0.00	3,360.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	SEAL, D RING [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	2,500.00	0.00	2,500.00	1,750.00	0.00	1,750.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	SEAL, O RING [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	1,000.00	0.00	1,000.00	700.00	0.00	700.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	SEAL, O RING (WATER PUMP [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	1,500.00	0.00	1,500.00	1,050.00	0.00	1,050.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	SEAL, OIL [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	5,600.00	0.00	5,600.00	3,920.00	0.00	3,920.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	SEAL, OIL (FRONT) [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	1,200.00	0.00	1,200.00	840.00	0.00	840.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	SEAL, RECTANGLE [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	600.00	0.00	600.00	420.00	0.00	420.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	SEAL, RECTANGLE [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	600.00	0.00	600.00	420.00	0.00	420.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	SEAL, RECTANGULAR RING [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	1,400.00	0.00	1,400.00	980.00	0.00	980.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	SEAL, RECTANGULAR RING [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	36,000.00	0.00	36,000.00	25,200.00	0.00	25,200.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	SEAL, RECTANGULAR RING [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	600.00	0.00	600.00	420.00	0.00	420.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	SEAL, RECTANGULAR RING [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	900.00	0.00	900.00	630.00	0.00	630.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	SEAL, RECTANGULAR RING [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	1,000.00	0.00	1,000.00	700.00	0.00	700.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	SEAL, VALVE STEM [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	19,200.00	0.00	19,200.00	13,440.00	0.00	13,440.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	SPRING, VALVE [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	3,600.00	0.00	3,600.00	2,520.00	0.00	2,520.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	SPRING, VALVE [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	3,600.00	0.00	3,600.00	2,520.00	0.00	2,520.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	SUPPORT, CAMSHAFT THRUST [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	3,000.00	0.00	3,000.00	2,100.00	0.00	2,100.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	TAPPET, VALVE [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	16,800.00	0.00	16,800.00	11,760.00	0.00	11,760.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	VALVE, EXHAUST [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	18,000.00	0.00	18,000.00	12,600.00	0.00	12,600.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	VALVE, INTAKE [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	12,000.00	0.00	12,000.00	8,400.00	0.00	8,400.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	WASHER, SEALING [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	1,400.00	0.00	1,400.00	980.00	0.00	980.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	WASHER, SEALING [illegible] CUMMINS	CAB	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	26-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	24-Jun-22	27-Jun-22			GAA-2022	800.00	0.00	800.00	560.00	0.00	560.00	COA PWI PCCI	20-Jan-22	03-Feb-22	26-Apr-22	26-Apr-22	13-Jun-22	- -	Ongoing		
[illegible]	LINER, CYLINDER [illegible]	[illegible]	No	Competitive Bidding	10-Dec-21	24-Dec-21	04-Jan-22	21-Jan-22	21-Jan-22	26-Jan-22	18-Feb-22	18-Feb-22	14-Mar-22	21-Mar-22	22-Mar-22			GAA-2022	7,100,000.00	0.00	7,100,000.00	7,000,000.00	0.00	7,000,000.00	COA PWI PCCI	04-Jan-22	21-Jan-22	26-Jan-22	26-Jan-22	18-Feb-22	- -	Ongoing		
[illegible]	VALVE SEAT INTAKE [illegible]	[illegible]	No	Competitive Bidding	10-Dec-21	24-Dec-21	04-Jan-22	21-Jan-22	21-Jan-22	26-Jan-22	18-Feb-22	18-Feb-22	14-Mar-22	21-Mar-22	22-Mar-22			GAA-2022	276,000.00	0.00	276,000.00	275,856.00	0.00	275,856.00	COA PWI PCCI	04-Jan-22	21-Jan-22	26-Jan-22	26-Jan-22	18-Feb-22	- -	Ongoing		
[illegible]	VALVE SEAT EXHAUST [illegible]	[illegible]	No	Competitive Bidding	10-Dec-21	24-Dec-21	04-Jan-22	21-Jan-22	21-Jan-22	26-Jan-22	18-Feb-22	18-Feb-22	14-Mar-22	21-Mar-22	22-Mar-22			GAA-2022	1,344,000.00	0.00	1,344,000.00	1,341,600.00	0.00	1,341,600.00	COA PWI PCCI	04-Jan-22	21-Jan-22	26-Jan-22	26-Jan-22	18-Feb-22	- -	Ongoing		
[illegible]	BEARING, MAIN SHELL [illegible]	[illegible]	No	Competitive Bidding	10-Dec-21	24-Dec-21	04-Jan-22	21-Jan-22	21-Jan-22	26-Jan-22	18-Feb-22	18-Feb-22	14-Mar-22	21-Mar-22	22-Mar-22			GAA-2022	1,800,000.00	0.00	1,800,000.00	1,791,000.00	0.00	1,791,000.00	COA PWI PCCI	04-Jan-22	21-Jan-22	26-Jan-22	26-Jan-22	18-Feb-22	- -	Ongoing		
[illegible]	VALVE, EXHAUST [illegible]	[illegible]	No	Competitive Bidding	10-Dec-21	24-Dec-21	04-Jan-22	21-Jan-22	21-Jan-22	26-Jan-22	18-Feb-22	18-Feb-22	14-Mar-22	21-Mar-22	22-Mar-22			GAA-2022	753,600.00	0.00	753,600.00	732,000.00	0.00	732,000.00	COA PWI PCCI	04-Jan-22	21-Jan-22	26-Jan-22	26-Jan-22	18-Feb-22	- -	Ongoing		
[illegible]	VALVE, INTAKE [illegible]	[illegible]	No	Competitive Bidding	10-Dec-21	24-Dec-21	04-Jan-22	21-Jan-22	21-Jan-22	26-Jan-22	18-Feb-22	18-Feb-22	14-Mar-22	21-Mar-22	22-Mar-22			GAA-2022	508,200.00	0.00	508,200.00	489,030.00	0.00	489,030.00	COA PWI PCCI	04-Jan-22	21-Jan-22	26-Jan-22	26-Jan-22	18-Feb-22	- -	Ongoing		
[illegible]	BACK UP RING [illegible]	[illegible]	No	Competitive Bidding	10-Dec-21	24-Dec-21	04-Jan-22	21-Jan-22	21-Jan-22	26-Jan-22	18-Feb-22	18-Feb-22	14-Mar-22	21-Mar-22	22-Mar-22			GAA-2022	112,000.00	0.00	112,000.00	57,960.00	0.00	57,960.00	COA PWI PCCI	04-Jan-22	21-Jan-22	26-Jan-22	26-Jan-22	18-Feb-22	- -	Ongoing		
[illegible]	BACK UP RING [illegible]	[illegible]	No	Competitive Bidding	10-Dec-21	24-Dec-21	04-Jan-22	21-Jan-22	21-Jan-22	26-Jan-22	18-Feb-22	18-Feb-22	14-Mar-22	21-Mar-22	22-Mar-22			GAA-2022	74,800.00	0.00	74,800.00	56,304.00	0.00	56,304.00	COA PWI PCCI	04-Jan-22	21-Jan-22	26-Jan-22	26-Jan-22	18-Feb-22	- -	Ongoing		
[illegible]	ALTERNATOR, CHARGER [illegible] CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	182,000.00	0.00	182,000.00	50,470.00	0.00	50,470.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	AVR, AUTOMATIC VOLTAGE REGULATOR CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	80,000.00	0.00	80,000.00	80,000.00	0.00	80,000.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	BEARING [illegible] CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	33,000.00	0.00	33,000.00	30,706.00	0.00	30,706.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	BEARING [illegible] CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	36,000.00	0.00	36,000.00	30,706.00	0.00	30,706.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	BEARING [illegible] CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	36,000.00	0.00	36,000.00	21,816.00	0.00	21,816.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	BEARING [illegible] CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	31,500.00	0.00	31,500.00	21,816.00	0.00	21,816.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	FUEL INJECTION PUMP CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	802,000.00	0.00	802,000.00	413,752.00	0.00	413,752.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	GASKET CUMMINS [illegible] LOWER ENGINE [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	162,000.00	0.00	161,000.00	1,854.00	0.00	1,854.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-22	- -	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	Reason (explain specific stage)	Remarks: Explaining changes from the APP
[illegible]	GASKET, ROCKER [illegible] CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	36,000.00	0.00	36,000.00	20,706.00	0.00	20,706.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	INJECTOR ASSEMBLY CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	252,000.00	0.00	252,000.00	196,164.00	0.00	196,164.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	MOTOR, STARTING CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	320,000.00	0.00	320,000.00	232,186.00	0.00	232,186.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	NOZZLE, PISTON COOLING CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	13,200.00	0.00	13,200.00	2,472.00	0.00	2,472.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	PICKUP, MAGNETIC CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	[illegible]	0.00	32,800.00	[illegible]	0.00	9,374.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	[illegible] CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	178,000.00	0.00	178,000.00	123,972.00	0.00	123,972.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	RADIATOR CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	451,796.00	0.00	451,796.00	453,200.00	0.00	453,200.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	RING, OIL SEAL CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	9,000.00	0.00	9,000.00	824.00	0.00	824.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	RING, RETAINING CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	4,800.00	0.00	4,800.00	4,800.00	0.00	4,800.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	SCREW, BANJO CONNECTOR CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	[illegible]	0.00	45,600.00	31,236.00	0.00	31,236.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	SEAL CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	15,600.00	0.00	15,600.00	6,576.00	0.00	6,576.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	SEAL CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	13,000.00	0.00	13,000.00	13,000.00	0.00	13,000.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	SEAL, OIL CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	40,000.00	0.00	40,000.00	13,328.00	0.00	13,328.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	SEAL, DUST CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	6,000.00	0.00	6,000.00	6,000.00	0.00	6,000.00	COA PWI PCCI	24-Nov-21	07-Dec-21	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	SEAL, KEYWAY CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	5,200.00	0.00	5,200.00	5,200.00	0.00	5,200.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	SEAL, O RING CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	6,000.00	0.00	6,000.00	1,384.00	0.00	1,384.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	SEAL, O RING [illegible] CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	20,400.00	0.00	20,400.00	17,856.00	0.00	17,858.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	SEAL, D RING CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	6,000.00	0.00	6,000.00	6,000.00	0.00	6,000.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	SEAL, RECTANGULAR RING CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	10,400.00	0.00	10,400.00	10,400.00	0.00	10,400.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	SET, UPPER ENGINE GASKET CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	160,000.00	0.00	160,000.00	69,540.00	0.00	69,540.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	TURBOCHARGER CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	640,000.00	0.00	640,000.00	531,374.00	0.00	531,374.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	O RING CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	20,400.00	0.00	20,400.00	11,392.00	0.00	11,392.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	SEAL, O RING CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	12,000.00	0.00	12,000.00	5,472.00	0.00	5,472.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	SEAL, OIL CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	5,200.00	0.00	5,200.00	5,200.00	0.00	5,200.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	SEAL, OIL CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	[illegible]	0.00	13,000.00	11,628.00	0.00	11,628.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	SEAL, OIL CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	8,000.00	0.00	8,000.00	5,644.00	0.00	5,644.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	[illegible] CUMMINS [illegible]	[illegible]	No	Competitive Bidding	11-Nov-21	18-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	27-Jan-22	27-Jan-22	18-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	7,200.00	0.00	7,200.00	7,200.00	0.00	7,200.00	COA PWI PCCI	24-Nov-21	07-Dec-22	13-Dec-21	13-Dec-21	27-Jan-21	- -	Ongoing		
[illegible]	ALTERNATOR CUMMINS [illegible]	PWN	No	Competitive Bidding	14-Dec-21	17-Dec-21	27-Dec-21	11-Jan-22	11-Jan-22	17-Jan-22	26-Jan-22	26-Jan-22	03-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	202,590.00	0.00	202,590.00	171,286.00	0.00	171,285.00	COA PWI PCCI	27-Dec-21	11-Jan-22	17-Jan-22	17-Jan-22	26-Jan-22	- -	Ongoing		
[illegible]	ALTERNATOR CUMMINS [illegible]	PWN	No	Competitive Bidding	14-Dec-21	17-Dec-21	27-Dec-21	11-Jan-22	11-Jan-22	17-Jan-22	26-Jan-22	26-Jan-22	03-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	49,800.00	0.00	49,800.00	37,898.00	0.00	37,898.00	COA PWI PCCI	27-Dec-21	11-Jan-22	17-Jan-22	17-Jan-22	26-Jan-22	- -	Ongoing		
[illegible]	ALTERNATOR CUMMINS [illegible]	PWN	No	Competitive Bidding	14-Dec-21	17-Dec-21	27-Dec-21	11-Jan-22	11-Jan-22	17-Jan-22	26-Jan-22	26-Jan-22	03-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	18,000.00	0.00	18,000.00	[illegible]	0.00	14,008.00	COA PWI PCCI	27-Dec-21	11-Jan-22	17-Jan-22	17-Jan-22	26-Jan-22	- -	Ongoing		
[illegible]	AUTOMATIC VOLTAGE REGULATOR [illegible]	PWN	No	Competitive Bidding	14-Dec-21	17-Dec-21	27-Dec-21	11-Jan-22	11-Jan-22	17-Jan-22	26-Jan-22	26-Jan-22	03-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	315,000.00	0.00	315,000.00	[illegible]	0.00	272,283.00	COA PWI PCCI	27-Dec-21	11-Jan-22	17-Jan-22	17-Jan-22	26-Jan-22	- -	Ongoing		
[illegible]	MOTOR, STARTING CUMMINS [illegible]	PWN	No	Competitive Bidding	14-Dec-21	17-Dec-21	27-Dec-21	11-Jan-22	11-Jan-22	17-Jan-22	26-Jan-22	26-Jan-22	03-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	305,000.00	0.00	305,000.00	234,784.00	0.00	234,784.00	COA PWI PCCI	27-Dec-21	11-Jan-22	17-Jan-22	17-Jan-22	26-Jan-22	- -	Ongoing		
[illegible]	MOTOR, STARTING CUMMINS [illegible]	PWN	No	Competitive Bidding	14-Dec-21	17-Dec-21	27-Dec-21	11-Jan-22	11-Jan-22	17-Jan-22	26-Jan-22	26-Jan-22	03-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	45,000.00	0.00	45,000.00	28,603.00	0.00	28,603.00	COA PWI PCCI	27-Dec-21	11-Jan-22	17-Jan-22	17-Jan-22	26-Jan-22	- -	Ongoing		
[illegible]	OIL PRESSURE SENSOR [illegible]	PWN	No	Competitive Bidding	14-Dec-21	17-Dec-21	27-Dec-21	11-Jan-22	11-Jan-22	17-Jan-22	26-Jan-22	26-Jan-22	03-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	10,000.00	0.00	10,000.00	[illegible]	0.00	5,150.00	COA PWI PCCI	27-Dec-21	11-Jan-22	17-Jan-22	17-Jan-22	26-Jan-22	- -	Ongoing		
[illegible]	RELAY [illegible]	PWN	No	Competitive Bidding	14-Dec-21	17-Dec-21	27-Dec-21	11-Jan-22	11-Jan-22	17-Jan-22	26-Jan-22	26-Jan-22	03-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	57,850.00	0.00	57,850.00	44,484.00	0.00	44,484.00	COA PWI PCCI	27-Dec-21	11-Jan-22	17-Jan-22	17-Jan-22	26-Jan-22	- -	Ongoing		
[illegible]	SENSOR, OIL PRESSURE [illegible]	PWN	No	Competitive Bidding	14-Dec-21	17-Dec-21	27-Dec-21	11-Jan-22	11-Jan-22	17-Jan-22	26-Jan-22	26-Jan-22	03-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	38,200.00	0.00	38,200.00	27,800.00	0.00	27,800.00	COA PWI PCCI	27-Dec-21	11-Jan-22	17-Jan-22	17-Jan-22	26-Jan-22	- -	Ongoing		
[illegible]	SENSOR, OIL PRESSURE CUMMINS [illegible]	PWN	No	Competitive Bidding	14-Dec-21	17-Dec-21	27-Dec-21	11-Jan-22	11-Jan-22	17-Jan-22	26-Jan-22	26-Jan-22	03-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	[illegible]	0.00	3,100.00	1,213.00	0.00	1,213.00	COA PWI PCCI	27-Dec-21	11-Jan-22	17-Jan-22	17-Jan-22	26-Jan-22	- -	Ongoing		
[illegible]	SENSOR, TEMPERATURE [illegible]	PWN	No	Competitive Bidding	14-Dec-21	17-Dec-21	27-Dec-21	11-Jan-22	11-Jan-22	17-Jan-22	26-Jan-22	26-Jan-22	03-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	[illegible]	0.00	39,000.00	29,250.00	0.00	29,250.00	COA PWI PCCI	27-Dec-21	11-Jan-22	17-Jan-22	17-Jan-22	26-Jan-22	- -	Ongoing		
[illegible]	SPEED SENSOR CUMMINS [illegible]	PWN	No	Competitive Bidding	14-Dec-21	17-Dec-21	27-Dec-21	11-Jan-22	11-Jan-22	17-Jan-22	26-Jan-22	26-Jan-22	03-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	5,000.00	0.00	5,000.00	[illegible]	0.00	5,000.00	COA PWI PCCI	27-Dec-21	11-Jan-22	17-Jan-22	17-Jan-22	26-Jan-22	- -	Ongoing		
[illegible]	SPEED SENSOR [illegible]	PWN	No	Competitive Bidding	14-Dec-21	17-Dec-21	27-Dec-21	11-Jan-22	11-Jan-22	17-Jan-22	26-Jan-22	26-Jan-22	03-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	84,210.00	0.00	84,210.00	42,750.00	0.00	42,750.00	COA PWI PCCI	27-Dec-21	11-Jan-22	17-Jan-22	17-Jan-22	26-Jan-22	- -	Ongoing		
[illegible]	STARTER MOTOR CUMMINS [illegible]	PWN	No	Competitive Bidding	14-Dec-21	17-Dec-21	27-Dec-21	11-Jan-22	11-Jan-22	17-Jan-22	26-Jan-22	26-Jan-22	03-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	40,000.00	0.00	40,000.00	28,098.00	0.00	28,098.00	COA PWI PCCI	27-Dec-21	11-Jan-22	17-Jan-22	17-Jan-22	26-Jan-22	- -	Ongoing		
[illegible]	SUPPRESSOR, SURGE [illegible] CUMMINS	PWN	No	Competitive Bidding	14-Dec-21	17-Dec-21	27-Dec-21	11-Jan-22	11-Jan-22	17-Jan-22	26-Jan-22	26-Jan-22	03-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	[illegible]	0.00	6,000.00	[illegible]	0.00	6,000.00	COA PWI PCCI	27-Dec-21	11-Jan-22	17-Jan-22	17-Jan-22	26-Jan-22	- -	Ongoing		
[illegible]	SWITCH, MAGNETIC CUMMINS [illegible]	PWN	No	Competitive Bidding	14-Dec-21	17-Dec-21	27-Dec-21	11-Jan-22	11-Jan-22	17-Jan-22	26-Jan-22	26-Jan-22	03-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	[illegible]	0.00	4,700.00	[illegible]	0.00	2,410.00	COA PWI PCCI	27-Dec-21	11-Jan-22	17-Jan-22	17-Jan-22	26-Jan-22	- -	Ongoing		
[illegible]	SWITCH, PRESSURE CUMMINS [illegible]	PWN	No	Competitive Bidding	14-Dec-21	17-Dec-21	27-Dec-21	11-Jan-22	11-Jan-22	17-Jan-22	26-Jan-22	26-Jan-22	03-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	32,000.00	0.00	32,000.00	[illegible]	0.00	26,410.00	COA PWI PCCI	27-Dec-21	11-Jan-22	17-Jan-22	17-Jan-22	26-Jan-22	- -	Ongoing		
[illegible]	SWITCH, TEMPERATURE CUMMINS [illegible]	PWN	No	Competitive Bidding	14-Dec-21	17-Dec-21	27-Dec-21	11-Jan-22	11-Jan-22	17-Jan-22	26-Jan-22	26-Jan-22	03-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	[illegible]	0.00	28,500.00	21,568.00	0.00	21,568.00	COA PWI PCCI	27-Dec-21	11-Jan-22	17-Jan-22	17-Jan-22	26-Jan-22	- -	Ongoing		
[illegible]	CONTROLLER, GENSET [illegible]	PWN	No	Competitive Bidding	14-Dec-21	17-Dec-21	27-Dec-21	11-Jan-22	11-Jan-22	17-Jan-22	26-Jan-22	26-Jan-22	03-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	1,191,610.00	0.00	1,191,610.00	1,092,100.00	0.00	1,092,100.00	COA PWI PCCI	27-Dec-21	11-Jan-22	17-Jan-22	17-Jan-22	26-Jan-22	- -	Ongoing		
[illegible]	CONTROLLER, SPEED SENSOR [illegible]	PWN	No	Competitive Bidding	14-Dec-21	17-Dec-21	27-Dec-21	11-Jan-22	11-Jan-22	17-Jan-22	26-Jan-22	26-Jan-22	03-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	[illegible]	0.00	329,400.00	[illegible]	0.00	324,450.00	COA PWI PCCI	27-Dec-21	11-Jan-22	17-Jan-22	17-Jan-22	26-Jan-22	- -	Ongoing		
[illegible]	DIODE MODULE [illegible] CUMMINS [illegible]	PWN	No	Competitive Bidding	14-Dec-21	17-Dec-21	27-Dec-21	11-Jan-22	11-Jan-22	17-Jan-22	26-Jan-22	26-Jan-22	03-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	50,000.00	0.00	50,000.00	4,900.00	0.00	4,900.00	COA PWI PCCI	27-Dec-21	11-Jan-22	17-Jan-22	17-Jan-22	26-Jan-22	- -	Ongoing		
[illegible]	DIODE, FORWARD [illegible] CUMMINS	PWN	No	Competitive Bidding	14-Dec-21	17-Dec-21	27-Dec-21	11-Jan-22	11-Jan-22	17-Jan-22	26-Jan-22	26-Jan-22	03-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	3,000.00	0.00	3,000.00	[illegible]	0.00	3,000.00	COA PWI PCCI	27-Dec-21	11-Jan-22	17-Jan-22	17-Jan-22	26-Jan-22	- -	Ongoing		
[illegible]	DIODE, REVERSE [illegible] CUMMINS	PWN	No	Competitive Bidding	14-Dec-21	17-Dec-21	27-Dec-21	11-Jan-22	11-Jan-22	17-Jan-22	26-Jan-22	26-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	3,000.00	0.00	3,000.00	[illegible]	0.00	3,000.00	COA PWI PCCI	27-Dec-21	11-Jan-22	17-Jan-22	17-Jan-22	26-Jan-22	- -	Ongoing		
[illegible]	AVR, AUTOMATIC VOLTAGE REGULATOR [illegible]	PWN	No	Competitive Bidding	14-Dec-21	17-Dec-21	27-Dec-21	11-Jan-22	11-Jan-22	17-Jan-22	26-Jan-22	26-Jan-22	03-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	170,000.00	0.00	170,000.00	[illegible]	0.00	170,000.00	COA PWI PCCI	27-Dec-21	11-Jan-22	17-Jan-22	17-Jan-22	26-Jan-22	- -	Ongoing		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							Remarks	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If Ongoing, which stage	Remarks (Explaining changes from the APP)
[illegible]	[illegible]	PMM	No	Competitive Bidding	14-Dec-21	17-Dec-21	27-Dec-21	11-Jan-22	11-Jan-22	17-Jan-22	26-Jan-22	26-Jan-22	03-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	110,000.00	0.00	110,000.00	104,926.00	0.00	104,926.00	COA PWI PCCI	27-Dec-21	11-Jan-22	17-Jan-22	17-Jan-22	26-Jan-22	- -	Ongoing		
[illegible]	[illegible]	AMD	No	NP-53.5 Agency-to-Agency		23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	09-Mar-22	06-Apr-22	06-Apr-22			GAA-2022	495,000.00	495,000.00	0.00	315,065.40	315,065.40	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	CDP	No	Competitive Bidding	14-Dec-21	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	29-Mar-22	18-Apr-22	18-Apr-22	02-May-22	02-Jun-22	06-Jun-22			GAA-2022	1,500,000.00	0.00	1,500,000.00	1,189,500.00	0.00	1,189,500.00	COA PWI PCCI	10-Mar-22	22-Mar-22	29-Mar-22	29-Mar-22	18-Apr-22	- -	Ongoing		
[illegible]	[illegible]	OMR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Mar-22	20-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	04-May-22	04-May-22	24-May-22	26-May-22	30-May-22			GAA-2021	140,000.00	140,000.00	0.00	163,276.00	163,276.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	OMR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Mar-22	20-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	04-May-22	04-May-22	24-May-22	26-May-22	30-May-22			GAA-2021	75,000.00	75,000.00	0.00	53,336.24	53,336.24	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	MMT	No	Competitive Bidding	14-Dec-21	24-Dec-21	05-Jan-22	19-Jan-22	19-Jan-22	06-Dec-22	21-Feb-22	21-Feb-22	22-Mar-22	30-Mar-22	30-Mar-22			GAA-2022	630,000.00	0.00	630,000.00	570,528.00	0.00	570,528.00	COA PWI PCCI	05-Jan-22	19-Jan-22	06-Dec-22	06-Dec-22	21-Feb-22	- -	Ongoing		
[illegible]	[illegible]	MMT	No	Competitive Bidding	14-Dec-21	24-Dec-21	05-Jan-22	19-Jan-22	19-Jan-22	06-Dec-22	21-Feb-22	21-Feb-22	22-Mar-22	30-Mar-22	30-Mar-22			GAA-2022	700,000.00	0.00	700,000.00	656,544.00	0.00	656,544.00	COA PWI PCCI	05-Jan-22	19-Jan-22	06-Dec-22	06-Dec-22	21-Feb-22	- -	Ongoing		
[illegible]	[illegible]	MMT	No	Competitive Bidding	14-Dec-21	24-Dec-21	05-Jan-22	19-Jan-22	19-Jan-22	06-Dec-22	21-Feb-22	21-Feb-22	22-Mar-22	30-Mar-22	30-Mar-22			GAA-2022	630,000.00	0.00	630,000.00	411,264.00	0.00	411,264.00	COA PWI PCCI	05-Jan-22	19-Jan-22	06-Dec-22	06-Dec-22	21-Feb-22		Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	14-Dec-21	22-Dec-21	04-Jan-22	18-Jan-22	18-Jan-22	25-Jan-22	31-Jan-22	31-Jan-22	17-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	81,600.00	0.00	81,600.00	81,552.00	0.00	81,552.00	COA PWI PCCI	04-Jan-22	18-Jan-22	25-Jan-22	25-Jan-22	31-Jan-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	14-Dec-21	22-Dec-21	04-Jan-22	18-Jan-22	18-Jan-22	25-Jan-22	31-Jan-22	31-Jan-22	17-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	114,000.00	0.00	114,000.00	113,952.00	0.00	113,952.00	COA PWI PCCI	04-Jan-22	18-Jan-22	25-Jan-22	25-Jan-22	31-Jan-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	14-Dec-21	22-Dec-21	04-Jan-22	18-Jan-22	18-Jan-22	25-Jan-22	31-Jan-22	31-Jan-22	17-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	66,800.00	0.00	66,800.00	66,720.00	0.00	66,720.00	COA PWI PCCI	04-Jan-22	18-Jan-22	25-Jan-22	25-Jan-22	31-Jan-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	14-Dec-21	22-Dec-21	04-Jan-22	18-Jan-22	18-Jan-22	25-Jan-22	31-Jan-22	31-Jan-22	17-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	300,000.00	0.00	300,000.00	299,994.00	0.00	299,994.00	COA PWI PCCI	04-Jan-22	18-Jan-22	25-Jan-22	25-Jan-22	31-Jan-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	14-Dec-21	22-Dec-21	04-Jan-22	18-Jan-22	18-Jan-22	25-Jan-22	31-Jan-22	31-Jan-22	17-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	48,000.00	0.00	48,000.00	45,600.00	0.00	45,600.00	COA PWI PCCI	04-Jan-22	18-Jan-22	25-Jan-22	25-Jan-22	31-Jan-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	14-Dec-21	22-Dec-21	04-Jan-22	18-Jan-22	18-Jan-22	25-Jan-22	31-Jan-22	31-Jan-22	17-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	250,000.00	0.00	250,000.00	249,996.00	0.00	249,996.00	COA PWI PCCI	04-Jan-22	18-Jan-22	25-Jan-22	25-Jan-22	31-Jan-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	14-Dec-21	22-Dec-21	04-Jan-22	18-Jan-22	18-Jan-22	25-Jan-22	31-Jan-22	31-Jan-22	17-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	14,400.00	0.00	14,400.00	12,000.00	0.00	12,000.00	COA PWI PCCI	04-Jan-22	18-Jan-22	25-Jan-22	25-Jan-22	31-Jan-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	14-Dec-21	22-Dec-21	04-Jan-22	18-Jan-22	18-Jan-22	25-Jan-22	31-Jan-22	31-Jan-22	17-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	4,200.00	0.00	4,200.00	3,600.00	0.00	3,600.00	COA PWI PCCI	04-Jan-22	18-Jan-22	25-Jan-22	25-Jan-22	31-Jan-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	14-Dec-21	22-Dec-21	04-Jan-22	18-Jan-22	18-Jan-22	25-Jan-22	31-Jan-22	31-Jan-22	17-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	18,900.00	0.00	18,900.00	18,000.00	0.00	18,000.00	COA PWI PCCI	04-Jan-22	18-Jan-22	25-Jan-22	25-Jan-22	31-Jan-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	14-Dec-21	22-Dec-21	04-Jan-22	18-Jan-22	18-Jan-22	25-Jan-22	31-Jan-22	31-Jan-22	17-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	18,000.00	0.00	18,000.00	6,000.00	0.00	6,000.00	COA PWI PCCI	04-Jan-22	18-Jan-22	25-Jan-22	25-Jan-22	31-Jan-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	14-Dec-21	22-Dec-21	04-Jan-22	18-Jan-22	18-Jan-22	25-Jan-22	31-Jan-22	31-Jan-22	17-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	6,300.00	0.00	6,300.00	4,500.00	0.00	4,500.00	COA PWI PCCI	04-Jan-22	18-Jan-22	25-Jan-22	25-Jan-22	31-Jan-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	14-Dec-21	22-Dec-21	04-Jan-22	18-Jan-22	18-Jan-22	25-Jan-22	31-Jan-22	31-Jan-22	17-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	9,450.00	0.00	9,450.00	5,250.00	0.00	5,250.00	COA PWI PCCI	04-Jan-22	18-Jan-22	25-Jan-22	25-Jan-22	31-Jan-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	14-Dec-21	22-Dec-21	04-Jan-22	18-Jan-22	18-Jan-22	25-Jan-22	31-Jan-22	31-Jan-22	17-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	9,000.00	0.00	9,000.00	7,200.00	0.00	7,200.00	COA PWI PCCI	04-Jan-22	18-Jan-22	25-Jan-22	25-Jan-22	31-Jan-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	14-Dec-21	22-Dec-21	04-Jan-22	18-Jan-22	18-Jan-22	25-Jan-22	31-Jan-22	31-Jan-22	17-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	160,000.00	0.00	160,000.00	123,600.00	0.00	123,600.00	COA PWI PCCI	04-Jan-22	18-Jan-22	25-Jan-22	25-Jan-22	31-Jan-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	14-Dec-21	22-Dec-21	04-Jan-22	18-Jan-22	18-Jan-22	25-Jan-22	31-Jan-22	31-Jan-22	17-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	540,000.00	0.00	540,000.00	450,000.00	0.00	450,000.00	COA PWI PCCI	04-Jan-22	18-Jan-22	25-Jan-22	25-Jan-22	31-Jan-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	14-Dec-21	22-Dec-21	04-Jan-22	18-Jan-22	18-Jan-22	25-Jan-22	31-Jan-22	31-Jan-22	17-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	185,000.00	0.00	185,000.00	164,997.00	0.00	164,997.00	COA PWI PCCI	04-Jan-22	18-Jan-22	25-Jan-22	25-Jan-22	31-Jan-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	14-Dec-21	22-Dec-21	04-Jan-22	18-Jan-22	18-Jan-22	25-Jan-22	31-Jan-22	31-Jan-22	17-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	342,000.00	0.00	342,000.00	292,800.00	0.00	292,800.00	COA PWI PCCI	04-Jan-22	18-Jan-22	25-Jan-22	25-Jan-22	31-Jan-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	14-Dec-21	22-Dec-21	04-Jan-22	18-Jan-22	18-Jan-22	25-Jan-22	31-Jan-22	31-Jan-22	17-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	420,000.00	0.00	420,000.00	419,960.00	0.00	419,960.00	COA PWI PCCI	04-Jan-22	18-Jan-22	25-Jan-22	25-Jan-22	31-Jan-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	14-Dec-21	22-Dec-21	04-Jan-22	18-Jan-22	18-Jan-22	25-Jan-22	31-Jan-22	31-Jan-22	17-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	2,000,000.00	0.00	2,000,000.00	1,250,000.00	0.00	1,250,000.00	COA PWI PCCI	04-Jan-22	18-Jan-22	25-Jan-22	25-Jan-22	31-Jan-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	14-Dec-21	22-Dec-21	04-Jan-22	18-Jan-22	18-Jan-22	25-Jan-22	31-Jan-22	31-Jan-22	17-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	2,855,000.00	0.00	2,855,000.00	1,947,475.00	0.00	1,947,475.00	COA PWI PCCI	04-Jan-22	18-Jan-22	25-Jan-22	25-Jan-22	31-Jan-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	14-Dec-21	22-Dec-21	04-Jan-22	18-Jan-22	18-Jan-22	25-Jan-22	31-Jan-22	31-Jan-22	17-Feb-22	01-Mar-22	01-Mar-22			GAA-2022	27,360.00	0.00	27,360.00	16,800.00	0.00	16,800.00	COA PWI PCCI	04-Jan-22	18-Jan-22	25-Jan-22	25-Jan-22	31-Jan-22	- -	Ongoing		
[illegible]	[illegible]	PMD	No	Competitive Bidding	10-Dec-21	10-Jan-22	12-Jan-22	02-Feb-22	02-Feb-22	04-Feb-22	07-Feb-22	07-Feb-22	08-Mar-22	20-Apr-22	26-Apr-22			GAA-2021	62,671,100.00	0.00	62,671,100.00	18,405,199.99	0.00	18,405,199.99	COA PWI PCCI	12-Jan-22	02-Feb-22	04-Feb-22	04-Feb-22	07-Feb-22	- -	Ongoing		
[illegible]	[illegible]	PMD	No	Competitive Bidding	10-Dec-21	10-Jan-22	12-Jan-22	02-Feb-22	02-Feb-22	04-Feb-22	07-Feb-22	07-Feb-22	08-Mar-22	20-Apr-22	26-Apr-22			GAA-2021	8,021,900.00	0.00	8,021,900.00	7,618,399.99	0.00	7,618,399.99	COA PWI PCCI	12-Jan-22	02-Feb-22	04-Feb-22	04-Feb-22	07-Feb-22	-	Ongoing		
[illegible]	[illegible]	PMD	No	Competitive Bidding	10-Dec-21	10-Jan-22	12-Jan-22	02-Feb-22	02-Feb-22	04-Feb-22	07-Feb-22	07-Feb-22	08-Mar-22	20-Apr-22	26-Apr-22			GAA-2021	25,695,200.00	0.00	25,695,200.00	21,858,400.00	0.00	21,858,400.00	COA PWI PCCI	12-Jan-22	02-Feb-22	04-Feb-22	04-Feb-22	07-Feb-22	- -	Ongoing		
[illegible]	[illegible]	PMD	No	Competitive Bidding	10-Dec-21	10-Jan-22	12-Jan-22	02-Feb-22	02-Feb-22	04-Feb-22	07-Feb-22	07-Feb-22	08-Mar-22	20-Apr-22	26-Apr-22			GAA-2021	12,972,900.00	0.00	12,972,900.00	12,851,599.99	0.00	12,851,599.99	COA PWI PCCI	12-Jan-22	02-Feb-22	04-Feb-22	04-Feb-22	07-Feb-22	- -	Ongoing		
[illegible]	[illegible]	ATM	No	Competitive Bidding	02-Feb-22	08-Feb-22	15-Feb-22	28-Feb-22	28-Feb-22	02-Mar-22	10-May-22	10-May-22	20-May-22	- -	- -			PSALM-2021	15,000,000.00	0.00	15,000,000.00	11,877,000.00	0.00	11,877,000.00	COA PWI PCCI	15-Feb-22	28-Feb-22	02-Mar-22	02-Mar-22	10-May-22	- -	Ongoing		
[illegible]	[illegible]	OCS	No	Competitive Bidding	09-Mar-22	17-Mar-22	24-Mar-22	08-Apr-22	08-Apr-22	13-Apr-22	15-Jun-22	15-Jun-22	- -	- -	- -			GAA-2022	500,000.00	0.00	500,000.00	500,000.00	0.00	500,000.00	COA PWI PCCI	24-Mar-22	08-Apr-22	13-Apr-22	13-Apr-22	15-Jun-22	- -	Ongoing		
[illegible]	[illegible]	OCS	No	Competitive Bidding	09-Mar-22	17-Mar-22	24-Mar-22	08-Apr-22	08-Apr-22	13-Apr-22	15-Jun-22	15-Jun-22	- -	- -	- -			GAA-2022	300,000.00	0.00	300,000.00	300,000.00	0.00	300,000.00	COA PWI PCCI	24-Mar-22	08-Apr-22	13-Apr-22	13-Apr-22	15-Jun-22	- -	Ongoing		
[illegible]	[illegible]	OCS	No	Competitive Bidding	09-Mar-22	17-Mar-22	24-Mar-22	08-Apr-22	08-Apr-22	13-Apr-22	15-Jun-22	15-Jun-22	- -	- -	- -			GAA-2022	13,000.00	0.00	13,000.00	13,000.00	0.00	13,000.00	COA PWI PCCI	24-Mar-22	08-Apr-22	13-Apr-22	13-Apr-22	15-Jun-22	- -	Ongoing		
[illegible]	[illegible]	OCS	No	Competitive Bidding	09-Mar-22	17-Mar-22	24-Mar-22	08-Apr-22	08-Apr-22	13-Apr-22	15-Jun-22	15-Jun-22	- -	- -	- -			GAA-2022	15,000.00	0.00	15,000.00	15,000.00	0.00	15,000.00	COA PWI PCCI	24-Mar-22	08-Apr-22	13-Apr-22	13-Apr-22	15-Jun-22	- -	Ongoing		
[illegible]	[illegible]	OCS	No	Competitive Bidding	09-Mar-22	17-Mar-22	24-Mar-22	08-Apr-22	08-Apr-22	13-Apr-22	15-Jun-22	15-Jun-22	- -	- -	- -			GAA-2022	16,000.00	0.00	16,000.00	16,000.00	0.00	16,000.00	COA PWI PCCI	24-Mar-22	08-Apr-22	13-Apr-22	13-Apr-22	15-Jun-22	- -	Ongoing		
[illegible]	[illegible]	OCS	No	Competitive Bidding	09-Mar-22	17-Mar-22	24-Mar-22	08-Apr-22	08-Apr-22	13-Apr-22	15-Jun-22	15-Jun-22	- -	- -	- -			GAA-2022	12,000.00	0.00	12,000.00	12,000.00	0.00	12,000.00	COA PWI PCCI	24-Mar-22	08-Apr-22	13-Apr-22	13-Apr-22	15-Jun-22	- -	Ongoing		
[illegible]	[illegible]	OCS	No	Competitive Bidding	09-Mar-22	17-Mar-22	24-Mar-22	08-Apr-22	08-Apr-22	13-Apr-22	15-Jun-22	15-Jun-22	- -	- -	- -			GAA-2022	8,400.00	0.00	8,400.00	8,400.00	0.00	8,400.00	COA PWI PCCI	24-Mar-22	08-Apr-22	13-Apr-22	13-Apr-22	15-Jun-22	- -	Ongoing		
[illegible]	[illegible]	OCS	No	Competitive Bidding	09-Mar-22	17-Mar-22	24-Mar-22	08-Apr-22	08-Apr-22	13-Apr-22	15-Jun-22	15-Jun-22	- -	- -	- -			GAA-2022	6,100.00	0.00	6,100.00	6,100.00	0.00	6,100.00	COA PWI PCCI	24-Mar-22	08-Apr-22	13-Apr-22	13-Apr-22	15-Jun-22	- -	Ongoing		
[illegible]	[illegible]	OCS	No	Competitive Bidding	09-Mar-22	17-Mar-22	24-Mar-22	08-Apr-22	08-Apr-22	13-Apr-22	15-Jun-22	15-Jun-22	- -	- -	- -			GAA-2022	20,000.00	0.00	20,000.00	20,000.00	0.00	20,000.00	COA PWI PCCI	24-Mar-22	08-Apr-22	13-Apr-22	13-Apr-22	15-Jun-22	- -	Ongoing		
[illegible]	[illegible]	OCS	No	Competitive Bidding	09-Mar-22	17-Mar-22	24-Mar-22	08-Apr-22	08-Apr-22	13-Apr-22	15-Jun-22	15-Jun-22	- -	- -	- -			GAA-2022	18,700.00	0.00	18,700.00	18,700.00	0.00	18,700.00	COA PWI PCCI	24-Mar-22	08-Apr-22	13-Apr-22	13-Apr-22	15-Jun-22	- -	Ongoing		
[illegible]	[illegible]	OCS	No	Competitive Bidding	09-Mar-22	17-Mar-22	24-Mar-22	08-Apr-22	08-Apr-22	13-Apr-22	15-Jun-22	15-Jun-22	- -	- -	- -			GAA-2022	15,000.00	0.00	15,000.00	15,000.00	0.00	15,000.00	COA PWI PCCI	24-Mar-22	08-Apr-22	13-Apr-22	13-Apr-22	15-Jun-22	- -	Ongoing		
[illegible]	[illegible]	OCS	No	Competitive Bidding	09-Mar-22	17-Mar-22	24-Mar-22	08-Apr-22	08-Apr-22	13-Apr-22	15-Jun-22	15-Jun-22	- -	- -	- -			GAA-2022	85,000.00	0.00	85,000.00	85,000.00	0.00	85,000.00	COA PWI PCCI	24-Mar-22	08-Apr-22	13-Apr-22	13-Apr-22	15-Jun-22	- -	Ongoing		
[illegible]	[illegible]	OCS	No	Competitive Bidding	09-Mar-22	17-Mar-22	24-Mar-22	08-Apr-22	08-Apr-22	13-Apr-22	15-Jun-22	15-Jun-22	- -	- -	- -			GAA-2022	392,000.00	0.00	392,000.00	392,000.00	0.00	392,000.00	COA PWI PCCI	24-Mar-22	08-Apr-22	13-Apr-22	13-Apr-22	15-Jun-22	- -	Ongoing		
[illegible]	[illegible]	OCS	No	Competitive Bidding	09-Mar-22	17-Mar-22	24-Mar-22	08-Apr-22	08-Apr-22	13-Apr-22	15-Jun-22	15-Jun-22	- -	- -	- -			GAA-2022	504,000.00	0.00	504,000.00	504,000.00	0.00	504,000.00	COA PWI PCCI	24-Mar-22	08-Apr-22	13-Apr-22	13-Apr-22	15-Jun-22	- -	Ongoing		
[illegible]	[illegible]	OCS	No	Competitive Bidding	09-Mar-22	17-Mar-22	24-Mar-22	08-Apr-22	08-Apr-22	13-Apr-22	15-Jun-22	15-Jun-22	- -	- -	- -			GAA-2022	700,000.00	0.00	700,000.00	700,000.00	0.00	700,000.00	COA PWI PCCI	24-Mar-22	08-Apr-22	13-Apr-22	13-Apr-22	15-Jun-22	- -	Ongoing		
[illegible]	[illegible]	OCS	No	Competitive Bidding	09-Mar-22	17-Mar-22	24-Mar-22	08-Apr-22	08-Apr-22	13-Apr-22	15-Jun-22	15-Jun-22	- -	- -	- -			GAA-2022	784,000.00	0.00	784,000.00	784,000.00	0.00	784,000.00	COA PWI PCCI	24-Mar-22	08-Apr-22	13-Apr-22	13-Apr-22	15-Jun-22	- -	Ongoing		
[illegible]	[illegible]	OCS	No	Competitive Bidding	09-Mar-22	17-Mar-22	24-Mar-22	08-Apr-22	08-Apr-22	13-Apr-22	15-Jun-22	15-Jun-22	- -	- -	- -			GAA-2022	270,000.00	0.00	270,000.00	270,000.00	0.00	270,000.00	COA PWI PCCI	24-Mar-22	08-Apr-22	13-Apr-22	13-Apr-22	15-Jun-22	- -	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	List of Invited Observers	[illegible]: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	[illegible]	Status	[illegible]	[illegible]
[illegible]	[illegible]	DCS	No	Competitive Bidding	09-Mar-22	17-Mar-22	24-Mar-22	08-Apr-22	08-Apr-22	13-Apr-22	15-Jun-22	15-Jun-22	- -	- -	- -			GAA-2022	20,000.00	0.00	20,000.00	20,000.00	0.00	20,000.00	COA PWI PCCI	24-Mar-22	08-Apr-22	13-Apr-22	13-Apr-22	15-Jun-22	- -	Ongoing		
[illegible]	[illegible]	DCS	No	Competitive Bidding	09-Mar-22	17-Mar-22	24-Mar-22	08-Apr-22	08-Apr-22	13-Apr-22	15-Jun-22	15-Jun-22	- -	- -	- -			GAA-2022	300,000.00	0.00	300,000.00	300,000.00	0.00	300,000.00	COA PWI PCCI	24-Mar-22	08-Apr-22	13-Apr-22	13-Apr-22	15-Jun-22	- -	Ongoing		
[illegible]	[illegible]	DCS	No	Competitive Bidding	09-Mar-22	17-Mar-22	24-Mar-22	08-Apr-22	08-Apr-22	13-Apr-22	15-Jun-22	15-Jun-22	- -	- -	- -			GAA-2022	54,000.00	0.00	54,000.00	54,000.00	0.00	54,000.00	COA PWI PCCI	24-Mar-22	08-Apr-22	13-Apr-22	13-Apr-22	15-Jun-22	- -	Ongoing		
[illegible]	WASHER FLAT SQUARE [illegible]	DCS	No	Competitive Bidding	09-Mar-22	17-Mar-22	24-Mar-22	08-Apr-22	08-Apr-22	13-Apr-22	15-Jun-22	15-Jun-22	- -	- -	- -			GAA-2022	4,500.00	0.00	4,500.00	4,500.00	0.00	4,500.00	COA PWI PCCI	24-Mar-22	08-Apr-22	13-Apr-22	13-Apr-22	15-Jun-22	- -	Ongoing		
[illegible]	WASHER FLAT SQUARE [illegible]	DCS	No	Competitive Bidding	09-Mar-22	17-Mar-22	24-Mar-22	08-Apr-22	08-Apr-22	13-Apr-22	15-Jun-22	15-Jun-22	- -	- -	- -			GAA-2022	9,600.00	0.00	9,600.00	9,600.00	0.00	9,600.00	COA PWI PCCI	24-Mar-22	08-Apr-22	13-Apr-22	13-Apr-22	15-Jun-22	- -	Ongoing		
[illegible]	[illegible]	DCS	No	Competitive Bidding	09-Mar-22	17-Mar-22	24-Mar-22	08-Apr-22	08-Apr-22	13-Apr-22	15-Jun-22	15-Jun-22	- -	- -	- -			GAA-2022	4,500.00	0.00	4,500.00	4,500.00	0.00	4,500.00	COA PWI PCCI	24-Mar-22	08-Apr-22	13-Apr-22	13-Apr-22	15-Jun-22	- -	Ongoing		
[illegible]	SUPPLY OF CARBIDE MATERIALS & EQUIPMENT FOR TIRE REPAIR & MAINTENANCE OF TOOLS SHOP AND GARAGE EQUIPMENT [illegible]	MMM	Yes	Competitive Bidding	16-Feb-22	23-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	12-Mar-22	04-Apr-22	04-Apr-22	25-Apr-22	02-May-22	05-May-22			GAA-2022	600,000.00	600,000.00	0.00	585,000.00	585,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	BOA	No	Competitive Bidding	14-Dec-21	08-Apr-22	18-Apr-22	02-May-22	02-May-22	10-May-22	26-May-22	26-May-22	14-Jun-22	20-Jun-22	- -			GAA-2022	190,000.00	0.00	190,000.00	113,571.00	0.00	113,571.00	COA PWI PCCI	18-Apr-22	02-May-22	10-May-22	10-May-22	26-May-22	- -	Ongoing		
[illegible]	COMPENSATOR	BOA	No	Competitive Bidding	14-Dec-21	08-Apr-22	18-Apr-22	02-May-22	02-May-22	02-May-22	18-May-22	18-May-22	14-Jun-22	20-Jun-22	- -			GAA-2022	100,000.00	0.00	100,000.00	39,750.00	0.00	39,750.00	COA PWI PCCI	18-Apr-22	02-May-22	02-May-22	02-May-22	18-May-22	- -	Ongoing		
[illegible]	[illegible]	BOA	No	Competitive Bidding	14-Dec-21	08-Apr-22	18-Apr-22	02-May-22	02-May-22	02-May-22	18-May-22	18-May-22	14-Jun-22	20-Jun-22	- -			GAA-2022	2,340,000.00	0.00	2,340,000.00	2,311,750.00	0.00	1,311,750.00	COA PWI PCCI	18-Apr-22	02-May-22	02-May-22	02-May-22	18-May-22	- -	Ongoing		
[illegible]	[illegible]	BOA	No	Competitive Bidding	14-Dec-21	08-Apr-22	18-Apr-22	02-May-22	02-May-22	02-May-22	18-May-22	18-May-22	14-Jun-22	20-Jun-22	- -			GAA-2022	540,000.00	0.00	540,000.00	302,904.00	0.00	302,904.00	COA PWI PCCI	18-Apr-22	02-May-22	02-May-22	02-May-22	18-May-22	- -	Ongoing		
[illegible]	[illegible]	BOA	No	Competitive Bidding	14-Dec-21	08-Apr-22	18-Apr-22	02-May-22	02-May-22	02-May-22	18-May-22	18-May-22	14-Jun-22	20-Jun-22	- -			GAA-2022	600,000.00	0.00	600,000.00	598,430.00	0.00	598,430.00	COA PWI PCCI	18-Apr-22	02-May-22	02-May-22	02-May-22	18-May-22	- -	Ongoing		
[illegible]	[illegible]	BOA	No	Competitive Bidding	14-Dec-21	08-Apr-22	18-Apr-22	02-May-22	02-May-22	02-May-22	18-May-22	18-May-22	14-Jun-22	20-Jun-22	- -			GAA-2022	480,000.00	0.00	480,000.00	328,332.00	0.00	328,332.00	COA PWI PCCI	18-Apr-22	02-May-22	02-May-22	02-May-22	18-May-22	- -	Ongoing		
[illegible]	[illegible]	BOA	No	Competitive Bidding	14-Dec-21	08-Apr-22	18-Apr-22	02-May-22	02-May-22	02-May-22	18-May-22	18-May-22	14-Jun-22	20-Jun-22	- -			GAA-2022	50,000.00	0.00	50,000.00	30,003.00	0.00	30,003.00	COA PWI PCCI	18-Apr-22	02-May-22	02-May-22	02-May-22	18-May-22	- -	Ongoing		
[illegible]	[illegible]	BOA	No	Competitive Bidding	14-Dec-21	08-Apr-22	18-Apr-22	02-May-22	02-May-22	02-May-22	18-May-22	18-May-22	14-Jun-22	20-Jun-22	- -			GAA-2022	120,000.00	0.00	120,000.00	49,080.00	0.00	49,080.00	COA PWI PCCI	18-Apr-22	02-May-22	02-May-22	02-May-22	18-May-22	- -	Ongoing		
[illegible]	[illegible]	BOA	No	Competitive Bidding	14-Dec-21	08-Apr-22	18-Apr-22	02-May-22	02-May-22	02-May-22	18-May-22	18-May-22	14-Jun-22	20-Jun-22	- -			GAA-2022	50,000.00	0.00	50,000.00	17,230.00	0.00	17,230.00	COA PWI PCCI	18-Apr-22	02-May-22	02-May-22	02-May-22	18-May-22	- -	Ongoing		
[illegible]	[illegible]	IMG	Yes	NP-53.2 Emergency Cases	06-Jan-22	10-Jan-22	12-Jan-22	12-Jan-22	12-Jan-22	13-Jan-22	13-Jan-22	13-Jan-22	14-Jan-22	21-Feb-22	24-Feb-22			GAA-2021	64,335,000.00	64,335,000.00	0.00	64,180,400.00	64,180,400.00	0.00		12-Jan-22	12-Jan-22	13-Jan-22	13-Jan-22	13-Jan-22	- -	Ongoing		
[illegible]	[illegible]	BCS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Mar-22		14-Mar-22	14-Mar-22	- -	- -	- -	- -	- -	- -			GAA-2022	130,000.00	0.00	130,000.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	ITM	Yes	NP-53.9 - Small Value Procurement		10-Mar-22		16-Mar-22	16-Mar-22	17-Mar-22	04-Apr-22	04-Apr-22	05-May-22	12-May-22	13-May-22			GAA-2022	30,000.00	30,000.00	0.00	29,000.00	29,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	BCS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Apr-22	28-Apr-22		06-May-22	06-May-22	11-May-22	19-May-22	19-May-22	18-Jun-22	20-Jun-22	20-Jun-22			GAA-2022	74,880.00	74,880.00	0.00	73,600.00	73,600.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	BCS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Apr-22	28-Apr-22		06-May-22	06-May-22	06-May-22	19-May-22	19-May-22	16-Jun-22	20-Jun-22	20-Jun-22			GAA-2022	12,480.00	12,480.00	0.00	12,400.00	12,400.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible] PLEASE SEE ATTACHED SPECS	STO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	02-May-22	04-May-22		11-May-22	12-May-22	20-May-22	07-Jun-22	07-Jun-22	28-Jun-22	- -	- -			GAA-2022	75,000.00	0.00	75,000.00	40,000.00	0.00	40,000.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	ITP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	02-May-22	04-May-22		12-May-22	12-May-22	20-May-22	07-Jun-22	07-Jun-22	25-Jun-22	- -	- -				10,000.00	0.00	10,000.00	9,000.00	9,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	LFD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	02-May-22	04-May-22		12-May-22	12-May-22	20-May-22	07-Jun-22	07-Jun-22	28-Jun-22	- -	- -			GAA-2022	8,000.00	8,000.00	0.00	7,000.00	7,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	ISD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-Jun-22		14-Jun-22	14-Jun-22	- -	- -		- -	- -	- -			GAA-2022	10,000.00	10,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	TIA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	19-Apr-22	22-Apr-22		28-Apr-22	28-Apr-22	29-Apr-22	13-May-22	13-May-22	14-Jun-22	17-Jun-22	21-Jun-22			GAA-2022	70,000.00	0.00	70,000.00	55,996.00	0.00	55,996.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	TRANSPORTATION VEHICLE [illegible]	ITM	No	Competitive Bidding	18-Jan-22	31-Jan-22	08-Feb-22	01-Mar-22	01-Mar-22	01-Mar-22	14-Mar-22	14-Mar-22	- -	- -	- -				7,989,987.00	0.00	7,989,987.00	4,368,000.00	4,368,000.00	0.00	COA PWI PCCI	08-Feb-22	01-Mar-22	01-Mar-22	01-Mar-22	14-Mar-22	- -	Ongoing		
[illegible]	COMPUTER SOFTWARE LICENSE [illegible]	SPD	No	NP-53.5 Agency-to-Agency		22-Jan-22		22-Jan-22	22-Jan-22	22-Jan-22	22-Jan-22	22-Jan-22	07-Feb-22	- -	- -			GAA-2022	30,240.00	30,240.00	0.00	28,727.00	28,727.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	CONSTRUCTION OF ADDITIONAL BREAKWATER STRUCTURES [illegible]	INI	No	Competitive Bidding	16-Feb-22	05-Apr-22	15-Apr-22	27-Apr-22	27-Apr-22	11-May-22	- -		- -	- -	- -			GAA-2022	5,466,000.00	0.00	5,466,000.00	0.00	0.00	0.00	COA PWI NACAP	- -	23-Mar-22	- -	- -	- -	- -	Ongoing		
[illegible]	SUPPLY, DELIVERY, INSTALLATION AND TEST OF [illegible]	PM	No	Competitive Bidding	07-Mar-22	16-Jun-22	24-Jun-22	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	14,497,000.00	0.00	14,497,000.00	0.00	0.00	0.00	COA PWI NACAP	- -	30-Mar-22	- -	- -	- -	- -	Ongoing		
[illegible]	SUPPLY, DELIVERY, INSTALLATION, TEST & COMMISSIONING OF [illegible]	PM	No	Competitive Bidding	04-Mar-22	18-May-22	27-May-22	27-May-22	27-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	18,106,900.00	0.00	18,106,900.00	0.00	0.00	0.00	COA PWI PCCI	- -	30-Mar-22	- -	- -	- -	- -	Ongoing		
[illegible]	Supply of Two-Year Security Services for [illegible]	MDM	No	Competitive Bidding	24-Jan-22	27-Jan-22	04-Feb-22	16-Feb-22	16-Feb-22	18-Feb-22	04-Mar-22	04-Mar-22	10-Mar-22	18-Apr-22	19-Apr-22				21,000,172.56	0.00	21,000,172.56	19,071,897.84	19,071,897.84	0.00	COA PWI PCCI	04-Feb-22	16-Feb-22	18-Feb-22	18-Feb-22	04-Mar-22	- -	Ongoing		
[illegible]	Transfer of [illegible] Diesel Generating Sets [illegible]	PPL	No	Competitive Bidding	08-Mar-22	29-Apr-22	06-May-22	25-May-22	25-May-22	27-May-22	07-Jun-22	07-Jun-22	22-Jun-22	- -	- -			GAA-2022	14,790,000.00	0.00	14,790,000.00	14,779,686.86	0.00	14,779,686.86	COA PWI NACAP	04-May-22	25-May-22	27-May-22	27-May-22	07-Jun-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	04-Mar-22	11-Apr-22	11-Apr-22	06-May-22	13-May-22	16-May-22			GAA-2022	156,000.00	0.00	156,000.00	76,440.00	0.00	76,440.00	COA PWI PCCI	10-Feb-22	23-Feb-22	04-Mar-22	04-Mar-22	11-Apr-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	04-Mar-22	11-Apr-22	11-Apr-22	06-May-22	13-May-22	16-May-22			GAA-2022	140,000.00	0.00	140,000.00	88,200.00	0.00	88,200.00	COA PWI PCCI	10-Feb-22	23-Feb-22	04-Mar-22	04-Mar-22	11-Apr-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	04-Mar-22	11-Apr-22	11-Apr-22	06-May-22	13-May-22	16-May-22			GAA-2022	108,000.00	0.00	108,000.00	52,920.00	0.00	52,920.00	COA PWI PCCI	10-Feb-22	23-Feb-22	04-Mar-22	04-Mar-22	11-Apr-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	04-Mar-22	11-Apr-22	11-Apr-22	06-May-22	13-May-22	16-May-22			GAA-2022	200,000.00	0.00	200,000.00	98,000.00	0.00	98,000.00	COA PWI PCCI	10-Feb-22	23-Feb-22	04-Mar-22	04-Mar-22	11-Apr-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	04-Mar-22	11-Apr-22	11-Apr-22	06-May-22	13-May-22	16-May-22			GAA-2022	600,000.00	0.00	600,000.00	294,000.00	0.00	294,000.00	COA PWI PCCI	10-Feb-22	23-Feb-22	04-Mar-22	04-Mar-22	11-Apr-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	04-Mar-22	11-Apr-22	11-Apr-22	06-May-22	13-May-22	16-May-22			GAA-2022	960,000.00	0.00	960,000.00	470,400.00	0.00	470,400.00	COA PWI PCCI	10-Feb-22	23-Feb-22	04-Mar-22	04-Mar-22	11-Apr-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	04-Mar-22	11-Apr-22	11-Apr-22	06-May-22	13-May-22	16-May-22			GAA-2022	270,000.00	0.00	270,000.00	132,300.00	0.00	132,300.00	COA PWI PCCI	10-Feb-22	23-Feb-22	04-Mar-22	04-Mar-22	11-Apr-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	04-Mar-22	11-Apr-22	11-Apr-22	06-May-22	13-May-22	16-May-22			GAA-2022	348,000.00	0.00	348,000.00	170,520.00	0.00	170,520.00	COA PWI PCCI	10-Feb-22	23-Feb-22	04-Mar-22	04-Mar-22	11-Apr-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	04-Mar-22	11-Apr-22	11-Apr-22	06-May-22	13-May-22	16-May-22			GAA-2022	432,000.00	0.00	432,000.00	211,680.00	0.00	211,680.00	COA PWI PCCI	10-Feb-22	23-Feb-22	04-Mar-22	04-Mar-22	11-Apr-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	04-Mar-22	11-Apr-22	11-Apr-22	06-May-22	13-May-22	16-May-22			GAA-2022	314,000.00	0.00	314,000.00	153,860.00	0.00	153,860.00	COA PWI PCCI	10-Feb-22	23-Feb-22	04-Mar-22	04-Mar-22	11-Apr-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	04-Mar-22	11-Apr-22	11-Apr-22	06-May-22	13-May-22	16-May-22			GAA-2022	240,000.00	0.00	240,000.00	117,600.00	0.00	117,600.00	COA PWI PCCI	10-Feb-22	23-Feb-22	04-Mar-22	04-Mar-22	11-Apr-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	04-Mar-22	11-Apr-22	11-Apr-22	06-May-22	13-May-22	16-May-22			GAA-2022	1,785,640.00	0.00	1,785,640.00	874,963.00	0.00	874,963.00	COA PWI PCCI	10-Feb-22	23-Feb-22	04-Mar-22	04-Mar-22	11-Apr-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	04-Mar-22	11-Apr-22	11-Apr-22	06-May-22	13-May-22	16-May-22			GAA-2022	1,269,490.00	0.00	1,269,490.00	622,050.00	0.00	622,050.00	COA PWI PCCI	10-Feb-22	23-Feb-22	04-Mar-22	04-Mar-22	11-Apr-22	- -	Ongoing		
[illegible]	[illegible]	KDP	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	04-Mar-22	11-Apr-22	11-Apr-22	06-May-22	13-May-22	16-May-22			GAA-2022	1,046,000.00	0.00	1,046,000.00	512,540.00	0.00	512,540.00	COA PWI PCCI	10-Feb-22	23-Feb-22	04-Mar-22	04-Mar-22	11-Apr-22	- -	Ongoing		
[illegible]	Slope Protection Works [illegible]	PPL	No	Competitive Bidding	12-Mar-22	17-Mar-22	24-Mar-22	08-Apr-22	08-Apr-22	18-Apr-22	26-Apr-22	26-Apr-22	30-May-22	17-Jun-22	20-Jun-22			GAA-2022	30,691,000.00	0.00	30,691,000.00	26,037,145.00	0.00	26,037,145.00	COA PWI NACAP	24-Mar-22	08-Apr-22	18-Apr-22	18-Apr-22	26-Apr-22	- -	Ongoing		
[illegible]	SECURITY SERVICES [illegible]	VDD	No	Competitive Bidding	28-Dec-21	09-Jan-22	10-Jan-22	24-Jan-22	24-Jan-22	25-Jan-22	31-Jan-22	31-Jan-22	01-Mar-22	07-Apr-22	11-Apr-22			GAA-2021	2,269,574.96	2,269,574.96	0.00	1,524,090.72	1,524,090.72	0.00	COA PWI PCCI	10-Jan-22	24-Jan-22	25-Jan-22	25-Jan-22	31-Jan-22	- -	Ongoing		
[illegible]	SECURITY SERVICES FOR [illegible]	[illegible]	No	Competitive Bidding	24-Jan-22	27-Jan-22	04-Feb-22	16-Feb-22	16-Feb-22	18-Feb-22	04-Mar-22	04-Mar-22	10-Mar-22	18-Apr-22	19-Apr-22			GAA-2021	10,024,732.80	10,024,732.80	0.00	9,102,847.68	9,102,847.68	0.00	COA PWI PCCI	04-Feb-22	16-Feb-22	18-Feb-22	18-Feb-22	04-Mar-22	- -	Ongoing		
[illegible]	Supply, Delivery, Installation, Test & Commissioning of [illegible] Diesel Generators [illegible]	PPL	No	Competitive Bidding	18-Mar-2022	21-Mar-22	29-Mar-22	12-Apr-22	12-Apr-22	19-Apr-22	04-May-22	04-May-22	13-Jun-22	- -	- -			GAA-2022	28,658,726.00	0.00	28,658,726.00	22,000,000.00	0.00	22,000,000.00	COA PWI PCCI	29-Mar-22	12-Apr-22	19-Apr-22	19-Apr-22	04-May-22	- -	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO2		Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (if applicable)		[illegible]	[illegible]
[illegible]	BOARD PLYWOOD MARINE 1/2 [illegible]	AWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	12,740.00	12,740.00	0.00	[illegible]	11,850.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	BOARD PLYWOOD MARINE 1/4 [illegible]	AWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	[illegible]	5,310.00	0.00	[illegible]	5,290.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	BULB LED, 12 WATTS, 220VAC, [illegible]	AWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	5,887.00	5,887.00	0.00	[illegible]	4,200.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PAINT ENAMEL, QUICK DRYING [illegible]	AWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	[illegible]	15,500.00	0.00	[illegible]	5,200.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PAINT ENAMEL, QUICK DRYING [illegible] CHOCOLATE BROWN	AWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	[illegible]	15,000.00	0.00	[illegible]	8,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PAINT LATEX WHITE	AWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	15,500.00	15,500.00	0.00	[illegible]	11,600.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	HAMMOCK OUTDOOR PORTABLE HAMMOCK, LIGHT, SOFT, COMFORTABLE [illegible]	AWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	05-Apr-22	08-Apr-22	- -	13-May-22	13-May-22	24-May-22	31-May-22	31-May-22	14-Jun-22	17-Jun-22	21-Jun-22			GAA-2022	[illegible]	18,000.00	0.00	[illegible]	15,800.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	HEAVY DUTY STAPLER [illegible] HEAVY DUTY STAPLING WORK	AWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	05-Apr-22	08-Apr-22	- -	13-May-22	13-May-22	24-May-22	31-May-22	31-May-22	14-Jun-22	17-Jun-22	21-Jun-22			GAA-2022	[illegible]	1,081.00	0.00	960.00	960.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	POWER BANK BATTERY CHARGER	AWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	05-Apr-22	08-Apr-22	- -	13-May-22	13-May-22	24-May-22	31-May-22	31-May-22	14-Jun-22	17-Jun-22	21-Jun-22			GAA-2022	12,732.00	12,732.00	0.00	[illegible]	12,357.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible] HEAVY DUTY, WALL [illegible]	AWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	05-Apr-22	08-Apr-22	- -	13-May-22	13-May-22	24-May-22	31-May-22	31-May-22	14-Jun-22	17-Jun-22	21-Jun-22			GAA-2022	10,500.00	10,500.00	0.00	[illegible]	7,600.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	BALL JOINT [illegible] FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE [illegible] MODEL	BBW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-May-22	- -	30-May-22	30-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	[illegible]	2,860.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	BRAKE SHOE [illegible] MITSUBISHI STRADA 2.5 DIESEL ENGINE [illegible] MODEL	BBW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-May-22	- -	30-May-22	30-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	[illegible]	3,100.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	CLUTCH DISK FOR MPV [illegible] MODEL [illegible]	BBW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-May-22	- -	30-May-22	30-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	3,700.00	3,700.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	FAN BELT [illegible] FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE [illegible] MODEL	BBW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-May-22	- -	30-May-22	30-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	1,600.00	1,600.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	FRONT BRAKE PAD [illegible]	BBW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-May-22	- -	30-May-22	30-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	[illegible]	3,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SEAT COVER [illegible]	BBW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-May-22	- -	30-May-22	30-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	5,500.00	5,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SHOCK ABSORBER FRONT [illegible] MITSUBISHI STRADA [illegible]	BBW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-May-22	- -	30-May-22	30-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	4,800.00	4,800.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	TIE ROD END [illegible] STRADA [illegible] MODEL	BBW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-May-22	- -	30-May-22	30-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	13,600.00	13,600.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	TIMING BELT [illegible] MITSUBISHI STRADA 2.5 DIESEL [illegible] MODEL	BBW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-May-22	- -	30-May-22	30-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	[illegible]	3,200.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	TIMING BELT [illegible] MITSUBISHI STRADA 2.5 DIESEL [illegible] MODEL	BBW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-May-22	- -	30-May-22	30-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	2,100.00	2,100.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES [illegible]	BBW	No	NP-53.9 - Small Value Procurement		21-Jun-22	- -	28-Jun-22	28-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	10,500.00	10,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	BULB LED, 15W, [illegible] HEAVY DUTY	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	[illegible]	3,750.00	0.00	[illegible]	3,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible] PLAN TO IMPROVEMENT OF CENTRAL NURSERY	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	[illegible]	288.00	0.00	288.00	288.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	CEMENT CONCRETE, PORTLAND [illegible]	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	FAUCET ORDINARY [illegible] HOSE [illegible]	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	1,250.00	1,250.00	0.00	[illegible]	1,250.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	FITTING TEE, G.I., SCH 40 1/2 DIA	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	110.00	110.00	0.00	110.00	110.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	FITTING COUPLING PIPE, G.I. SCH 40 1/2 DIA	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	420.00	420.00	0.00	420.00	420.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	FITTING ELBOW, G.I. PIPE, SCH 40 1/2 DIA [illegible]	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	270.00	270.00	0.00	270.00	270.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	G.I. [illegible] 1/2 INCH SCH 40	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	440.00	440.00	0.00	440.00	440.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	G.I. CORRUGATED SHEET [illegible] IMPROVEMENT OF CENTRAL NURSERY	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	[illegible]	111,600.00	0.00	[illegible]	111,600.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	G.I. WIRE [illegible]	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	780.00	780.00	0.00	780.00	780.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	GATE VALVE [illegible] 1/2 INCH	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	[illegible]	880.00	0.00	880.00	880.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	NAIL, COMMON WIRE [illegible]	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	1,000.00	1,000.00	0.00	[illegible]	1,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	NAIL, COMMON WIRE [illegible]	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	[illegible]	1,000.00	0.00	1,000.00	1,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	NAIL, CONCRETE [illegible]	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	[illegible]	1,200.00	0.00	[illegible]	1,200.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	NAIL 2 INCH GALVANIZED [illegible] HEAD	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	NAIL, COMMON WIRE [illegible]	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	1,000.00	1,000.00	0.00	[illegible]	1,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PAINT ENAMEL, QUICK DRYING [illegible] WHITE	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	[illegible]	8,000.00	0.00	7,200.00	7,200.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PAINT ENAMEL, QUICK DRYING [illegible] GREEN	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	[illegible]	8,000.00	0.00	7,200.00	7,200.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PIPE G.I. SCH 40 1/2 [illegible]	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	7,040.00	7,040.00	0.00	7,040.00	7,040.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible] IMPROVEMENT OF CENTRAL NURSERY [illegible]	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	3,780.00	3,780.00	0.00	[illegible]	3,780.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	[illegible]	11,250.00	0.00	11,250.00	11,250.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible] 1/2	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	700.00	700.00	0.00	700.00	700.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	TAPE TEFLON TAPE 3/4	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	210.00	210.00	0.00	[illegible]	210.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible] SCREW METAL [illegible] INCH	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	750.00	750.00	0.00	[illegible]	750.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible] PLAN TO IMPROVEMENT OF CENTRAL NURSERY	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-Mar-22	29-Mar-22	- -	18-Apr-22	18-Apr-22	19-Apr-22	06-May-22	06-May-22	26-May-22	07-Jun-22	08-Jun-22			GAA-2022	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible] BACKPACK, WATERPROOF	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-Apr-22	- -	26-Apr-22	26-Apr-22	- -	- -	- -	- -	- -	- -			GAA-2022	[illegible]	35,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible] CIRCUIT BREAKER	CWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-Apr-22	- -	26-Apr-22	26-Apr-22	28-Apr-22	24-May-22	24-May-22	- -	- -	- -			GAA-2022	49,000.00	49,000.00	0.00	[illegible]	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	BULB LED, 12 WATTS, 220VAC, [illegible]	PWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-May-22	- -	02-Jun-22	02-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	1,750.00	1,750.00	0.00	[illegible]	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	KEYBOARD [illegible] USB	PWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-May-22	- -	02-Jun-22	02-Jun-22	- -	- -	- -	- -	- -				GAA-2022	[illegible]	350.00	0.00	[illegible]	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	MOUSE WIRELESS	PWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-May-22	- -	02-Jun-22	02-Jun-22	- -	- -	- -	- -	- -				GAA-2022	[illegible]	350.00	0.00	[illegible]	0.00	0.00			- -	- -	- -	- -	- -	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	[illegible]	Explanation/Remarks
[illegible]	UPS/UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR, WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS	PWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-May-22	- -	08-Jun-22	02-Jun-22	- -		- -	- -	- -	- -			GAA-2022	6,500.00	6,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	DOCUMENT SCANNER AUTO DOCUMENT FEEDER, DUPLEX SCANNING, [illegible]	PES	No	Competitive Bidding	26-May-22	07-Jun-22	10-Jun-22	19-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	440,000.00	0.00	440,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	STAPLER, HEAVY DUTY [illegible] WITH ANTI-JAM MECHANISM, 2 YEARS WARRANTY [illegible]	PES	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07-Apr-22	08-Apr-22	- -	17-May-22	17-May-22	19-May-22	25-May-22	25-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	2,000.00	2,000.00	0.00	[illegible]	1,990.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	TAPE DISPENSER, HEAVY DUTY, [illegible] WITH TRANSPARENT TAPE	PES	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07-Apr-22	08-Apr-22	- -	17-May-22	17-May-22	18-May-22	25-May-22	25-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	1,500.00	1,500.00	0.00	1,200.00	1,200.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PORTABLE CONFERENCE SPEAKER/COMMUNICATION [illegible]	PES	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07-Apr-22	08-Apr-22	- -	17-May-22	17-May-22	18-May-22	25-May-22	25-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	9,000.00	9,000.00	0.00	8,995.00	8,995.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	POWER BANK, [illegible]	FLA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-May-22	- -	02-Jun-22	02-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	14,785.94	14,785.94	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PRINTER 3 IN 1 (PRINT, SCAN, COPY) COLORED, A4 [illegible]	MWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-Apr-22	- -	18-Apr-22	18-Apr-22	16-Apr-22	10-May-22	10-May-22	02-Jun-22	13-Jun-22	17-Jun-22			GAA-2022	[illegible]	16,960.00	0.00	[illegible]	15,995.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SCANNER DOCUMENT SCANNER, AUTOMATIC DOCUMENT FEEDER	MWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-Apr-22	- -	16-Apr-22	18-Apr-22	18-Apr-22	20-May-22	10-May-22	02-Jun-22	13-Jun-22	17-Jun-22			GAA-2022	[illegible]	16,500.00	0.00	[illegible]	12,750.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible] SCANNER	MWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-Apr-22	- -	18-Apr-22	19-Apr-22	18-Apr-22	10-May-22	10-May-22	02-Jun-22	13-Jun-22	17-Jun-22			GAA-2022	18,552.00	18,552.00	0.00	[illegible]	15,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	EMERGENCY LIGHTS [illegible] WALL MOUNTED, 220V [illegible]	FWI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Mar-22	- -	28-Mar-22	28-Mar-22	- -	- -		- -	- -	- -			GAA-2022	[illegible]	8,934.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	BRUSH, PAINT BRUSH 4 INCH	UAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	26-Apr-22	28-Apr-22	- -	05-May-22	05-May-22	10-May-22	23-May-22	23-May-22	10-Jun-22	15-Jun-22	16-Jun-22			GAA-2022	500.00	500.00	0.00	[illegible]	495.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	BRUSH, PAINT BRUSH 1 INCH	UAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	26-Apr-22	28-Apr-22	- -	05-May-22	05-May-22	10-May-22	23-May-22	23-May-22	10-Jun-22	15-Jun-22	16-Jun-22			GAA-2022	[illegible]	300.00	0.00	[illegible]	185.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PAINT ENAMEL, QUICK DRYING (QDE) [illegible]	UAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	26-Apr-22	28-Apr-22	- -	05-May-22	05-May-22	10-May-22	23-May-22	23-May-22	10-Jun-22	15-Jun-22	16-Jun-22			GAA-2022	[illegible]	1,400.00	0.00	[illegible]	1,456.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PAINT ENAMEL, QUICK DRYING (QDE) WHITE	UAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	26-Apr-22	28-Apr-22	- -	05-May-22	05-May-22	10-May-22	23-May-22	23-May-22	10-Jun-22	15-Jun-22	16-Jun-22			GAA-2022	[illegible]	2,400.00	0.00	[illegible]	1,612.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PAINT SILVER FINISH ALUMINUM [illegible]	UAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	26-Apr-22	28-Apr-22	- -	05-May-22	05-May-22	10-May-22	23-May-22	23-May-22	10-Jun-22	15-Jun-22	16-Jun-22			GAA-2022	[illegible]	1,600.00	0.00	[illegible]	1,534.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PAINT ENAMEL, QUICK DRYING (QDE) [illegible]	UAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	26-Apr-22	28-Apr-22	- -	05-May-22	05-May-22	10-May-22	23-May-22	23-May-22	10-Jun-22	15-Jun-22	16-Jun-22			GAA-2022	[illegible]	2,400.00	0.00	[illegible]	1,880.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PAINT ENAMEL, QUICK DRYING (QDE) YELLOW	UAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	26-Apr-22	28-Apr-22	- -	05-May-22	05-May-22	10-May-22	23-May-22	23-May-22	10-Jun-22	15-Jun-22	16-Jun-22			GAA-2022	[illegible]	2,400.00	0.00	[illegible]	2,262.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PAINT, PRIMER RED OXIDE, 1 GALLON	UAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	26-Apr-22	28-Apr-22	- -	05-May-22	05-May-22	10-May-22	23-May-22	23-May-22	10-Jun-22	15-Jun-22	16-Jun-22			GAA-2022	[illegible]	3,600.00	0.00	[illegible]	3,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	GLOVES WORKING	UAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-May-22	- -	16-Jun-22	16-Jun-22	22-Jun-22	- -	- -	- -	- -	- -			GAA-2022	2,000.00	2,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	HOSE FOR AIR COMPRESSOR	UAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-May-22	- -	16-Jun-22	16-Jun-22	22-Jun-22	- -	- -	- -	- -	- -			GAA-2022	[illegible]	4,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	LAMP, HEADLAMP, HEADLIGHT - RECHARGEABLE	UAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-May-22	- -	16-Jun-22	16-Jun-22	22-Jun-22	- -	- -	- -	- -	- -			GAA-2022	[illegible]	6,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	RAINCOAT WATERPROOF, UPPER AND LOWER	UAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-May-22	- -	16-Jun-22	16-Jun-22	22-Jun-22	- -	- -	- -	- -	- -			GAA-2022	27,000.00	27,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SPRAYER, POWER 4 STROKE ENGINE WITH [illegible] MOTORIZED	UAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-May-22	- -	16-Jun-22	16-Jun-22	22-Jun-22	- -	- -	- -	- -	- -			GAA-2022	[illegible]	9,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PRINTER 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	UAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	02-May-22	04-May-22	- -	12-May-22	12-May-22	20-May-22	07-Jun-22	07-Jun-22	- -	- -	- -			GAA-2022	[illegible]	11,000.00	0.00	10,500.00	10,500.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	DOCUMENT SCANNER HIGH SPEED [illegible]	UAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-May-22	- -	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	40,000.00	0.00	40,000.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	BAG, POLYETHYLENE PLASTIC [illegible]	UAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-May-22	20-May-22	- -	27-May-22	27-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	4,400.00	8,400.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	BOLO WITH SCABBARD [illegible]	UAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-May-22	20-May-22	- -	27-May-22	27-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	3,000.00	3,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	CALIPER VERNIER [illegible]	UAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-May-22	20-May-22	- -	27-May-22	27-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	5,930.00	3,930.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	UAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-May-22	20-May-22	- -	27-May-22	27-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	3,232.00	3,232.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	TAPE MEASURING [illegible]	UAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-May-22	20-May-22	- -	27-May-22	27-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	6,720.00	6,720.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SPRAY PAINT, DIRTY WHITE, QUICK [illegible]	UAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-May-22	20-May-22	- -	27-May-22	27-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	12,500.00	12,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PROJECTOR MULTIMEDIA [illegible]	UAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04-May-22	- -	11-May-22	11-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	50,000.00	0.00	50,000.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	INK CARTRIDGE BLACK [illegible]	UAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	21-Apr-22	28-Apr-22	- -	06-May-22	06-May-22	18-May-22	21-Jun-22	21-Jun-22	- -	- -	- -			GAA-2022	8,000.00	8,000.00	0.00	[illegible]	5,800.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	INK CARTRIDGE [illegible]	UAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	21-Apr-22	28-Apr-22	- -	06-May-22	06-May-22	18-May-22	21-Jun-22	21-Jun-22	- -	- -	- -			GAA-2022	3,200.00	3,200.00	0.00	2,320.00	3,320.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	BINDER RING FOLDER [illegible]	FDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		06-May-22	- -	06-May-22	02-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	52,500.00	52,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	BINDER RING FOLDER [illegible]	FDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		06-May-22	- -	06-May-22	02-Jun-22	- -	- -	- -	- -	- -	- -			PSALM-2022	4,200.00	4,200.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	FDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		06-May-22	- -	06-May-22	02-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	40,000.00	40,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	FLASH DRIVE [illegible] USB [illegible]	FMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04-May-22	- -	16-May-22	16-May-22	- -	- -		- -	- -	- -			PSALM-2022	4,000.00	4,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	RIBBON CARTRIDGE [illegible]	FMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04-May-22	- -	16-May-22	16-May-22	- -	- -	- -	- -	- -	- -			PSALM-2022	3,120.00	3,120.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	RIBBON CARTRIDGE [illegible]	FMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04-May-22	- -	16-May-22	16-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	3,120.00	3,120.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	EXTERNAL DRIVE [illegible]	FMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-May-22	- -	16-May-22	16-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	5,000.00	5,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	RENOVATION OF [illegible] OFFICE [illegible]	UPO	No	Competitive Bidding	12-Mar-22	20-Apr-22	28-Apr-22	10-May-22	10-May-22	12-May-22	08-Jun-22	08-Jun-22	- -	- -	- -			GAA-2022	28,000,000.00	0.00	25,000,000.00	0.00	0.00	0.00	COA PWI NACAP	28-Apr-22	10-May-22	12-May-22	12-May-22	08-Jun-22	- -	Ongoing		
[illegible]	DATA BACKUP STORAGE [illegible]	FMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	29-Apr-22	03-May-22	- -	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	200,000.00	0.00	200,000.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	DOCUMENT SCANNER HIGH SPEED [illegible]	FMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	29-Apr-22	03-May-22	- -	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	250,000.00	0.00	250,000.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PRINTER DOT MATRIX 80 COLUMNS	FMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	29-Apr-22	03-May-22	- -	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	[illegible]	0.00	95,000.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible] DOT MATRIX PRINTER	FMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	28-Apr-22	03-May-22	- -	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	12,600.00	12,600.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	FORMS, NPS - OFFICIAL RECEIPT	FMD	No	NP-53.5 Agency-to-Agency		21-Apr-22	- -	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	10-May-22	16-May-22	- -			GAA-2022	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	FORMS, NPS - OFFICIAL RECEIPT	FMD	No	NP-53.5 Agency-to-Agency		21-Apr-22	- -	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	10-May-22	16-May-22	- -			PSALM-2022	[illegible]	30,000.00	0.00	20,000.00	20,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	FORMS, NPS - PAYMENT INSTRUCTION	FMD	No	NP-53.5 Agency-to-Agency		21-Apr-22	- -	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	10-May-22	16-May-22	- -			PSALM-2022	5,900.00	5,900.00	0.00	5,222.20	5,222.20	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	FORMS, NPS - PAYMENT INSTRUCTION	FMD	No	NP-53.5 Agency-to-Agency		21-Apr-22	- -	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	10-May-22	16-May-22	- -			GAA-2022	7,900.00	7,900.00	0.00	7,277.75	7,277.75	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible] BAG	EMD	[illegible]	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	20-May-22	25-May-22	- -	03-Jun-22	03-Jun-22	09-Jun-22	16-Jun-22	20-Jun-22	23-Jun-22		- -			PSALM-2022	25,500.00	25,500.00	0.00	20,985.00	10,935.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	[illegible]	[illegible]
[illegible]	[illegible]	DMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	20-May-22	25-May-22	- -	06-Jun-22	03-Jun-22	03-Jun-22	10-Jun-22	10-Jun-22	23-Jun-22	- -	- -			PSALM-2022	25,500.00	25,500.00	0.00	23,976.00	23,975.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	HARD DRIVE EXTERNAL HARD DRIVE 1TB	DMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	20-May-22	25-May-22	- -	03-Jun-22	03-Jun-22	03-Jun-22	10-Jun-22	10-Jun-22	23-Jun-22	- -	- -			PSALM-2022	12,200.00	12,200.00	0.00	11,138.00	11,138.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	FLASH DRIVE 16GB CAPACITY	DMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	20-May-22	25-May-22	- -	03-Jun-22	03-Jun-22	03-Jun-22	10-Jun-22	10-Jun-22	23-Jun-22	- -	- -			PSALM-2022	6,300.00	6,300.00	0.00	4,875.00	4,875.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	POWER STRIP EXTENSION OUTLET, 4-GANG WITH GROUND	DMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	20-May-22	25-May-22	- -	03-Jun-22	03-Jun-22	03-Jun-22	10-Jun-22	10-Jun-22	23-Jun-22	- -	- -			PSALM-2022	5,400.00	5,400.00	0.00	3,504.00	3,504.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SUPPLY AND DELIVERY OF BATTERY, CHARGER, INVERTER & DIST. PANEL ASS.	[illegible]	No	[illegible]	19-Nov-21	20-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	17-Dec-21	10-Jan-22	10-Jan-22	09-Feb-22	23-Feb-22	24-Feb-22			PSALM-2021	18,000,000.00	0.00	18,000,000.00	15,480,000.00	0.00	15,480,000.00	COA PWI PCCI	02-Dec-21	14-Dec-21	17-Dec-21	17-Dec-21	10-Jan-22	- -	[illegible]		
[illegible]	[illegible] TRIMMER LINE [illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-May-22	19-May-22	- -	25-May-22	25-May-22	27-May-22	31-May-22	31-May-22	15-Jun-22	20-Jun-22	30-Jun-22			PSALM-2022	7,200.00	7,200.00	0.00	7,080.00	7,080.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	POWER BANK, [illegible] DUAL POWER OUTPUT	FFW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			- -	14-Jun-22	14-Jun-22	- -	- -	- -	- -	- -	- -			PSALM-2022	34,000.00	34,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	CABLE HDMI	FFW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-May-22	13-May-22	- -	18-May-22	18-May-22	31-May-22	03-Jun-22	03-Jun-22	23-Jun-22	28-Jun-22	29-Jun-22			PSALM-2022	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	CABLE UTP, CAT5E, 24 AWG, 4 PAIRS, [illegible]	FFW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-May-22	13-May-22	- -	18-May-22	18-May-22	31-May-22	03-Jun-22	03-Jun-22	23-Jun-22	28-Jun-22	29-Jun-22			PSALM-2022	44,000.00	44,000.00	0.00	44,000.00	44,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	CABLE FOR FIBER OPTIC	FFW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-May-22	13-May-22	- -	18-May-22	18-May-22	31-May-22	03-Jun-22	03-Jun-22	23-Jun-22	28-Jun-22	29-Jun-22			PSALM-2022	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	COAXIAL CABLE, RG 6 CCTV CABLE	FFW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-May-22	13-May-22	- -	18-May-22	18-May-22	31-May-22	03-Jun-22	03-Jun-22	23-Jun-22	28-Jun-22	29-Jun-22			PSALM-2022	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	CONNECTOR, NETWORK, RJ45 CONNECTORS, CAT5E, MODULAR PLUGS	FFW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-May-22	13-May-22	- -	18-May-22	18-May-22	31-May-22	03-Jun-22	03-Jun-22	23-Jun-22	28-Jun-22	29-Jun-22			PSALM-2022	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	UPS BATTERY, UPS BATTERY, 12VDC, 7.2AH	FFW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-May-22	13-May-22	- -	18-May-22	18-May-22	31-May-22	03-Jun-22	03-Jun-22	23-Jun-22	28-Jun-22	29-Jun-22			PSALM-2022	264,000.00	264,000.00	0.00	208,000.00	208,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SAFETY HARNESS, WHOLE BODY SUPPORT	FFW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Jun-22	- -	14-Jun-22	14-Jun-22	- -	- -	- -	- -	- -	- -			PSALM-2022	30,000.00	30,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SUPPLY, INSTALLATION OF CONTAINER [illegible]	[illegible]	No	[illegible]	02-Mar-22	08-Mar-22	15-Mar-22	28-Mar-22	28-Mar-22	04-Apr-22	18-Apr-22	18-Apr-22	13-May-22	08-Jun-22	13-Jun-22				2,500,000.00	2,500,000.00	0.00	1,776,711.00	1,776,711.00	0.00	COA PWI PCCI	15-Mar-22	28-Mar-22	04-Apr-22	04-Apr-22	18-Apr-22	- -	Ongoing		
[illegible]	NITROGEN GAS [illegible]	[illegible]	No	NP-53.9 - Small Value Procurement	18-Apr-22	22-Apr-22	- -	28-Apr-22	28-Apr-22	28-Apr-22	17-May-22	17-May-22	14-Jun-22	17-Jun-22	21-Jun-22			GAA-2022	32,000.00	32,000.00	0.00	32,000.00	32,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	BUMPER FOR PICK UP TRUCK REAR, WITH TOW HITCH AND TAIL LIGHTS	FFW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-May-22	- -	30-May-22	30-May-22	- -	- -	- -	- -	- -	- -			PSALM-2022	555,000.00	555,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	AUTOMATIC TIRE CHANGER [illegible]	FFW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -			PSALM-2022	300,000.00	0.00	300,000.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	POWER TOOLS KIT, COMPLETE [illegible]	FFW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -			PSALM-2022	400,000.00	0.00	400,000.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible] SOFA SET, 4 SEATER, MODERN STYLE	FFW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -			PSALM-2022	300,000.00	0.00	300,000.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	ABRASIVE SANDPAPER #120	FFW	No	NP-53.9 - Small Value Procurement		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	1,000.00	1,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible] STEEL	FFW	No	NP-53.9 - Small Value Procurement		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	2,000.00	2,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	BULB LED, 32 WATTS, [illegible]	FFW	No	NP-53.9 - Small Value Procurement		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	6,250.00	6,250.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	CONTACT CEMENT, ALL PURPOSE	FFW	No	NP-53.9 - Small Value Procurement		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	3,300.00	3,300.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	DOOR KNOB & LOCK CYLINDRICAL TYPE, [illegible]	FFW	No	NP-53.9 - Small Value Procurement		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	12,730.00	12,730.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	ELECTRICAL TAPE	FFW	No	NP-53.9 - Small Value Procurement		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	780.00	780.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	LAMP FLUORESCENT TUBE LED	FFW	No	NP-53.9 - Small Value Procurement		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	21,000.00	21,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	MOULDING PLASTIC, SQUARE [illegible]	FFW	No	NP-53.9 - Small Value Procurement		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	4,400.00	4,400.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	NAIL COMMON WIRE 1	FFW	No	NP-53.9 - Small Value Procurement		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	440.00	440.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	NAIL COMMON WIRE 2	FFW	No	NP-53.9 - Small Value Procurement		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	500.00	500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PAINT FLAT LATEX WHITE, 4 LTRS/GAL	FFW	No	NP-53.9 - Small Value Procurement		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	7,500.00	7,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PAINT ENAMEL, QUICK DRYING (QDE) ALUMINUM	FFW	No	NP-53.9 - Small Value Procurement		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	7,250.00	7,250.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PAINT ACRYLIC WITH CATALYST RAW SIENNA [illegible]	FFW	No	NP-53.9 - Small Value Procurement		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	4,275.00	4,275.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PAINT [illegible] LATEX WHITE, 4 LTRS/GAL	FFW	No	NP-53.9 - Small Value Procurement		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	8,400.00	8,400.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PAINT ROOF COLONIAL RED	FFW	No	NP-53.9 - Small Value Procurement		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	8,600.00	8,600.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PAINT THINNER	FFW	No	NP-53.9 - Small Value Procurement		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	6,750.00	6,750.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PENETRATING OIL, [illegible] LUBRICANT [illegible]	FFW	No	NP-53.9 - Small Value Procurement		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	5,700.00	5,700.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	ROLLER BRUSH PAINT WITH PAN	FFW	No	NP-53.9 - Small Value Procurement		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	1,900.00	1,900.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	ROOF SEALANT [illegible]	FFW	No	NP-53.9 - Small Value Procurement		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	3,900.00	3,900.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible] STEEL RACK, ADJUSTABLE SLOTTED STEEL	FFW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -			PSALM-2022	80,000.00	80,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT CALIBRATION [illegible]	[illegible]	No	NP-53.9 - Small Value Procurement		18-Apr-22	- -	28-Apr-22	28-Apr-22	13-May-22	25-May-22	25-May-22	10-Jun-22	16-Jun-22	21-Jun-22			PSALM-2022	20,000.00	20,000.00	0.00	12,500.00	12,500.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT CALIBRATION [illegible]	[illegible]	No	NP-53.9 - Small Value Procurement		18-Apr-22	- -	28-Apr-22	28-Apr-22	13-May-22	25-May-22	25-May-22	10-Jun-22	16-Jun-22	21-Jun-22			PSALM-2022	39,000.00	39,000.00	0.00	30,000.00	30,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT CALIBRATION [illegible]	[illegible]	No	NP-53.9 - Small Value Procurement		18-Apr-22	- -	28-Apr-22	28-Apr-22	13-May-22	25-May-22	25-May-22	10-Jun-22	16-Jun-22	21-Jun-22			PSALM-2022	20,000.00	20,000.00	0.00	15,000.00	15,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	HARD DISK DRIVE, EXTERNAL, PORTABLE [illegible] PLUG AND PLAY	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07-Apr-22	08-Apr-22	- -	17-May-22	17-May-22	17-May-22	25-May-22	25-May-22	10-Jun-22	14-Jun-22	17-Jun-22			GAA-2022	9,236.00	9,236.00	0.00	9,236.00	9,236.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	INK CARTRIDGE [illegible] STAMPING DATER MACHINE [illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Jul-22	- -	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	10,200.00	10,200.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	TONER CARTRIDGE, HP CE743A, MAGENTA [illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27-Apr-22	- -	25-May-22	25-May-22	25-May-22	16-Jun-22	- -	- -	- -	- -			PSALM-2022	18,340.00	18,340.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	TONER CARTRIDGE HP CE742A YELLOW [illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27-Apr-22	- -	25-May-22	25-May-22	25-May-22	16-Jun-22	- -	- -	- -	- -			PSALM-2022	18,340.00	18,340.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	TONER CARTRIDGE, HP CE741A, CYAN [illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27-Apr-22	- -	25-May-22	25-May-22	25-May-22	16-Jun-22	- -	- -	- -	- -			PSALM-2022	18,340.00	18,340.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SUPPLY AND DELIVERY OF [illegible]	[illegible]	No	[illegible]	11-Mar-22	17-Mar-22	24-Mar-22	20-Apr-22	20-Apr-22	25-Apr-22	31-May-22	31-May-22	10-Jun-22	- -	- -			GAA-2022	27,496,000.00	0.00	27,496,000.00	26,825,602.47	0.00	26,825,602.47	COA PWI PCCI	24-Mar-22	20-Apr-22	25-Apr-22	25-Apr-22	31-May-22	- -	Ongoing		
[illegible]	PREVENTIVE MAINTENANCE [illegible]	[illegible]	No	NP-53.9 - Small Value Procurement		21-Jun-22	- -	28-Jun-22	28-Jun-22	01-Jul-22	04-Jul-22	- -	- -	- -	- -			GAA-2022	95,000.00	95,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible] GARDEN [illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-May-22	- -	14-Jul-22	14-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	2,800.00	2,800.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	[illegible]	[illegible]
[illegible]	FITTING COUPLING [illegible]	LAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-May-22	- -	14-Jul-22	14-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	140.00	140.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	FITTINGS GATE VALVE 1/2 INCH 125 PSI SCREW TYPE	LAR	[illegible]	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-May-22	- -	14-Jul-22	14-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	490.00	490.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	FITTINGS GATE VALVE 1 1/2 INCH 125 PSI SCREW TYPE	LAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-May-22	- -	14-Jul-22	14-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	840.00	840.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	G.I. PIPE [illegible] THREADED ENDS	LAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-May-22	- -	14-Jul-22	14-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	420.00	420.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	G.I. PIPE 3/4 INCH [illegible] THREADED ENDS	LAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-May-22	- -	14-Jul-22	14-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	8,620.00	8,620.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	GATE VALVE [illegible]	LAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-May-22	- -	14-Jul-22	14-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	910.00	910.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	HOSE [illegible]	LAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-May-22	- -	14-Jul-22	14-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	15,900.00	15,900.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PUMP, MOTOR WATER MOTOR PUMP 1.5 HP 220 VAC	LAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-May-22	- -	14-Jul-22	14-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	15,900.00	15,900.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PVC FITTINGS PVC COUPLING REDUCER [illegible]	LAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-May-22	- -	14-Jul-22	14-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	260.00	260.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PVC PIPE PVC PIPE 1 1/2 INCH [illegible]	LAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-May-22	- -	14-Jul-22	14-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	22,050.00	22,050.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PVC PIPE PVC PIPE 1/2 INCH [illegible] METERS	LAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-May-22	- -	14-Jul-22	14-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	10,500.00	10,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	VALVE CHECK 2	LAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-May-22	- -	14-Jul-22	14-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	980.00	980.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	CABINET FILING STEEL 4 DRAWERS [illegible]	LAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-May-22	- -	26-May-22	26-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	90,000.00	90,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	ALCOHOL ISOPROPYL 70% [illegible]	LAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	29-Apr-22	04-May-22	- -	11-May-22	11-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	15,156.00	15,156.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	BAG [illegible]	LAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	29-Apr-22	04-May-22	- -	11-May-22	11-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	8,400.00	8,400.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	DISINFECTANT SPRAY	LAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	29-Apr-22	04-May-22	- -	11-May-22	11-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	6,750.00	6,750.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	CONFERENCE CHAIR [illegible]	LAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	40,000.00	40,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	MEGAPHONE HEAVY DUTY	LAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	9,600.00	9,600.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SUPPLY OF LABOR AND MATERIALS [illegible]	LAR	No	NP-53.9 - Small Value Procurement		23-Jun-22	- -	30-Jun-22	30-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	282,240.00	282,240.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	Supply, Delivery, Erection/Installation, Testing & Commissioning of [illegible]	PMO	No	Competitive Bidding	09-Mar-22	14-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	12-Apr-22	12-May-22	12-May-22	31-May-22	17-Jun-22	22-Jun-22			GAA-2022	29,241,350.00	0.00	29,241,350.00	28,488,680.00	0.00	28,488,680.00	COA PWI NACAP	22-Mar-22	07-Apr-22	12-Apr-22	12-Apr-22	12-May-22	- -	Ongoing		
[illegible]	Supply, Delivery, Erection/Installation, Testing and Commissioning of [illegible]	PMO	No	Competitive Bidding	09-Mar-22	13-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	07-Apr-22	28-Apr-22	28-Apr-22	- -	- -	- -			GAA-2022	47,130,883.00	0.00	47,130,883.00	0.00	0.00	0.00	COA PWI PCCI	22-Mar-22	07-Apr-22	07-Apr-22	07-Apr-22	28-Apr-22	- -	Ongoing		
[illegible]	SUPPLY & [illegible] ELECTRIFICATION [illegible]	PMO	No	Competitive Bidding	29-Mar-22	05-Apr-22	14-Apr-22	27-Apr-22	27-Apr-22	27-May-22	- -	- -	- -	- -	- -			GAA-2022	3,072,000.00	0.00	3,072,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Apr-22	- -	- -	- -	- -	Ongoing		
[illegible]	Supply, Delivery, Erection/Installation, Testing and Commissioning of [illegible]	PMO	No	Competitive Bidding	09-Mar-22	14-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	12-Apr-22	12-May-22	12-May-22	31-May-22	23-Jun-22	24-Jun-22			GAA-2022	15,840,000.00	0.00	15,840,000.00	14,584,680.00	0.00	14,584,680.00	COA PWI NACAP	22-Mar-22	07-Apr-22	12-Apr-22	12-Apr-22	12-May-22	- -	Ongoing		
[illegible]	Supply, Delivery, Erection/Installation, Testing and Commissioning of [illegible]	PMO	No	Competitive Bidding	09-Mar-22	14-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	12-Apr-22	12-May-22	12-May-22	30-May-22	24-Jun-22	28-Jun-22			GAA-2022	26,389,000.00	0.00	26,389,000.00	25,580,685.00	0.00	25,580,685.00	COA PWI NACAP	22-Mar-22	07-Apr-22	12-Apr-22	12-Apr-22	12-May-22	- -	Ongoing		
[illegible]	EYEWASH [illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	14-Jun-22	16-Jun-22	24-Jun-22			GAA-2022	9,000.00	9,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SAFETY [illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	- -	- -	- -			GAA-2022	6,000.00	6,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SUPPLY OF [illegible]	PMO	No	Competitive Bidding	30-Apr-22	07-May-22	17-May-22	30-May-22	30-May-22	01-Jun-02	- -	- -	- -	- -	- -			GAA-2022	26,361,000.00	0.00	26,361,000.00	0.00	0.00	0.00	COA PWI PCCI	17-May-22	30-May-22	01-Jun-02	01-Jun-02	- -	- -	Ongoing		
[illegible]	ACETIC ACID [illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	14-Jun-22	16-Jun-22	24-Jun-22			PSALM-2022	3,300.00	3,300.00	0.00	3,150.00	3,150.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	ACETONE [illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	14-Jun-22	16-Jun-22	24-Jun-22			PSALM-2022	7,500.00	7,500.00	0.00	4,800.00	4,800.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	BUFFER SOLUTION [illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	14-Jun-22	16-Jun-22	24-Jun-22			PSALM-2022	4,000.00	4,000.00	0.00	3,500.00	3,500.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	BUFFER SOLUTION [illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	- -	- -	- -			PSALM-2022	4,000.00	4,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	BUFFER SOLUTION [illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	14-Jun-22	16-Jun-22	24-Jun-22			PSALM-2022	4,000.00	4,000.00	0.00	2,500.00	2,500.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	BUFFER SOLUTION pH 7.0 [illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	26-May-22	25-May-22	14-Jun-22	16-Jun-22	24-Jun-22			PSALM-2022	4,000.00	4,000.00	0.00	2,500.00	2,500.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible] Analytical Reagent Grade [illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	14-Jun-22	16-Jun-22	24-Jun-22			PSALM-2022	10,000.00	10,000.00	0.00	7,500.00	7,500.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	HYDROCHLORIC ACID [illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	14-Jun-22	16-Jun-22	24-Jun-22			PSALM-2022	6,000.00	6,000.00	0.00	3,600.00	3,600.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	IODINE SOLUTION CONCENTRATE [illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	14-Jun-22	16-Jun-22	24-Jun-22			PSALM-2022	100,000.00	100,000.00	0.00	40,000.00	40,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	MAGNESIUM [illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	14-Jun-22	16-Jun-22	24-Jun-22			PSALM-2022	10,000.00	10,000.00	0.00	2,000.00	2,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	NITRIC ACID [illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	14-Jun-22	16-Jun-22	24-Jun-22			PSALM-2022	14,000.00	14,000.00	0.00	8,750.00	8,750.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PARAFFIN [illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	- -	- -	- -			PSALM-2022	8,000.00	8,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SILVER NITRATE [illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	- -	- -	- -			PSALM-2022	20,000.00	20,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SODIUM [illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	- -	- -	- -			PSALM-2022	6,000.00	6,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SODIUM [illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	14-Jun-22	16-Jun-22	24-Jun-22			PSALM-2022	30,000.00	30,000.00	0.00	11,000.00	11,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SULFURIC ACID [illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	14-Jun-22	16-Jun-22	24-Jun-22			PSALM-2022	7,500.00	7,500.00	0.00	6,000.00	6,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	14-Jun-22	16-Jun-22	24-Jun-22			PSALM-2022	10,000.00	10,000.00	0.00	5,625.00	5,625.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	24-May-22	25-May-22	25-May-22	14-Jun-22	16-Jun-22	24-Jun-22			PSALM-2022	8,000.00	8,000.00	0.00	7,700.00	7,700.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	14-Jun-22	16-Jun-22	24-Jun-22			PSALM-2022	30,000.00	30,000.00	0.00	18,750.00	18,750.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	CADMIUM [illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	14-Jun-22	16-Jun-22	24-Jun-22			GAA-2022	7,500.00	7,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	CHROMIUM [illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	- -	- -	- -			GAA-2022	10,000.00	10,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	CHROMIUM [illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	- -	- -	- -			GAA-2022	7,000.00	7,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	COPPER STANDARD SOLUTION [illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	25-May-22	25-May-22	25-May-22	- -	- -	- -			GAA-2022	7,000.00	7,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	14-Jun-22	16-Jun-22	24-Jun-22			GAA-2022	15,000.00	15,000.00	0.00	9,000.00	9,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	[illegible]	Remarks
[illegible]	[illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	- -	- -	- -			GAA-2022	7,000.00	7,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	- -	- -	- -			GAA-2022	10,000.00	10,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	- -	- -	- -			GAA-2022	10,000.00	10,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	- -	- -	- -			GAA-2022	10,000.00	10,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	- -	- -	- -			GAA-2022	7,500.00	7,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	LIR	No	NP-53.9 - Small Value Procurement	06-May-22	12-May-22	- -	17-May-22	17-May-22	25-May-22	30-May-22	30-May-22	15-Jun-22	20-Jun-22	21-Jun-22			GAA-2022	200,000.00	0.00	200,000.00	148,000.00	0.00	148,000.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EMA	No	NP-53.9 - Small Value Procurement		18-Apr-22	- -	28-Apr-22	28-Apr-22	23-May-22	25-May-22	25-May-22	10-Jun-22	16-Jun-22	21-Jun-22			GAA-2022	30,000.00	30,000.00	0.00	22,500.00	22,500.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EMA	No	NP-53.9 - Small Value Procurement		18-Apr-22	- -	28-Apr-22	28-Apr-22	23-May-22	25-May-22	25-May-22	- -	- -	- -			GAA-2022	90,000.00	90,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EMA	No	NP-53.9 - Small Value Procurement		18-Apr-22	- -	28-Apr-22	28-Apr-22	23-May-22	25-May-22	25-May-22	- -	- -	- -			GAA-2022	30,000.00	30,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EMA	No	NP-53.9 - Small Value Procurement		18-Apr-22	- -	28-Apr-22	28-Apr-22	23-May-22	25-May-22	25-May-22	10-Jun-22	16-Jun-22	21-Jun-22			GAA-2022	30,000.00	30,000.00	0.00	29,000.00	29,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EMA	No	NP-53.9 - Small Value Procurement		18-Apr-22	- -	28-Apr-22	28-Apr-22	23-May-22	25-May-22	25-May-22	10-Jun-22	16-Jun-22	21-Jun-22			GAA-2022	20,000.00	20,000.00	0.00	12,500.00	12,500.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EMA	No	NP-53.9 - Small Value Procurement		18-Apr-22	- -	28-Apr-22	28-Apr-22	23-May-22	25-May-22	25-May-22	10-Jun-22	16-Jun-22	21-Jun-22			PSALM-2022	20,000.00	20,000.00	0.00	12,500.00	12,500.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	- -	- -	- -			PSALM-2022	30,000.00	30,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	- -	- -	- -			GAA-2022	30,000.00	30,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	- -	- -	- -			GAA-2022	20,000.00	20,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	- -	- -	- -			GAA-2022	40,000.00	40,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	14-Jun-22	16-Jun-22	24-Jun-22			GAA-2022	30,000.00	30,000.00	0.00	7,500.00	7,500.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	14-Jun-22	16-Jun-22	24-Jun-22			GAA-2022	19,500.00	19,500.00	0.00	7,000.00	7,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	FMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-Apr-22	- -	13-Apr-22	13-Apr-22	- -	- -	- -	- -	- -	- -			GAA-2022	1,600.00	1,600.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	FMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-Apr-22	- -	13-Apr-22	13-Apr-22	- -	- -	- -	- -	- -	- -			GAA-2022	1,600.00	1,600.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	IMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-May-22	- -	06-Jun-22	06-Jun-22	- -	- -	- -	- -	- -	- -			PSALM-2022	12,500.00	12,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	IMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-May-22	- -	06-Jun-22	06-Jun-22	- -	- -	- -	- -	- -	- -			PSALM-2022	12,500.00	12,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	IMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-May-22	- -	06-Jun-22	06-Jun-22	- -	- -	- -	- -	- -	- -			PSALM-2022	10,500.00	10,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	IMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-May-22	- -	06-Jun-22	06-Jun-22	- -	- -	- -	- -	- -	- -			PSALM-2022	4,000.00	4,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	IMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-May-22	- -	06-Jun-22	06-Jun-22	- -	- -	- -	- -	- -	- -			PSALM-2022	[illegible]	58,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	TMD	No	Competitive Bidding	23-May-22	28-May-22	06-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	- -	- -	- -	- -	- -			PSALM-2022	7,400,000.00	0.00	7,400,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	21-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	WMD	No	Competitive Bidding	09-Jun-22	11-Jun-22	20-Jun-22	04-Jul-22	04-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	1,540,000.00	0.00	1,540,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	04-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	WMD	No	Competitive Bidding	08-Jun-22	11-Jun-22	20-Jun-22	04-Jul-22	04-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	1,070,000.00	0.00	1,070,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	04-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	NP-53.9 - Small Value Procurement		29-Jun-22	-	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	19,000.00	19,000.00	0.00	0.00	0.00	0.00		- -		- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	19-May-22	23-May-22	07-Jun-22	14-Jun-22	14-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	4,642,800.00	0.00	4,642,800.00	0.00	0.00	0.00	COA PWI PCCI	- -	14-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	03-Mar-22	05-Apr-22	13-Apr-22	27-Apr-22	27-Apr-22	- -	- -	- -	- -	- -	- -			GAA-2022	17,728,200.00	0.00	17,728,200.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Apr-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	PM	No	Competitive Bidding	29-Mar-22	06-Apr-22	13-Apr-22	27-Apr-22	27-Apr-22	30-May-22	- -	- -	- -	- -	- -			GAA-2022	21,342,040.00	0.00	21,342,040.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Apr-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	- -	- -	- -			GAA-2022	70,000.00	70,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		01-Jul-22	- -	08-Jul-22	08-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	12,500.00	12,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		01-Jul-22	- -	08-Jul-22	08-Jul-22		- -	- -	- -	- -	- -			GAA-2022	11,000.00	11,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	- -	- -	- -			GAA-2022	10,000.00	10,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	- -	- -	- -			PSALM-2022	[illegible]	10,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Mar-22	13-May-22	- -	14-Jun-22	14-Jun-22	14-Jun-22	16-Jun-22	16-Jun-22	01-Jul-22	- -	- -			GAA-2022	17,000.00	17,000.00	0.00	12,500.00	12,500.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	PM	No	Competitive Bidding	07-Mar-2022	08-Mar-2022	March 18, 2022	30-Mar-22	30-Mar-22	- -	- -	- -	- -	- -	- -			GAA-2022	5,137,100.00	0.00	5,137,100.00	0.00	0.00	0.00	COA PWI PCCI	- -	30-Mar-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-Jun-22	- -	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	549,999.90	0.00	549,999.90	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	244,000.00	0.00	244,000.00	234,000.00	0.00	234,000.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
[illegible]	[illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	118,000.00	0.00	118,000.00	111,200.00	0.00	111,200.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
[illegible]	[illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	84,000.00	0.00	84,000.00	80,000.00	0.00	80,000.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
[illegible]	[illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	428,500.00	0.00	428,500.00	411,648.00	0.00	411,648.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
[illegible]	[illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	78,400.00	0.00	78,400.00	72,000.00	0.00	72,000.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
[illegible]	[illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	136,000.00	0.00	136,000.00	130,561.02	0.00	130,561.02	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
[illegible]	[illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	406,000.00	0.00	406,000.00	389,760.00	0.00	389,760.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
[illegible]	[illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	57,600.00	0.00	57,600.00	55,296.00	0.00	55,296.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
[illegible]	[illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	144,000.00	0.00	144,000.00	138,240.00	0.00	138,240.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
[illegible]	[illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	80,000.00	0.00	80,000.00	76,800.00	0.00	76,800.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
[illegible]	[illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	240,000.00	0.00	240,000.00	216,000.00	0.00	216,000.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							Remarks	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Inspection/ Acceptance (If applicable)	Status	[illegible]	Explaining changes from the APP
SI-BOA22-[illegible]-NAAC026	GASKET FOR OVERHAULING T/C [illegible] INTERCOOLER [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	24,000.00	0.00	24,000.00	23,040.00	0.00	23,040.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	HIGH PRESSURE [illegible] VALVE [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	540,000.00	0.00	540,000.00	518,400.00	0.00	518,400.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	INJECTION PIPE ALT [illegible] TO INJECTION BLOCK	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	224,000.00	0.00	224,000.00	[illegible]	0.00	208,000.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	INJECTOR ASSEMBLY [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	1,600,000.00	0.00	1,600,000.00	[illegible]	0.00	1,536,000.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	INLET CONNECTOR ALT [illegible] TO INJECTION BLOCK	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	1,024,000.00	0.00	1,024,000.00	983,040.00	0.00	983,040.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	LINER CYLINDER [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	960,000.00	0.00	960,000.00	921,612.00	0.00	921,612.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	LUBE OIL FILTER ELEMENT [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	604,800.00	0.00	604,800.00	580,608.00	0.00	580,608.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	NOZZLE [illegible] DOWEL PIN [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	960,000.00	0.00	960,000.00	921,600.00	0.00	921,600.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	O-RING [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	280,000.00	0.00	280,000.00	268,800.00	0.00	268,800.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	O-RING [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	156,800.00	0.00	156,800.00	150,528.00	0.00	150,528.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	O-RING [illegible] INTAKE & EXHAUST VALVE	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	129,600.00	0.00	129,600.00	124,416.00	0.00	124,416.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	O-RING [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	100,800.00	0.00	100,800.00	96,768.00	0.00	96,768.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	O-RING [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	230,400.00	0.00	230,400.00	221,184.00	0.00	221,184.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	O-RING [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	320,000.00	0.00	320,000.00	307,200.00	0.00	307,200.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	O-RING [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	288,000.00	0.00	288,000.00	276,480.00	0.00	276,480.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	O-RING [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	126,000.00	0.00	126,000.00	120,960.00	0.00	120,960.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	O-RING [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	250,000.00	0.00	250,000.00	240,000.00	0.00	240,000.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	O-RING [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	96,000.00	0.00	96,000.00	92,160.00	0.00	92,160.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	O-RING [illegible] COVER [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	672,000.00	0.00	672,000.00	645,120.00	0.00	645,120.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	O-RING [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	448,000.00	0.00	448,000.00	430,080.00	0.00	430,080.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	O-RING [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	280,000.00	0.00	280,000.00	268,800.00	0.00	268,800.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	PACKING [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	44,000.00	0.00	44,000.00	42,240.00	0.00	42,240.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	PISTON RING SET [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	993,312.00	0.00	993,312.00	933,000.00	0.00	993,000.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	PLUNGER ASSY [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	700,000.00	0.00	700,000.00	672,000.00	0.00	672,000.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	PUMP ASSEMBLY [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	340,000.00	0.00	340,000.00	326,400.00	0.00	326,400.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	REPAIR KIT WATER PUMP [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	300,000.00	0.00	300,000.00	288,000.00	0.00	288,000.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	RETAINER COMPLETE ALT [illegible] RETAINER VALVE ROTATOR	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	1,344,000.00	0.00	1,344,000.00	1,290,240.00	0.00	1,290,240.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	RING PACKING [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	30,400.00	0.00	30,400.00	29,184.00	0.00	29,184.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	RUBBER SEAL [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	480,000.00	0.00	480,000.00	460,800.00	0.00	460,800.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	RUBBER SEAL [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	88,000.00	0.00	88,000.00	84,480.00	0.00	84,480.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	RUBBER SEAL HEAD COVER [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	616,000.00	0.00	616,000.00	591,360.00	0.00	591,360.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	SEAL O-RING BACK UP RING [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	166,400.00	0.00	166,400.00	159,744.00	0.00	159,744.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	SPRING VALVE ALT [illegible] SPRING VALVE ROTATOR	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	76,800.00	0.00	76,800.00	73,728.00	0.00	73,728.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	SPRING VALVE ALT [illegible] DISC SPRING VALVE ROTATOR	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	1,088,000.00	0.00	1,088,000.00	1,044,480.00	0.00	1,044,480.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	VALVE ROTATOR ALT [illegible] VALVE ROTATOR	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	115,200.00	0.00	115,200.00	110,592.00	0.00	110,592.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	VALVE ROTATOR BALL [illegible] VALVE ROTATOR [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	1,152,000.00	0.00	1,152,000.00	1,105,920.00	0.00	1,105,920.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	VALVE INLET W/ SEAT, SPRING AND [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	1,200,000.00	0.00	1,200,000.00	1,152,000.00	0.00	1,152,000.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	VALVE EXHAUST W/ SEAT SPRING [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	2,000,000.00	0.00	2,000,000.00	1,859,536.00	0.00	1,859,536.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	VALVE STARTING AIR ASSY [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	180,000.00	0.00	180,000.00	172,800.00	0.00	172,800.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	VALVE SEAT RING [illegible]	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	600,000.00	0.00	600,000.00	599,820.00	0.00	599,820.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	VALVE SEAT RING EXHAUST	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	600,000.00	0.00	600,000.00	599,820.00	0.00	599,820.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BOA22-[illegible]-NAAC026	SPRING	BOA	No	Competitive Bidding	22-Dec-21	24-Dec-21	04-Jan-22	19-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	16-Feb-22	01-Mar-22	03-Mar-22			GAA-2022	480,000.00	0.00	480,000.00	460,800.00	0.00	460,800.00	COA PWI PCCI	04-Jan-22	19-Jan-22	26-Jan-22	26-Jan-22	03-Feb-22	- -	Ongoing		
SI-BHP22-[illegible]	CONVEYING OF PETROLEUM FROM [illegible] TO [illegible]	BHP	No	Competitive Bidding	22-Feb-22	09-Feb-22	11-Mar-22	23-Mar-22	23-Mar-22	25-Mar-22	11-Apr-22	11-Apr-22	02-May-22	30-May-22	31-May-22			GAA-2022	10,000,000.00	0.00	10,000,000.00	6,500,042.32	0.00	6,500,042.32	COA PWI NACAP	11-Mar-22	23-Mar-22	25-Mar-22	25-Mar-22	11-Apr-22	- -	Ongoing		
HO-IDD22-[illegible]	INK CARTRIDGE HP [illegible] BLACK [illegible]	IDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04-Jul-22	- -	06-Jul-22	08-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	18,000.00	18,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
HO-IDD22-[illegible]	INK CARTRIDGE HP [illegible]	IDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04-Jul-22	- -	08-Jul-22	08-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	24,000.00	24,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
HO-EMA22-[illegible]	[illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	- -	- -	- -			GAA-2022	24,999.00	24,999.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
HO-EMA22-[illegible]	[illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	- -	- -	- -			PSALM-2022	21,000.00	21,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
HO-EMA22-[illegible]	[illegible]	EMA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-Apr-22	22-Apr-22	- -	06-May-22	06-May-22	23-May-22	25-May-22	25-May-22	- -	- -	- -			PSALM-2022	21,000.00	21,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
HO-WTI22-[illegible]	[illegible]	WTI	No	NP-53.5 Agency-to-Agency			- -	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	15-Mar-22	21-Mar-22	- -			PSALM-2022	3,303.63	3,303.63	0.00	3,303.63	3,303.63	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
HO-WTI22-[illegible]	[illegible]	WTI	No	NP-53.5 Agency-to-Agency			- -	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	15-Mar-22	23-Mar-22	- -			GAA-2022	12,547.12	12,547.12	0.00	12,547.12	12,547.12	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
HO-EMA22-[illegible]	[illegible]	EMA	No	NP-53.5 Agency-to-Agency	18-Apr-22	22-Apr-22	- -	26-Apr-22	26-Apr-22	26-Apr-22	17-May-22	17-May-22	14-Jun-22	17-Jun-22	21-Jun-22			GAA-2022	85,000.00	85,000.00	0.00	80,000.00	80,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Status
[illegible]	[illegible]	[illegible]	NP-53.5 Agency-to-Agency				08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	15-Mar-22	21-Mar-22	- -			PSALM-2022	3,645.20	3,645.20	0.00	3,645.20	3,645.20	0.00							Ongoing
[illegible]	[illegible]	[illegible]	NP-53.5 Agency-to-Agency			- -	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	15-Mar-22	21-Mar-22	- -			GAA-2022	7,622.76	7,622.76	0.00	7,622.76	7,622.76	0.00							Ongoing
[illegible]	[illegible]	[illegible]	NP-53.5 Agency-to-Agency			-	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	15-Mar-22	21-Mar-22	- -			PSALM-2022	4,288.22	4,288.22	0.00	4,288.22	4,288.22	0.00							Ongoing
[illegible]	[illegible]	[illegible]	NP-53.5 Agency-to-Agency			-	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	15-Mar-22	21-Mar-22	- -			GAA-2022	32,325.94	32,325.94	0.00	32,325.94	32,325.94	0.00							Ongoing
[illegible]	[illegible]	[illegible]	NP-53.5 Agency-to-Agency			- -	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	15-Mar-22	21-Mar-22	- -			PSALM-2022	99,896.46	99,896.46	0.00	99,896.46	99,896.46	0.00							Ongoing
[illegible]	[illegible]	[illegible]	NP-53.5 Agency-to-Agency			- -	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	15-Mar-22	21-Mar-22	- -			GAA-2022	473,663.56	473,663.56	0.00	473,663.56	473,663.56	0.00							Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	01-Dec-21	08-Dec-21	10-Dec-21	22-Dec-21	23-Dec-21	31-Dec-21	04-Feb-22	04-Feb-22	21-Feb-22	02-Mar-22	02-Mar-22			PSALM-2021	25,958,858.08	0.00	25,000,000.00	34,871,840.08	0.00	24,871,840.00	COA PWI PCCI	10-Dec-21	22-Dec-21	29-Dec-21	29-Dec-21	04-Feb-22	Ongoing
[illegible]	[illegible]	[illegible]	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	04-Jul-22	07-Jul-22	- - -	11-Jul-22	11-Jul-22	- - -	- - -	- - -	- - -	- - -	- - -			GAA-2022	4,500.00	4,500.00	0.00	0.00	0.00	0.00							Ongoing
[illegible]	[illegible]	[illegible]	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jul-22	07-Jul-22	- - -	11-Jul-22	11-Jul-22	- - -	- - -	- - -	- - -	- - -	- - -			PSALM-2022	4,000.00	4,000.00	0.00	0.00	0.00	0.00							Ongoing
[illegible]	[illegible]	[illegible]	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jul-22	07-Jul-22	- - -	11-Jul-22	11-Jul-22	- - -	- - -	- - -	- - -	- - -	- - -			GAA-2022	4,980.00	4,980.00	0.00	0.00	0.00	0.00							Ongoing
[illegible]	[illegible]	[illegible]	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jul-22	07-Jul-22	- - -	11-Jul-22	11-Jul-22	- - -	- - -	- - -	- - -	- - -	- - -			PSALM-2022	4,000.00	4,000.00	0.00	0.00	0.00	0.00							Ongoing
[illegible]	[illegible]	[illegible]	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	25-May-22	26-Jun-22	- - -	26-Jun-22	26-Jun-22	- - -	- - -	- - -	- - -	- - -	- - -			GAA-2022	1,500.00	1,500.00	0.00	0.00	0.00	0.00							Ongoing
[illegible]	[illegible]	[illegible]	NP-53.9 - Small Value Procurement		06-Jun-22	- - -	13-Jun-22	13-Jun-22	- - -	- - -	- - -	- - -	- - -	- - -			GAA-2022	200,000.00	200,000.00	0.00	0.00	0.00	0.00							Ongoing
[illegible]	[illegible]	[illegible]	NP-53.9 - Small Value Procurement		06-Jun-22	- - -	13-Jun-22	13-Jun-22	- - -	- - -	- - -	- - -	- - -	- - -			GAA-2022	130,000.00	130,000.00	0.00	0.00	0.00	0.00							Ongoing
[illegible]	[illegible]	[illegible]	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Apr-22	- - -	19-Apr-22	19-Apr-22	- - -	- - -	- - -	- - -	- - -	- - -			GAA-2022	20,000.00	20,000.00	0.00	0.00	0.00	0.00							Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	25-Nov-21	27-Nov-21	07-Dec-21	22-Dec-21	22-Dec-21	04-Jan-22	24-Jan-22	04-Jan-22	23-Feb-22	07-Apr-22	28-Apr-22			GAA-2022	14,906,427.36	14,909,417.36	0.00	14,015,409.41	0.00	0.00	COA PWI PCCI	07-Dec-21	22-Dec-21	04-Jan-22	24-Jan-22	- - -	Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	26-May-22	07-Jun-22	10-Jun-22	28-Jun-22	28-Jun-22	- - -	- - -	- - -	- - -	- - -	- - -			GAA-2022	720,000.00	0.00	720,000.00	0.00	0.00	0.00	COA PWI PCCI	- - -	29-Jun-22	- - -	- - -	- - -	Ongoing
[illegible]	[illegible]	[illegible]	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07-Apr-22	08-Apr-22	- - -	17-May-22	17-May-22	19-May-22	25-May-22	25-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	5,500.00	5,500.00	0.00	9,288.00	5,250.00	0.00							Ongoing
[illegible]	[illegible]	[illegible]	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07-Apr-22	08-Apr-22	- - -	17-May-22	17-May-22	19-May-22	25-May-22	25-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	43,200.00	43,200.00	0.00	66,885.00	15,965.00	0.00							Ongoing
[illegible]	[illegible]	[illegible]	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	05-Apr-22	08-Apr-22	- - -	27-Apr-22	27-Apr-22	13-May-22	16-May-22	16-May-22	10-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	13,800.00	13,800.00	0.00	10,400.00	10,400.00	0.00							Ongoing
[illegible]	[illegible]	[illegible]	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	05-Apr-22	08-Apr-22	- - -	27-Apr-22	27-Apr-22	13-May-22	16-May-22	16-May-22	10-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	10,400.00	10,400.00	0.00	8,400.00	8,400.00	0.00							Ongoing
[illegible]	[illegible]	[illegible]	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Apr-22	08-Apr-22	- - -	27-Apr-22	27-Apr-22	13-May-22	16-May-22	16-May-22	10-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	50,020.80	50,020.80	0.00	46,000.00	46,000.00	0.00							Ongoing
[illegible]	[illegible]	[illegible]	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Apr-22	- - -	22-Apr-22	14-Apr-22	- - -	- - -	- - -	- - -	- - -	- - -			GAA-2022	160,000.00	0.00	160,000.00	0.00	0.00	0.00							Ongoing
[illegible]	[illegible]	[illegible]	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Apr-22	- - -	19-Apr-22	19-Apr-22	- - -	- - -	- - -	- - -	- - -	- - -			GAA-2022	15,000.00	15,000.00	0.00	0.00	0.00	0.00							Ongoing
[illegible]	[illegible]	[illegible]	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-May-22	20-May-22	- - -	24-Jun-22	14-Jul-22	- - -	- - -	- - -	- - -	- - -	- - -			GAA-2022	100,000.00	0.00	100,000.00	0.00	0.00	0.00							Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	11-Nov-21	17-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	93,595.00	0.00	93,595.00	44,933.00	0.00	44,933.00	COA PWI PCCI	24-Nov-21	07-Dec-21	15-Dec-21	15-Dec-21	13-Jan-22	Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	11-Nov-21	17-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	13,000.00	0.00	13,000.00	12,994.00	0.00	12,994.00	COA PWI PCCI	24-Nov-21	07-Dec-21	15-Dec-21	15-Dec-21	13-Jan-22	Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	11-Nov-21	17-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	696,744.00	0.00	696,744.00	638,826.00	0.00	638,826.00	COA PWI PCCI	24-Nov-21	07-Dec-21	15-Dec-21	15-Dec-21	13-Jan-22	Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	11-Nov-21	17-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	152,121.00	0.00	152,121.00	103,918.00	0.00	103,918.00	COA PWI PCCI	24-Nov-21	07-Dec-21	15-Dec-21	15-Dec-21	13-Jan-22	Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	11-Nov-21	17-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	108,814.80	0.00	108,814.00	85,480.00	0.00	85,480.00	COA PWI PCCI	24-Nov-21	07-Dec-21	15-Dec-21	15-Dec-21	13-Jan-22	Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	11-Nov-21	17-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	22,042.80	0.00	22,042.00	8,010.00	0.00	8,010.00	COA PWI PCCI	24-Nov-21	07-Dec-21	15-Dec-21	15-Dec-21	13-Jan-22	Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	11-Nov-21	17-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	9,170.00	0.00	9,170.00	3,300.00	0.00	3,300.00	COA PWI PCCI	24-Nov-21	07-Dec-21	15-Dec-21	15-Dec-21	13-Jan-22	Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	11-Nov-21	17-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	6,834.00	0.00	6,834.00	4,650.00	0.00	4,650.00	COA PWI PCCI	24-Nov-21	07-Dec-21	15-Dec-21	15-Dec-21	13-Jan-22	Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	25-Nov-21	17-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	2,154.00	0.00	2,154.00	1,368.00	0.00	1,368.00	COA PWI PCCI	24-Nov-21	07-Dec-21	15-Dec-21	15-Dec-21	13-Jan-22	Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	12-Nov-21	17-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	220,320.00	0.00	220,320.00	193,934.00	0.00	193,934.00	COA PWI PCCI	24-Nov-21	07-Dec-21	15-Dec-21	15-Dec-21	13-Jan-22	Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	11-Nov-21	17-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	84,300.00	0.00	84,300.00	57,600.00	0.00	57,600.00	COA PWI PCCI	24-Nov-21	07-Dec-21	15-Dec-21	15-Dec-21	13-Jan-22	Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	11-Nov-21	17-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	110,640.00	0.00	110,640.00	106,800.00	0.00	106,800.00	COA PWI PCCI	24-Nov-21	07-Dec-21	15-Dec-21	15-Dec-21	13-Jan-22	Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	11-Nov-21	17-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	400,000.00	0.00	400,000.00	398,000.00	0.00	398,000.00	COA PWI PCCI	24-Nov-21	07-Dec-21	15-Dec-21	15-Dec-21	13-Jan-22	Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	12-Nov-21	17-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	1,404,000.00	0.00	1,404,000.00	1,243,000.00	0.00	1,243,000.00	COA PWI PCCI	24-Nov-21	07-Dec-21	15-Dec-21	15-Dec-21	13-Jan-22	Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	12-Nov-21	17-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	4,730.00	0.00	4,730.00	4,729.00	0.00	4,729.00	COA PWI PCCI	24-Nov-21	07-Dec-21	15-Dec-21	15-Dec-21	13-Jan-22	Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	11-Nov-21	17-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	193,200.00	0.00	193,200.00	154,388.80	0.00	154,388.00	COA PWI PCCI	24-Nov-21	07-Dec-21	15-Dec-21	15-Dec-21	13-Jan-22	Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	11-Nov-21	17-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	26,780.00	0.00	26,780.00	10,745.00	0.00	10,745.00	COA PWI PCCI	24-Nov-21	07-Dec-21	15-Dec-21	15-Dec-21	13-Jan-22	Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	11-Nov-21	17-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	20,000.00	0.00	20,000.00	1,000.00	0.00	1,000.00	COA PWI PCCI	24-Nov-21	07-Dec-21	15-Dec-21	15-Dec-21	13-Jan-22	Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	11-Nov-21	17-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	1,330,000.00	0.00	1,330,000.00	1,190,000.00	0.00	1,190,000.00	COA PWI PCCI	24-Nov-21	07-Dec-21	15-Dec-21	15-Dec-21	13-Jan-22	Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	11-Nov-21	17-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	4,805.69	0.00	4,000.00	3,000.00	0.00	3,000.00	COA PWI PCCI	24-Nov-21	07-Dec-21	15-Dec-21	15-Dec-21	13-Jan-22	Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	11-Nov-21	17-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	25,805.00	0.00	25,000.00	18,000.00	0.00	18,000.00	COA PWI PCCI	24-Nov-21	07-Dec-21	15-Dec-21	15-Dec-21	13-Jan-22	Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	11-Nov-21	17-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	300,000.00	0.00	300,000.00	298,000.00	0.00	298,000.00	COA PWI PCCI	24-Nov-21	07-Dec-21	15-Dec-21	15-Dec-21	13-Jan-22	Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	13-Nov-21	17-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	380,000.00	0.00	380,000.00	253,330.00	0.00	253,330.00	COA PWI PCCI	24-Nov-21	07-Dec-21	15-Dec-21	15-Dec-21	13-Jan-22	Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	11-Nov-21	17-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	109,200.00	0.00	109,200.00	81,750.00	0.00	81,750.00	COA PWI PCCI	24-Nov-21	07-Dec-21	15-Dec-21	15-Dec-21	13-Jan-22	Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	11-Nov-21	17-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	192,400.00	0.00	192,000.00	148,272.00	0.00	148,272.00	COA PWI PCCI	24-Nov-21	07-Dec-21	15-Dec-21	15-Dec-21	13-Jan-22	Ongoing
[illegible]	[illegible]	[illegible]	Competitive Bidding	11-Nov-21	17-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	15-Dec-21	28-Jan-22	13-Jan-22	04-Mar-22	08-Mar-22	11-Mar-22			GAA-2022	194,000.00	0.00	156,500.00	148,272.00	0.00	148,272.00	COA PWI PCCI	24-Nov-21	07-Dec-21	15-Dec-21	15-Dec-21	13-Jan-22	Ongoing

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	Explanation	Remarks
[illegible]	REHABILITATION OF [illegible] SUBSTATION [illegible]	DCS	No	Competitive Bidding	19-Nov-21	20-Nov-21	08-Dec-21	14-Dec-21	16-Dec-21	16-Dec-21	12-Jan-22	12-Jan-22	01-Mar-22	24-Mar-22	28-Mar-22			GAA-2022	2,000,000.00	0.00	2,000,000.00	1,414,626.52	0.00	1,414,626.52	COA PWI NACAP	03-Dec-21	14-Dec-21	16-Dec-21	16-Dec-21	12-Jan-22	- -	Ongoing		
[illegible]	[illegible]	IAI	[illegible]	NP-53.9 - Small Value Procurement	02-May-22	03-May-22	11-May-22	13-May-22	13-May-22	25-May-22	31-May-22	31-May-22	08-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	994,000.00	994,000.00	0.00	948,000.00	948,000.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	Supply of [illegible]	MGN	No	Competitive Bidding	14-Aug-21	27-Nov-21	07-Dec-21	20-Dec-21	20-Dec-21	04-Jan-22	24-Jan-22	24-Jan-22	01-Mar-22	18-May-22	20-May-22			GAA-2021	10,237,075.00	10,237,075.00	0.00	9,383,683.27	9,383,683.27	0.00	COA PWI PCCI	07-Dec-21	20-Dec-21	04-Jan-22	04-Jan-22	24-Jan-22	- -	Ongoing		
[illegible]	[illegible] ENGINE GASKET [illegible]	MGN	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	20-Apr-22	25-May-22	25-May-22	17-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	[illegible]	0.00	120,000.00	65,187.42	0.00	65,187.42	COA PWI PCCI	10-Feb-22	23-Feb-22	20-Apr-22	20-Apr-22	25-May-22	- -	Ongoing		
[illegible]	ALTERNATOR CHARGER [illegible]	MGN	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	20-Apr-22	25-May-22	25-May-22	17-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	[illegible]	0.00	195,000.00	63,698.85	0.00	63,698.85	COA PWI PCCI	10-Feb-22	23-Feb-22	20-Apr-22	20-Apr-22	25-May-22	- -	[illegible]		
[illegible]	MOTOR STARTING [illegible]	MGN	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	20-Apr-22	25-May-22	25-May-22	17-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	210,000.00	0.00	210,000.00	113,617.92	0.00	113,617.92	COA PWI PCCI	10-Feb-22	23-Feb-22	20-Apr-22	20-Apr-22	25-May-22	- -	Ongoing		
[illegible]	TURBOCHARGER [illegible]	MGN	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	20-Apr-22	25-May-22	25-May-22	17-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	640,000.00	0.00	640,000.00	273,080.14	0.00	273,080.14	COA PWI PCCI	10-Feb-22	23-Feb-22	20-Apr-22	20-Apr-22	25-May-22	- -	Ongoing		
[illegible]	INJECTOR [illegible]	MGN	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	20-Apr-22	25-May-22	25-May-22	17-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	240,000.00	0.00	240,000.00	141,843.36	0.00	141,843.36	COA PWI PCCI	10-Feb-22	23-Feb-22	20-Apr-22	20-Apr-22	25-May-22	- -	Ongoing		
[illegible]	COOLANT PUMP [illegible]	MGN	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	20-Apr-22	25-May-22	25-May-22	17-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	120,000.00	0.00	120,000.00	60,128.46	0.00	60,128.46	COA PWI PCCI	10-Feb-22	23-Feb-22	20-Apr-22	20-Apr-22	25-May-22	- -	Ongoing		
[illegible]	OIL [illegible]	MGN	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	20-Apr-22	25-May-22	25-May-22	17-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	90,000.00	0.00	90,000.00	34,859.34	0.00	34,859.34	COA PWI PCCI	10-Feb-22	23-Feb-22	20-Apr-22	20-Apr-22	25-May-22	- -	Ongoing		
[illegible]	PISTON ENGINE [illegible]	MGN	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	20-Apr-22	25-May-22	25-May-22	17-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	150,000.00	0.00	150,000.00	57,583.98	0.00	57,583.98	COA PWI PCCI	10-Feb-22	23-Feb-22	20-Apr-22	20-Apr-22	25-May-22	- -	Ongoing		
[illegible]	PUMP WATER [illegible]	MGN	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	20-Apr-22	25-May-22	25-May-22	17-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	50,000.00	0.00	50,000.00	8,724.80	0.00	8,724.80	COA PWI PCCI	10-Feb-22	23-Feb-22	20-Apr-22	20-Apr-22	25-May-22	- -	Ongoing		
[illegible]	ALTERNATOR [illegible]	MGN	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	20-Apr-22	25-May-22	25-May-22	17-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	100,000.00	0.00	100,000.00	17,583.76	0.00	17,583.76	COA PWI PCCI	10-Feb-22	23-Feb-22	20-Apr-22	20-Apr-22	25-May-22	- -	Ongoing		
[illegible]	[illegible]	MGN	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	20-Apr-22	25-May-22	25-May-22	17-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	240,000.00	0.00	240,000.00	86,800.16	0.00	86,800.16	COA PWI PCCI	10-Feb-22	23-Feb-22	20-Apr-22	20-Apr-22	25-May-22	- -	Ongoing		
[illegible]	LINER CYLINDER [illegible]	MGN	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	20-Apr-22	25-May-22	25-May-22	17-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	48,000.00	0.00	48,000.00	18,905.10	0.00	18,905.10	COA PWI PCCI	10-Feb-22	23-Feb-22	20-Apr-22	20-Apr-22	25-May-22	- -	Ongoing		
[illegible]	GASKET KIT [illegible]	MGN	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	20-Apr-22	25-May-22	25-May-22	17-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	50,000.00	0.00	50,000.00	10,169.40	0.00	10,169.40	COA PWI PCCI	10-Feb-22	23-Feb-22	20-Apr-22	20-Apr-22	25-May-22	- -	Ongoing		
[illegible]	TURBOCHARGER [illegible]	MGN	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	20-Apr-22	25-May-22	25-May-22	17-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	70,000.00	0.00	70,000.00	58,645.30	0.00	58,645.30	COA PWI PCCI	10-Feb-22	23-Feb-22	20-Apr-22	20-Apr-22	25-May-22	- -	Ongoing		
[illegible]	PISTON ENGINE [illegible]	MGN	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	20-Apr-22	25-May-22	25-May-22	17-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	150,000.00	0.00	150,000.00	39,326.46	0.00	39,326.46	COA PWI PCCI	10-Feb-22	23-Feb-22	20-Apr-22	20-Apr-22	25-May-22	- -	Ongoing		
[illegible]	TURBOCHARGER [illegible]	MGN	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	20-Apr-22	25-May-22	25-May-22	17-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	285,000.00	0.00	285,000.00	158,631.12	0.00	158,631.12	COA PWI PCCI	10-Feb-22	23-Feb-22	20-Apr-22	20-Apr-22	25-May-22	- -	Ongoing		
[illegible]	PUMP FUEL [illegible]	MGN	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	20-Apr-22	25-May-22	25-May-22	17-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	150,000.00	0.00	150,000.00	102,976.27	0.00	102,976.27	COA PWI PCCI	10-Feb-22	23-Feb-22	20-Apr-22	20-Apr-22	25-May-22	- -	Ongoing		
[illegible]	PISTON ENGINE [illegible]	MGN	No	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	20-Apr-22	25-May-22	25-May-22	17-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	384,000.00	0.00	384,000.00	129,517.32	0.00	129,517.32	COA PWI PCCI	10-Feb-22	23-Feb-22	20-Apr-22	20-Apr-22	25-May-22	- -	Ongoing		
[illegible]	NOZZLE OF FUEL INJECTOR, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	1,500,000.00	0.00	1,500,000.00	1,174,710.00	0.00	1,174,710.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	PLUNGER AND BARREL ASSEMBLY, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	[illegible]	0.00	1,460,000.00	[illegible]	0.00	1,288,896.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	VALVE SEAT RING, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	360,000.00	0.00	360,000.00	104,448.00	0.00	104,448.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	VALVE SEAT RING, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	288,000.00	0.00	288,000.00	63,408.00	0.00	63,408.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	BEARING, CONNECTING ROD, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	840,000.00	0.00	840,000.00	428,216.00	0.00	428,216.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	BEARING FOR CONNECTING ROD, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	96,000.00	0.00	96,000.00	96,000.00	0.00	96,000.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	PISTON RING, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	330,000.00	0.00	330,000.00	48,582.00	0.00	48,582.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	PISTON RING, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	180,000.00	0.00	180,000.00	48,582.00	0.00	48,582.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	OIL SCRAPER RING, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	180,000.00	0.00	180,000.00	48,582.00	0.00	48,582.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	THERMOSTATIC ELEMENT FOR [illegible], Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	228,000.00	0.00	228,000.00	104,934.00	0.00	104,934.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	THERMOSTATIC ELEMENT FOR HT COOLING WATER [illegible], Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	210,000.00	0.00	210,000.00	101,052.00	0.00	101,052.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	THERMOSTATIC ELEMENT FOR LT COOLING WATER [illegible], Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	192,000.00	0.00	192,000.00	101,052.00	0.00	101,052.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	AIR FILTER ELEMENT, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	660,000.00	0.00	660,000.00	660,000.00	0.00	660,000.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	FILTER, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	14,400.00	0.00	14,400.00	14,400.00	0.00	14,400.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	FILTER CARTRIDGE, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	1,848,000.00	0.00	1,848,000.00	1,302,532.00	0.00	1,302,532.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	GASKET END COVER, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	36,000.00	0.00	36,000.00	7,584.00	0.00	7,584.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	GASKET [illegible], Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	54,000.00	0.00	54,000.00	11,376.00	0.00	11,376.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	GASKET, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	12,000.00	0.00	12,000.00	2,520.00	0.00	2,520.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	GASKET, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	11,400.00	0.00	11,400.00	4,044.00	0.00	4,044.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	GASKET, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	11,400.00	0.00	11,400.00	1,008.00	0.00	1,008.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	GASKET, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	12,000.00	0.00	12,000.00	1,008.00	0.00	1,008.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	GASKET, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	12,000.00	0.00	12,000.00	1,008.00	0.00	1,008.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	GASKET, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	60,000.00	0.00	60,000.00	2,946.00	0.00	2,946.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	GASKET, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	80,000.00	0.00	80,000.00	3,794.00	0.00	3,794.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	GASKET, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	38,400.00	0.00	38,400.00	24,288.00	0.00	24,288.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	GASKET, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	24,000.00	0.00	24,000.00	10,128.00	0.00	10,128.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	GASKET, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	24,000.00	0.00	24,000.00	10,128.00	0.00	10,128.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	GASKET, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	154,000.00	0.00	154,000.00	9,096.00	0.00	9,096.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	GASKET, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	54,000.00	0.00	54,000.00	30,312.00	0.00	30,312.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible], Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	72,000.00	0.00	72,000.00	14,112.00	0.00	14,112.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							Remarks	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	(If failed, which specific stage)	(Explaining changes from the APP)
[illegible]	O-RING - FOR COOLING WATER OUTLET JACKET_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	20,400.00	0.00	20,400.00	9,084.00	0.00	9,084.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING - FOR COVER INSPECTION CAMSHAFT HOUSING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	460,000.00	0.00	460,000.00	233,250.00	0.00	233,250.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING CRANKCASE COVER_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	19,200.00	0.00	19,200.00	19,200.00	0.00	19,200.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING - FOR FLANGE PIPE AND CYLINDER LINER_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	156,000.00	0.00	156,000.00	37,320.00	0.00	37,320.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING - FOR FUEL INJECTOR SLEEVE_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	7,200.00	0.00	7,200.00	5,448.00	0.00	5,448.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING - FOR FUEL LEAKAGE PIPE_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	21,840.00	0.00	21,840.00	21,840.00	0.00	21,840.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING - FOR PLUG SCREW OF COOLING WATER GUIDE JACKET_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	9,000.00	0.00	9,000.00	780.00	0.00	780.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING - CRANKCASE COVER_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	153,600.00	0.00	153,600.00	153,600.00	0.00	153,600.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	28,800.00	0.00	28,800.00	2,064.00	0.00	2,064.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	28,800.00	0.00	28,800.00	2,448.00	0.00	2,448.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	72,000.00	0.00	72,000.00	72,000.00	0.00	72,000.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	9,600.00	0.00	9,600.00	9,600.00	0.00	9,600.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	31,200.00	0.00	31,200.00	12,440.00	0.00	12,440.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	13,440.00	0.00	13,440.00	10,360.00	0.00	10,360.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	15,360.00	0.00	15,360.00	13,040.00	0.00	13,040.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	15,360.00	0.00	15,360.00	13,520.00	0.00	13,520.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	13,440.00	0.00	13,440.00	6,588.00	0.00	6,588.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	11,200.00	0.00	11,200.00	8,288.00	0.00	8,288.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	5,600.00	0.00	5,600.00	4,144.00	0.00	4,144.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING - FOR PRESSURE PIPE_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	23,040.00	0.00	23,040.00	5,160.00	0.00	5,160.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING - FOR SUPPLY FUEL PIPE_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	56,240.00	0.00	56,240.00	15,652.00	0.00	15,652.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING - FOR VALVE GUIDE_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	9,600.00	0.00	9,600.00	2,064.00	0.00	2,064.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING - FOR CYLINDER LINER_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	132,000.00	0.00	132,000.00	18,168.00	0.00	18,168.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING - AFTER COOLER PIPE_Drawing No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	7,200.00	0.00	7,200.00	2,520.00	0.00	2,520.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING - FOR CHARGE AIR PIPE_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	52,000.00	0.00	52,000.00	16,458.00	0.00	16,458.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING - FOR CONNECTING PIECE OF COOLING WATER GUIDE JACKET_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	18,000.00	0.00	18,000.00	1,032.00	0.00	1,032.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING - FOR COOLING WATER PIPE_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	23,400.00	0.00	23,400.00	13,230.00	0.00	13,230.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING - FOR CONNECTION OF WATER GUIDE JACKET_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	13,200.00	0.00	13,200.00	3,528.00	0.00	3,528.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING - FOR CYLINDER HEAD COVER_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	48,000.00	0.00	48,000.00	12,636.00	0.00	12,636.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING - FOR DELIVERY SOCKET_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	30,720.00	0.00	30,720.00	8,880.00	0.00	8,880.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING - FOR FLANGE PIPE_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	48,000.00	0.00	48,000.00	15,156.00	0.00	15,156.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING - FOR FLANGE_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	15,360.00	0.00	15,360.00	4,080.00	0.00	4,080.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	21,120.00	0.00	21,120.00	16,224.00	0.00	16,224.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	57,600.00	0.00	57,600.00	12,192.00	0.00	12,192.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	72,000.00	0.00	72,000.00	21,080.00	0.00	21,080.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	24,000.00	0.00	24,000.00	12,144.00	0.00	12,144.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	19,200.00	0.00	19,200.00	5,040.00	0.00	5,040.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	28,800.00	0.00	28,800.00	8,820.00	0.00	8,820.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	15,360.00	0.00	15,360.00	13,520.00	0.00	13,520.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	13,440.00	0.00	13,440.00	13,440.00	0.00	13,440.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	20,800.00	0.00	20,800.00	6,720.00	0.00	6,720.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	19,600.00	0.00	19,600.00	2,016.00	0.00	2,016.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	14,400.00	0.00	14,400.00	10,080.00	0.00	10,080.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	264,000.00	0.00	264,000.00	50,544.00	0.00	50,544.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING - FOR EXHAUST VALVE SEAT_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	9,600.00	0.00	9,600.00	2,016.00	0.00	2,016.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	SEAL RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	4,480.00	0.00	4,480.00	560.00	0.00	560.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	SEAL RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	4,480.00	0.00	4,480.00	1,204.00	0.00	1,204.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	SEAL RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	11,400.00	0.00	11,400.00	5,880.00	0.00	5,880.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	SEAL RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	8,400.00	0.00	8,400.00	3,900.00	0.00	3,900.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	SEAL RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	12,000.00	0.00	12,000.00	8,700.00	0.00	8,700.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	SEAL RING_Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	18,000.00	0.00	18,000.00	9,800.00	0.00	9,800.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	Ended (which specific PAP?)	(Explaining changes from the APP)
					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							Remarks	
[illegible]	SEAL RING, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	16,800.00	0.00	16,800.00	7,800.00	0.00	7,800.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	SEATING RING, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	228,000.00	0.00	228,000.00	14,328.00	0.00	14,328.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	SEATING, Drawing Plate No. [illegible]	BAI	No	[illegible]	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	11,400.00	0.00	11,400.00	3,888.00	0.00	3,888.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	SNAP RING, Drawing Plate No. [illegible]	BAI	No	[illegible]	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	14,400.00	0.00	14,400.00	7,200.00	0.00	7,200.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	SUPPORT RING, Drawing Plate No. [illegible]	BAI	No	[illegible]	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	30,000.00	0.00	30,000.00	23,280.00	0.00	23,280.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	U-RING, Drawing Plate No. [illegible]	BAI	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	187,200.00	0.00	187,200.00	59,020.00	0.00	59,020.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	BEARING, LOWER, CONNECTING ROD [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	27,000.00	0.00	27,000.00	24,168.00	0.00	24,168.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	BEARING, UPPER, CONNECTING ROD [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	22,200.00	0.00	22,200.00	22,200.00	0.00	22,200.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	BOLT, HEXAGON [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	1,500.00	0.00	1,500.00	570.00	0.00	570.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	BOLT, HEXAGON [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	1,500.00	0.00	1,500.00	570.00	0.00	570.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	BOLT, HEXAGON [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	1,500.00	0.00	1,500.00	770.00	0.00	770.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	CYLINDER HEAD COMPLETE [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	440,000.00	0.00	440,000.00	420,724.00	0.00	420,724.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	END SWITCH [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	11,000.00	0.00	11,000.00	8,706.00	0.00	8,706.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	GASKET [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	2,700.00	0.00	2,700.00	2,070.00	0.00	2,070.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	GASKET [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	13,200.00	0.00	13,200.00	10,068.00	0.00	10,068.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	HOLDER, NOZZLE [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	60,000.00	0.00	60,000.00	60,000.00	0.00	60,000.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	INJECTOR [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	31,500.00	0.00	31,500.00	29,607.00	0.00	29,607.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	NOZZLE TIP, INJECTOR [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	138,000.00	0.00	138,000.00	118,440.00	0.00	118,440.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING [illegible] (see attached details & pattern)	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	142,000.00	0.00	142,000.00	50,976.00	0.00	50,976.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING, EXHAUST PIPE [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	900.00	0.00	900.00	288.00	0.00	288.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	OIL SCRAPER RING [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	20,400.00	0.00	20,400.00	18,504.00	0.00	18,504.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	PACKING RING [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	20,400.00	0.00	20,400.00	18,504.00	0.00	18,504.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	PACKING RING [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	40,800.00	0.00	40,800.00	37,008.00	0.00	37,008.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	PICK UP [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	32,000.00	0.00	32,000.00	32,000.00	0.00	32,000.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	PNEUMATIC UNLOCKING DEVICE [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	30,000.00	0.00	30,000.00	30,000.00	0.00	30,000.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	PRESSURE SWITCH [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	24,000.00	0.00	24,000.00	22,491.00	0.00	22,491.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	PRESSURE SWITCH [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	24,000.00	0.00	24,000.00	22,491.00	0.00	22,491.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	PRESSURE SWITCH [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	34,000.00	0.00	34,000.00	22,491.00	0.00	22,491.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	REGULATOR WOODWARD [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	680,000.00	0.00	680,000.00	680,000.00	0.00	680,000.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	RING, SEAL [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	24,000.00	0.00	24,000.00	18,720.00	0.00	18,720.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	RING, SEAL [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	600.00	0.00	600.00	192.00	0.00	192.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	RING, SEAL [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	6,750.00	0.00	6,750.00	2,010.00	0.00	2,010.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	ROCKER ARM AXLE [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	8,800.00	0.00	8,800.00	2,015.00	0.00	2,015.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	SCREW PLUG [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	24,633.00	0.00	24,633.00	24,633.00	0.00	24,633.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	SEAL RING [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	600.00	0.00	600.00	456.00	0.00	456.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	SET OF SHIMS [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	7,000.00	0.00	7,000.00	2,598.00	0.00	2,598.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	SHELL BEARING [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	77,000.00	0.00	77,000.00	77,000.00	0.00	77,000.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	THERMOMETER [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	48,000.00	0.00	48,000.00	46,380.00	0.00	46,380.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	VALVE CONE INLET [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	6,000.00	0.00	6,000.00	4,374.00	0.00	4,374.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	VALVE ROTATING DEVICE [illegible]	CTW	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	37,095.00	0.00	37,095.00	32,301.00	0.00	32,301.00	COA PWI PCCI	11-Apr-22	04-May-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	CORRECTION TAPE	WH	No	NP-53.5 Agency-to-Agency			- -	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	15-Mar-22	21-Mar-22	- -			PSALM-2022	13,132.67	13,132.67	0.00	13,132.67	13,132.67	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	CORRECTION TAPE	WH	No	NP-53.5 Agency-to-Agency			- -	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	15-Mar-22	21-Mar-22	- -			GAA-2022	40,285.82	40,285.82	0.00	40,285.82	40,285.82	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	TAPE, MASKING, 24MM	WH	No	NP-53.5 Agency-to-Agency			- -	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	15-Mar-22	21-Mar-22	- -			PSALM-2022	11,385.92	11,385.92	0.00	11,385.92	11,385.92	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	TAPE, MASKING, 24MM	WH	No	NP-53.5 Agency-to-Agency			- -	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	15-Mar-22	21-Mar-22	- -			GAA-2022	28,526.66	28,526.66	0.00	28,526.66	28,526.66	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	TWINE, PLASTIC	WH	No	NP-53.5 Agency-to-Agency			- -	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	15-Mar-22	21-Mar-22	- -			PSALM-2022	3,064.52	3,064.52	0.00	3,064.52	3,064.52	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	TWINE, PLASTIC	WH	No	NP-53.5 Agency-to-Agency			- -	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	15-Mar-22	21-Mar-22	- -			GAA-2022	4,263.68	4,263.68	0.00	4,263.68	4,263.68	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	ERASER, PLASTIC/RUBBER	WH	No	NP-53.5 Agency-to-Agency			- -	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	15-Mar-22	21-Mar-22	- -			PSALM-2022	2,020.44	2,020.44	0.00	2,020.44	2,020.44	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	ERASER, PLASTIC/RUBBER	WH	No	NP-53.5 Agency-to-Agency			- -	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	15-Mar-22	21-Mar-22	- -			GAA-2022	10,008.33	10,008.33	0.00	10,008.33	10,008.33	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SOUND SYSTEM, CONFERENCE CONTROL & [illegible] SOUND SYSTEM	SPV	No	NP-53.5 Agency-to-Agency	18-May-22	20-May-22	- -	14-Jul-22	14-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	16,800.00	0.00	16,800.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SUPPLY OF [illegible] SERVICES & MATERIALS [illegible]	NRD	No	Competitive Bidding	12-Aug-21	27-Nov-21	07-Dec-21	20-Dec-21	20-Dec-21	04-Jan-22	24-Jan-22	24-Jan-22	01-Mar-22	18-May-22	20-May-22			GAA-2021	4,368,000.00	4,368,000.00	0.00	4,368,000.00	4,368,000.00	0.00	COA PWI PCCI	07-Dec-21	20-Dec-21	04-Jan-22	04-Jan-22	24-Jan-22	- -	Ongoing		
[illegible]	REHABILITATION OF ELEVATED WATER TANK AND CISTERN	CAS	No	Competitive Bidding	18-Mar-22	25-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	- -	- -	- -	- -	- -	- -			GAA-2022	1,423,000.00	0.00	1,423,000.00	0.00	0.00	0.00	COA PWI NACAP	- -	25-Apr-22	- -	- -	- -	- -	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	Remarks: [illegible]	Remarks (Explaining changes from the APP)
[illegible]	[illegible]	SAB	No	Competitive Bidding	22-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	02-May-22	08-Jun-22	08-Jun-22	20-Jun-22	22-Jun-22	23-Jun-22				31,900.00	0.00	31,900.00	18,821.00	0.00	18,821.00	COA PWI PCCI	12-Apr-22	26-Apr-22	02-May-22	02-May-22	08-Jun-22	- -	Ongoing		
[illegible]	CORE, COOLER [illegible] CUMMINS	SAB	No	Competitive Bidding	22-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	02-May-22	08-Jun-22	08-Jun-22	20-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	58,740.00	0.00	58,740.00	34,656.00	0.00	34,656.00	COA PWI PCCI	12-Apr-22	26-Apr-22	02-May-22	03-May-22	08-Jun-22	- -	Ongoing		
[illegible]	[illegible]	SAB	No	Competitive Bidding	22-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	02-May-22	08-Jun-22	08-Jun-22	20-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	125,400.00	0.00	125,400.00	73,986.00	0.00	73,986.00	COA PWI PCCI	12-Apr-22	26-Apr-22	02-May-22	03-May-22	08-Jun-22	- -	Ongoing		
[illegible]	[illegible]	SAB	No	Competitive Bidding	22-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	02-May-22	08-Jun-22	08-Jun-22	20-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	3,300.00	0.00	3,300.00	1,946.00	0.00	1,946.00	COA PWI PCCI	12-Apr-22	26-Apr-22	02-May-22	02-May-22	08-Jun-22	- -	Ongoing		
[illegible]	[illegible]	SAB	No	Competitive Bidding	22-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	02-May-22	08-Jun-22	08-Jun-22	20-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	45,320.00	0.00	45,320.00	26,738.00	0.00	26,738.00	COA PWI PCCI	12-Apr-22	26-Apr-22	02-May-22	02-May-22	08-Jun-22	- -	Ongoing		
[illegible]	PUMP, WATER	SAB	No	Competitive Bidding	22-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	02-May-22	08-Jun-22	08-Jun-22	20-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	51,150.00	0.00	51,150.00	30,177.00	0.00	30,177.00	COA PWI PCCI	12-Apr-22	26-Apr-22	02-May-22	02-May-22	08-Jun-22	- -	Ongoing		
[illegible]	GASKET, CYLINDER HEAD [illegible]	SAB	No	Competitive Bidding	22-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	02-May-22	08-Jun-22	08-Jun-22	20-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	24,750.00	0.00	24,750.00	14,601.00	0.00	14,601.00	COA PWI PCCI	12-Apr-22	26-Apr-22	02-May-22	02-May-22	08-Jun-22	- -	Ongoing		
[illegible]	[illegible]	SAB	No	Competitive Bidding	22-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	02-May-22	08-Jun-22	08-Jun-22	20-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	8,820.00	0.00	8,820.00	5,202.00	0.00	5,202.00	COA PWI PCCI	12-Apr-22	26-Apr-22	02-May-22	02-May-22	08-Jun-22	- -	Ongoing		
[illegible]	SEAL, O RING [illegible]	SAB	No	Competitive Bidding	22-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	02-May-22	08-Jun-22	08-Jun-22	20-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	3,300.00	0.00	3,300.00	1,947.00	0.00	1,947.00	COA PWI PCCI	12-Apr-22	26-Apr-22	02-May-22	02-May-22	08-Jun-22	- -	Ongoing		
[illegible]	SEAL, OIL [illegible]	SAB	No	Competitive Bidding	22-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	02-May-22	08-Jun-22	08-Jun-22	20-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	6,435.00	0.00	6,435.00	3,796.00	0.00	3,796.00	COA PWI PCCI	12-Apr-22	26-Apr-22	02-May-22	02-May-22	08-Jun-22	- -	Ongoing		
[illegible]	INJECTOR [illegible] CUMMINS	IDP	No	Competitive Bidding	22-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	02-May-22	08-Jun-22	08-Jun-22	20-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	186,000.00	0.00	186,000.00	108,740.00	0.00	108,740.00	COA PWI PCCI	12-Apr-22	26-Apr-22	02-May-22	02-May-22	08-Jun-22	- -	Ongoing		
[illegible]	PUMP, FUEL INJECTION [illegible] CUMMINS	IDP	No	Competitive Bidding	22-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	02-May-22	08-Jun-22	08-Jun-22	20-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	442,000.00	0.00	442,000.00	260,780.00	0.00	260,780.00	COA PWI PCCI	12-Apr-22	26-Apr-22	02-May-22	02-May-22	08-Jun-22	- -	Ongoing		
[illegible]	CONTROLLER, SPEED [illegible] CUMMINS	IDP	No	Competitive Bidding	22-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	02-May-22	08-Jun-22	08-Jun-22	20-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	26,000.00	0.00	26,000.00	15,340.00	0.00	15,340.00	COA PWI PCCI	12-Apr-22	26-Apr-22	02-May-22	02-May-22	08-Jun-22	- -	Ongoing		
[illegible]	SYNCHRONIZER [illegible] CUMMINS	IDP	No	Competitive Bidding	22-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	02-May-22	08-Jun-22	08-Jun-22	20-Jun-22	22-Jun-22	23-Jun-22			GAA-2022	70,000.00	0.00	70,000.00	41,300.00	0.00	41,300.00	COA PWI PCCI	12-Apr-22	26-Apr-22	02-May-22	02-May-22	08-Jun-22	- -	Ongoing		
[illegible]	ELECTRIC AIRPOT [illegible]	PIM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-May-22	20-May-22	- -	27-May-22	27-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	5,200.00	5,200.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	WATER DISPENSER, HOT AND COLD [illegible] STANDING	PIM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-May-22	20-May-22	- -	27-May-22	27-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	6,800.00	6,800.00	0.00	0.00	0.00	0.00		- -	27-May-22	- -	- -	- -	- -	Ongoing		
[illegible]	HARD DRIVE, EXTERNAL [illegible] PORTABLE USB [illegible]	SPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	23-Jun-22	25-Jun-22	- -	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	84,000.00	84,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	23-Jun-22	25-Jun-22	- -	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	6,965.00	6,965.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	EXTENSION CORD [illegible] UNIVERSAL TOWER WITH SWITCH	SPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	23-Jun-22	25-Jun-22	- -	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	1,780.00	1,780.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY	SBP	No	Competitive Bidding	02-Jun-22	04-Jun-22	15-Jun-22	17-Jun-22	27-Jun-22	06-Jul-22	- -	- -	- -	- -	- -			PSALM-2022	334,881.00	334,881.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY	SBP	No	Competitive Bidding	02-Jun-22	04-Jun-22	15-Jun-22	17-Jun-22	27-Jun-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	1,339,725.00	1,339,725.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-Apr-22	- -	11-May-22	11-May-22		- -	- -	- -	- -	- -			GAA-2022	20,000.00	0.00	20,000.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PRINTER LASERJET, HEAVY DUTY	SPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-Apr-22	- -	11-May-22	13-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	40,000.00	0.00	40,000.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	OIL SPILL BOOM [illegible] CONTAINMENT [illegible]	[illegible]	No	Competitive Bidding	04-Mar-22	11-Mar-22	18-Mar-22	07-Apr-22	07-Apr-22	11-Apr-22	19-Apr-22	25-Apr-22	17-May-22	20-May-22	24-May-22			GAA-2022	1,500,000.00	0.00	1,500,000.00	952,000.00	0.00	952,000.00	COA PWI PCCI	18-Mar-22	07-Apr-22	11-Apr-22	11-Apr-22	29-Apr-22	- -	Ongoing		
[illegible]	[illegible]	MWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-Jun-22	- -	28-Jun-22	28-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	30,000.00	30,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	MWA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-Jun-22	- -	28-Jun-22	28-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	20,000.00	20,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	CAP ROOF [illegible]	PH	No	Competitive Bidding	25-Mar-22	05-Apr-22	13-Apr-22	27-Apr-22	27-Apr-22	06-Jun-22	- -	- -	- -	- -	- -			GAA-2022	39,098,430.00	0.00	39,098,430.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Apr-22	- -	- -	- -	- -	Ongoing		
[illegible]	CAP ROOF [illegible] BANGAN	PH	No	Competitive Bidding	25-Mar-22	05-Apr-22	13-Apr-22	27-Apr-22	27-Apr-22	06-Jun-22	- -	- -	- -	- -	- -				710,880.00	0.00	710,880.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Apr-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	MTS	No	Competitive Bidding	22-Mar-22	29-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	24-May-22	24-May-22	14-Jun-22	20-Jun-22	20-Jun-22			GAA-2022	2,000,000.00	0.00	2,000,000.00	1,980,000.00	0.00	1,980,000.00	COA PWI PCCI	13-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	24-May-22	- -	Ongoing		
[illegible]	[illegible]	MTS	No	Competitive Bidding	22-Mar-22	29-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	24-May-22	24-May-22	- -	- -	- -			GAA-2022	1,200,000.00	0.00	1,200,000.00	0.00	0.00	0.00	COA PWI PCCI	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	24-May-22	- -	Ongoing		
[illegible]	PERIMETER FENCE AND GUARD HOUSE OF [illegible] STOCK YARD [illegible]	[illegible]	No	Competitive Bidding	29-Mar-22	30-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	25-Apr-22	05-May-22	05-May-22	03-Jun-22	- -	- -			GAA-2022	4,445,000.00	0.00	4,445,000.00	3,497,595.05	0.00	3,497,595.05	COA PWI NACAP	11-Apr-22	25-Apr-22	25-Apr-22	25-Apr-22	05-May-22	- -	Ongoing		
[illegible]	TONER CARTRIDGE [illegible]	ETD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jul-22	07-Jul-22	- -	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	22,500.00	22,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	TONER CARTRIDGE FOR COLORED LASER PRINTER [illegible]	ETD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jul-22	07-Jul-22	- -	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	24,500.00	24,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	TONER CARTRIDGE FOR COLORED LASER PRINTER [illegible] MAGENTA	ETD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jul-22	07-Jul-22	- -	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	24,500.00	24,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	TONER CARTRIDGE FOR COLORED LASER PRINTER [illegible] YELLOW	ETD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jul-22	07-Jul-22	- -	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	24,500.00	24,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PLASMA AIR PURIFIER [illegible]	SPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	04-May-22	06-May-22	13-May-22	11-May-22	11-May-22	25-May-22	25-May-22	25-May-22	10-Jun-22	16-Jun-22	17-Jun-22			GAA-2022	25,000.00	0.00	25,000.00	23,000.00	0.00	23,000.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	DOCUMENT SCANNER HIGH SPEED [illegible]	ETD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	29-Apr-22	22-Jun-22	- -	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	100,000.00	0.00	100,000.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	ALCOHOL [illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jun-22	11-Jun-22	- -	14-Jun-22	14-Jun-22	- -	- -	- -	- -	- -	- -			PSALM-2022	15,000.00	15,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	TESTER, DIGITAL MULTIMETER [illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	05-May-22	13-May-22	- -	18-May-22	18-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	8,000.00	8,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	29-Jun-22	05-Jul-22	- -	08-Jul-22	08-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	10,000.00	0.00	10,000.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	CANON CARTRIDGE [illegible]	GH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jul-22	07-Jul-22	- -	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	4,000.00	4,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	HP [illegible] TONER CARTRIDGE [illegible]	GH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jul-22	07-Jul-22	- -	07-Jul-22	07-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	14,000.00	14,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	HP [illegible] MAGENTA ORIGINAL LASERJET TONER CARTRIDGE [illegible]	GH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jul-22	07-Jul-22	- -	11-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	14,000.00	14,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	HP [illegible] YELLOW ORIGINAL LASERJET TONER CARTRIDGE [illegible]	GH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jul-22	07-Jul-22	- -	18-Jul-22	21-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	34,000.00	34,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	HP [illegible] BLACK TONER CARTRIDGE BLACK	GH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jul-22	07-Jul-22	- -	12-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	12,000.00	12,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	INK CARTRIDGE [illegible] CYAN	GH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jul-22	07-Jul-22	- -	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	6,000.00	6,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	INK CARTRIDGE [illegible] MAGENTA	GH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jul-22	07-Jul-22	- -	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	6,000.00	6,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	INK CARTRIDGE [illegible] YELLOW	GH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jul-22	07-Jul-22	- -	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	6,000.00	6,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	TONER CARTRIDGE [illegible]	GH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	05-Jul-22	07-Jul-22	- -	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	19,000.00	19,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	EXTENSION CORD/UNIVERSAL [illegible]	SPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	26-May-22	06-Jul-22	- -	14-Jul-22	14-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	9,800.00	9,800.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	FLASH DRIVE [illegible]	SPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	24-May-22	06-Jul-22	- -	14-Jul-22	14-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	10,000.00	10,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
[illegible]	HEADSET, WIRED WITH MIC, WITH VOLUME CONTROL	SPU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	24-May-22	08-Jul-22		14-Jul-22	14-Jul-22									GAA-2022	8,000.00	8,000.00	0.00	0.00	0.00	0.00								Ongoing		
[illegible]	HUB, USB, 4 PORT	SPU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	24-May-22	08-Jul-22		14-Jul-22	14-Jul-22									GAA-2022	12,000.00	12,000.00	0.00	0.00	0.00	0.00								Ongoing		
[illegible]	POINTER, LASER WITH WIRELESS POWERPOINT PRESENTATION FUNCTION WITH 2 SETS OF B	SPU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	24-May-22	08-Jul-22		14-Jul-22	14-Jul-22									GAA-2022	2,000.00	2,000.00	0.00	0.00	0.00	0.00								Ongoing		
[illegible]	TONER CARTRIDGE, [illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jul-22	07-Jul-22		07-Jul-22	07-Jul-22									PSALM-2022	21,000.00	21,000.00	0.00	0.00	0.00	0.00								Ongoing		
[illegible]	CAMERA WEBCAM, USB 2.0 WITH BUILT-IN MIC	SPU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	24-May-22	08-Jul-22		14-Jul-22	14-Jul-22									GAA-2022	[illegible]	4,800.00	0.00	0.00	0.00	0.00								Ongoing		
[illegible]	PMS CLEANING REPLACEMENT OF PARTS MULTI MEDIA WATER PURIFIER AT BASEMENT NPC HO [illegible]	[illegible]	No	NP-53.9 - Small Value Procurement	19-May-22	13-Jun-22		16-Jun-22	16-Jun-22	16-Jun-22								GAA-2022	280,000.00	280,000.00	0.00	0.00	0.00	0.00								Ongoing		
[illegible]	HARD DRIVE, EXTERNAL PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS [illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Jun-22		14-Jun-22	14-Jun-22									GAA-2022	5,000.00	5,000.00	0.00	0.00	0.00	0.00								Ongoing		
[illegible]	ROLLER EXCHANGE KIT [illegible] FOR PANASONIC SCANNER [illegible]	BSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Jun-22		14-Jun-22	14-Jun-22									GAA-2022	4,500.00	4,500.00	0.00	0.00	0.00	0.00								Ongoing		
[illegible]	INTERNAL HARD DRIVE, 1 TERABYTE, NAS, AS PER ATTACHED SPECIFICATIONS	BSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Jun-22		14-Jun-22	14-Jun-22									GAA-2022	15,000.00	15,000.00	0.00	0.00	0.00	0.00								Ongoing		
[illegible]	CAMERA WEB, FOR VIRTUAL HEARINGS, AUDIO CONFERENCING, MEETINGS & WEBINARS, AS PER ATTACHED SPECIFICATIONS	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Jun-22		16-Jun-22	16-Jun-22									GAA-2022	12,500.00	12,500.00	0.00	0.00	0.00	0.00								Ongoing		
[illegible]	BATTERY FOR LAPTOP, HP PROBOOK [illegible]	IAU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-Apr-22		11-May-22	11-May-22									GAA-2022	9,000.00	9,000.00	0.00	0.00	0.00	0.00								Ongoing		
[illegible]	FOLDER, FILE, [illegible] WITH ELASTIC HIGH HARDWARE FIXTURE CARDBOARD, L SHAPE FOLDER, BLUE	BSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Jun-22		14-Jun-22	14-Jun-22									GAA-2022	4,500.00	4,500.00	0.00	0.00	0.00	0.00								Ongoing		
[illegible]	FOLDER, FILE, [illegible] WITH ELASTIC HIGH HARDWARE FIXTURE CARDBOARD, L-SHAPE FOLDER, BLUE	BSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Jun-22		16-Jun-22	16-Jun-22									GAA-2022	3,750.00	3,750.00	0.00	0.00	0.00	0.00								Ongoing		
[illegible]	RAPID ANTIGEN TEST KIT	CBM	No	NP-53.9 - Small Value Procurement		11-Jun-22		16-Jun-22	16-Jun-22	21-Jun-22								PSALM-2022	188,400.00	188,400.00	0.00	0.00	0.00	0.00								Ongoing		
[illegible]	RAPID ANTIGEN TEST KIT	CBM	No	NP-53.9 - Small Value Procurement		11-Jun-22		16-Jun-22	16-Jun-22	21-Jun-22								GAA-2022	801,600.00	801,600.00	0.00	0.00	0.00	0.00								Ongoing		
[illegible]	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES [illegible]	[illegible]	No	NP-53.9 - Small Value Procurement	27-May-22	07-Jun-22		13-Jun-22	13-Jun-22	15-Jun-22	20-Jun-22	30-Jun-22	30-Jun-22					GAA-2022	51,500.00	51,500.00	0.00	38,000.00	38,000.00	0.00								Ongoing		
[illegible]	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF [illegible] CONTAINERIZED DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT [illegible]	[illegible]	No	Competitive Bidding	18-May-22	28-May-22	06-Jun-22	21-Jun-22	21-Jun-22	01-Jul-22								GAA-2022	42,417,300.00	0.00	42,417,300.00	0.00	0.00	0.00	COA PWI PCCI		25-Jun-22					Ongoing		
[illegible]	BEARING, [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	15-Jun-22	15-Jun-22	27-Jun-22								GAA-2022	45,000.00	0.00	45,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	SHELL, MAIN BEARING, PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	15-Jun-22	15-Jun-22	27-Jun-22								GAA-2022	50,000.00	0.00	50,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	BEARING, MAIN SHELL PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	15-Jun-22	15-Jun-22	27-Jun-22								GAA-2022	50,000.00	0.00	50,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	BEARING, MAIN SHELL PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	15-Jun-22	15-Jun-22	27-Jun-22								GAA-2022	50,000.00	0.00	50,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	BEARING, MAIN SHELL PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	15-Jun-22	15-Jun-22	27-Jun-22								GAA-2022	50,000.00	0.00	50,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	COOLER, LUBE OIL PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	15-Jun-22	15-Jun-22	27-Jun-22								GAA-2022	76,000.00	0.00	76,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	TURBOCHARGER PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	15-Jun-22	15-Jun-22	27-Jun-22								GAA-2022	97,500.00	0.00	97,500.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	VALVE, [illegible] PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	15-Jun-22	15-Jun-22	27-Jun-22								GAA-2022	24,120.00	0.00	24,120.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	FAN, ENGINE PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	15-Jun-22	15-Jun-22	27-Jun-22								GAA-2022	250,000.00	0.00	250,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	INJECTOR PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	15-Jun-22	15-Jun-22	27-Jun-22								GAA-2022	6,000.00	0.00	6,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	PUMP, FUEL INJECTION PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	15-Jun-22	15-Jun-22	27-Jun-22								GAA-2022	309,999.99	0.00	309,999.99	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	PUMP, WATER PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	15-Jun-22	15-Jun-22	27-Jun-22								GAA-2022	17,000.00	0.00	17,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	INJECTOR ASSY PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	15-Jun-22	15-Jun-22	27-Jun-22								GAA-2022	8,000.00	0.00	8,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	PUMP, FUEL INJECTION PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	15-Jun-22	15-Jun-22	27-Jun-22								GAA-2022	309,999.00	0.00	309,999.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	CONTROLLER, GOVERNOR PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	22-Jun-22	22-Jun-22	01-Jul-22								GAA-2022	115,000.00	0.00	115,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	ELECTRONIC CONTROL MODULE	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	22-Jun-22	22-Jun-22	01-Jul-22								GAA-2022	400,000.00	0.00	400,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	CONTROL, GOVERNOR PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	22-Jun-22	22-Jun-22	01-Jul-22								GAA-2022	86,000.00	0.00	86,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	MOTOR, STARTING PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	22-Jun-22	22-Jun-22	01-Jul-22								GAA-2022	45,000.00	0.00	45,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	PICK UP, MAGNETIC PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	22-Jun-22	22-Jun-22	01-Jul-22								GAA-2022	35,000.00	0.00	35,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	ALTERNATOR, CHARGE PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	22-Jun-22	22-Jun-22	01-Jul-22								GAA-2022	22,000.00	0.00	22,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	MOTOR, STARTING PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	22-Jun-22	22-Jun-22	01-Jul-22								GAA-2022	60,000.00	0.00	60,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	RELAY PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	22-Jun-22	22-Jun-22	01-Jul-22								GAA-2022	2,000.00	0.00	2,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	THERMOSTAT PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	22-Jun-22	22-Jun-22	01-Jul-22								GAA-2022	5,000.00	0.00	5,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	ALTERNATOR PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	22-Jun-22	22-Jun-22	01-Jul-22								GAA-2022	44,000.00	0.00	44,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	AVR, AUTOMATIC VOLTAGE REGULATOR [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	22-Jun-22	22-Jun-22	01-Jul-22								GAA-2022	1,235,000.00	0.00	1,235,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	AUTOMATIC VOLTAGE REGULATOR (AVR) [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	22-Jun-22	22-Jun-22	01-Jul-22								GAA-2022	78,000.00	0.00	78,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	CIRCUIT BREAKER ASSEMBLY [illegible] 3 POLE, MANUAL, COMPLETE WITH 220/240V MOTOR MECHANISM AND ACCESSORIES [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	22-Jun-22	22-Jun-22	01-Jul-22								GAA-2022	200,000.00	0.00	200,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	CIRCUIT BREAKER ASSEMBLY [illegible] 3 POLE, MANUAL, COMPLETE WITH 220/240V MOTOR MECHANISM AND ACCESSORIES [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	22-Jun-22	22-Jun-22	01-Jul-22								GAA-2022	360,000.00	0.00	360,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	CONTROLLER, GENERATOR PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	22-Jun-22	22-Jun-22	01-Jul-22								GAA-2022	450,000.00	0.00	450,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	AIR PRESSURE SENSOR PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	22-Jun-22	22-Jun-22	01-Jul-22								GAA-2022	22,000.00	0.00	22,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	OIL PRESSURE SENSOR PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	22-Jun-22	22-Jun-22	01-Jul-22								GAA-2022	18,000.00	0.00	18,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	SENSOR, SPEED PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	22-Jun-22	22-Jun-22	01-Jul-22								GAA-2022	7,000.00	0.00	7,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	SENSOR, WATER TEMPERATURE PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	22-Jun-22	22-Jun-22	01-Jul-22								GAA-2022	5,000.00	0.00	5,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	THERMOSTAT ASSEMBLY PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	22-Jun-22	22-Jun-22	01-Jul-22								GAA-2022	10,000.00	0.00	10,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (Turnover)	Status	(Explain)	Remarks (Explaining changes from the APP)
[illegible]	ALTERNATOR, CHARGING, PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	13-Jun-22	13-Jun-22	01-Jul-22	- -	- -	- -	- -	- -			GAA-2022	25,000.00	0.00	25,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	MOTOR, STARTING, PN [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	22-Jun-22	22-Jun-22	01-Jul-22	- -	- -	- -	- -	- -			GAA-2022	130,000.00	0.00	130,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	AVR, AUTOMATIC VOLTAGE REGULATOR [illegible]	CAT	No	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	22-Jun-22	22-Jun-22	01-Jul-22	- -	- -	- -	- -	- -			GAA-2022	135,000.00	0.00	135,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	AVR, AUTOMATIC VOLTAGE REGULATOR [illegible]	CAT	[illegible]	Competitive Bidding	10-May-22	21-May-22	01-Jun-22	22-Jun-22	22-Jun-22	01-Jul-22	- -	- -	- -	- -	- -			GAA-2022	[illegible]	0.00	380,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jun-22	- -	- -	- -	- -	[illegible]		
[illegible]	BOLO WITH SCABBARD [illegible]	UAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-Jun-22	- -	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	[illegible]	9,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	[illegible]		
[illegible]	FOLDING SHOVEL [illegible]	UAP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-Jun-22	- -	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	22,500.00	22,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	INK, BLACK FOR EPSON [illegible]	WIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jul-22	07-Jul-22	- -	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	2,000.00	2,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	INK, BLACK FOR EPSON [illegible]	WIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jul-22	07-Jul-22	- -	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	1,000.00	1,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	INK, CYAN FOR EPSON [illegible]	WIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jul-22	07-Jul-22	- -	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	2,000.00	2,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	INK, CYAN FOR EPSON [illegible]	WIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jul-22	07-Jul-22	- -	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	1,000.00	1,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	INK, LIGHT CYAN FOR EPSON [illegible]	WIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jul-22	07-Jul-22	- -	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	2,000.00	2,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	INK, LIGHT CYAN FOR EPSON [illegible]	WIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jul-22	07-Jul-22	- -	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	1,000.00	1,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	INK, LIGHT MAGENTA FOR EPSON [illegible]	WIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jul-22	07-Jul-22	- -	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	2,000.00	2,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	INK, LIGHT MAGENTA FOR EPSON [illegible]	WIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jul-22	07-Jul-22	- -	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	1,000.00	1,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	JACKET, WATERPROOF, RAIN JACKET	FIW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jun-22	11-Jun-22	- -	14-Jun-22	14-Jun-22	- -	- -	- -	- -	- -	- -			PSALM-2022	45,000.00	45,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	HAT, RANGER [illegible]	FIW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-Jun-22	11-Jun-22	- -	14-Jun-22	14-Jun-22	- -	- -	- -	- -	- -	- -			PSALM-2022	13,500.00	13,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	THERMOMETER, INFRARED	IPW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-Jun-22	11-Jun-22	- -	14-Jun-22	14-Jun-22	- -	- -	- -	- -	- -	- -			PSALM-2022	8,000.00	8,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	TESTER, RELAY, 3 PHASE	GMS	No	Competitive Bidding	28-Dec-21	12-Jan-22	20-Jan-22	03-Feb-22	03-Feb-22	08-Feb-22	08-Mar-22	08-Mar-22	28-Mar-22	01-Apr-22	04-Apr-22			GAA-2022	2,000,000.00	0.00	2,000,000.00	1,980,000.00	0.00	1,980,000.00	COA PWI PCCI	20-Jan-22	03-Feb-22	08-Feb-22	08-Feb-22	08-Mar-22	- -	Ongoing		
[illegible]	CAMERA, WEBCAM [illegible]	CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	24-May-22	26-May-22	- -	02-Jun-22	02-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	5,000.00	5,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	COMPUTER HEADSET [illegible]	CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	24-May-22	26-May-22	- -	02-Jun-22	02-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	7,500.00	7,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SCANNER, DOCUMENT	PPL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	24-May-22	26-May-22	- -	06-Jun-22	06-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	200,000.00	0.00	200,000.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible] Supply and Delivery of [illegible]	[illegible]	No	Competitive Bidding	28-Apr-22	03-May-22	10-May-22	30-May-22	30-May-22	02-Jun-22	21-Jun-22	21-Jun-22	- -	- -	- -			GAA-2022	74,483,820.00	74,483,820.00	0.00	0.00	0.00	0.00	COA PWI PCCI	10-May-22	30-May-22	02-Jun-22	02-Jun-22	21-Jun-22	- -	Ongoing		
[illegible]	EXTERNAL HARD DRIVE [illegible]	CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	23-Jun-22	25-Jun-22	- -	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	16,799.00	16,799.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	DRIVE, FLASH [illegible]	LPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	23-Jun-22	25-Jun-22	- -	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	3,600.00	3,600.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	CALCULATOR, SCIENTIFIC [illegible]	LPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	23-Jun-22	25-Jun-22	- -	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	3,000.00	3,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SUPPLY, DELIVERY, INSTALLATION, TEST & COMMISSIONING [illegible]	[illegible]	No	Competitive Bidding	07-Dec-21	23-Jan-22	02-Feb-22	15-Feb-22	15-Feb-22	21-Feb-22	09-Mar-22	09-Mar-22	30-Mar-22	13-Jun-22	13-Jun-22			GAA-2021	23,709,680.00	0.00	23,709,680.00	19,113,913.00	0.00	19,113,913.00	COA PWI PCCI	02-Feb-22	15-Feb-22	21-Feb-22	21-Feb-22	09-Mar-22	- -	Ongoing		
[illegible]	PLAN [illegible] COMMUNITY [illegible] PLANTATION	[illegible]	No	NP-53.9 - Small Value Procurement	19-May-22	22-May-22	27-May-22	27-May-22	27-May-22	27-May-22	03-Jun-22	03-Jun-22	17-Jun-22	- -	- -			GAA-2022	410,713.00	410,713.00	0.00	408,200.00	408,200.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	CALCULATOR, DIGITAL [illegible]	DCB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-May-22	- -	23-May-22	23-May-22	- -	- -	- -	- -	- -	- -			PSALM-2022	3,500.00	3,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	CAMERA, WEBCAM [illegible]	DCB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-May-22	- -	23-May-22	23-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	14,000.00	14,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	HEADSET [illegible]	DCB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-May-22	- -	23-May-22	23-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	21,000.00	21,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	DCB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-May-22	- -	23-May-22	23-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	10,000.00	10,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible] OPERATION & MAINTENANCE [illegible]	[illegible]	No	Competitive Bidding	21-Jun-22	24-Jun-22	05-Jul-22	18-Jul-22	18-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	1,600,000.00	1,600,000.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	18-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	AIR FILTER ELEMENT, PN [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	15,000.00	0.00	15,000.00	13,474.00	0.00	13,474.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	[illegible] BEARING [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	24,000.00	0.00	24,000.00	21,018.00	0.00	21,018.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	CYLINDER HEAD ASSEMBLY [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	280,000.00	0.00	280,000.00	268,535.00	0.00	268,535.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	DAMPER, VIBRATION, PN [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	45,000.00	0.00	45,000.00	44,800.00	0.00	44,800.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	EXHAUST VALVE, PN [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	30,000.00	0.00	30,000.00	25,688.00	0.00	25,688.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	FAN BELT, PN [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	16,000.00	0.00	16,000.00	8,748.00	0.00	8,748.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	FAN BLADE [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	15,000.00	0.00	15,000.00	8,045.00	0.00	8,045.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	FUEL FILTER ELEMENT, PN [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	90,000.00	0.00	90,000.00	60,000.00	0.00	60,000.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	FUEL INJECTION PUMP, PN [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	280,000.00	0.00	280,000.00	255,000.00	0.00	255,000.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	GASKET [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	25,000.00	0.00	25,000.00	15,300.00	0.00	15,300.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	GASKET [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	25,000.00	0.00	25,000.00	15,675.00	0.00	15,675.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	GASKET, CYLINDER HEAD, PN [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	30,000.00	0.00	30,000.00	25,861.00	0.00	25,861.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	GASKET, CYLINDER HEAD, PN [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	30,000.00	0.00	30,000.00	25,881.00	0.00	25,881.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	GASKET, OIL FILTER HEAD, PN [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	5,000.00	0.00	5,000.00	1,250.00	0.00	1,250.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	HOUSING, FAN DRIVE, PN [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	15,000.00	0.00	15,000.00	10,150.00	0.00	10,150.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	KIT, [illegible] COVER, PN [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	39,999.99	0.00	39,999.99	35,475.00	0.00	35,475.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	KIT, [illegible], PN [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	20,000.00	0.00	20,000.00	11,580.00	0.00	11,580.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	KIT, WATER PUMP, PN [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	18,000.00	0.00	18,000.00	9,182.00	0.00	9,182.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	OIL COOLER ASSEMBLY, PN [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	37,000.00	0.00	37,000.00	35,120.00	0.00	35,120.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	[illegible]	[illegible]
[illegible]	OIL FILTER ELEMENT, PN [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	64,000.00	0.00	64,000.00	60,000.00	0.00	60,000.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	OIL FILTER HEAD, PN [illegible]	PP	[illegible]	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	20,000.00	0.00	20,000.00	15,350.00	0.00	15,350.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	OIL PUMP, PN [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	20,000.00	0.00	20,000.00	11,352.00	0.00	11,352.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	PIPE, FILTER TO PUMP, PN [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	7,000.00	0.00	7,000.00	6,150.00	0.00	6,150.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	PIPE, FUEL LEAK OFF, PN [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	10,000.00	0.00	10,000.00	9,396.00	0.00	9,396.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	PIPE, LOW PRESSURE FUEL, PN [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	5,500.00	0.00	5,500.00	2,915.00	0.00	2,915.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	PRE FUEL FILTER, PN [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	5,200.00	0.00	5,200.00	2,220.00	0.00	2,220.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	SEAL, FRONT END OIL SEAL RUNNING CASE [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	50,000.00	0.00	50,000.00	45,062.00	0.00	45,062.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	SEAL, ROCKER BOX COVER, PN [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	16,000.00	0.00	16,000.00	7,600.00	0.00	7,600.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	VALVE SEAT INSERT AT CYLINDER HEAD, [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	24,000.00	0.00	24,000.00	19,200.00	0.00	19,200.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	VALVE, EXHAUST, PN [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	24,000.00	0.00	24,000.00	20,400.00	0.00	20,400.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	VALVE, GUIDE, PN [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	24,000.00	0.00	24,000.00	19,200.00	0.00	19,200.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	VALVE, INTAKE, PN [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	30,000.00	0.00	30,000.00	25,000.00	0.00	25,000.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	VALVE, SPRING, PN [illegible]	PP	No	Competitive Bidding	20-Dec-21	06-Jan-22	14-Jan-22	31-Jan-22	31-Jan-22	07-Feb-22	01-Mar-22	01-Mar-22	08-Apr-22	19-Apr-22	- -			GAA-2022	24,000.00	0.00	24,000.00	18,000.00	0.00	18,000.00	COA PWI PCCI	14-Jan-22	31-Jan-22	07-Feb-22	07-Feb-22	01-Mar-22	- -	Ongoing		
[illegible]	CYBER SECURITY/CYBER SECURITY	IST	No	Competitive Bidding	20-Jun-22	29-Jun-22	06-Jul-22	18-Jul-22	18-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	4,910,000.00	0.00	4,910,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	18-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	CYBER SECURITY/CYBER SECURITY	IST	No	Competitive Bidding	20-Jun-22	29-Jun-22	06-Jul-22	18-Jul-22	18-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	2,000,000.00	0.00	2,000,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	18-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	COP	No	NP-53.9 - Small Value Procurement		04-May-22	- -	12-May-22	12-May-22	- -	- -	- -	- -	- -	- -			GAA-2022	300,000.00	0.00	300,000.00	0.00	0.00	0.00		- -	12-May-22	- -	- -	- -	- -	Ongoing		
[illegible]	GLUE, [illegible]	WH	No	NP-53.5 Agency-to-Agency			- -	12-May-22	12-May-22	12-May-22	13-May-22	13-May-22	25-May-22	01-Jun-22	- -			PSALM-2022	212.16	212.16	0.00	212.16	212.16	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	WH	No	NP-53.5 Agency-to-Agency			- -	12-May-22	12-May-22	12-May-22	13-May-22	13-May-22	25-May-22	01-Jun-22	- -			GAA-2022	819.36	819.36	0.00	819.36	819.36	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	ENVELOPE, KRAFT, DOCUMENTARY, [illegible]	WH	No	NP-53.5 Agency-to-Agency			- -	12-May-22	12-May-22	12-May-22	13-May-22	13-May-22	25-May-22	01-Jun-22	- -			PSALM-2022	509.49	509.49	0.00	509.49	509.49	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	ENVELOPE, KRAFT, DOCUMENTARY, [illegible]	WH	No	NP-53.5 Agency-to-Agency			- -	12-May-22	12-May-22	12-May-22	13-May-22	13-May-22	25-May-22	01-Jun-22	- -			GAA-2022	22,440.51	22,440.51	0.00	22,440.51	22,440.51	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	RUBBER BAND [illegible]	WH	No	NP-53.5 Agency-to-Agency			- -	12-May-22	12-May-22	12-May-22	13-May-22	13-May-22	25-May-22	01-Jun-22	- -			PSALM-2022	4,326.40	4,326.40	0.00	4,326.40	4,326.40	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	RUBBER BAND [illegible]	WH	No	NP-53.5 Agency-to-Agency			- -	12-May-22	12-May-22	12-May-22	13-May-22	13-May-22	25-May-22	01-Jun-22	- -			GAA-2022	14,196.00	14,196.00	0.00	14,196.00	14,196.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	CLIP, PAPER, VINYL/PLASTIC COATED, [illegible]	WH	No	NP-53.5 Agency-to-Agency			- -	12-May-22	12-May-22	12-May-22	13-May-22	13-May-22	25-May-22	01-Jun-22	- -			PSALM-2022	3,104.64	3,104.64	0.00	3,104.64	3,104.64	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	CLIP, PAPER, VINYL/PLASTIC COATED, [illegible]	WH	No	NP-53.5 Agency-to-Agency			- -	12-May-22	12-May-22	12-May-22	13-May-22	13-May-22	25-May-22	01-Jun-22	- -			GAA-2022	3,899.38	3,899.38	0.00	3,899.38	3,899.38	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	CLIP, PAPER, VINYL/PLASTIC COATED, [illegible]	WH	No	NP-53.5 Agency-to-Agency			- -	12-May-22	12-May-22	12-May-22	13-May-22	13-May-22	25-May-22	01-Jun-22	- -			PSALM-2022	8,336.90	8,336.90	0.00	8,336.90	8,336.90	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	CLIP, PAPER, VINYL/PLASTIC COATED, [illegible]	WH	No	NP-53.5 Agency-to-Agency			- -	12-May-22	12-May-22	12-May-22	13-May-22	13-May-22	25-May-22	01-Jun-22	- -			GAA-2022	8,309.34	8,309.34	0.00	8,309.34	8,309.34	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SHARPENER, PENCIL, AUTO FEEDER, HEAVY DUTY, [illegible]	WH	No	NP-53.5 Agency-to-Agency			- -	12-May-22	12-May-22	12-May-22	13-May-22	13-May-22	25-May-22	01-Jun-22	- -			PSALM-2022	4,470.27	4,470.27	0.00	4,470.27	4,470.27	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SHARPENER, PENCIL, AUTO FEEDER, HEAVY DUTY, [illegible]	WH	No	NP-53.5 Agency-to-Agency			- -	12-May-22	12-May-22	12-May-22	13-May-22	13-May-22	25-May-22	01-Jun-22	- -			GAA-2022	2,128.70	2,128.70	0.00	2,128.70	2,128.70	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	STAPLER, PAPER FASTENING OFFICE TYPE, HEAVY DUTY [illegible]	WH	No	NP-53.5 Agency-to-Agency			- -	12-May-22	12-May-22	12-May-22	13-May-22	13-May-22	25-May-22	01-Jun-22	- -			PSALM-2022	3,931.20	3,931.20	0.00	3,931.20	3,931.20	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	STAPLER, PAPER FASTENING OFFICE TYPE, HEAVY DUTY [illegible]	WH	No	NP-53.5 Agency-to-Agency			- -	12-May-22	12-May-22	12-May-22	13-May-22	13-May-22	25-May-22	01-Jun-22	- -			GAA-2022	1,164.80	1,164.80	0.00	1,164.80	1,164.80	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	ENVELOPE, EXPANDING, PLASTIC	WH	No	NP-53.5 Agency-to-Agency			- -	12-May-22	12-May-22	12-May-22	13-May-22	13-May-22	25-May-22	01-Jun-22	- -			PSALM-2022	945.19	945.19	0.00	945.19	945.19	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	ENVELOPE, EXPANDING, PLASTIC	WH	No	NP-53.5 Agency-to-Agency			- -	12-May-22	12-May-22	12-May-22	13-May-22	13-May-22	25-May-22	01-Jun-22	- -			GAA-2022	7,165.15	7,165.15	0.00	7,165.15	7,165.15	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SECURITY SERVICES Supply of [illegible]	MSN	No	Competitive Bidding	18-May-22	21-May-22	13-Jun-22	15-Jun-22	15-Jun-22	17-Jun-22	- -	- -	- -	- -	- -			GAA-2022	15,072,862.32	15,072,862.32	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	50,000.00	0.00	50,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	10,000.00	0.00	10,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	10,000.00	0.00	10,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	10,000.00	0.00	10,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	600,000.00	0.00	600,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	200,000.00	0.00	200,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	400,000.00	0.00	400,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	300,000.00	0.00	300,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	MRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	100,000.00	100,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	MRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	130,000.00	130,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	MRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	75,000.00	75,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	MRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Jun-22	- -	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	15,000.00	15,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	MRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Jun-22	- -	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	1,500.00	1,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	MRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Jun-22	- -	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	500.00	500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	MRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Jun-22	- -	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	500.00	500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	MRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Jun-22	- -	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	500.00	500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	MRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Jun-22	- -	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	4,500.00	4,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
[illegible]	BEARING KIT, MAIN P. FOR 80 KW FG WILSON 1106A-70TAG2	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22									GAA-2022	516,000.00	0.00	516,000.00	0.00	0.00	0.00	COA PWI PCCI		29-Jun-22					Ongoing		
[illegible]	BEARING KIT, BIG END P. FOR 80 KW FG WILSON 1106A-70TAG2	EVD	[illegible]	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22									GAA-2022	211,430.00	0.00	211,430.00	0.00	0.00	0.00	COA PWI PCCI		29-Jun-22					Ongoing		
[illegible]	GASKET - CYLINDER HEAD P. FOR 80 KW FG WILSON 1106A-70TAG2	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22									GAA-2022	38,400.00	0.00	38,400.00	0.00	0.00	0.00	COA PWI PCCI		29-Jun-22					Ongoing		
[illegible]	GASKET - EXHAUST MANIFOLD P. FOR 80 KW FG WILSON 1106A-70TAG2	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22									GAA-2022	4,400.00	0.00	4,400.00	0.00	0.00	0.00	COA PWI PCCI		29-Jun-22					Ongoing		
[illegible]	GASKET - SUMP P. FOR 80 KW FG WILSON 1106A-70TAG2	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22									GAA-2022	22,880.00	0.00	22,880.00	0.00	0.00	0.00	COA PWI PCCI		29-Jun-22					[illegible]		
[illegible]	GASKET - TIMING CASE P. FOR 80 KW FG WILSON 1106A-70TAG2	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22									GAA-2022	7,400.00	0.00	7,400.00	0.00	0.00	0.00	COA PWI PCCI		29-Jun-22					Ongoing		
[illegible]	GASKET - WATER PUMP P. FOR 80 KW FG WILSON 1106A-70TAG2	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22									GAA-2022	5,720.00	0.00	5,720.00	0.00	0.00	0.00	COA PWI PCCI		29-Jun-22					Ongoing		
[illegible]	GASKET, CYLINDER HEAD P. FOR 80 KW FG WILSON 1106A-70TAG2	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22									GAA-2022	38,400.00	0.00	38,400.00	0.00	0.00	0.00	COA PWI PCCI		29-Jun-22					Ongoing		
[illegible]	INJECTION PUMP WITH ACTUATOR, P. FOR 80KW FG WILSON [illegible]	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22									GAA-2022	186,700.00	0.00	186,700.00	0.00	0.00	0.00	COA PWI PCCI		29-Jun-22					Ongoing		
[illegible]	INJECTOR P. FOR 80 KW FG WILSON 1106A-70TAG2	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22									GAA-2022	192,060.00	0.00	192,060.00	0.00	0.00	0.00	COA PWI PCCI		29-Jun-22					Ongoing		
[illegible]	INJECTOR WASHER P. FOR 80 KW FG WILSON 1106A-70TAG2	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22									GAA-2022	15,138.00	0.00	15,138.00	0.00	0.00	0.00	COA PWI PCCI		29-Jun-22					Ongoing		
[illegible]	KIT, PISTON/RING P. FOR 80 KW FG WILSON 1106A-70TAG2	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22									GAA-2022	207,000.00	0.00	207,000.00	0.00	0.00	0.00	COA PWI PCCI		29-Jun-22					Ongoing		
[illegible]	PISTON AND RING KIT P. FOR 80 KW FG WILSON 1106A-70TAG2	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22									GAA-2022	109,800.00	0.00	109,800.00	0.00	0.00	0.00	COA PWI PCCI		29-Jun-22					Ongoing		
[illegible]	SEAL - INJECTOR P. FOR 80 KW FG WILSON 1106A-70TAG2	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22									GAA-2022	9,000.00	0.00	9,000.00	0.00	0.00	0.00	COA PWI PCCI		29-Jun-22					Ongoing		
[illegible]	SEAL, O RING P. FOR 80 KW FG WILSON 1106A-70TAG2	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22									GAA-2022	1,200.00	0.00	1,200.00	0.00	0.00	0.00	COA PWI PCCI		29-Jun-22					Ongoing		
[illegible]	SMALL END BUSH P. FOR 80 KW FG WILSON 1106A-70TAG2	EVD	[illegible]	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22									GAA-2022	23,400.00	0.00	23,400.00	0.00	0.00	0.00	COA PWI PCCI		29-Jun-22					Ongoing		
[illegible]	THRUST WASHER KIT P. FOR 80 KW FG WILSON 1106A-70TAG2	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22									GAA-2022	5,400.00	0.00	5,400.00	0.00	0.00	0.00	COA PWI PCCI		29-Jun-22					Ongoing		
[illegible]	WASHER NOZZLE SEALING [illegible]	WVD	No	Competitive Bidding	11-May-22	21-Jun-22	28-Jun-22	07-Jul-22	07-Jul-22									GAA-2022	7,700.00	0.00	7,700.00	0.00	0.00	0.00	COA PWI PCCI		07-Jun-22					Ongoing		
[illegible]	ADAPTOR HUB FOR RADIATOR FAN, [illegible] FOR [illegible] PERKINS	WVD	No	Competitive Bidding	11-May-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22									GAA-2022	3,300.00	0.00	3,300.00	0.00	0.00	0.00	COA PWI PCCI		07-Jun-22					Ongoing		
[illegible]	ARM, ROCKER, OE [illegible]	WVD	No	Competitive Bidding	11-May-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22									GAA-2022	3,300.00	0.00	3,300.00	0.00	0.00	0.00	COA PWI PCCI		07-Jun-22					Ongoing		
[illegible]	CONNECTION, GEAR, OE [illegible]	WVD	No	Competitive Bidding	11-May-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22									GAA-2022	6,302.00	0.00	6,302.00	0.00	0.00	0.00	COA PWI PCCI		07-Jun-22					Ongoing		
[illegible]	CONNECTION, TRANSFER, OE [illegible]	WVD	No	Competitive Bidding	11-May-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22									GAA-2022	15,446.00	0.00	15,446.00	0.00	0.00	0.00	COA PWI PCCI		07-Jun-22					Ongoing		
[illegible]	COTTER OE [illegible]	WVD	No	Competitive Bidding	11-May-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22									GAA-2022	28,800.00	0.00	28,800.00	0.00	0.00	0.00	COA PWI PCCI		07-Jun-22					Ongoing		
[illegible]	JOINT, SUMP [illegible]	WVD	No	Competitive Bidding	11-May-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22									GAA-2022	3,300.00	0.00	3,300.00	0.00	0.00	0.00	COA PWI PCCI		07-Jun-22					Ongoing		
[illegible]	LINER [illegible] FOR [illegible] PERKINS	WVD	No	Competitive Bidding	11-May-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22									GAA-2022	85,686.00	0.00	85,686.00	0.00	0.00	0.00	COA PWI PCCI		07-Jun-22					Ongoing		
[illegible]	PUMP ASSEMBLY, COOLANT, OE 55145	WVD	No	Competitive Bidding	11-May-22	22-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22									GAA-2022	28,000.00	0.00	28,000.00	0.00	0.00	0.00	COA PWI PCCI		07-Jun-22					Ongoing		
[illegible]	PUMP ASSEMBLY, INJECTION, OE [illegible]	WVD	No	Competitive Bidding	11-May-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22									GAA-2022	760,000.00	0.00	760,000.00	0.00	0.00	0.00	COA PWI PCCI		07-Jun-22					Ongoing		
[illegible]	RADIATOR ASSEMBLY, OE [illegible]	WVD	No	Competitive Bidding	11-May-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22									GAA-2022	363,000.00	0.00	363,000.00	0.00	0.00	0.00	COA PWI PCCI		07-Jun-22					Ongoing		
[illegible]	IMPELLER, WATER PUMP [illegible]	WVD	No	Competitive Bidding	11-May-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22									GAA-2022	27,000.00	0.00	27,000.00	0.00	0.00	0.00	COA PWI PCCI		07-Jun-22					Ongoing		
[illegible]	ROD, PUSH OE [illegible]	WVD	No	Competitive Bidding	11-May-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22									GAA-2022	48,000.00	0.00	48,000.00	0.00	0.00	0.00	COA PWI PCCI		07-Jun-22					Ongoing		
[illegible]	SEAL [illegible]	WVD	No	Competitive Bidding	11-May-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22									GAA-2022	2,380.00	0.00	2,380.00	0.00	0.00	0.00	COA PWI PCCI		07-Jun-22					Ongoing		
[illegible]	TAPPET, OE [illegible]	WVD	No	Competitive Bidding	11-May-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22									GAA-2022	39,600.00	0.00	39,600.00	0.00	0.00	0.00	COA PWI PCCI		07-Jun-22					Ongoing		
[illegible]	TURBOCHARGER, OE [illegible]	WVD	No	Competitive Bidding	11-May-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22									GAA-2022	165,200.00	0.00	165,200.00	0.00	0.00	0.00	COA PWI PCCI		07-Jun-22					Ongoing		
[illegible]	ROCKER COVER [illegible]	WVD	No	Competitive Bidding	11-May-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22									GAA-2022	2,000.00	0.00	2,000.00	0.00	0.00	0.00	COA PWI PCCI		07-Jun-22					Ongoing		
[illegible]	OIL COOLER, TUBESTACK [illegible]	WVD	No	Competitive Bidding	11-May-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22									GAA-2022	44,200.00	0.00	44,200.00	0.00	0.00	0.00	COA PWI PCCI		07-Jun-22					Ongoing		
[illegible]	CRANKSHAFT [illegible] ENGINE MODEL NO. [illegible]	[illegible]	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22									GAA-2022	1,215,000.00	0.00	1,215,000.00	0.00	0.00	0.00	COA PWI PCCI		11-Jul-22					Ongoing		
[illegible]	BEARING KIT, BIG END FG WILSON, STANDARD P/N [illegible]	TAU	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22									GAA-2022	7,500.00	0.00	7,500.00	0.00	0.00	0.00	COA PWI PCCI		12-Jul-22					Ongoing		
[illegible]	BOTTOM OVERHAULING GASKET KIT FG WILSON, P/N [illegible]	TAU	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22									GAA-2022	50,000.00	0.00	50,000.00	0.00	0.00	0.00	COA PWI PCCI		12-Jul-22					Ongoing		
[illegible]	BUSH, SMALL END FG WILSON, P/N [illegible]	TAU	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22									GAA-2022	15,000.00	0.00	15,000.00	0.00	0.00	0.00	COA PWI PCCI		12-Jul-22					Ongoing		
[illegible]	FUEL PIPE FG WILSON, P/N [illegible]	TAU	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22									GAA-2022	6,000.00	0.00	6,000.00	0.00	0.00	0.00	COA PWI PCCI		12-Jul-22					Ongoing		
[illegible]	GASKET - CYLINDER HEAD FG WILSON, P/N [illegible]	TAU	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22									GAA-2022	56,000.00	0.00	56,000.00	0.00	0.00	0.00	COA PWI PCCI		12-Jul-22					Ongoing		
[illegible]	GASKET, ROCKER COVER FG WILSON, P/N [illegible]	TAU	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22									GAA-2022	50,000.00	0.00	50,000.00	0.00	0.00	0.00	COA PWI PCCI		12-Jul-22					Ongoing		
[illegible]	INLET EXHAUST VALVE FG WILSON, P/N [illegible]	TAU	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22									GAA-2022	21,600.00	0.00	21,600.00	0.00	0.00	0.00	COA PWI PCCI		12-Jul-22					Ongoing		
[illegible]	KIT, WATER PUMP FG WILSON, P/N [illegible]	TAU	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22									GAA-2022	26,000.00	0.00	26,000.00	0.00	0.00	0.00	COA PWI PCCI		12-Jul-22					Ongoing		
[illegible]	PISTON AND LINER KIT FG WILSON, [illegible]	TAU	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22									GAA-2022	360,000.00	0.00	360,000.00	0.00	0.00	0.00	COA PWI PCCI		12-Jul-22					Ongoing		
[illegible]	PUSH ROD FG WILSON, P/N [illegible]	TAU	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22									GAA-2022	13,500.00	0.00	13,500.00	0.00	0.00	0.00	COA PWI PCCI		12-Jul-22					Ongoing		
[illegible]	ROCKER ARM ASSEMBLY FG WILSON, P/N [illegible]	TAU	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22									GAA-2022	36,000.00	0.00	36,000.00	0.00	0.00	0.00	COA PWI PCCI		12-Jul-22					Ongoing		
[illegible]	TAPPET FG WILSON, P/N [illegible]	TAU	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22									GAA-2022	15,000.00	0.00	15,000.00	0.00	0.00	0.00	COA PWI PCCI		12-Jul-22					Ongoing		
[illegible]	THERMOSTAT FG WILSON, THERMOSTAT KIT P/N [illegible]	TAU	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22									GAA-2022	36,000.00	0.00	36,000.00	0.00	0.00	0.00	COA PWI PCCI		12-Jul-22					Ongoing		
[illegible]	TOP OVERHAULING GASKET FG WILSON, P/N [illegible]	TAU	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22									GAA-2022	80,000.00	0.00	80,000.00	0.00	0.00	0.00	COA PWI PCCI		12-Jul-22					Ongoing		
[illegible]	TURBOCHARGER FG WILSON, TURBOCHARGER ASSEMBLY P/N [illegible]	TAU	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22									GAA-2022	270,000.00	0.00	270,000.00	0.00	0.00	0.00	COA PWI PCCI		12-Jul-22					Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	12,000.00	0.00	12,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SII	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	460,000.00	0.00	460,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SII	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	315,000.00	0.00	315,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SII	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA	80,000.00	0.00	80,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SII	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	18,000.00	0.00	18,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SII	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	218,000.00	0.00	218,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SII	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA	50,000.00	0.00	50,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	BAD	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	64,000.00	0.00	64,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	BAD	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	180,000.00	0.00	180,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	BAD	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	79,000.00	0.00	79,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	BAD	No	Competitive Bidding	10-Jun-22	22-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	150,000.00	0.00	150,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	BAD	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	70,000.00	0.00	70,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	BAD	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA	44,000.00	0.00	44,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	BAD	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	140,000.00	0.00	140,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	BAD	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	90,000.00	0.00	90,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SII	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA	70,000.00	0.00	70,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SII	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA	12,000.00	0.00	12,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SII	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA	500,000.00	0.00	500,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SII	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	24,000.00	0.00	24,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SII	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	300,000.00	0.00	300,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SII	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA	420,000.00	0.00	420,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SII	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA	36,000.00	0.00	36,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SII	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA	72,000.00	0.00	72,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SII	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA	35,000.00	0.00	35,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SII	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA	30,000.00	0.00	30,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SII	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA	27,000.00	0.00	27,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SII	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA	100,000.00	0.00	100,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SII	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA	56,000.00	0.00	56,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SII	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA	60,000.00	0.00	60,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SII	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA	27,000.00	0.00	27,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SII	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA	250,000.00	0.00	250,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	36,400.00	0.00	36,400.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	26,400.00	0.00	26,400.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	56,850.00	0.00	56,850.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	45,540.00	0.00	45,540.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	22,020.00	0.00	22,020.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	54,480.00	0.00	57,480.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	29,605.00	0.00	29,605.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	29,605.00	0.00	29,605.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	19,605.00	0.00	19,605.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	29,606.00	0.00	29,675.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	29,605.00	0.00	29,605.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	37,140.00	0.00	37,140.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	31,515.00	0.00	31,515.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	1,310.00	0.00	1,310.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	42,600.00	0.00	42,600.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	22,800.00	0.00	22,800.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	190,000.00	0.00	190,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	35,770.00	0.00	35,770.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	62,670.00	0.00	62,670.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	479,570.00	0.00	479,570.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		

					[illegible]														[illegible]			[illegible]				[illegible]							Remarks	
Code (PAP)	Procurement Project	PMO/End-User	[illegible]	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	[illegible]	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	[illegible]	Status	[illegible]	[illegible]
[illegible]	INSERT, INTAKE VALVE P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	26,800.00	0.00	26,800.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	INSERT, VALVE EXHAUST P FOR 275 KW CUMMINS NTA 855 G1B	EVD	[illegible]	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	120,900.00	0.00	120,900.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible] FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	184,600.00	0.00	184,600.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	MOTOR, STARTING FOR SET SPARES 275KW CUMMINS (NTA 855 G1B)	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	[illegible]	0.00	99,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	NOZZLE P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	[illegible]	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	[illegible]	0.00	54,250.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	NOZZLE, PISTON COOLING P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	16,120.00	0.00	16,120.00	0.00	0.00	[illegible]	[illegible] PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	PIN ROLL P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	700.00	0.00	700.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	PUMP, WATER FOR SET SPARES 275KW CUMMINS (NTA 855 G1B)	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	40,000.00	0.00	40,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	RING, COMPRESSION P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	54,500.00	0.00	54,500.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	RING, COMPRESSION P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	54,560.00	0.00	54,560.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	RING, MAIN BEARING P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	14,700.00	0.00	14,700.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	RING, OIL PISTON P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	54,560.00	0.00	54,560.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	RING, RETAINING P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	22,200.00	0.00	22,200.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	ROD, PUSH P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	198,400.00	0.00	198,400.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	ROD, PUSH P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	198,600.00	0.00	198,600.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	SEAL & SEAT ASSEMBLY P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	1,440.00	0.00	1,440.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	SEAL, RECTANGULAR RING P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	820.00	0.00	820.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	SEAL, O-RING P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	12,710.00	0.00	12,710.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	SEAL, O-RING P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	12,800.00	0.00	12,800.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	SEAL, O-RING P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	10,800.00	0.00	10,800.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	SEAL, OIL P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	1,540.00	0.00	1,540.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	SEAL, OIL P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	1,560.00	0.00	1,560.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	SEAL, OIL P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	1,460.00	0.00	1,460.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	SEAL, RECTANGULAR RING P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	860.00	0.00	860.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	SEAL, O-RING P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	9,600.00	0.00	9,600.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	SLEEVE, INJECTOR P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	43,500.00	0.00	43,500.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	SLEEVE, WEAR P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	29,520.00	0.00	29,520.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	SPACER, BEARING P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	1,060.00	0.00	1,060.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	SPACER, BEARING P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	980.00	0.00	980.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	SPRING, VALVE P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	45,300.00	0.00	45,300.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	TURBOCHARGER FOR SET SPARES 275KW CUMMINS (NTA 855 G1B)	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	100,000.00	0.00	100,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	VALVE, INTAKE P FOR 275 KW CUMMINS NTA 855 G1B	EVD	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	66,600.00	0.00	66,600.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	ALTERNATOR CHARGING	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	54,340.00	0.00	54,340.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	BIG END BEARING KIT	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	20,160.00	0.00	20,160.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	BOLT	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	960.00	0.00	960.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	DAMPER	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	35,500.00	0.00	35,500.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	5,000.00	0.00	5,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	DRIVE, BELT TENSIONER	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	16,000.00	0.00	16,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible] VALVE	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	88,600.00	0.00	88,600.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	194,600.00	0.00	194,600.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	3,200.00	0.00	3,200.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	30,063.00	0.00	30,063.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	GASKET, CYLINDER HEAD	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	31,424.00	0.00	31,424.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	GASKET, INJECTOR MANIFOLD	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	2,008.00	0.00	2,008.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	GASKET, CYLINDER HEAD COVER	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	13,901.00	0.00	13,901.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	14,400.00	0.00	14,400.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	19,900.00	0.00	19,900.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	INJECTOR	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	410,400.00	0.00	410,400.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	10,560.00	0.00	10,560.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	EVD	[illegible]	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	34,800.00	0.00	34,800.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	INTAKE VALVE	EVD	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	64,880.00	0.00	64,880.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							Remarks	
Code (PAP)	Procurement Project	PMO/End-User	[illegible]	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	[illegible]	Remarks (Explaining changes from the APP)
[illegible]	[illegible]	EVO	[illegible]	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	9,120.00	0.00	9,120.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	AIR PUMP KIT	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	12,500.00	0.00	12,500.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	MAIN BEARING KIT	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	[illegible]	0.00	38,158.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	MODULE, ELECTRONIC CONTROL	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	[illegible]	0.00	140,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	MOTOR, STARTER	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	88,880.00	0.00	88,880.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	OIL COOLER KIT	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	52,200.00	0.00	52,200.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	PISTON AND LINER KIT	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	400,630.00	0.00	400,630.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	PISTON RING KIT	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	102,840.00	0.00	102,840.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	PLATE KIT	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	2,000.00	0.00	2,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	PULLEY, WATERPUMP	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	10,624.00	0.00	10,624.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	PUMP, FUEL INJECTION	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	158,620.00	0.00	158,620.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	ROD, PIPE	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	21,600.00	0.00	21,600.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	ROTATOR	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	40,980.00	0.00	40,980.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	SEAL	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	900.00	0.00	900.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	SEAL, O RING	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	800.00	0.00	800.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	SEAL, PLAIN END OIL	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	9,660.00	0.00	9,660.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	SLEEVE	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	15,600.00	0.00	15,600.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	SPACER	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	4,700.00	0.00	4,700.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	TAPPET	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	21,600.00	0.00	21,600.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	THERMOSTAT ASSEMBLY	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	6,980.00	0.00	6,980.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	TURBOCHARGER	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	196,220.00	0.00	196,220.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	VALVE GUIDE	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	183,520.00	0.00	183,520.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	VALVE SEAT INSERT	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	26,280.00	0.00	26,280.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	VALVE SPRING	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	108,480.00	0.00	108,480.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	VALVE STEM SEAL	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	19,200.00	0.00	19,200.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	WASHER	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	1,020.00	0.00	1,020.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	WATER PUMP KIT	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	42,570.00	0.00	42,570.00	0.00	0.00	0.00	COA PWI PCCI		29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	WIRING HARNESS	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	400,000.00	0.00	400,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible] KIT	EVO	No	Competitive Bidding	03-Jun-22	10-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	220.00	0.00	220.00	0.00	0.00	0.00	COA PWI PCCI	- -	29-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	BEARING KIT MAIN, P/N [illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	11,000.00	0.00	11,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	BEARING, CONNECTING ROD P/N [illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	141,840.00	0.00	141,840.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	COOLER, ENGINE OIL, P/N [illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	53,251.00	0.00	53,251.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	GASKET, CYLINDER HEAD P/N [illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	1,920.00	0.00	1,920.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	GASKET, ENGINE GASKET SET P/N [illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	103,999.98	0.00	103,999.98	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	MOTOR, STARTER ASSY, P/N [illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	52,600.00	0.00	52,600.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	PISTON, P/N [illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	30,000.00	0.00	30,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	RING KIT, PISTON P/N [illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	15,100.00	0.00	15,100.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	ROD, CONNECTING P/N [illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	468,000.00	0.00	468,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	SEAL, O RING P/N [illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	3,140.00	0.00	3,140.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	THERMOSTAT P/N [illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	4,540.00	0.00	4,540.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	GASKET, ENGINE GASKET SET P/N [illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	72,579.00	0.00	72,579.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	VALVE, EXHAUST P/N [illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	34,320.00	0.00	34,320.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	VALVE, INTAKE P/N [illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	34,320.00	0.00	34,320.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	VALVE, EXHAUST INSERT P/N [illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	7,520.00	0.00	7,520.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	INSERT, INTAKE VALVE P/N [illegible]	EVO	No	Competitive Bidding	10-Jun-22	22-Jun-22	08-Jul-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	7,500.00	0.00	7,500.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	ACTUATOR P/N [illegible]	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	128,800.00	0.00	128,800.00	0.00	0.00	0.00	COA PWI PCCI	- -	14-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	BEARING, CONNECTING ROD P/N [illegible]	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	71,660.00	0.00	71,660.00	0.00	0.00	0.00	COA PWI PCCI	- -	14-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	BEARING, CONNECTING ROD P/N [illegible]	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	57,624.00	0.00	57,624.00	0.00	0.00	0.00	COA PWI PCCI	- -	14-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	BEARING, CRANKSHAFT THRUST P/N [illegible]	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	[illegible]	0.00	5,520.00	0.00	0.00	0.00	COA PWI PCCI	- -	14-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	BEARING, MAIN P/N [illegible]	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	21,120.00	0.00	21,120.00	0.00	0.00	0.00	COA PWI PCCI	- -	14-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	BEARING, MAIN P/N [illegible]	EVO	[illegible]	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	24,640.00	0.00	24,640.00	0.00	0.00	0.00	COA PWI PCCI	- -	14-Jul-22	- -	- -	- -	- -	Ongoing		

												Actual Procurement Activity							ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation							Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
[illegible]	GASKET, CONNECTION P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	3,552.00	0.00	3,552.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	GASKET, CONNECTION P/N [illegible]	EVD	[illegible]	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	31,200.00	0.00	31,200.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	GASKET, CYLINDER HEAD P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	[illegible]	0.00	31,240.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	GASKET, EXHAUST MANIFOLD P/N [illegible]	EVD	[illegible]	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	61,360.00	0.00	61,360.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	GASKET, INT MANIFOLD COVE P/N [illegible]	EVD	No	[illegible]	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	31,200.00	0.00	31,200.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	GASKET, [illegible] COVER P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	41,600.00	0.00	41,600.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	GASKET, OIL COOLER CORE P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	37,440.00	0.00	37,440.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	GASKET, OIL PAN P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	37,440.00	0.00	37,440.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	GASKET, REAR COVER P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	18,304.00	0.00	18,304.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	GASKET, [illegible] HOUSING P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	12,272.00	0.00	12,272.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	GASKET, TURBOCHARGER P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	14,312.00	0.00	14,312.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	GASKET, VALVE COVER P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	6,136.00	0.00	6,136.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	GUIDE VALVE STEM P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	199,040.00	0.00	199,040.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	INJECTOR P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	123,000.00	0.00	123,000.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	INSERT, VALVE P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	9,264.00	0.00	9,264.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	INSERT, VALVE P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	102,960.00	0.00	102,960.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	LINER, CYLINDER P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	45,000.00	0.00	45,000.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	MOTOR, STARTER P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	80,600.00	0.00	80,600.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	RING, COMPRESSION PISTON P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	100,320.00	0.00	100,320.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	RING, COMPRESSION PISTON P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	100,320.00	0.00	100,320.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	RING, OIL PISTON P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	18,720.00	0.00	18,720.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	RING, RETAINING P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	66,132.00	0.00	66,132.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	ROD, ENGINE CONNECTING P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	84,600.00	0.00	84,600.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	SEAL, O RING P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	6,240.00	0.00	6,240.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	SPRING, VALVE P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	28,992.00	0.00	28,992.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	VALVE, EXHAUST P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	79,200.00	0.00	79,200.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	VALVE, INTAKE P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	80,640.00	0.00	80,640.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	WATER PUMP P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	14-Jul-22	14-Jul-22									GAA-2022	18,000.00	0.00	18,000.00	0.00	0.00	0.00	COA PWI PCCI		14-Jul-22					Ongoing		
[illegible]	ALTERNATOR	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22									GAA-2022	50,000.00	0.00	50,000.00	0.00	0.00	0.00	COA PWI PCCI							Ongoing		
[illegible]	BEARING KIT, MAIN	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22									GAA-2022	69,870.00	0.00	69,870.00	0.00	0.00	0.00	COA PWI PCCI							Ongoing		
[illegible]	BEARING, CONNECTING ROD	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22									GAA-2022	34,320.00	0.00	34,320.00	0.00	0.00	0.00	COA PWI PCCI							Ongoing		
[illegible]	COLLET, VALVE	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22									GAA-2022	12,480.00	0.00	12,480.00	0.00	0.00	0.00	COA PWI PCCI							Ongoing		
[illegible]	FUEL INJECTION PUMP	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22									GAA-2022	150,000.00	0.00	150,000.00	0.00	0.00	0.00	COA PWI PCCI							Ongoing		
[illegible]	GASKET KIT, TOP OVERHAULING	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22									GAA-2022	57,200.00	0.00	57,200.00	0.00	0.00	0.00	COA PWI PCCI							Ongoing		
[illegible]	GASKET, BOTTOM OVERHAULING	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22									GAA-2022	46,800.00	0.00	46,800.00	0.00	0.00	0.00	COA PWI PCCI							Ongoing		
[illegible]	GASKET, CYLINDER HEAD	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22									GAA-2022	40,560.00	0.00	40,560.00	0.00	0.00	0.00	COA PWI PCCI							Ongoing		
[illegible]	GUIDE, VALVE	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22									GAA-2022	9,600.00	0.00	9,600.00	0.00	0.00	0.00	COA PWI PCCI							Ongoing		
[illegible]	INJECTOR, FUEL	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22									GAA-2022	93,600.00	0.00	93,600.00	0.00	0.00	0.00	COA PWI PCCI							Ongoing		
[illegible]	LIFT PUMP	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22									GAA-2022	16,000.00	0.00	16,000.00	0.00	0.00	0.00	COA PWI PCCI							Ongoing		
[illegible]	LINER, CYLINDER	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22									GAA-2022	31,200.00	0.00	31,200.00	0.00	0.00	0.00	COA PWI PCCI							Ongoing		
[illegible]	NOZZLE TIP FUEL INJECTOR	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22									GAA-2022	116,480.00	0.00	116,480.00	0.00	0.00	0.00	COA PWI PCCI							Ongoing		
[illegible]	PIPE, LOW PRESSURE FUEL	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22									GAA-2022	3,200.00	0.00	3,200.00	0.00	0.00	0.00	COA PWI PCCI							Ongoing		
[illegible]	PIPE, HIGH PRESSURE FUEL P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22									GAA-2022	7,500.00	0.00	7,500.00	0.00	0.00	0.00	COA PWI PCCI							Ongoing		
[illegible]	PIPE, HIGH PRESSURE FUEL P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22									GAA-2022	7,500.00	0.00	7,500.00	0.00	0.00	0.00	COA PWI PCCI							Ongoing		
[illegible]	PIPE, HIGH PRESSURE FUEL P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22									GAA-2022	7,500.00	0.00	7,500.00	0.00	0.00	0.00	COA PWI PCCI							Ongoing		
[illegible]	PIPE, HIGH PRESSURE FUEL P/N [illegible]	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22									GAA-2022	7,500.00	0.00	7,500.00	0.00	0.00	0.00	COA PWI PCCI							Ongoing		
[illegible]	PISTON KIT	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22									GAA-2022	208,000.00	0.00	208,000.00	0.00	0.00	0.00	COA PWI PCCI							Ongoing		
[illegible]	PISTON RING	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22									GAA-2022	62,400.00	0.00	62,400.00	0.00	0.00	0.00	COA PWI PCCI							Ongoing		
[illegible]	SEAL, O RING	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22									GAA-2022	6,240.00	0.00	6,240.00	0.00	0.00	0.00	COA PWI PCCI							Ongoing		
[illegible]	SPRING, VALVE INNER	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22									GAA-2022	47,264.00	0.00	47,264.00	0.00	0.00	0.00	COA PWI PCCI							Ongoing		
[illegible]	SPRING, VALVE OUTER	EVD	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22									GAA-2022	47,264.00	0.00	47,264.00	0.00	0.00	0.00	COA PWI PCCI							Ongoing		

						Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, state the reason	Explanation for changes from the APP
52-EVO22-[illegible]	STARTER MOTOR	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	23,700.00	0.00	23,700.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	TURBO CHARGER, ADAPTOR	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	5,000.00	0.00	5,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	WASHER, THRUST	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	[illegible]	0.00	18,200.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	ALTERNATOR	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	[illegible]	0.00	40,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	BEARING, CRANKSHAFT THRUST	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	4,400.00	0.00	4,400.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	BEARING, MAIN	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	5,600.00	0.00	5,600.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	BEARING, MAIN	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	5,800.00	0.00	5,800.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	COLLET, VALVE	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	97,774.00	0.00	97,774.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	CONNECTING ROD ENGINE	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	48,000.00	0.00	48,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	FAN, DRIVE	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	51,000.00	0.00	51,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	GASKET KIT, TOP OVERHAULING	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	203,840.00	0.00	203,840.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	GEAR, FUEL PUMP	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	26,400.00	0.00	26,400.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	HEAD, FUEL FILTER	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	45,386.00	0.00	45,386.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	HEAD, LUBE OIL FILTER	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	6,580.00	0.00	6,580.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	INJECTOR	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	85,200.00	0.00	85,200.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	MOTOR, STARTING ASSEMBLY	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	24,550.00	0.00	24,550.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	PULLEY, FAN	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	2,880.00	0.00	2,880.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	PUMP ASSEMBLY, LUBRICATING OIL	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	24,112.00	0.00	24,112.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	PUMP, FUEL INJECTION	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	132,000.00	0.00	132,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	PUMP, FUEL TRANSFER	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	16,000.00	0.00	16,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	RING, COMPRESSION	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	21,600.00	0.00	21,600.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	RING, COMPRESSION	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	21,600.00	0.00	21,600.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	RING, PISTON OIL	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	38,400.00	0.00	38,400.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	SEAL, VALVE STEM	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	14,400.00	0.00	14,400.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	SPRING, VALVE	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	14,400.00	0.00	14,400.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	SPRING, VALVE	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22			- -	- -	- -	- -			GAA-2022	14,400.00	0.00	14,400.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	TURBOCHARGER	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	106,800.00	0.00	106,800.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	VALVE, EXHAUST	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	39,600.00	0.00	39,600.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	VALVE, INTAKE	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	29,040.00	0.00	29,040.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
52-EVO22-[illegible]	WATER PUMP	EVO	No	Competitive Bidding	14-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	15-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	13,061.00	0.00	13,061.00	0.00	0.00	0.00	COA PWI PCCI	- -	- -	- -	- -	- -	- -	Ongoing		
55-BAD22-015/PB220712-IC-00247	CAMSHAFT, PN [illegible] WITH KEY [illegible] GEAR PN [illegible], BEARING PN [illegible] KTA19 G2	BAD	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	100,000.00	0.00	100,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
55-BAD22-015/PB220712-IC-00247	OIL PUMP, PN [illegible] 1800W CUMMINS KTA19 G2	BAD	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	70,000.00	0.00	70,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
55-BAD22-015/PB220712-IC-00247	BUSHING, PN [illegible], 1800W CUMMINS, KTA 19 G2	BAD	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	24,500.00	0.00	24,500.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
55-BAD22-015/PB220712-IC-00247	CYLINDER HEAD ASSEMBLY [OEM] WITH VALVES, GUIDES, VALVE SPRING, VALVE LOCK [INTAKE & EXHAUST] PN [illegible] 1800W CUMMINS KTA19 G2	BAD	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	300,000.00	0.00	300,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
55-BAD22-015/PB220712-IC-00247	LEVER, ROCKER, PN [illegible] WITH BUSHING 1800W CUMMINS, KTA 19 G2	BAD	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	[illegible]	0.00	30,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
55-BAD22-015/PB220712-IC-00247	LEVER, ROCKER PN [illegible] WITH BUSHING 1800W CUMMINS KTA 19	BAD	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	30,000.00	0.00	30,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
55-BAD22-015/PB220712-IC-00247	LEVER, ROCKER PN [illegible] W/ BUSHING 1800W CUMMINS KTA 19 G2	BAD	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	30,000.00	0.00	30,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
55-BAD22-015/PB220712-IC-00247	TUBE OIL FILTER [OEM] PN [illegible] FOR 1800W CUMMINS KTA19 G2	BAD	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	90,000.00	0.00	90,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
55-BAD22-015/PB220712-IC-00247	ELEMENT, FUEL FILTER PN [illegible] FOR 1800W CUMMINS, KTA 19 G2	BAD	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	73,500.00	0.00	73,500.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
55-BAD22-015/PB220712-IC-00247	TUBE OIL FILTER PN [illegible] FOR 1800W CUMMINS KTA19 G2	BAD	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	45,000.00	0.00	45,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
55-BAD22-015/PB220712-IC-00247	HOSE, FLEXIBLE, ELBOW MALE UNION PN [illegible], UNION MALE PN [illegible] AND FLEXIBLE HOSE, 1800W CUMMINS KTA19 G2	BAD	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	8,000.00	0.00	8,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
55-BAD22-015/PB220712-IC-00247	TUBE OIL FILTER [OEM] PN [illegible] FOR 1500W CUMMINS KTA38 G2	BAD	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	75,000.00	0.00	75,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
55-BAD22-015/PB220712-IC-00247	FUEL PIPE PN [illegible] FOR 1500W CUMMINS KTA38 G2, 6 PCS/SET	BAD	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	[illegible]	0.00	60,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
55-BAD22-015/PB220712-IC-00247	BUSHING, CAMSHAFT PN [illegible] 1500W CUMMINS KTA38 G2, 2PCS/SET	BAD	No	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	28,000.00	0.00	28,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	12-Jul-22	- -	- -	- -	- -	Ongoing		
51-IOM22-004/PB220609-SV-00155	AIR FILTER ELEMENT [illegible]	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22	- -	- -	- -	- -	- -	- -				22,725.00	0.00	22,725.00	0.00	0.00	0.00	COA PWI PCCI	- -	09-Jun-22	- -	- -	- -	- -	Ongoing		
51-IOM22-004/PB220609-SV-00155	ALTERNATOR BELT [illegible]	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	8,800.00	0.00	8,800.00	0.00	0.00	0.00	COA PWI PCCI	- -	09-Jun-22	- -	- -	- -	- -	Ongoing		
51-IOM22-004/PB220609-SV-00155	BEARING ALT. [illegible]	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	[illegible]	0.00	9,050.00	0.00	0.00	0.00	COA PWI PCCI	- -	09-Jun-22	- -	- -	- -	- -	Ongoing		
51-IOM22-004/PB220609-SV-00154	BREATHER [illegible]	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	50,000.00	0.00	50,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	09-Jun-22	- -	- -	- -	- -	Ongoing		
51-IOM22-004/PB220609-SV-00154	BUSHING [illegible]	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	19,350.00	0.00	19,350.00	0.00	0.00	0.00	COA PWI PCCI	- -	09-Jun-22	- -	- -	- -	- -	Ongoing		
51-IOM22-004/PB220609-SV-00151	CAMSHAFT BUSH [illegible]	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	6,371.00	0.00	6,371.00	0.00	0.00	0.00	COA PWI PCCI	- -	09-Jun-22	- -	- -	- -	- -	Ongoing		
51-IOM22-004/PB220609-SV-00151	CHARGE ALTERNATOR [illegible]	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	35,000.00	0.00	35,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	09-Jun-22	- -	- -	- -	- -	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	Remarks: If failed, which specific stage?	(Explaining changes from the APP)
[illegible]	EXHAUST MANIFOLD JOINT,OE50258	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	3,300.00	0.00	3,300.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	FAN BELT,OE49897	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	10,650.00	0.00	10,650.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	FAN BELT,OE49892	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22										3,450.00	0.00	3,450.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	FAN BLADE,OE50785	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	113,500.00	0.00	113,500.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	FIP LOW PRESSURE WASHER GROUP,8261S0138	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	540.00	0.00	540.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	FILTER, FUEL,DD15536	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	21,600.00	0.00	21,600.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	HOUSING ASSEMBLY ROCKER,OE49480	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	16,000.00	0.00	16,000.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	INSERT EXHAUST VALVE,OE50145	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	22,356.00	0.00	22,356.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	JOINT,OE48297	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	2,156.00	0.00	2,156.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	JOINT, HOUSING,OE48284	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	3,100.00	0.00	3,100.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	NOZZLE ASSEMBLY (4 HOLE X .38),OD70281	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	52,884.00	0.00	52,884.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	OIL FILTER ASSEMBLY,EV2817	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	30,096.00	0.00	30,096.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	PIPE, INJECTION NO. 1 CYLINDER ASSEMBLY,OD20388	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	10,403.00	0.00	10,403.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	PIPE, INJECTION NO. 2 CYLINDER ASSEMBLY,OD20389	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	10,609.00	0.00	10,609.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	PIPE, INJECTION NO. 3 CYLINDER ASSEMBLY,OD20390	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	10,918.00	0.00	10,918.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	PIPE, INJCTN NO.4 CYL ASSEMBLY,OD20391	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	11,639.00	0.00	11,639.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	PIPE, INJCTN NO.5 CYL ASSEMBLY,OD20392	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	11,948.00	0.00	11,948.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	PIPE, INJCTN NO.6 CYL ASSEMBLY,OD20393	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	12,257.00	0.00	12,257.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	PLUG,ST33613	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	7,800.00	0.00	7,600.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	PLUG, CUP 0.562 DIA,ST33607	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	9,900.00	0.00	9,900.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	PLUG, CUP 0.750 NOM DIA,ST33606	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	8,500.00	0.00	8,500.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	PLUG, CUP 1.00 DIA,ST33609	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	7,800.00	0.00	7,800.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	RING, SEAL, 575DIA X .125,ST33613	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	2,040.00	0.00	2,040.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	RING, SEAL 5.200 X .125,OE46017	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	12,600.00	0.00	12,600.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	ROTO COIL UNIT,OE49261	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	25,200.00	0.00	25,200.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	SEAL,OE50734	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	3,050.00	0.00	3,050.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	SEAL RING,ST21937	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	502.00	0.00	502.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	SEAL REAR C/SHAFT,OE50155	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	14,200.00	0.00	14,200.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	SEAL REPAIR KIT,8991264	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	20,824.00	0.00	20,824.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	SEALING RING,OE48458	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	1,982.00	0.00	1,982.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	SEATING LOWER INLET,OE47296	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	14,100.00	0.00	14,100.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	SEATING UPPER,OE49035	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	24,600.00	0.00	24,600.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	SPRING,OE48864	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	590.00	0.00	590.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	SPRING VALVE OUTER EXH,OE49261	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	8,700.00	0.00	8,700.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	THRUST WASHER,8RP5200	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	6,454.00	0.00	6,454.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	TOP OVERHAULING KIT,8RP5262	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	19,518.00	0.00	19,518.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	TURBSTACK,OE50876	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	100,000.00	0.00	100,000.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	VALVE EXHAUST (NIMONIC),OE50585	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	43,350.00	0.00	43,350.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	AUTOMATIC VOLTAGE REGULATOR (AVR),ZAMBA	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	130,000.00	0.00	130,000.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	BEARING KIT, BIG END,10000-47145	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	18,600.00	0.00	18,600.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	CHARGING ALTERNATOR,10000-61135	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	32,100.00	0.00	32,100.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	EXHAUST VALVE STEM SEAL,10000-50118	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	14,400.00	0.00	14,400.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	FANBELT,10000-50175	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22										10,800.00	0.00	10,800.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	GASKET, HEAD,10000-50171	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	7,520.00	0.00	7,520.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	INJECTOR KIT,10000-50362	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	313,500.00	0.00	313,500.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	INSULATOR,10000-50387	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	19,000.00	0.00	19,000.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	KIT SEAL,10000-50363	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	1,800.00	0.00	1,800.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	KIT, BEARING,10000-50151	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	2,890.00	0.00	2,890.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	LOW OIL PRESSURE SENDER,10000-50153	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	14,850.00	0.00	14,850.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	MAIN BEARING KIT,10000-50158	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	25,200.00	0.00	25,200.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		
[illegible]	OIL COOLER KIT,10000-50392	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22									GAA-2022	23,500.00	0.00	23,500.00	0.00	0.00	0.00	COA PWI PCCI		09-Jun-22					Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	Remarks	Remarks
[illegible]	OIL SEAL [illegible]	IOM	No	[illegible]	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	51,200.00	0.00	51,200.00	0.00	0.00	0.00	COA PWI PCCI	- -	09-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	BEAR OIL SEAL [illegible]	IOM	[illegible]	[illegible]	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	9,200.00	0.00	9,200.00	0.00	0.00	0.00	COA PWI PCCI	- -	09-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	RELAY [illegible]	IOM	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	8,540.00	0.00	8,540.00	0.00	0.00	0.00	COA PWI PCCI	- -	09-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	SEAL O RING [illegible]	IOM	[illegible]	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	[illegible]	0.00	40,000.00	[illegible]	0.00	0.00	COA PWI PCCI	- -	09-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	SENSOR [illegible]	IOM	No	[illegible]	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	11,200.00	0.00	11,200.00	0.00	0.00	0.00	COA PWI PCCI	- -	09-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	SCREW, INJECTOR [illegible]	IOM	No	[illegible]	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	12,456.00	0.00	12,456.00	0.00	0.00	0.00	COA PWI PCCI	- -	09-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	FILTER, OIL PN [illegible] WILSON	IOP	No	[illegible]	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	107,540.00	0.00	107,540.00	0.00	0.00	0.00	COA PWI PCCI	- -	09-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	FILTER, FUEL PN [illegible] WILSON	IOP	No	[illegible]	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	119,880.00	0.00	119,880.00	0.00	0.00	0.00	COA PWI PCCI	- -	09-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	AIR FILTER ELEMENT PN [illegible] WILSON	IOP	No	[illegible]	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	137,810.00	0.00	137,810.00	0.00	0.00	0.00	COA PWI PCCI	- -	09-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	BELT PN [illegible] WILSON	IOP	No	[illegible]	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	27,978.00	0.00	27,978.00	0.00	0.00	0.00	COA PWI PCCI	- -	09-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	COOLANT [illegible] WILSON	IOP	No	[illegible]	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	101,000.00	0.00	101,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	09-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	BELT, V [illegible]	KAB	No	[illegible]	29-Apr-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	22-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	48,000.00	0.00	48,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	FUEL FILTER [illegible]	KAB	No	[illegible]	29-Apr-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	22-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	36,000.00	0.00	36,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	GASKET [illegible]	KAB	No	[illegible]	29-Apr-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	22-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	13,380.00	0.00	13,380.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	LUBE OIL FILTER [illegible]	KAB	No	[illegible]	29-Apr-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	22-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	85,000.00	0.00	85,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	LUBE OIL FILTER [illegible]	KAB	No	[illegible]	29-Apr-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	22-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	90,000.00	0.00	90,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	PICK UP, MAGNETIC [illegible]	KAB	No	[illegible]	29-Apr-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	22-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	5,000.00	0.00	5,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	PISTON ASSEMBLY [illegible]	KAB	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	22-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	98,000.00	0.00	98,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	PUSH ROD [illegible]	KAB	No	[illegible]	29-Apr-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	22-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	8,400.00	0.00	8,400.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	BELT, V [illegible]	KAB	No	[illegible]	29-Apr-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	22-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	27,600.00	0.00	27,600.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	BUSHING [illegible]	KAB	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	22-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	4,076.00	0.00	4,076.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	CAMSHAFT [illegible]	KAB	No	[illegible]	29-Apr-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	22-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	48,958.00	0.00	48,958.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	FUEL FILTER [illegible]	KAB	No	[illegible]	29-Apr-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	22-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	40,000.00	0.00	40,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	FUEL FILTER [illegible]	KAB	No	[illegible]	29-Apr-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	22-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	80,000.00	0.00	80,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	GASKET CYLINDER HEAD [illegible]	KAB	No	[illegible]	29-Apr-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	22-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	27,716.00	0.00	27,716.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	INJECTOR [illegible]	KAB	No	[illegible]	29-Apr-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	22-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	220,992.00	0.00	220,992.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	LINER, CYLINDER [illegible]	KAB	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	22-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	68,676.00	0.00	68,676.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	LUBE OIL [illegible]	KAB	No	Competitive Bidding	29-Apr-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	22-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	160,000.00	0.00	160,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	PUMP, LUBRICATING OIL [illegible]	KAB	No	[illegible]	29-Apr-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	22-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	34,905.00	0.00	34,905.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	PUMP, WATER [illegible]	KAB	No	[illegible]	29-Apr-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	22-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	14,938.00	0.00	14,938.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	ROD [illegible] CONNECTING [illegible]	KAB	No	[illegible]	29-Apr-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	22-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	239,616.00	0.00	239,616.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	PIN, PISTON [illegible]	KAB	No	[illegible]	29-Apr-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	22-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	22,964.00	0.00	22,964.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	FUEL FILTER [illegible]	KAB	No	[illegible]	29-Apr-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	22-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	55,000.00	0.00	55,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	FUEL FILTER [illegible]	KAB	No	[illegible]	29-Apr-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	22-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	42,500.00	0.00	42,500.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	AVR AUTOMATIC VOLTAGE REGULATOR [illegible]	WVD	No	[illegible]	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22	17-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	243,600.00	0.00	243,600.00	0.00	0.00	0.00	COA PWI PCCI	- -	09-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	BALANCE [illegible]	WVD	No	[illegible]	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22	17-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	170,130.00	0.00	170,130.00	0.00	0.00	0.00	COA PWI PCCI	- -	09-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	CONTROLLER, GENSET FOR [illegible]	WVD	No	[illegible]	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22	17-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	452,776.00	0.00	452,776.00	0.00	0.00	0.00	COA PWI PCCI	- -	09-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	MULTIMETER [illegible]	WVD	No	[illegible]	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22	17-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	160,000.00	0.00	160,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	09-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	SYNCHRONIZERS [illegible]	WVD	No	[illegible]	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22	17-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	100,000.00	0.00	100,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	09-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	CONTROLLER, GENSET [illegible]	WVD	No	[illegible]	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22	17-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	513,600.00	0.00	513,600.00	0.00	0.00	0.00	COA PWI PCCI	- -	09-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	CONTROLLER, SPEED [illegible]	WVD	No	[illegible]	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22	17-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	68,052.00	0.00	68,052.00	0.00	0.00	0.00	COA PWI PCCI	- -	09-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	CURRENT TRANSFORMER [illegible]	WVD	No	[illegible]	29-Apr-22	18-May-22	26-May-22	09-Jun-22	09-Jun-22	17-Jun-22	06-Jul-22	- -	- -	- -	- -			GAA-2022	42,000.00	0.00	42,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	09-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	BEARING KIT [illegible]	CUY	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	200,115.00	0.00	200,115.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	CLAMP [illegible]	CUY	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	8,548.00	0.00	8,548.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	CLAMP [illegible]	CUY	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	5,320.00	0.00	5,320.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	CONNECTING ROD [illegible]	CUY	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	656,284.00	0.00	656,284.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	CONNECTOR [illegible]	CUY	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	22,289.00	0.00	22,289.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	FUEL [illegible]	CUY	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	[illegible]	0.00	150,850.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	COUPLING [illegible]	CUY	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	360.00	0.00	360.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	CYLINDER HEAD [illegible]	CUY	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	45,240.00	0.00	45,240.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	GASKET [illegible]	CUY	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	6,584.00	0.00	6,584.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	[illegible]	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	[illegible]	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	[illegible]	Status	[illegible]	Remarks
52 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	4,680.00	0.00	4,680.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
52 [illegible]	[illegible]	[illegible]	No	[illegible]	01-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	6,706.00	0.00	6,706.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	58,973.00	0.00	58,973.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible] Bidding	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	4,680.00	0.00	4,680.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	14,099.00	0.00	14,099.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	16-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	360.00	0.00	360.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	19-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	1,630.00	0.00	1,630.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible] Bidding	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	7,584.00	0.00	7,584.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
52 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	16-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	3,120.00	0.00	3,120.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
52 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	15,432.00	0.00	15,432.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
50 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	25,980.00	0.00	25,980.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
50 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	1,300.00	0.00	1,300.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
50 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	15,753.00	0.00	15,753.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	520.00	0.00	520.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	4,424.00	0.00	4,424.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
49 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	24,288.00	0.00	24,288.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	167,232.00	0.00	167,232.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
53 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	34,658.00	0.00	34,658.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	16,454.00	0.00	16,454.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	146,844.00	0.00	146,844.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	4,160.00	0.00	4,160.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	13,336.00	0.00	13,336.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	37,216.00	0.00	37,216.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible] Bidding	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	277,716.00	0.00	277,716.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	15-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	14,520.00	0.00	14,520.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
50 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	4,550.00	9.10	4,550.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	155,792.00	0.00	155,792.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	15-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	14,664.00	0.00	14,664.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	177,468.00	0.00	177,468.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	84,816.00	0.00	84,816.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	03-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	48,930.00	0.00	48,930.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	29,512.00	0.00	29,512.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
53 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	13,194.00	0.00	13,194.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	49,264.00	0.00	49,264.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
49 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	15-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	19,003.00	0.00	19,003.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	15-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	109,080.00	0.00	109,080.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
50 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	24,908.00	0.00	24,908.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	15-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	28,997.00	0.00	28,997.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	1,560.00	0.00	1,560.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	6,849.00	0.00	6,849.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
50 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	107,402.00	0.00	107,402.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	38,922.00	0.00	38,922.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
50 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	4,221.00	0.00	4,221.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	03-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	131,320.00	0.00	131,320.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	7,852.00	0.00	7,852.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	15-May-22	26-May-22	07-Jun-22	07-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	15,149.00	0.00	15,149.00	0.00	0.00	0.00	COA PWI PCCI	- -	07-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	03-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	99,840.00	0.00	99,840.00	0.00	0.00	0.00	COA PWI PCCI	- -	08-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	36,360.00	0.00	36,360.00	0.00	0.00	0.00	COA PWI PCCI	- -	08-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	15-May-22	26-May-22	08-Jun-22	08-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	45,360.00	0.00	45,360.00	0.00	0.00	0.00	COA PWI PCCI	- -	08-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	42,180.00	0.00	42,180.00	0.00	0.00	0.00	COA PWI PCCI	- -	08-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]
51 [illegible]	[illegible]	[illegible]	No	Competitive Bidding	03-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	19,800.00	0.00	19,800.00	0.00	0.00	0.00	COA PWI PCCI	- -	08-Jun-22	- -	- -	- -	- -	Ongoing	[illegible]	[illegible]

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							Remarks	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If Failed, which specific stage	(Explaining changes from the APP)
[illegible]	BUSH, PISTON PIN [illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22									GAA-2022	48,240.00	0.00	48,240.00	0.00	0.00	0.00	COA PWI PCCI		08-Jun-22					Ongoing		
[illegible]	BUTTING RING [illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22									GAA-2022	108,000.00	0.00	108,000.00	0.00	0.00	0.00	COA PWI PCCI		08-Jun-22					Ongoing		
[illegible]	CLAMPING SLEEVE [illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22									GAA-2022	1,440.00	0.00	1,440.00	0.00	0.00	0.00	COA PWI PCCI		08-Jun-22					Ongoing		
[illegible]	CYLINDER LINER [illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22									GAA-2022	56,160.00	0.00	56,160.00	0.00	0.00	0.00	COA PWI PCCI		08-Jun-22					Ongoing		
[illegible]	HOLDER, NOZZLE [illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22									GAA-2022	78,240.00	0.00	78,240.00	0.00	0.00	0.00	COA PWI PCCI		08-Jun-22					Ongoing		
[illegible]	INJECTOR [illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22									GAA-2022	50,400.00	0.00	50,400.00	0.00	0.00	0.00	COA PWI PCCI		08-Jun-22					Ongoing		
[illegible]	NUT, HEXAGON [illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22									GAA-2022	7,560.00	0.00	7,560.00	0.00	0.00	0.00	COA PWI PCCI		08-Jun-22					Ongoing		
[illegible]	NUT, NOZZLE CLAMPING [illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22									GAA-2022	86,400.00	0.00	86,400.00	0.00	0.00	0.00	COA PWI PCCI		08-Jun-22					Ongoing		
[illegible]	O-RING [illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22									GAA-2022	37,800.00	0.00	37,800.00	0.00	0.00	0.00	COA PWI PCCI		08-Jun-22					Ongoing		
[illegible]	PACKING RING [illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22									GAA-2022	15,600.00	0.00	15,600.00	0.00	0.00	0.00	COA PWI PCCI		08-Jun-22					Ongoing		
[illegible]	PIN, PISTON [illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22									GAA-2022	49,440.00	0.00	49,440.00	0.00	0.00	0.00	COA PWI PCCI		08-Jun-22					Ongoing		
[illegible]	PIN, THRUST [illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22									GAA-2022	6,480.00	0.00	6,480.00	0.00	0.00	0.00	COA PWI PCCI		08-Jun-22					Ongoing		
[illegible]	RING, LOCK [illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22									GAA-2022	720.00	0.00	720.00	0.00	0.00	0.00	COA PWI PCCI		08-Jun-22					Ongoing		
[illegible]	RING, OIL SCRAPER [illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22									GAA-2022	9,600.00	0.00	9,600.00	0.00	0.00	0.00	COA PWI PCCI		08-Jun-22					Ongoing		
[illegible]	RING, SEAL [illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22									GAA-2022	33,624.00	0.00	33,624.00	0.00	0.00	0.00	COA PWI PCCI		08-Jun-22					Ongoing		
[illegible]	ROCKER ARM ABLE [illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22									GAA-2022	36,000.00	0.00	36,000.00	0.00	0.00	0.00	COA PWI PCCI		08-Jun-22					Ongoing		
[illegible]	ROLLER [illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22									GAA-2022	39,360.00	0.00	39,360.00	0.00	0.00	0.00	COA PWI PCCI		08-Jun-22					Ongoing		
[illegible]	ROLLER PIN [illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22									GAA-2022	19,800.00	0.00	19,800.00	0.00	0.00	0.00	COA PWI PCCI		08-Jun-22					Ongoing		
[illegible]	SCREW, HOLLOW [illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22									GAA-2022	3,600.00	0.00	3,600.00	0.00	0.00	0.00	COA PWI PCCI		08-Jun-22					Ongoing		
[illegible]	SET OF SHIMS [illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22									GAA-2022	9,720.00	0.00	9,720.00	0.00	0.00	0.00	COA PWI PCCI		08-Jun-22					Ongoing		
[illegible]	THRUST SCREW WITH BALL SOCKET [illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22									GAA-2022	31,392.00	0.00	31,392.00	0.00	0.00	0.00	COA PWI PCCI		08-Jun-22					Ongoing		
[illegible]	THRUST SPRING [illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22									GAA-2022	139,680.00	0.00	139,680.00	0.00	0.00	0.00	COA PWI PCCI		08-Jun-22					Ongoing		
[illegible]	VALVE CONE [illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22									GAA-2022	159,840.00	0.00	159,840.00	0.00	0.00	0.00	COA PWI PCCI		08-Jun-22					Ongoing		
[illegible]	VALVE CONE PIECE [illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22									GAA-2022	7,560.00	0.00	7,560.00	0.00	0.00	0.00	COA PWI PCCI		08-Jun-22					Ongoing		
[illegible]	VALVE ROTATING DEVICE [illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22									GAA-2022	38,160.00	0.00	38,160.00	0.00	0.00	0.00	COA PWI PCCI		08-Jun-22					Ongoing		
[illegible]	VALVE, INDICATOR [illegible]	[illegible]	No	Competitive Bidding	02-May-22	18-May-22	26-May-22	08-Jun-22	08-Jun-22									GAA-2022	36,360.00	0.00	36,360.00	0.00	0.00	0.00	COA PWI PCCI		08-Jun-22					Ongoing		
[illegible]	BEARING, CRANK PIN [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	July 8, 2022	13-Jul-22										1,740,000.00	0.00	1,740,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	BEARING, MAIN [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22										2,340,000.00	0.00	2,340,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	BEARING, THRUST [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22										660,000.00	0.00	660,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	GASKET [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22										172,800.00	0.00	172,800.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	GASKET (1) EXHAUST MANIFOLD [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22										336,000.00	0.00	336,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	GASKET (2) EXHAUST MANIFOLD [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22										336,000.00	0.00	336,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	CHARGE AIR COOLER ASSY [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22										5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	FILTER / SILENCER, TURBOCHARGER [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22										700,000.00	0.00	700,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	GASKET [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22										168,000.00	0.00	168,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	GASKET, CYLINDER HEAD COVER [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22									GAA-2022	75,600.00	0.00	75,600.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	GASKET [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22										50,400.00	0.00	50,400.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	GASKET [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22									GAA-2022	31,200.00	0.00	31,200.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	GASKET [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22										84,000.00	0.00	84,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	GASKET [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22										84,000.00	0.00	84,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	GASKET [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22									GAA-2022	31,200.00	0.00	31,200.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	GASKET [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22									GAA-2022	31,200.00	0.00	31,200.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	GASKET [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22										84,000.00	0.00	84,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	GASKET [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22										50,400.00	0.00	50,400.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	GASKET, EXHAUST VALVE CAGE [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22									GAA-2022	10,800.00	0.00	10,800.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	GASKET, HEAD COVER [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22										75,600.00	0.00	75,600.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	GASKET [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22										168,000.00	0.00	168,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	GEAR, ENGINE BARRING ASSEMBLY [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22										5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	O-RING [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22									GAA-2022	30,000.00	0.00	30,000.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	O-RING [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22										21,600.00	0.00	21,600.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		
[illegible]	O-RING [illegible]	[illegible]		Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22										180,800.00	0.00	180,800.00	0.00	0.00	0.00	COA PWI PCCI		13-Jun-22					Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	[illegible]	Remarks: [illegible]
[illegible]	O-RING, G155 P/N [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	40,800.00	0.00	40,800.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	O-RING, G25 P/N [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	40,800.00	0.00	40,800.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	O-RING, G40 P/N [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	[illegible]	0.00	40,800.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	O-RING, G35 P/N [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	[illegible]	0.00	40,800.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	O-RING, G52 P/N [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	17,520.00	0.00	17,520.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	O-RING, G55 P/N [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22	- -	- -	- -	- -	- -	- -				40,800.00	0.00	40,800.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	O-RING, S65 P/N [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	40,800.00	0.00	40,800.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	O-RING, G95 P/N [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	17,640.00	0.00	17,640.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	O-RING, P58 P/N [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	40,800.00	0.00	40,800.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	O-RING, P24 P/N [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	40,800.00	0.00	40,800.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	O-RING, P47 P/N [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	20,400.00	0.00	20,400.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	RING, OIL [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22	- -	- -	- -	- -	- -	- -				264,000.00	0.00	264,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	RING, OIL [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22	- -	- -	- -	- -	- -	- -				264,000.00	0.00	264,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	RING, [illegible] CONNECTOR, P/N [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22	- -	- -	- -	- -	- -	- -				24,000.00	0.00	24,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	RUBBER O-RING P/N [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22	- -	- -	- -	- -	- -	- -				187,500.00	0.00	187,500.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	VALVE, SEAT [illegible] P/N [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22	- -	- -	- -	- -	- -	- -				361,800.00	0.00	361,800.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	O-RING, EXHAUST VALVE SEAT, P/N [illegible]	[illegible]	No	Competitive Bidding	04-May-22	21-May-22	17-Jun-22	08-Jul-22	08-Jul-22	- -	- -	- -	- -	- -	- -				172,800.00	0.00	172,800.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	BEARING KIT, BIG END, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	40,705.00	0.00	40,705.00	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	BEARING KIT, MAIN, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	46,346.00	0.00	46,346.00	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	BEARING, BALL, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	2,473.11	0.00	2,473.11	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	BUSH, CAMSHAFT, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	75,575.55	0.00	75,575.55	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	GASKET, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	6,825.92	0.00	6,825.92	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	GASKET, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	1,679.74	0.00	1,679.74	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	GASKET, EXHAUST MANIFOLD, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	[illegible]	0.00	19,642.19	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	GASKET, EXHAUST MANIFOLD, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	20,934.54	0.00	20,934.54	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	GASKET, ROCKER BOX, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	9,243.76	0.00	9,243.76	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	GASKET, INSTRUMENT HOUSING, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	[illegible]	0.00	3,128.48	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	GASKET, TURBOCHARGER, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	3,464.57	0.00	3,464.57	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	INJECTOR, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	486,478.52	0.00	486,478.52	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	INSERT, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	27,690.76	0.00	27,690.76	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	INSERT, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	27,680.76	0.00	27,680.78	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	PISTON AND RING KIT, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	258,198.92	0.00	258,198.92	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	RETAINER, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	[illegible]	0.00	2,299.68	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	ROD, PUSH, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	64,518.39	0.00	64,518.39	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	ROD, PUSH, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	17,455.52	0.00	17,455.52	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	SEAL, O-RING, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	38,047.59	0.00	38,047.59	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	SEAL, O-RING, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	4,422.84	0.00	4,422.84	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	SEAL, O RING, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	1,946.04	0.00	1,946.04	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	SEAL, O RING, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	11,543.64	0.00	11,543.64	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	SEAL, O-RING, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	2,285.70	0.00	2,285.70	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	SEAL, O-RING, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	[illegible]	0.00	2,454.69	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	SEAL, ROCKER BOX COVER, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	3,771.84	0.00	3,771.84	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	SPRING, VALVE, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	15,590.52	0.00	15,590.52	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	STRAINER, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	[illegible]	0.00	1,138.89	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	THERMOSTAT, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	18,921.13	0.00	18,921.13	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	VALVE GUIDE, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	3,079.91	0.00	3,079.91	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	VALVE, INTAKE AND EXHAUST, [illegible]	CAS	No	Competitive Bidding	14-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	11-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	304,598.36	0.00	304,598.36	0.00	0.00	0.00	COA PWI PCCI	- -	11-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	GENSET RENTAL [illegible]	END	No	Competitive Bidding	10-Mar-22	17-Mar-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	14-Apr-22	16-Apr-22	25-Apr-22	30-May-22	31-May-22			GAA-2022	[illegible]	42,430,000.00	0.00	[illegible]	42,312,000.00	0.00	COA PWI PCCI	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	18-Apr-22	- -	Ongoing		
[illegible]	UPGRADING OF CONTROL AUTOMATION & PROTECTION [illegible]	AIM	No	Competitive Bidding	10-Jun-22	22-Jun-22	30-Jun-22	13-Jul-22	13-Jul-22	- -	- -	- -	- -	- -	- -			PSALM-2022	37,000,000.00	0.00	37,000,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	13-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	ALTERNATOR, [illegible]	SID	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	35,000.00	0.00	35,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	BEARING, CONNECTING ROD, [illegible]	SID	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	60,000.00	0.00	60,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		

											Actual Procurement Activity								ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	[illegible]	(Explaining changes from the APP)
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	397,780.00	0.00	397,780.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	44,000.00	0.00	44,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	84,000.00	0.00	84,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	2,400.00	0.00	2,400.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	9,600.00	0.00	9,600.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	288,000.00	0.00	288,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	29,400.00	0.00	29,400.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	58,200.00	0.00	58,200.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	76,000.00	0.00	76,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	80.00	0.00	80.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	80.00	0.00	80.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	54,000.00	0.00	54,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	153,600.00	0.00	153,600.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	29,600.00	0.00	29,600.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	42,600.00	0.00	42,600.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	74,400.00	0.00	74,400.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	45,000.00	0.00	45,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	19,600.00	0.00	19,600.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	19,600.00	0.00	19,600.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	110,000.00	0.00	110,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	260,000.00	0.00	260,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	19,900.00	0.00	19,900.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	1,000.00	0.00	1,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	12,600.00	0.00	12,600.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	84,000.00	0.00	84,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	66,000.00	0.00	66,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	2,850.00	0.00	2,850.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	10,600.00	0.00	10,600.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	45,000.00	0.00	45,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	300,000.00	0.00	300,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	48,000.00	0.00	48,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	18,000.00	0.00	18,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	600.00	0.00	600.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	630.00	0.00	630.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	300.00	0.00	300.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	300.00	0.00	300.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	600.00	0.00	600.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	46,200.00	0.00	46,200.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	16,500.00	0.00	16,500.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	SD	No	Competitive Bidding	31-May-22	10-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	56,400.00	0.00	56,400.00	0.00	0.00	0.00	COA PWI PCCI	- -	01-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	SUPPLY, DELIVERY & INSTALLATION OF [illegible]	SD	No	Competitive Bidding	26-May-22	10-Jun-22	14-Jun-22	21-Jun-22	21-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	1,286,000.00	0.00	1,286,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	21-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	18-May-22	01-Jun-22	08-Jun-22	21-Jun-22	21-Jun-22	23-Jun-22	- -	- -	- -	- -	- -			GAA-2022	2,000,000.00	0.00	2,000,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	21-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	18-May-22	01-Jun-22	08-Jun-22	21-Jun-22	21-Jun-22	23-Jun-22	- -	- -	- -	- -	- -			GAA-2022	1,200,000.00	0.00	1,200,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	21-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	CONSTRUCTION OF [illegible]	[illegible]	No	Competitive Bidding	08-Jun-22	17-Jun-22	24-Jun-22	07-Jul-22	07-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	1,405,000.00	0.00	1,405,000.00	0.00	0.00	0.00	COA PWI NACAP	- -	07-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-Jun-22	- -	28-Jun-22	28-Jun-22	- -	- -	- -	- -	- -	- -			PSALM-2022	44,500.00	44,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	PRINTER MULTI FUNCTION [illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-Jun-22	- -	29-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	60,000.00	0.00	60,000.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF [illegible]	[illegible]	No	NP-53.9 - Small Value Procurement		13-Jun-22	- -	14-Jun-22	14-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	452,000.00	452,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible] SHOES, SAFETY SHOES [illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-Jun-22	- -	28-Jun-22	29-Jun-22	- -	- -	- -	- -	- -	- -			GAA-2022	135,000.00	135,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	CUTTING DISC [illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	30,000.00	30,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	GRINDING DISC [illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	36,000.00	36,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	GLOVES, WORKING [illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	28,000.00	28,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	[illegible]	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	[illegible]	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	TotalO	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	[illegible]	Status	[illegible]	Remarks
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	7,280.00	7,280.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	60,000.00	60,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-Jun-22	- -	06-Jul-22	06-Jul-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	13,734.00	13,734.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-May-22	- -	01-Jun-22	02-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	38,000.00	38,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-May-22	- -	01-Jun-22	02-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	28,000.00	28,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	07-May-22	17-May-22	20-May-22	30-May-22	01-Jun-22	09-Jun-22	09-Jun-22	20-Jun-22	22-Jun-22	28-Jun-22	- -	- -	PSALM-2022	406,610.00	406,610.00	0.00	371,518.00	371,518.00	0.00	COA PWI PCCI	17-May-22	30-May-22	01-Jun-22	01-Jun-22	06-Jun-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	02-May-22	07-May-22	17-May-22	20-May-22	30-May-22	01-Jun-22	09-Jun-22	09-Jun-22	20-Jun-22	22-Jun-22	28-Jun-22	- -	- -	GAA-2022	967,980.00	967,980.00	0.00	884,442.00	884,442.00	0.00	COA PWI PCCI	17-May-22	30-May-22	01-Jun-22	01-Jun-22	08-Jun-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	13-Apr-22	26-Apr-22	04-May-22	16-May-22	16-May-22	17-May-22	17-May-22	17-May-22	08-Jun-22	27-Jun-22	28-Jun-22	- -	- -	GAA-2022	71,460,000.00	71,460,000.00	0.00	71,102,000.00	71,102,000.00	0.00	COA PWI PCCI	04-May-22	16-May-22	16-May-22	16-May-22	27-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	14-Jun-22	24-Jun-22	05-Jul-22	05-Jul-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	12,104,650.00	0.00	12,104,650.00	0.00	0.00	0.00	COA PWI PCCI	- -	05-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	NP-53.9 - Small Value Procurement	19-May-22	22-May-22		27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	100,000.00	0.00	100,000.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	NP-53.9 - Small Value Procurement		18-Jun-22		27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	94,000.00	0.00	94,000.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	19-Jan-22	22-Jan-22	08-Feb-22	14-Feb-22	24-Feb-22	07-Mar-22	29-Mar-22	29-Mar-22	10-May-22	23-May-22	24-May-22	- -	- -	GAA-2022	115,000.00	0.00	115,000.00	113,800.00	0.00	113,800.00	COA PWI PCCI	08-Feb-22	24-Feb-22	07-Mar-22	07-Mar-22	29-Mar-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	13-Jan-22	21-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	07-Mar-22	29-Mar-22	29-Mar-22	10-May-22	23-May-22	24-May-22	- -	- -	GAA-2022	77,500.00	0.00	77,500.00	75,000.00	0.00	75,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	07-Mar-22	07-Mar-22	29-Mar-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	13-Jan-22	22-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	07-Mar-22	29-Mar-22	29-Mar-22	10-May-22	23-May-22	24-May-22	- -	- -	GAA-2022	51,500.00	0.00	51,500.00	36,970.00	0.00	36,970.00	COA PWI PCCI	08-Feb-22	24-Feb-22	07-Mar-22	07-Mar-22	28-Mar-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	13-Jan-22	22-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	07-Mar-22	29-Mar-22	29-Mar-22	10-May-22	23-May-22	24-May-22	- -	- -	GAA-2022	118,000.00	0.00	118,000.00	93,995.00	0.00	93,995.00	COA PWI PCCI	08-Feb-22	24-Feb-22	07-Mar-22	07-Mar-22	29-Mar-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	19-Jan-22	22-Jan-22	08-Feb-22	14-Feb-22	24-Feb-22	07-Mar-22	29-Mar-22	29-Mar-22	10-May-22	23-May-22	24-May-22	- -	- -	GAA-2022	250,000.00	0.00	250,400.00	248,900.00	0.00	248,900.00	COA PWI PCCI	08-Feb-22	24-Feb-22	07-Mar-22	07-Mar-22	29-Mar-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	13-Jan-22	21-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	07-Mar-22	29-Mar-22	29-Mar-22	10-May-22	23-May-22	24-May-22	- -	- -	GAA-2022	28,000.00	0.00	28,800.00	26,400.00	0.00	26,400.00	COA PWI PCCI	08-Feb-22	24-Feb-22	07-Mar-22	07-Mar-22	29-Mar-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	13-Jan-22	21-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	07-Mar-22	29-Mar-22	29-Mar-22	10-May-22	23-May-22	24-May-22	- -	- -	GAA-2022	150,315.00	0.00	150,315.00	150,000.00	0.00	150,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	07-Mar-22	07-Mar-22	29-Mar-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	13-Jan-22	22-Jan-22	24-Feb-22	24-Feb-22	24-Feb-22	07-Mar-22	29-Mar-22	29-Mar-22	10-May-22	23-May-22	24-May-22	- -	- -	GAA-2022	550,000.00	0.00	550,000.00	547,000.00	0.00	547,000.00	COA PWI PCCI	24-Feb-22	24-Feb-22	07-Mar-22	07-Mar-22	29-Mar-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	18-Jan-22	22-Jan-22	24-Feb-22	24-Feb-22	24-Feb-22	07-Mar-22	29-Mar-22	29-Mar-22	10-May-22	23-May-22	24-May-22	- -	- -	GAA-2022	58,800.00	0.00	58,800.00	56,000.00	0.00	56,000.00	COA PWI PCCI	24-Feb-22	24-Feb-22	07-Mar-22	07-Mar-22	29-Mar-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	13-Jan-22	21-Jan-22	24-Feb-22	24-Feb-22	24-Feb-22	07-Mar-22	29-Mar-22	29-Mar-22	10-May-22	23-May-22	24-May-22	- -	- -	GAA-2022	57,200.00	0.00	57,200.00	56,000.00	0.00	56,000.00	COA PWI PCCI	24-Feb-22	24-Feb-22	07-Mar-22	07-Mar-22	28-Mar-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]		17-Jun-22	- -	14-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	13,200.00	13,200.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	15,050.00	15,050.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	8,250.00	8,250.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	16,950.00	0.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	9,000.00	9,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	3,450.00	3,450.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	4,800.00	4,800.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	4,950.00	4,950.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	3,660.00	3,660.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	4,860.00	4,860.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	2,430.00	2,430.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	3,192.00	3,192.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	6,000.00	0.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	10-Jun-22	17-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	5,750.00	5,750.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	10-Jun-22	17-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	3,830.00	3,830.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	10-Jun-22	17-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	22,420.00	22,420.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	3,300.00	3,300.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	10-Jun-22	17-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	32,380.00	0.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	10-Jun-22	17-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	4,648.00	0.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	10-Jun-22	17-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	4,668.00	0.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	10-Jun-22	17-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	12,200.00	0.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	10-Jun-22	17-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	12,200.00	12,200.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	10-Jun-22	17-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	4,290.00	4,290.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	10-Jun-22	17-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	7,120.00	7,120.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	10-Jun-22	17-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	7,564.00	7,564.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	10-Jun-22	17-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	5,873.00	5,873.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	[illegible]	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	[illegible]	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	[illegible]	Status	[illegible]	Remarks
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	31-May-22	04-Jun-22	15-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	182,800.00	182,800.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	31-May-22	04-Jun-22	15-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	132,600.00	132,600.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	31-May-22	04-Jun-22	15-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	10,131.00	10,131.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	31-May-22	04-Jun-22	15-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	10,131.00	10,131.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	31-May-22	04-Jun-22	15-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	2,982.00	2,982.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	15-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	3,928.00	3,928.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	15-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	4,982.40	4,982.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	15-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	35,300.00	35,300.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	15-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	10,128.00	10,128.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	15-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	824.00	824.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	15-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	1,316.00	1,316.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	1,900.00	1,900.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27-Jun-22	- -	14-Jun-22	14-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	3,000.00	3,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	6,400.00	6,400.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	6,400.00	6,400.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	24,000.00	24,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	36,000.00	36,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	3,800.00	3,800.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	920.00	920.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	10,000.00	10,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	3,500.00	3,500.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	22,000.00	22,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	24-Jun-22	24-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	450.00	450.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22	- -	16-Jun-22	16-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2023	9,000.00	9,000.00	0.00	0.00	0.00	0.00		- -	- -	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	1,461.00	1,461.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	8,742.00	8,742.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	8,742.00	8,742.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	15-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	6,366.00	6,366.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	9,548.00	9,548.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	15-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	6,370.00	6,370.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	15-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	9,570.00	9,570.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	15-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	109,396.00	109,396.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	31,465.00	31,465.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	1,967.00	1,967.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	15-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	5,901.00	5,901.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	49,780.00	49,780.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	21,980.00	21,980.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	1,234.00	1,234.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	5,150.00	5,150.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	35,854.00	35,854.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	15-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	61,370.00	61,370.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	446.00	446.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	446.00	446.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	15-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	2,971.00	2,971.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	2,971.00	2,971.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	4,773.00	4,773.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	4,773.00	4,773.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	4,326.00	4,326.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	2,163.00	2,163.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	15-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	1,168.00	1,168.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	[illegible]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	1,168.00	1,168.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Date of Completion of Acceptance of Application	Status	Remarks
[redacted]	[redacted]	FMM	No	[redacted]	31-May-22	04-Jun-22	10-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	32,850.00	32,850.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	RM	No	[redacted]	06-Jun-22	08-Jun-22	15-Jun-22	17-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	14,471,000.00	0.00	14,471,000.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	Competitive Bidding	31-May-22	04-Jun-22	10-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	31,550.00	31,550.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	Competitive [redacted]	31-May-22	04-Jun-22	10-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	59,800.00	59,800.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	10-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	39,800.00	39,800.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	FMM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	3,183.00	3,183.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	1,274.00	1,274.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	10-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	55,440.00	55,440.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	FMM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	74,300.00	74,300.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	4,240.00	4,240.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	10-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	2,314.00	2,314.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	10-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	2,314.00	2,314.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	FMM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	796,209.00	796,209.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	30-May-22	04-Jun-22	10-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	796,209.00	796,209.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	10-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	1,956.00	1,956.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	1,895.00	1,895.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	FMM	No	[redacted]	31-May-22	04-Jun-22	10-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	240,000.00	240,000.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	240,000.00	240,000.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	10-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	1,950.00	1,950.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	10-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	1,950.00	1,950.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	2,000.00	2,000.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	2,000.00	2,000.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	10-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	19,098.00	19,098.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	12,752.00	12,752.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	FMM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	6,481.00	6,481.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	10-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	12,732.00	12,732.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	5,189.00	5,189.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	5,305.00	5,305.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	10-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	29,700.00	29,700.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	10-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	74,250.00	74,250.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	2,928.00	2,928.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	2,928.00	2,928.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	FMM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	1,061.00	1,061.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	85,000.00	85,000.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	96,000.00	96,000.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	10-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	5,715.00	5,715.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	5,715.00	5,715.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	FMM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	2,394.00	2,394.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	FMM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	1,167.00	1,167.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	30-May-22	04-Jun-22	10-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	42,840.00	42,840.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	FMM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	93,660.00	93,660.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	10-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	38,196.00	38,196.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	30-May-22	04-Jun-22	10-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	17,796.00	17,796.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	10-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	38,810.00	38,810.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	72,040.00	72,040.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	72,040.00	72,040.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	10-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	106,480.00	106,480.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	106,480.00	106,480.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	FMM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	125,180.00	125,180.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2022	125,180.00	125,180.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]
[redacted]	[redacted]	CBM	No	[redacted]	30-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2022	31,825.00	31,825.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	27-Jun-22	- -	- -	- -	- -	Ongoing	[redacted]

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	Remarks: [illegible]	[illegible]
[illegible]	[illegible] FILM COATED TABS	CRM	No	Competitive Bidding	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	-	-	-	-	-	-			GAA-2022	63,630.00	63,630.00	0.00	0.00	0.00	0.00	COA PWI PCCI	-	27-Jun-22	-	-	-	-	Ongoing		
[illegible]	[illegible] TABS	CRM	[illegible]	Competitive Bidding	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	-	-	-	-	-	-			PSALM-2022	83,040.00	83,040.00	0.00	0.00	0.00	0.00	COA PWI PCCI	-	27-Jun-22	-	-	-	-	Ongoing		
[illegible]	[illegible] TABS	CRM	No	Competitive Bidding	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	-	-	-	-	-	-			GAA-2022	93,420.00	93,420.00	0.00	0.00	0.00	0.00	COA PWI PCCI	-	27-Jun-22	-	-	-	-	Ongoing		
[illegible]	VITAMINS B1 + B6 + B12 [illegible] CAPS	CRM	No	Competitive Bidding	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	-	-	-	-	-	-			PSALM-2022	78,514.00	78,514.00	0.00	0.00	0.00	0.00	COA PWI PCCI	-	27-Jun-22	-	-	-	-	[illegible]		
[illegible]	VITAMINS B1 + B6 + B12 [illegible] CAPS	CRM	[illegible]	[illegible]	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	-	-	-	-	-	-			GAA-2022	106,300.00	106,300.00	0.00	0.00	0.00	0.00	COA PWI PCCI	-	27-Jun-22	-	-	-	-	Ongoing		
[illegible]	[illegible] TABS	CRM	No	Competitive Bidding	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	-	-	-	-	-	-			PSALM-2022	10,120.00	10,120.00	0.00	0.00	0.00	0.00	COA PWI PCCI	-	27-Jun-22	-	-	-	-	Ongoing		
[illegible]	[illegible] TABS	CRM	No	Competitive Bidding	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	-	-	-	-	-	-			GAA-2022	5,060.00	5,060.00	0.00	0.00	0.00	0.00	COA PWI PCCI	-	27-Jun-22	-	-	-	-	Ongoing		
[illegible]	[illegible] TABS	CRM	No	Competitive Bidding	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	-	-	-	-	-	-			PSALM-2022	17,735.00	17,735.00	0.00	0.00	0.00	0.00	COA PWI PCCI	-	27-Jun-22	-	-	-	-	Ongoing		
[illegible]	[illegible] TABS	CRM	No	Competitive Bidding	31-May-22	04-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	-	-	-	-	-	-			GAA-2022	17,735.00	17,735.00	0.00	0.00	0.00	0.00	COA PWI PCCI	-	27-Jun-22	-	-	-	-	Ongoing		
[illegible]	[illegible] UPGRADING/RETROFITTING OF GENERATOR UNIT 1 GOVERNOR SYSTEM [illegible]	[illegible]	No	Competitive Bidding	06-Jun-22	08-Jun-22	15-Jun-22	27-Jun-22	27-Jun-22	29-Jun-22	-	-	-	-	-			PSALM-2022	23,000,000.00	0.00	23,000,000.00	0.00	0.00	0.00	COA PWI PCCI	-	27-Jun-22	-	-	-	-	Ongoing		
[illegible]	Supply, Delivery, Installation including Test and Commissioning of [illegible]	CAY	No	Competitive Bidding	23-Feb-22	01-Mar-22	08-Mar-22	21-Mar-22	21-Mar-22	25-Mar-22	04-Jul-22	04-Jul-22	17-May-22	19-May-22	20-May-22			GAA-2022	1,550,000.00	0.00	1,550,000.00	1,448,500.00	0.00	1,448,500.00	COA PWI PCCI	08-Mar-22	21-Mar-22	25-Mar-22	25-Mar-22	04-Jul-22	-	Ongoing		
[illegible]	REHABILITATION OF UNIT NO. 4 [illegible] Supply of [illegible] Materials and Equipment [illegible]	[illegible]	No	Competitive Bidding	21-Jan-22	05-Feb-22	15-Feb-22	08-Mar-22	08-Mar-22	09-Mar-22	04-Apr-22	04-Apr-22	05-May-22	08-Jun-22	10-Jun-22			GAA-2022	6,000,000.00	0.00	6,000,000.00	5,893,888.00	0.00	5,893,888.00	COA PWI PCCI	15-Feb-22	08-Mar-22	09-Mar-22	09-Mar-22	04-Apr-22	-	Ongoing		
[illegible]	CONSTRUCTION OF [illegible] CONTAINMENT	[illegible]	No	Competitive Bidding	01-Jun-22	05-Jul-22	13-Jul-22	27-Jun-22	27-Jun-22	29-Jun-22	-	-	-	-	-			GAA-2022	5,276,000.00	0.00	5,276,000.00	0.00	0.00	0.00	COA PWI NACAP	-	27-Jun-22	-	-	-	-	Ongoing		
[illegible]	[illegible] MONITORING AUTOMATIC, PORTABLE, [illegible]	DMK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Jun-22	-	30-Jun-22	30-Jun-22	-	-	-	-	-	-			GAA-2022	30,000.00	30,000.00	0.00	0.00	0.00	0.00		-	-	-	-	-	-	Ongoing		
[illegible]	[illegible] GRAMS [illegible]	DMK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Jun-22	-	30-Jun-22	30-Jun-22	-	-	-	-	-	-			GAA-2022	3,500.00	3,500.00	0.00	0.00	0.00	0.00		-	-	-	-	-	-	Ongoing		
[illegible]	RADIATOR, MAIN TRANSFORMER OIL COOLER, [illegible]	ASI	No	Competitive Bidding	04-Apr-22	09-Apr-22	13-Apr-22	02-May-22	02-May-22	06-May-22	13-May-22	13-May-22	24-May-22	06-Jun-22	09-Jun-22			PSALM-2022	30,000,000.00	0.00	30,000,000.00	29,980,000.00	0.00	29,980,000.00	COA PWI PCCI	18-Apr-22	02-May-22	06-May-22	06-May-22	13-May-22	-	Ongoing		
[illegible]	GENERATOR [illegible] ASS	ASC	No	Competitive Bidding	21-Jun-22	25-Jun-22	05-Jul-22	19-Jul-22	19-Jul-22	-	-	-	-	-	-			PSALM-2022	19,500,000.00	0.00	19,500,000.00	0.00	0.00	0.00	COA PWI PCCI	-	19-Jul-22	-	-	-	-	Ongoing		
[illegible]	AIR FILTER	IDP	No	Competitive Bidding	28-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	16-May-22	02-Jun-22	08-Jun-22	09-Jun-22			GAA-2022	82,800.00	0.00	82,800.00	57,960.00	0.00	57,960.00	COA PWI PCCI	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	-	Ongoing		
[illegible]	CYLINDER HEAD [illegible] CUMMINS	IDP	No	Competitive Bidding	28-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	16-May-22	02-Jun-22	08-Jun-22	09-Jun-22			GAA-2022	960,000.00	0.00	960,000.00	672,000.00	0.00	672,000.00	COA PWI PCCI	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	-	Ongoing		
[illegible]	FILTER, FUEL/WATER SEPARATOR, RACOR [illegible] CUMMINS	IDP	No	Competitive Bidding	28-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	16-May-22	02-Jun-22	08-Jun-22	09-Jun-22			GAA-2022	150,000.00	0.00	150,000.00	105,000.00	0.00	105,000.00	COA PWI PCCI	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	-	Ongoing		
[illegible]	FILTER, AIR	IDP	No	Competitive Bidding	28-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	16-May-22	02-Jun-22	08-Jun-22	09-Jun-22			GAA-2022	82,800.00	0.00	82,800.00	57,960.00	0.00	57,960.00	COA PWI PCCI	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	-	Ongoing		
[illegible]	[illegible]	IDP	No	Competitive Bidding	28-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	16-May-22	02-Jun-22	08-Jun-22	09-Jun-22			GAA-2022	120,000.00	0.00	120,000.00	84,000.00	0.00	84,000.00	COA PWI PCCI	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	-	Ongoing		
[illegible]	GASKET, [illegible] CUMMINS	IDP	No	Competitive Bidding	28-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	16-May-22	02-Jun-22	08-Jun-22	09-Jun-22			GAA-2022	45,000.00	0.00	45,000.00	31,500.00	0.00	31,500.00	COA PWI PCCI	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	-	Ongoing		
[illegible]	GASKET, TOP OVERHAULING [illegible] CUMMINS	IDP	No	Competitive Bidding	28-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	16-May-22	02-Jun-22	08-Jun-22	09-Jun-22			GAA-2022	45,000.00	0.00	45,000.00	31,500.00	0.00	31,500.00	COA PWI PCCI	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	-	Ongoing		
[illegible]	OIL FILTER [illegible]	IDP	No	Competitive Bidding	28-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	16-May-22	02-Jun-22	08-Jun-22	09-Jun-22			GAA-2022	114,000.00	0.00	114,000.00	79,800.00	0.00	79,800.00	COA PWI PCCI	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	-	Ongoing		
[illegible]	[illegible]	IDP	No	Competitive Bidding	28-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	16-May-22	02-Jun-22	08-Jun-22	09-Jun-22			GAA-2022	114,000.00	0.00	114,000.00	79,800.00	0.00	79,800.00	COA PWI PCCI	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	-	Ongoing		
[illegible]	RADIATOR [illegible] CUMMINS	IDP	No	Competitive Bidding	28-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	16-May-22	02-Jun-22	08-Jun-22	09-Jun-22			GAA-2022	600,000.00	0.00	600,000.00	420,000.00	0.00	420,000.00	COA PWI PCCI	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	-	Ongoing		
[illegible]	REPAIR KIT, WATER PUMP [illegible] CUMMINS	IDP	No	Competitive Bidding	28-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	16-May-22	02-Jun-22	08-Jun-22	09-Jun-22			GAA-2022	400,000.00	0.00	400,000.00	280,000.00	0.00	280,000.00	COA PWI PCCI	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	-	Ongoing		
[illegible]	SEAL, VALVE [illegible] CUMMINS	IDP	No	Competitive Bidding	28-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	16-May-22	02-Jun-22	08-Jun-22	09-Jun-22			GAA-2022	64,800.00	0.00	64,800.00	45,360.00	0.00	45,360.00	COA PWI PCCI	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	-	Ongoing		
[illegible]	VALVE, EXHAUST	IDP	No	Competitive Bidding	28-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	16-May-22	02-Jun-22	08-Jun-22	09-Jun-22			GAA-2022	288,000.00	0.00	288,000.00	201,600.00	0.00	201,600.00	COA PWI PCCI	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	-	Ongoing		
[illegible]	VALVE, INLET	IDP	No	Competitive Bidding	28-Mar-22	30-Mar-22	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	16-May-22	02-Jun-22	08-Jun-22	09-Jun-22			GAA-2022	288,000.00	0.00	288,000.00	201,600.00	0.00	201,600.00	COA PWI PCCI	12-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	16-May-22	-	Ongoing		
[illegible]	ASSY, [illegible] GT	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	240,000.00	0.00	240,000.00	180,996.00	0.00	180,996.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	-	Ongoing		
[illegible]	BEARING, [illegible] GT	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	130,000.00	0.00	130,000.00	108,730.00	0.00	108,730.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	-	Ongoing		
[illegible]	BEARING, [illegible] GT	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	130,000.00	0.00	130,000.00	108,730.00	0.00	108,730.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	-	Ongoing		
[illegible]	BEARING, [illegible] GT	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	52,000.00	0.00	52,000.00	43,492.00	0.00	43,492.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	-	Ongoing		
[illegible]	BEARING, [illegible] GT	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	52,000.00	0.00	52,000.00	43,492.00	0.00	43,492.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	-	Ongoing		
[illegible]	BEARING, ROLLER [illegible] GT	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	3,000.00	0.00	3,000.00	3,000.00	0.00	3,000.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	-	Ongoing		
[illegible]	BEARING, ROLLER [illegible] GT	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	4,000.00	0.00	4,000.00	4,000.00	0.00	4,000.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	-	Ongoing		
[illegible]	BEARING, THRUST [illegible] GT	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	19,500.00	0.00	19,500.00	8,616.00	0.00	8,616.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	-	Ongoing		
[illegible]	BODY, [illegible] VALVE [illegible] GT	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	42,000.00	0.00	42,000.00	42,000.00	0.00	42,000.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	-	Ongoing		
[illegible]	CLEANER, AIR [illegible] GT	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	48,000.00	0.00	48,000.00	46,504.00	0.00	46,504.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	-	Ongoing		
[illegible]	CONTROL, GOVERNOR [illegible] GT	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	75,000.00	0.00	75,000.00	68,020.00	0.00	68,020.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	-	Ongoing		
[illegible]	[illegible] GT	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	65,000.00	0.00	65,000.00	60,825.00	0.00	60,825.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	-	Ongoing		
[illegible]	FOLLOWER, CAMSHAFT [illegible] GT	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	13,000.00	0.00	13,000.00	382.00	0.00	382.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	-	Ongoing		
[illegible]	GASKET, CAM [illegible] GT	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	30,000.00	0.00	30,000.00	2,040.00	0.00	2,040.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	-	Ongoing		
[illegible]	GASKET, CYLINDER HEAD [illegible] GT	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	48,000.00	0.00	48,000.00	22,644.00	0.00	22,644.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	-	Ongoing		
[illegible]	GASKET, CYLINDER [illegible] GT	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	48,000.00	0.00	48,000.00	22,844.00	0.00	22,844.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	-	Ongoing		
[illegible]	GASKET, EXHAUST MANIFOLD [illegible] GT	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	36,000.00	0.00	36,000.00	4,080.00	0.00	4,080.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	-	Ongoing		
[illegible]	GASKET, ROCKER [illegible] GT	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	30,000.00	0.00	30,000.00	8,368.00	0.00	8,368.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	-	Ongoing		
[illegible]	GASKET, [illegible] GT	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	30,000.00	0.00	30,000.00	15,900.00	0.00	15,900.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	-	Ongoing		
[illegible]	GASKET, THERMOSTAT [illegible] GT	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	4,000.00	0.00	4,000.00	848.00	0.00	848.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	-	Ongoing		

					Actual Procurement Activity															ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation					Remarks	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	[illegible]	[illegible]
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	6,000.00	0.00	6,000.00	1,336.00	0.00	1,336.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	[illegible]	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	15,000.00	0.00	15,000.00	3,942.00	0.00	3,942.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	180,000.00	0.00	180,000.00	122,960.00	0.00	122,960.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	30,000.00	0.00	30,000.00	10,003.00	0.00	10,003.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	60,000.00	0.00	60,000.00	5,724.00	0.00	5,724.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	60,000.00	0.00	60,000.00	19,896.00	0.00	19,896.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	26,000.00	0.00	26,000.00	20,588.00	0.00	20,588.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	36,000.00	0.00	36,000.00	18,324.00	0.00	18,324.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	15,000.00	0.00	15,000.00	10,282.00	0.00	10,282.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	12,000.00	0.00	12,000.00	8,438.00	0.00	8,438.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	160,000.00	0.00	160,000.00	134,416.00	0.00	134,416.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	225,000.00	0.00	225,000.00	225,000.00	0.00	225,000.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	60,000.00	0.00	60,000.00	57,240.00	0.00	57,240.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	150,000.00	0.00	150,000.00	84,127.00	0.00	84,127.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	250,000.00	0.00	250,000.00	69,536.00	0.00	69,536.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	54,000.00	0.00	54,000.00	4,008.00	0.00	4,008.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	24,000.00	0.00	24,000.00	1,776.00	0.00	1,776.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	54,000.00	0.00	54,000.00	3,816.00	0.00	3,816.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	18,000.00	0.00	18,000.00	2,868.00	0.00	2,868.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	16,000.00	0.00	16,000.00	1,342.00	0.00	1,342.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	18,000.00	0.00	18,000.00	1,716.00	0.00	1,716.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	2,000.00	0.00	2,000.00	2,000.00	0.00	2,000.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	24,000.00	0.00	24,000.00	24,000.00	0.00	24,000.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	40,000.00	0.00	40,000.00	21,180.00	0.00	21,180.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	22,000.00	0.00	22,000.00	17,512.00	0.00	17,512.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	3,500.00	0.00	3,500.00	3,500.00	0.00	3,500.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	15,000.00	0.00	15,000.00	15,000.00	0.00	15,000.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	15,000.00	0.00	15,000.00	3,480.00	0.00	3,480.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	220,000.00	0.00	220,000.00	124,108.00	0.00	124,108.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	108,000.00	0.00	108,000.00	43,684.00	0.00	43,684.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	30,000.00	0.00	30,000.00	8,888.00	0.00	8,888.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	50,000.00	0.00	50,000.00	50,000.00	0.00	50,000.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	12,000.00	0.00	12,000.00	5,840.00	0.00	5,840.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	12,000.00	0.00	12,000.00	5,172.00	0.00	5,172.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	4,000.00	0.00	4,000.00	742.00	0.00	742.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	45,000.00	0.00	45,000.00	954.00	0.00	954.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	108,000.00	0.00	108,000.00	62,664.00	0.00	62,664.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	102,000.00	0.00	102,000.00	36,686.00	0.00	36,686.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	BAS	No	Competitive Bidding	01-Mar-22	03-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	07-Apr-22	01-Jun-22	14-Jun-22	15-Jun-22			GAA-2022	70,000.00	0.00	70,000.00	34,556.00	0.00	34,556.00	COA PWI PCCI	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	07-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	11-Apr-22	12-Apr-22	29-Apr-22	11-May-22	11-May-22	11-May-22	18-May-22	18-May-22	06-Jun-22	23-Jun-22	24-Jun-22			GAA-2022	41,597,004.00	41,597,004.00	0.00	12,104,120.00	12,104,120.00	0.00	COA PWI PCCI	20-Apr-22	11-May-22	11-May-22	11-May-22	18-May-22	- -	Ongoing		
[illegible]	[illegible]	TDP	No	Competitive Bidding	13-Jun-22	15-Jun-22	22-Jun-22	04-Jul-22	04-Jul-22	06-Jul-22	- -	- -	- -	- -	- -			GAA-2022	22,861,000.00	22,861,000.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	04-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	CCD	No	Competitive Bidding	29-Jun-22	30-Jun-22	07-Jul-22	26-Jul-22	26-Jul-22	- -	- -	- -	- -	- -	- -			GAA-2022	2,386,340.00	2,386,340.00	0.00	0.00	0.00	0.00	COA PWI PCCI	- -	26-Jul-22	- -	- -	- -	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	27-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	29-Apr-22	19-May-22	18-May-22	13-Jun-22	16-Jun-22	17-Jun-22			GAA-2022	2,640,000.00	0.00	2,640,000.00	2,091,616.00	0.00	2,091,616.00	COA PWI PCCI	15-Feb-22	01-Mar-22	29-Apr-22	29-Apr-22	19-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	21-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	975,000.00	0.00	975,000.00	965,000.00	0.00	965,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	21-Mar-22	21-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	21-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	975,000.00	0.00	975,000.00	965,000.00	0.00	965,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	21-Mar-22	21-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	21-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	1,740,000.00	0.00	1,740,000.00	1,548,478.00	0.00	1,548,478.00	COA PWI PCCI	08-Feb-22	24-Feb-22	21-Mar-22	21-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	21-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	2,240,000.00	0.00	2,240,000.00	2,208,000.00	0.00	2,208,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	21-Mar-22	21-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	21-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	1,176,000.00	0.00	1,176,000.00	1,140,000.00	0.00	1,140,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	21-Mar-22	21-Mar-22	25-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	21-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	1,416,000.00	0.00	1,416,000.00	1,330,000.00	0.00	1,330,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	21-Mar-22	21-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	21-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	2,004,000.00	0.00	2,004,000.00	2,003,940.00	0.00	2,003,940.00	COA PWI PCCI	08-Feb-22	24-Feb-22	21-Mar-22	21-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	21-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	408,000.00	0.00	408,000.00	407,952.00	0.00	407,952.00	COA PWI PCCI	08-Feb-22	24-Feb-22	21-Mar-22	21-Mar-22	28-Apr-22	- -	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	Reason for Recommending ...	Explaining changes from the APP
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	21-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	168,000.00	0.00	168,000.00	96,000.00	0.00	96,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	21-Mar-22	21-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	21-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	336,000.00	0.00	336,000.00	192,000.00	0.00	192,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	21-Mar-22	21-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	[illegible]	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	21-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	39,000.00	0.00	39,000.00	38,700.00	0.00	38,700.00	COA PWI PCCI	08-Feb-22	24-Feb-22	21-Mar-22	21-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	21-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	57,600.00	0.00	57,600.00	48,000.00	0.00	48,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	21-Mar-22	21-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	21-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	81,600.00	0.00	81,600.00	72,000.00	0.00	72,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	21-Mar-22	21-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	21-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	113,400.00	0.00	113,400.00	108,000.00	0.00	108,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	21-Mar-22	21-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	21-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	18,000.00	0.00	18,000.00	17,910.00	0.00	17,910.00	COA PWI PCCI	08-Feb-22	24-Feb-22	21-Mar-22	21-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	21-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	84,000.00	0.00	84,000.00	81,000.00	0.00	81,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	21-Mar-22	21-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	21-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	21,600.00	0.00	21,600.00	21,360.00	0.00	21,360.00	COA PWI PCCI	08-Feb-22	24-Feb-22	21-Mar-22	21-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	21-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	190,800.00	0.00	190,800.00	83,400.00	0.00	83,400.00	COA PWI PCCI	08-Feb-22	24-Feb-22	21-Mar-22	21-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	21-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	253,440.00	0.00	253,440.00	252,000.00	0.00	252,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	21-Mar-22	21-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	21-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	86,400.00	0.00	86,400.00	52,800.00	0.00	52,800.00	COA PWI PCCI	08-Feb-22	24-Feb-22	21-Mar-22	21-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	21-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	86,400.00	0.00	86,400.00	84,000.00	0.00	84,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	21-Mar-22	21-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	21-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	528,000.00	0.00	528,000.00	527,880.00	0.00	527,880.00	COA PWI PCCI	08-Feb-22	24-Feb-22	21-Mar-22	21-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	21-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	528,000.00	0.00	528,000.00	527,880.00	0.00	527,880.00	COA PWI PCCI	08-Feb-22	24-Feb-22	21-Mar-22	21-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	21-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	14,400.00	0.00	14,400.00	12,000.00	0.00	12,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	21-Mar-22	21-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	21-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	300,000.00	0.00	300,000.00	295,500.00	0.00	295,500.00	COA PWI PCCI	08-Feb-22	24-Feb-22	21-Mar-22	21-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	21-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	175,200.00	0.00	175,200.00	168,000.00	0.00	168,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	21-Mar-22	21-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	- -	- -			GAA-2022	42,000.00	0.00	42,000.00	27,000.00	0.00	27,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	- -	- -			GAA-2022	56,500.00	0.00	56,500.00	49,990.00	0.00	49,990.00	COA PWI PCCI	08-Feb-22	24-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	- -	- -			GAA-2022	132,000.00	0.00	132,000.00	131,600.00	0.00	131,600.00	COA PWI PCCI	08-Feb-22	24-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	- -	- -			GAA-2022	336,000.00	0.00	336,000.00	295,308.00	0.00	295,308.00	COA PWI PCCI	08-Feb-22	24-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	- -	- -			GAA-2022	90,600.00	0.00	90,600.00	90,500.00	0.00	90,500.00	COA PWI PCCI	08-Feb-22	24-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	- -	- -			GAA-2022	58,500.00	0.00	58,500.00	58,400.00	0.00	58,400.00	COA PWI PCCI	08-Feb-22	24-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	- -	- -			GAA-2022	137,000.00	0.00	137,000.00	134,500.00	0.00	134,500.00	COA PWI PCCI	08-Feb-22	24-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	- -	- -			GAA-2022	1,901,000.00	0.00	1,901,000.00	1,500,000.00	0.00	1,500,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	- -	- -			GAA-2022	252,000.00	0.00	252,000.00	251,850.00	0.00	251,850.00	COA PWI PCCI	08-Feb-22	24-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	- -	- -			GAA-2022	13,600.00	0.00	13,600.00	13,500.00	0.00	13,500.00	COA PWI PCCI	08-Feb-22	24-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	- -				GAA-2022	510,000.00	0.00	510,000.00	509,880.00	0.00	509,880.00	COA PWI PCCI	08-Feb-22	24-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	- -				GAA-2022	119,000.00	0.00	119,000.00	118,950.00	0.00	118,950.00	COA PWI PCCI	08-Feb-22	24-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	- -	- -			GAA-2022	55,000.00	0.00	55,000.00	54,978.00	0.00	54,978.00	COA PWI PCCI	08-Feb-22	24-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	- -	- -			GAA-2022	14,400.00	0.00	14,400.00	14,370.00	0.00	14,370.00	COA PWI PCCI	08-Feb-22	24-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	- -	- -			GAA-2022	21,600.00	0.00	21,600.00	21,570.00	0.00	21,570.00	COA PWI PCCI	08-Feb-22	24-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	- -	- -			GAA-2022	456,000.00	0.00	456,000.00	455,970.00	0.00	455,970.00	COA PWI PCCI	08-Feb-22	24-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	- -	- -			GAA-2022	32,000.00	0.00	32,000.00	31,900.00	0.00	31,900.00	COA PWI PCCI	08-Feb-22	24-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	- -	- -			GAA-2022	52,000.00	0.00	52,000.00	51,900.00	0.00	51,900.00	COA PWI PCCI	08-Feb-22	24-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	- -	- -			GAA-2022	13,000.00	0.00	13,000.00	12,900.00	0.00	12,900.00	COA PWI PCCI	08-Feb-22	24-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	- -	- -			GAA-2022	536,280.00	0.00	536,280.00	391,600.00	0.00	391,600.00	COA PWI PCCI	08-Feb-22	24-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	- -	- -			GAA-2022	102,000.00	0.00	102,000.00	70,000.00	0.00	70,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	- -	- -			GAA-2022	168,000.00	0.00	168,000.00	167,990.00	0.00	167,990.00	COA PWI PCCI	08-Feb-22	24-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	- -	- -			GAA-2022	940,475.00	0.00	940,475.00	807,944.00	0.00	807,944.00	COA PWI PCCI	08-Feb-22	24-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	- -	- -			GAA-2022	165,000.00	0.00	165,000.00	127,350.00	0.00	127,350.00	COA PWI PCCI	08-Feb-22	24-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	12,000.00	0.00	12,000.00	5,820.00	0.00	5,820.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	476,000.00	0.00	476,000.00	314,520.00	0.00	314,520.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	3,000.00	0.00	3,000.00	2,910.00	0.00	2,910.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	40,000.00	0.00	40,000.00	38,800.00	0.00	38,800.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	30,000.00	0.00	30,000.00	29,300.00	0.00	29,300.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	67,600.00	0.00	67,600.00	65,972.00	0.00	65,972.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	300,000.00	0.00	300,000.00	297,680.20	0.00	297,680.20	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	58,000.00	0.00	58,000.00	17,440.00	0.00	17,440.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	300,000.00	0.00	300,000.00	194,000.00	0.00	194,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	[illegible]	[illegible]
[illegible]	[illegible]	LGY	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	40,000.00	0.00	40,000.00	38,800.00	0.00	38,800.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	LGY	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	395,700.00	0.00	395,700.00	393,829.00	0.00	393,829.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	LGY	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	6,000.00	0.00	6,000.00	5,820.00	0.00	5,820.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	LGY	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	3,000.00	0.00	3,000.00	2,910.00	0.00	2,910.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	LGY	[illegible]	[illegible]	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	140,000.00	0.00	140,000.00	135,800.00	0.00	135,800.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	LGY	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	18,000.00	0.00	18,000.00	17,460.00	0.00	17,460.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	LGY	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	71,640.00	0.00	71,640.00	69,490.80	0.00	69,490.80	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	LGY	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	14,400.00	0.00	14,400.00	13,968.00	0.00	13,968.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	LGY	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	20,000.00	0.00	20,000.00	19,400.00	0.00	19,400.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	LGY	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	10,000.00	0.00	10,000.00	9,700.00	0.00	9,700.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	LGY	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	200,000.00	0.00	200,000.00	198,000.00	0.00	198,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	LGY	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	10,000.00	0.00	10,000.00	8,700.00	0.00	8,700.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	PDM	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	17,000.00	0.00	17,000.00	16,490.00	0.00	16,490.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	PDM	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	158,000.00	0.00	158,000.00	153,260.00	0.00	153,260.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	PDM	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	21,000.00	0.00	21,000.00	16,393.00	0.00	16,393.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	PDM	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	85,500.00	0.00	85,500.00	82,935.00	0.00	82,935.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	DIODE, REVOLVING ASSEMBLY	PDM	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	108,000.00	0.00	108,000.00	104,760.00	0.00	104,760.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	PDM	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	18,000.00	0.00	18,000.00	17,460.00	0.00	17,460.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	PDM	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	26,400.00	0.00	26,400.00	25,608.00	0.00	25,608.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	PDM	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	5,000.00	0.00	5,000.00	4,850.00	0.00	4,850.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	PDM	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	180,000.00	0.00	180,000.00	141,155.00	0.00	141,155.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	PDM	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	11,400.00	0.00	11,400.00	11,058.00	0.00	11,058.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	PDM	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	100,000.00	0.00	100,000.00	97,000.00	0.00	97,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	PDM	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	34,500.00	0.00	34,500.00	33,465.00	0.00	33,465.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	PDM	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	8,000.00	0.00	8,000.00	7,760.00	0.00	7,760.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	PDM	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	7,800.00	0.00	7,800.00	7,566.00	0.00	7,566.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	PDM	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	12,000.00	0.00	12,000.00	11,640.00	0.00	11,640.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	PDM	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	15,000.00	0.00	15,000.00	14,550.00	0.00	14,550.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	PDM	No	Competitive Bidding	13-Jan-22	23-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	12-May-22	12-May-22	15-Jun-22	21-Jun-22	22-Jun-22			GAA-2022	15,000.00	0.00	15,000.00	14,550.00	0.00	14,550.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	DPH	No	Competitive Bidding	02-May-22	06-May-22	13-May-22	25-May-22	25-May-22	27-May-22	07-Jun-22	07-Jun-22	16-Jun-22	- -	- -			GAA-2022	47,620,500.00	47,620,500.00	0.00	47,085,000.00	47,085,000.00	0.00	COA PWI PCCI	13-May-22	25-May-22	27-May-22	27-May-22	07-Jun-22	- -	Ongoing		
[illegible]	[illegible]	VDP	No	Competitive Bidding	06-Apr-22	26-Apr-22	03-May-22	16-May-22	16-May-22	18-May-22	03-Jun-22	03-Jun-22	16-Jun-22	- -	- -			GAA-2022	2,250,000.00	0.00	2,250,000.00	1,220,787.50	0.00	1,220,787.50	COA PWI NACAP	03-May-22	16-May-22	18-May-22	18-May-22	03-Jun-22	- -	Ongoing		
[illegible]	[illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	8,400.00	0.00	8,400.00	5,340.00	0.00	5,340.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	36,000.00	0.00	36,000.00	34,950.00	0.00	34,950.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	18,240.00	0.00	18,240.00	14,400.00	0.00	14,400.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	44,400.00	0.00	44,400.00	42,000.00	0.00	42,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	28,000.00	0.00	28,000.00	21,400.00	0.00	21,400.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	26,000.00	0.00	26,000.00	21,000.00	0.00	21,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	36,000.00	0.00	36,000.00	21,000.00	0.00	21,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	64,000.00	0.00	64,000.00	37,800.00	0.00	37,800.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	57,600.00	0.00	57,600.00	36,000.00	0.00	36,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	40,800.00	0.00	40,800.00	30,000.00	0.00	30,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	21,000.00	0.00	21,000.00	19,000.00	0.00	19,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	30,000.00	0.00	30,000.00	29,500.00	0.00	29,500.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	135,000.00	0.00	135,000.00	94,800.00	0.00	94,800.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	30,000.00	0.00	30,000.00	25,600.00	0.00	25,600.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	15,800.00	0.00	15,800.00	11,400.00	0.00	11,400.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	31,200.00	0.00	31,200.00	21,600.00	0.00	21,600.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	348,200.00	0.00	348,200.00	279,876.00	0.00	279,876.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	32,000.00	0.00	32,000.00	31,600.00	0.00	31,600.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	7,000.00	0.00	7,000.00	6,800.00	0.00	6,800.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	[illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	18,000.00	0.00	18,000.00	17,400.00	0.00	17,400.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	[illegible]	Remarks
[illegible]	SEAL, FRONT END OIL PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	30,800.00	0.00	30,800.00	30,000.00	0.00	30,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	SEAL, O RING PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	2,400.00	0.00	2,400.00	2,100.00	0.00	2,100.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	SEAL, O RING PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	2,400.00	0.00	2,400.00	2,100.00	0.00	2,100.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	SEAL, O RING PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	4,500.00	0.00	4,500.00	3,900.00	0.00	3,900.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	SEAL, O RING PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	8,100.00	0.00	8,100.00	7,800.00	0.00	7,800.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	SEAL, O RING PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	4,500.00	0.00	4,500.00	4,200.00	0.00	4,200.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	SEAL, O RING PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	2,700.00	0.00	2,700.00	2,400.00	0.00	2,400.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	SEAL, OIL PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	9,000.00	0.00	9,000.00	8,400.00	0.00	8,400.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	SEAL, VALVE STEM PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	12,000.00	0.00	12,000.00	10,800.00	0.00	10,800.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	SHIM PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	15,000.00	0.00	15,000.00	14,700.00	0.00	14,700.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	SPACER PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	83,700.00	0.00	83,700.00	83,500.00	0.00	83,500.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	SPEED SENSOR PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	18,800.00	0.00	18,800.00	18,000.00	0.00	18,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	SPRING, VALVE INNER PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	24,000.00	0.00	24,000.00	21,600.00	0.00	21,600.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	SPRING, VALVE OUTER PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	33,600.00	0.00	33,600.00	31,200.00	0.00	31,200.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	STARTER MOTOR PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	130,000.00	0.00	130,000.00	126,500.00	0.00	126,500.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	THERMOSTAT PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	37,000.00	0.00	37,000.00	36,600.00	0.00	36,600.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	THRUST WASHER PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	60,000.00	0.00	60,000.00	58,000.00	0.00	58,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	VALVE GUIDE PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	33,600.00	0.00	33,600.00	30,000.00	0.00	30,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	VALVE, [illegible] PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	31,200.00	0.00	31,200.00	30,000.00	0.00	30,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	VALVE, EXHAUST PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	45,000.00	0.00	45,000.00	30,000.00	0.00	30,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	WATER PUMP PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	123,500.00	0.00	123,500.00	120,503.00	0.00	120,503.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	WATER TEMPERATURE SENSOR PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	10,800.00	0.00	10,800.00	10,000.00	0.00	10,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	ALTERNATOR ASSEMBLY PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	64,000.00	0.00	64,000.00	63,800.00	0.00	63,800.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	BEARING KIT, BIG END PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	72,000.00	0.00	72,000.00	69,000.00	0.00	69,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	BEARING KIT, MAIN PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	84,000.00	0.00	84,000.00	80,500.00	0.00	80,500.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	BELT, [illegible] PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	3,000.00	0.00	3,000.00	2,950.00	0.00	2,950.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	COOLER, [illegible] PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	12,276.00	0.00	12,276.00	10,800.00	0.00	10,800.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	COOLER, OIL PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	98,000.00	0.00	98,000.00	97,900.00	0.00	97,900.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	GASKET, SUMP PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	10,000.00	0.00	10,000.00	9,900.00	0.00	9,900.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	GASKET, TOP [illegible] PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	120,000.00	0.00	120,000.00	119,250.00	0.00	119,250.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	INJECTOR NOZZLE PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	144,000.00	0.00	144,000.00	142,800.00	0.00	142,800.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	LIFT PUMP [illegible] PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	70,000.00	0.00	70,000.00	48,500.00	0.00	48,500.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	MOTOR, STARTING ASSEMBLY PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	170,050.00	0.00	170,050.00	166,910.00	0.00	166,910.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	PISTON AND RING KIT PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	390,000.00	0.00	390,000.00	379,200.00	0.00	379,200.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	PUMP, WATER PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	57,000.00	0.00	57,000.00	56,900.00	0.00	56,900.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	SEAL, OIL [illegible] PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	12,000.00	0.00	12,000.00	11,800.00	0.00	11,800.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	SLEEVE PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	39,600.00	0.00	39,600.00	36,000.00	0.00	36,000.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	THERMOSTAT PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	40,000.00	0.00	40,000.00	39,900.00	0.00	39,900.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	VALVE, INTAKE AND EXHAUST PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	84,000.00	0.00	84,000.00	81,600.00	0.00	81,600.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	WASHER, INJECTOR PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	6,000.00	0.00	6,000.00	5,976.00	0.00	5,976.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	WASHER, EXHAUST PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	32,000.00	0.00	32,000.00	31,600.00	0.00	31,600.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	SPRING, VALVE PN [illegible]	CTW	No	Competitive Bidding	19-Jan-22	27-Jan-22	08-Feb-22	24-Feb-22	24-Feb-22	16-Mar-22	28-Apr-22	28-Apr-22	21-Jun-22	- -	- -			GAA-2022	24,000.00	0.00	24,000.00	21,600.00	0.00	21,600.00	COA PWI PCCI	08-Feb-22	24-Feb-22	16-Mar-22	16-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	BEARING ST. COMPLETE PN [illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	975,000.00	0.00	975,000.00	914,400.00	0.00	914,400.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	BEARING ST. COMPLETE PN [illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	975,000.00	0.00	975,000.00	914,400.00	0.00	914,400.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	BEARING, CRANK PIN SHELL PN [illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	560,000.00	0.00	560,000.00	498,800.00	0.00	498,800.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	BEARING, MAIN SHELL PN [illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	640,000.00	0.00	640,000.00	620,000.00	0.00	620,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	BODY, NOZZLE HOLDER PN [illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	15,000.00	0.00	15,000.00	14,988.00	0.00	14,988.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	CAP, RUBBER [illegible] PN [illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	80,400.00	0.00	80,400.00	72,000.00	0.00	72,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	CIRCLIP, [illegible] PN [illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	36,000.00	0.00	36,000.00	24,000.00	0.00	24,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	COVER, INJECTION PUMP PN [illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	37,500.00	0.00	37,500.00	37,470.00	0.00	37,470.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	CONNECTOR, [illegible] PN [illegible]	[illegible]	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	1,310,400.00	0.00	1,310,400.00	1,300,000.00	0.00	1,300,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							Remarks	
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	[illegible]	(Explaining changes from the APP)
51-B1922-001/PB220021-SWT216	COUPLING, [illegible] GOVERNOR [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	46,000.00	0.00	46,000.00	45,980.00	0.00	45,980.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	CONTROL, GOVERNOR, ELECTRONIC PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	332,900.00	0.00	332,900.00	330,000.00	0.00	330,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	EXHAUST VALVE SEAT PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	34,000.00	0.00	34,000.00	33,996.00	0.00	33,996.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	GASKET (2), EXHAUST MANIFOLD PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	201,600.00	0.00	201,600.00	192,000.00	0.00	192,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	GASKET (3), EXHAUST MANIFOLD PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	487,200.00	0.00	487,200.00	480,000.00	0.00	480,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	GASKET, (HE) CYLINDER [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	9,600.00	0.00	9,600.00	8,000.00	0.00	8,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	GASKET, (UPPER HEAD COVER) PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	324,480.00	0.00	324,480.00	324,000.00	0.00	324,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	GASKET 14.2 PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	48,000.00	0.00	48,000.00	43,200.00	0.00	43,200.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	GASKET, 110/90 PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	8,000.00	0.00	8,000.00	7,992.00	0.00	7,992.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	GASKET, CYLINDER HEAD PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	163,200.00	0.00	163,200.00	144,000.00	0.00	144,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	GASKET, HEAD COVER [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	289,800.00	0.00	289,800.00	276,000.00	0.00	276,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	GASKET, HIGH PRESSURE PIPE COVER PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	192,000.00	0.00	192,000.00	168,000.00	0.00	168,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	GASKET, SIDE COVER PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	192,000.00	0.00	192,000.00	168,000.00	0.00	168,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	GASKET, M6, [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	8,000.00	0.00	8,000.00	7,984.00	0.00	7,984.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	GASKET, INTAKE MANIFOLD [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	48,000.00	0.00	48,000.00	42,000.00	0.00	42,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	GASKET, INTAKE MANIFOLD [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	48,000.00	0.00	48,000.00	42,000.00	0.00	42,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	GASKET, EXHAUST VALVE [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	43,200.00	0.00	43,200.00	38,400.00	0.00	38,400.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	GUIDE, VALVE [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	1,057,920.00	0.00	1,057,920.00	1,020,000.00	0.00	1,020,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	INNER STARTING VALVE PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	380,000.00	0.00	380,000.00	340,000.00	0.00	340,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	NOZZLE, FUEL INJECTION [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	708,000.00	0.00	708,000.00	660,000.00	0.00	660,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	O-RING, G52 PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	24,000.00	0.00	24,000.00	21,600.00	0.00	21,600.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	O-RING [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	162,240.00	0.00	162,240.00	150,000.00	0.00	150,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	O-RING (2) 174 X 7 [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	120,000.00	0.00	120,000.00	96,000.00	0.00	96,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	O-RING, 17 X 2 PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	12,480.00	0.00	12,480.00	12,000.00	0.00	12,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	O-RING, 191 X 2 PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	13,920.00	0.00	13,920.00	13,916.00	0.00	13,916.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	O-RING, G35 PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	43,200.00	0.00	43,200.00	36,000.00	0.00	36,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	O-RING, G25 PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	15,600.00	0.00	15,600.00	12,000.00	0.00	12,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	O-RING, G38 PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	16,320.00	0.00	16,320.00	12,000.00	0.00	12,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	O-RING, G55 PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	96,000.00	0.00	96,000.00	72,000.00	0.00	72,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	O-RING, G55 PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	57,079.92	0.00	57,079.92	35,150.00	0.00	35,150.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	O-RING, G55 PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	21,047.52	0.00	21,047.52	20,900.00	0.00	20,900.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	O-RING, EXHAUST VALVE SEAT PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	15,371.40	0.00	15,371.40	13,000.00	0.00	13,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	O-RING, EXHAUST VALVE SEAT PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	32,279.94	0.00	32,279.94	27,300.00	0.00	27,300.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	PISTON, ASSEMBLY [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	1,872,000.00	0.00	1,872,000.00	1,800,000.00	0.00	1,800,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	PISTON ROD PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	1,103,999.94	0.00	1,103,999.94	1,044,000.00	0.00	1,044,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	RING, BACK UP PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	14,400.00	0.00	14,400.00	12,000.00	0.00	12,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	RING, BACKUP PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	14,400.00	0.00	14,400.00	12,000.00	0.00	12,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	RING, COMPRESSION [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	363,600.00	0.00	363,600.00	300,000.00	0.00	300,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	RING, COMPRESSION [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	208,800.00	0.00	208,800.00	195,000.00	0.00	195,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	RING, COMPRESSION [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	363,600.00	0.00	363,600.00	363,580.00	0.00	363,580.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	RING, OIL [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	306,000.00	0.00	306,000.00	300,000.00	0.00	300,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	RING, OIL [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	306,000.00	0.00	306,000.00	300,000.00	0.00	300,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	RING, PISTON [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	28,800.00	0.00	28,800.00	24,000.00	0.00	24,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	RING, STOP PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	120,000.00	0.00	120,000.00	100,000.00	0.00	100,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	RUBBER RING, CYLINDER [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	104,832.00	0.00	104,832.00	94,800.00	0.00	94,800.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	[illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	36,000.00	0.00	36,000.00	35,952.00	0.00	35,952.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	VALVE SEAT EXHAUST PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	2,866,800.00	0.00	2,866,800.00	2,864,760.00	0.00	2,864,760.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	VALVE, FUEL OIL PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	199,680.00	0.00	199,680.00	180,000.00	0.00	180,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	VALVE, ROTATOR PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	60,000.00	0.00	60,000.00	59,952.00	0.00	59,952.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	VALVE, SEAT [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	700,800.00	0.00	700,800.00	672,000.00	0.00	672,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
51-B1922-001/PB220021-SWT216	VALVE, STARTING PN [illegible]	819	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	90,000.00	0.00	90,000.00	85,000.00	0.00	85,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							Remarks	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	[illegible]	Explaining changes from the [illegible]
[illegible]	VALVE, STOP [illegible]	BAP	No	Competitive Bidding	06-Jan-22	23-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	05-May-22	26-May-22	26-May-22	21-Jun-22	27-Jun-22	30-Jun-22			GAA-2022	120,000.00	0.00	120,000.00	96,000.00	0.00	96,000.00	COA PWI PCCI	08-Feb-22	21-Feb-22	05-May-22	05-May-22	26-May-22	- -	Ongoing		
[illegible]	OVERHAUL KIT, TOP PN [illegible]	BAP	No	Competitive Bidding	23-Dec-21	16-Feb-22	23-Feb-22	10-Mar-22	10-Mar-22	23-Mar-22	28-Apr-22	28-Apr-22	22-Jun-22	- -	- -			GAA-2022	60,000.00	0.00	60,000.00	59,800.00	0.00	59,800.00	COA PWI PCCI	23-Feb-22	10-Mar-22	23-Mar-22	23-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	OVERHAUL KIT, BOTTOM PN [illegible]	BAP	No	Competitive Bidding	23-Dec-21	16-Feb-22	23-Feb-22	10-Mar-22	10-Mar-22	23-Mar-22	28-Apr-22	28-Apr-22	22-Jun-22	- -	- -			GAA-2022	60,000.00	0.00	60,000.00	59,850.00	0.00	59,850.00	COA PWI PCCI	23-Feb-22	10-Mar-22	23-Mar-22	23-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	VALVE, INLET PN [illegible]	BAP	No	Competitive Bidding	23-Dec-21	16-Feb-22	23-Feb-22	10-Mar-22	10-Mar-22	23-Mar-22	28-Apr-22	28-Apr-22	22-Jun-22	- -	- -			GAA-2022	36,000.00	0.00	36,000.00	34,500.00	0.00	34,500.00	COA PWI PCCI	23-Feb-22	10-Mar-22	23-Mar-22	23-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	VALVE SEAT, INLET PN [illegible]	BAP	No	Competitive Bidding	23-Dec-21	16-Feb-22	23-Feb-22	10-Mar-22	10-Mar-22	23-Mar-22	28-Apr-22	28-Apr-22	22-Jun-22	- -	- -			GAA-2022	[illegible]	0.00	24,000.00	[illegible]	0.00	22,080.00	COA PWI PCCI	23-Feb-22	10-Mar-22	23-Mar-22	23-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	VALVE SPRING, INNER INLET PN [illegible]	BAP	No	Competitive Bidding	23-Dec-21	16-Feb-22	23-Feb-22	10-Mar-22	10-Mar-22	23-Mar-22	28-Apr-22	28-Apr-22	22-Jun-22	- -	- -			GAA-2022	6,000.00	0.00	6,000.00	4,488.00	0.00	4,488.00	COA PWI PCCI	23-Feb-22	10-Mar-22	23-Mar-22	23-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	VALVE SPRING, OUTER INLET PN [illegible]	BAP	No	Competitive Bidding	23-Dec-21	16-Feb-22	23-Feb-22	10-Mar-22	10-Mar-22	23-Mar-22	28-Apr-22	28-Apr-22	22-Jun-22	- -	- -			GAA-2022	8,000.00	0.00	8,000.00	8,280.00	0.00	8,280.00	COA PWI PCCI	23-Feb-22	10-Mar-22	23-Mar-22	23-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	COTTER PN [illegible]	BAP	No	Competitive Bidding	23-Dec-21	16-Feb-22	23-Feb-22	10-Mar-22	10-Mar-22	23-Mar-22	28-Apr-22	28-Apr-22	22-Jun-22	- -	- -			GAA-2022	24,000.00	0.00	24,000.00	23,952.00	0.00	23,952.00	COA PWI PCCI	23-Feb-22	10-Mar-22	23-Mar-22	23-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	VALVE [illegible] PN [illegible]	BAP	No	Competitive Bidding	23-Dec-21	16-Feb-22	23-Feb-22	10-Mar-22	10-Mar-22	23-Mar-22	28-Apr-22	28-Apr-22	22-Jun-22	- -	- -			GAA-2022	78,000.00	0.00	78,000.00	78,000.00	0.00	78,000.00	COA PWI PCCI	23-Feb-22	10-Mar-22	23-Mar-22	23-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	VALVE SEAT, EXHAUST PN [illegible]	BAP	No	Competitive Bidding	23-Dec-21	16-Feb-22	23-Feb-22	10-Mar-22	10-Mar-22	23-Mar-22	28-Apr-22	28-Apr-22	22-Jun-22	- -	- -			GAA-2022	36,000.00	0.00	36,000.00	33,120.00	0.00	33,120.00	COA PWI PCCI	23-Feb-22	10-Mar-22	23-Mar-22	23-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	VALVE SPRING, INNER EXHAUST PN [illegible]	BAP	No	Competitive Bidding	23-Dec-21	16-Feb-22	23-Feb-22	10-Mar-22	10-Mar-22	23-Mar-22	28-Apr-22	28-Apr-22	22-Jun-22	- -	- -			GAA-2022	21,000.00	0.00	21,000.00	19,320.00	0.00	19,320.00	COA PWI PCCI	23-Feb-22	10-Mar-22	23-Mar-22	23-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	VALVE SPRING, OUTER EXHAUST PN [illegible]	BAP	No	Competitive Bidding	23-Dec-21	16-Feb-22	23-Feb-22	10-Mar-22	10-Mar-22	23-Mar-22	28-Apr-22	28-Apr-22	22-Jun-22	- -	- -			GAA-2022	21,000.00	0.00	21,000.00	20,700.00	0.00	20,700.00	COA PWI PCCI	23-Feb-22	10-Mar-22	23-Mar-22	23-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	PISTON/LINER KIT PN [illegible]	BAP	No	Competitive Bidding	23-Dec-21	16-Feb-22	23-Feb-22	10-Mar-22	10-Mar-22	23-Mar-22	28-Apr-22	28-Apr-22	22-Jun-22	- -	- -			GAA-2022	600,000.00	0.00	600,000.00	483,000.00	0.00	483,000.00	COA PWI PCCI	23-Feb-22	10-Mar-22	23-Mar-22	23-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	BEARING [illegible] KIT [illegible] complete [illegible] PN [illegible]	BAP	No	Competitive Bidding	23-Dec-21	16-Feb-22	23-Feb-22	10-Mar-22	10-Mar-22	23-Mar-22	28-Apr-22	28-Apr-22	22-Jun-22	- -	- -			GAA-2022	100,000.00	0.00	100,000.00	96,600.00	0.00	96,600.00	COA PWI PCCI	23-Feb-22	10-Mar-22	23-Mar-22	23-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	BEARING KIT, CON ROD/BIG END, complete set PN [illegible]	BAP	No	Competitive Bidding	23-Dec-21	16-Feb-22	23-Feb-22	10-Mar-22	10-Mar-22	23-Mar-22	28-Apr-22	28-Apr-22	22-Jun-22	- -	- -			GAA-2022	25,500.00	0.00	25,500.00	16,675.00	0.00	16,675.00	COA PWI PCCI	23-Feb-22	10-Mar-22	23-Mar-22	23-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	WASHER, THRUST [illegible] complete set PN [illegible]	BAP	No	Competitive Bidding	23-Dec-21	16-Feb-22	23-Feb-22	10-Mar-22	10-Mar-22	23-Mar-22	28-Apr-22	28-Apr-22	22-Jun-22	- -	- -			GAA-2022	40,000.00	0.00	40,000.00	19,320.00	0.00	19,320.00	COA PWI PCCI	23-Feb-22	10-Mar-22	23-Mar-22	23-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	CRANKSHAFT FRONT SEAL PN [illegible]	BAP	No	Competitive Bidding	23-Dec-21	16-Feb-22	23-Feb-22	10-Mar-22	10-Mar-22	23-Mar-22	28-Apr-22	28-Apr-22	22-Jun-22	- -	- -			GAA-2022	18,000.00	0.00	18,000.00	16,560.00	0.00	16,560.00	COA PWI PCCI	23-Feb-22	10-Mar-22	23-Mar-22	23-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	CRANKSHAFT REAR SEAL PN [illegible]	BAP	No	Competitive Bidding	23-Dec-21	16-Feb-22	23-Feb-22	10-Mar-22	10-Mar-22	23-Mar-22	28-Apr-22	28-Apr-22	22-Jun-22	- -	- -			GAA-2022	13,500.00	0.00	13,500.00	13,464.00	0.00	13,464.00	COA PWI PCCI	23-Feb-22	10-Mar-22	23-Mar-22	23-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	VALVE SEAL, GUIDE EXHAUST PN [illegible]	BAP	No	Competitive Bidding	23-Dec-21	16-Feb-22	23-Feb-22	10-Mar-22	10-Mar-22	23-Mar-22	28-Apr-22	28-Apr-22	22-Jun-22	- -	- -			GAA-2022	12,000.00	0.00	12,000.00	11,880.00	0.00	11,880.00	COA PWI PCCI	23-Feb-22	10-Mar-22	23-Mar-22	23-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	COOLING JET, PISTON assembly complete with plate & ring PN [illegible]	BAP	No	Competitive Bidding	23-Dec-21	16-Feb-22	23-Feb-22	10-Mar-22	10-Mar-22	23-Mar-22	28-Apr-22	28-Apr-22	22-Jun-22	- -	- -			GAA-2022	16,000.00	0.00	16,000.00	15,960.00	0.00	15,960.00	COA PWI PCCI	23-Feb-22	10-Mar-22	23-Mar-22	23-Mar-22	28-Apr-22	- -	Ongoing		
[illegible]	BEARING, LOWER, CONNECTING ROD PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	186,500.00	0.00	186,500.00	149,036.00	0.00	149,036.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	BEARING, UPPER, CONNECTING ROD PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	88,800.00	0.00	88,800.00	88,800.00	0.00	88,800.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	BOLT, HEXAGON, PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	40,200.00	0.00	40,200.00	998.00	0.00	998.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	BUTTING RING NUT, PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	60,600.00	0.00	60,600.00	58,116.00	0.00	58,116.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	CENTRIFUGE, PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	30,000.00	0.00	30,000.00	30,000.00	0.00	30,000.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	COMPRESSED AIR STARTER PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	79,000.00	0.00	79,000.00	67,653.00	0.00	67,653.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	CYLINDER HEAD COMPLETE, PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	660,000.00	0.00	660,000.00	651,080.00	0.00	651,080.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	CYLINDER LINER, PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	300,000.00	0.00	300,000.00	181,836.00	0.00	181,836.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	FRESH WATER PUMP COMPLETE, PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	85,000.00	0.00	85,000.00	85,000.00	0.00	85,000.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	GAUGE, PRESSURE [illegible] PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	37,000.00	0.00	37,000.00	14,202.00	0.00	14,202.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	HOLDER, NOZZLE, PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	90,000.00	0.00	90,000.00	90,000.00	0.00	90,000.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	INJECTOR, PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	73,500.00	0.00	73,500.00	41,454.00	0.00	41,454.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	NOZZLE TIP, INJECTOR, PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	41,400.00	0.00	41,400.00	35,532.00	0.00	35,532.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	NOZZLE, SPRAY, PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	9,000.00	0.00	9,000.00	7,554.00	0.00	7,554.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	NUT, NOZZLE CLAMPING, PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	50,400.00	0.00	50,400.00	38,000.00	0.00	38,000.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	GASKET, PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	30,400.00	0.00	30,400.00	5,172.00	0.00	5,172.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	GASKET, PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	4,050.00	0.00	4,050.00	3,105.00	0.00	3,105.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible], PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	17,600.00	0.00	17,600.00	13,424.00	0.00	13,424.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	GASKET, PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	300.00	0.00	300.00	300.00	0.00	300.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	GASKET, PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	500.00	0.00	500.00	192.00	0.00	192.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	GASKET, PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	180.00	0.00	180.00	180.00	0.00	180.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	GASKET, PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22		- -			GAA-2022	300.00	0.00	300.00	228.00	0.00	228.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	GASKET, PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	600.00	0.00	600.00	600.00	0.00	600.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING, AIR INLET, PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	29,970.00	0.00	29,970.00	10,656.00	0.00	10,656.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING, PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	9,720.00	0.00	9,720.00	5,508.00	0.00	5,508.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING, INJECTION PUMP, PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	14,400.00	0.00	14,400.00	2,304.00	0.00	2,304.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING, PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	6,000.00	0.00	6,000.00	2,304.00	0.00	2,304.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING, PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	4,400.00	0.00	4,400.00	4,584.00	0.00	4,584.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	-	Ongoing		
[illegible]	O-RING, PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	6,000.00	0.00	6,000.00	2,304.00	0.00	2,304.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING, PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	2,040.00	0.00	2,040.00	2,040.00	0.00	2,040.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	O-RING, PN [illegible] MAN C32 500kW	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	4,080.00	0.00	4,080.00	2,304.00	0.00	2,304.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO2		Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	[illegible]	Explanation (Changes from the APP)
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	8,400.00	0.00	8,400.00	2,088.00	0.00	2,088.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	20,000.00	0.00	20,000.00	1,000.00	0.00	1,000.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	89,910.00	0.00	89,910.00	31,968.00	0.00	31,968.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	25,000.00	0.00	25,000.00	1,250.00	0.00	1,250.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	14,796.00	0.00	14,796.00	5,184.00	0.00	5,184.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	31,900.00	0.00	31,900.00	11,136.00	0.00	11,136.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	10,000.00	0.00	10,000.00	3,080.00	0.00	3,080.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	10,000.00	0.00	10,000.00	3,080.00	0.00	3,080.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	21,600.00	0.00	21,600.00	1,728.00	0.00	1,728.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	10,500.00	0.00	10,500.00	2,310.00	0.00	2,310.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	11,150.00	0.00	11,150.00	4,320.00	0.00	4,320.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	20,000.00	0.00	20,000.00	4,800.00	0.00	4,800.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	570,000.00	0.00	570,000.00	471,026.00	0.00	471,026.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	225,000.00	0.00	225,000.00	225,000.00	0.00	225,000.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	47,600.00	0.00	47,600.00	43,176.00	0.00	43,176.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	40,600.00	0.00	40,600.00	37,008.00	0.00	37,008.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	33,600.00	0.00	33,600.00	33,600.00	0.00	33,600.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	10,300.00	0.00	10,300.00	8,772.00	0.00	8,772.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	27,900.00	0.00	27,900.00	24,168.00	0.00	24,168.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	20,700.00	0.00	20,700.00	20,700.00	0.00	20,700.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	54,000.00	0.00	54,000.00	46,776.00	0.00	46,776.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	330,000.00	0.00	330,000.00	330,000.00	0.00	330,000.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	150,000.00	0.00	150,000.00	145,203.00	0.00	145,203.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	45,600.00	0.00	45,600.00	24,180.00	0.00	24,180.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	11,400.00	0.00	11,400.00	6,144.00	0.00	6,144.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	825.00	0.00	825.00	288.00	0.00	288.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	40,320.00	0.00	40,320.00	3,438.00	0.00	3,438.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	1,800.00	0.00	1,800.00	1,368.00	0.00	1,368.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	13,500.00	0.00	13,500.00	4,020.00	0.00	4,020.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	16,000.00	0.00	16,000.00	14,040.00	0.00	14,040.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	24,000.00	0.00	24,000.00	6,216.00	0.00	6,216.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	13,800.00	0.00	13,800.00	5,808.00	0.00	5,808.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	48,000.00	0.00	48,000.00	38,928.00	0.00	38,928.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	75,000.00	0.00	75,000.00	5,034.00	0.00	5,034.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	36,000.00	0.00	36,000.00	36,000.00	0.00	36,000.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	8,400.00	0.00	8,400.00	8,400.00	0.00	8,400.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	15,000.00	0.00	15,000.00	9,252.00	0.00	9,252.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	1,500.00	0.00	1,500.00	906.00	0.00	906.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	13,600.00	0.00	13,600.00	9,936.00	0.00	9,936.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	24,500.00	0.00	24,500.00	9,083.00	0.00	9,083.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	8,100.00	0.00	8,100.00	3,456.00	0.00	3,456.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	54,700.00	0.00	54,700.00	26,316.00	0.00	26,316.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	16,200.00	0.00	16,200.00	12,680.00	0.00	12,680.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	124,400.00	0.00	124,400.00	72,072.00	0.00	72,072.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	18,000.00	0.00	18,000.00	18,000.00	0.00	18,000.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	24,000.00	0.00	24,000.00	16,104.00	0.00	16,104.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	121,200.00	0.00	121,200.00	75,120.00	0.00	75,120.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	27,600.00	0.00	27,600.00	17,498.00	0.00	17,498.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	163,200.00	0.00	163,200.00	88,384.00	0.00	88,384.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	98,760.00	0.00	98,760.00	86,136.00	0.00	86,136.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	SA	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	30,000.00	0.00	30,000.00	25,344.00	0.00	25,344.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	Remarks (Latest, project procurement stage)	Remarks (Explaining changes from the APP)
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	42,000.00	0.00	42,000.00	37,044.00	0.00	37,044.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	15-Mar-22	26-Mar-22	11-Apr-22	25-Apr-22	25-Apr-22	11-May-22	26-May-22	26-May-22	24-Jun-22	- -	- -			GAA-2022	80,000.00	0.00	80,000.00	80,000.00	0.00	80,000.00	COA PWI PCCI	11-Apr-22	25-Apr-22	11-May-22	11-May-22	26-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Dec-21	16-Dec-21	23-Dec-21	11-Jan-22	11-Jan-22	26-Jan-22	07-Jun-22	07-Jun-22	27-Jun-22	- -	- -			GAA-2022	30,000.00	0.00	30,000.00	19,499.06	0.00	19,499.06	COA PWI PCCI	23-Dec-21	11-Jan-22	26-Jan-22	26-Jan-22	07-Jun-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Dec-21	16-Dec-21	23-Dec-21	11-Jan-22	11-Jan-22	26-Jan-22	07-Jun-22	07-Jun-22	27-Jun-22	- -	- -			GAA-2022	30,000.00	0.00	30,000.00	16,565.40	0.00	16,586.40	COA PWI PCCI	23-Dec-21	11-Jan-22	26-Jan-22	26-Jan-22	07-Jun-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Dec-21	16-Dec-21	23-Dec-21	11-Jan-22	11-Jan-22	26-Jan-22	07-Jun-22	07-Jun-22	27-Jun-22	- -	- -			GAA-2022	[illegible]	0.00	70,000.00	[illegible]	0.00	67,518.48	COA PWI PCCI	23-Dec-21	11-Jan-22	26-Jan-22	26-Jan-22	07-Jun-22	- -	[illegible]		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Dec-21	16-Dec-21	23-Dec-21	11-Jan-22	11-Jan-22	26-Jan-22	07-Jun-22	07-Jun-22	27-Jun-22	- -	- -			GAA-2022	110,000.00	0.00	110,000.00	97,741.96	0.00	97,741.96	COA PWI PCCI	23-Dec-21	11-Jan-22	26-Jan-22	26-Jan-22	07-Jun-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Dec-21	16-Dec-21	23-Dec-21	11-Jan-22	11-Jan-22	26-Jan-22	07-Jun-22	07-Jun-22	27-Jun-22	- -	- -			GAA-2022	7,000.00	0.00	7,000.00	5,992.74	0.00	5,992.74	COA PWI PCCI	23-Dec-21	11-Jan-22	26-Jan-22	26-Jan-22	07-Jun-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	06-Dec-21	16-Dec-21	23-Dec-21	11-Jan-22	11-Jan-22	26-Jan-22	07-Jun-22	07-Jun-22	27-Jun-22	- -	- -			GAA-2022	20,000.00	0.00	20,000.00	16,749.44	0.00	16,749.44	COA PWI PCCI	23-Dec-21	11-Jan-22	26-Jan-22	26-Jan-22	07-Jun-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	NP-53.9 - Small Value Procurement	29-Apr-22	04-May-22	- -	11-May-22	11-May-22	13-May-22	13-Jun-22	13-Jun-22	24-Jun-22	30-Jun-22	01-Jul-22			GAA-2022	570,000.00	0.00	570,000.00	565,000.00	0.00	565,000.00		- -	11-May-22	13-May-22	13-May-22	13-Jun-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	60,000.00	0.00	60,000.00	59,400.00	0.00	59,400.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	14,055.02	0.00	14,055.02	13,912.50	0.00	13,912.50	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	5,000.00	0.00	5,000.00	4,950.00	0.00	4,950.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	9,000.00	0.00	9,000.00	8,910.00	0.00	8,910.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	8,000.00	0.00	8,000.00	7,920.00	0.00	7,920.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	63,000.00	0.00	63,000.00	62,370.00	0.00	62,370.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	12,000.00	0.00	12,000.00	11,880.00	0.00	11,880.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	12,000.00	0.00	12,000.00	11,880.00	0.00	11,880.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	40,000.00	0.00	40,000.00	39,600.00	0.00	39,600.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	20,000.00	0.00	20,000.00	19,800.00	0.00	19,800.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	20,000.00	0.00	20,000.00	19,800.00	0.00	19,800.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	100,000.00	0.00	100,000.00	99,000.00	0.00	99,000.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	96,000.00	0.00	96,000.00	95,040.00	0.00	95,040.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	40,000.00	0.00	40,000.00	39,600.00	0.00	39,600.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	11,920.00	0.00	11,920.00	11,800.80	0.00	11,800.80	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	4,196.00	0.00	4,196.00	4,154.02	0.00	4,154.02	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	13,262.00	0.00	13,262.00	13,127.40	0.00	13,127.40	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	60,000.00	0.00	60,000.00	59,400.00	0.00	59,400.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	4,017.00	0.00	4,017.00	3,976.83	0.00	3,976.83	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	8,036.00	0.00	8,036.00	7,955.48	0.00	7,955.48	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	120,000.00	0.00	120,000.00	118,800.00	0.00	118,800.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	10,237.02	0.00	10,237.02	10,134.66	0.00	10,134.66	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	40,000.00	0.00	40,000.00	39,600.00	0.00	39,600.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	32,000.00	0.00	32,000.00	31,680.00	0.00	31,680.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	40,000.00	0.00	40,000.00	39,600.00	0.00	39,600.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	23,025.00	0.00	23,025.00	22,794.78	0.00	22,794.78	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	12,000.00	0.00	12,000.00	11,880.00	0.00	11,880.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	100,000.00	0.00	100,000.00	99,000.00	0.00	99,000.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	40,000.00	0.00	40,000.00	39,600.00	0.00	39,600.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	6,000.00	0.00	6,000.00	5,940.00	0.00	5,940.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	3,974.00	0.00	3,974.00	3,934.26	0.00	3,934.26	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	120,000.00	0.00	120,000.00	118,800.00	0.00	118,800.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	5,752.98	0.00	5,752.98	5,695.44	0.00	5,695.44	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	258,800.00	0.00	258,800.00	256,816.08	0.00	256,816.08	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	8,000.00	0.00	8,000.00	7,920.00	0.00	7,920.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	6,000.00	0.00	6,000.00	5,940.00	0.00	5,940.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	12,000.00	0.00	12,000.00	11,880.00	0.00	11,880.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	90,000.00	0.00	90,000.00	89,100.00	0.00	89,100.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	48,000.00	0.00	48,000.00	47,520.00	0.00	47,520.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	12,000.00	0.00	12,000.00	11,880.00	0.00	11,880.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	12,000.00	0.00	12,000.00	11,880.00	0.00	11,880.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
[illegible]	[illegible]	[illegible]	[illegible]	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022	12,000.00	0.00	12,000.00	11,880.00	0.00	11,880.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	(If faced, which specific stage?)	(Explaining changes from the APP)
SI-LGY22-001/PB220901-SVMC265	TURBO CHARGER,PN [illegible]	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22					GAA-2022	32,800.00	0.00	32,800.00	32,472.00	0.00	32,472.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SI-LGY22-001/PB220901-SVMC265	VALVE GUIDE, PN [illegible]	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22					GAA-2022	24,000.00	0.00	24,000.00	23,760.00	0.00	23,760.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SI-LGY22-001/PB220901-SVMC265	VALVE SEAT, EXHAUST, PN [illegible]	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22					GAA-2022	24,000.00	0.00	24,000.00	23,760.00	0.00	23,760.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SI-LGY22-001/PB220901-SVMC265	VALVE SEAT, INLET, PN [illegible]	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22					GAA-2022	24,000.00	0.00	24,000.00	23,760.00	0.00	23,760.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
SI-LGY22-001/PB220901-SVMC265	VALVE TAPPET, PN [illegible]	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22					GAA-2022	37,140.00	0.00	37,140.00	36,768.60	0.00	36,768.60	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
SI-LGY22-001/PB220901-SVMC265	BEARING, THRUST 200KW WEICHAI MODEL WP6275F86	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22					GAA-2022	8,000.00	0.00	8,000.00	7,920.00	0.00	7,920.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SI-LGY22-001/PB220901-SVMC265	BUSHING, CAM SHAFT (1) 200KW WEICHAI MODEL WP6275F86, PN [illegible]	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22					GAA-2022	60,000.00	0.00	60,000.00	59,400.00	0.00	59,400.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SI-LGY22-001/PB220901-SVMC265	MAIN BEARING, BOLT 200KW WEICHAI MODEL WP6275F86, PN 614810017	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22					GAA-2022	42,000.00	0.00	42,000.00	41,580.00	0.00	41,580.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SI-LGY22-001/PB220901-SVMC265	COUPLING 200KW WEICHAI MODEL WP6275F86, PN [illegible]	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22					GAA-2022	24,000.00	0.00	24,000.00	23,760.00	0.00	23,760.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SI-LGY22-001/PB220901-SVMC265	GEAR, CRANK SHAFT 200KW WEICHAI MODEL WP6275F86	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22					GAA-2022	50,000.00	0.00	50,000.00	49,500.00	0.00	49,500.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SI-LGY22-001/PB220901-SVMC265	INJECTOR SLEEVE 200KW WEICHAI MODEL WP6275F86	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22					GAA-2022	16,000.00	0.00	16,000.00	15,840.00	0.00	15,840.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SI-LGY22-001/PB220901-SVMC265	LINER, CYLINDER 200KW WEICHAI MODEL WP6275F86	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22					GAA-2022	80,000.00	0.00	80,000.00	79,200.00	0.00	79,200.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
SI-LGY22-001/PB220901-SVMC265	OIL PRESSURE GAUGE D 120 DIAMETER, FOR 200KW WEICHAI MODEL WP6275F86	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22					GAA-2022	6,000.00	0.00	6,000.00	5,940.00	0.00	5,940.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SI-LGY22-001/PB220901-SVMC265	PIPE, RADIATOR TO ENGINE TO ENGINE FOR 200KW WEICHAI MODEL WP6275F86	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22					GAA-2022	8,000.00	0.00	8,000.00	7,920.00	0.00	7,920.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SI-LGY22-001/PB220901-SVMC265	YOKE 200KW WEICHAI MODEL WP6275F86	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22					GAA-2022	12,000.00	0.00	12,000.00	11,880.00	0.00	11,880.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SI-POM22-001/PB220901-SVMC265	BEARING, CONNECTING ROD UPPER / LOWER, (1 SET=1 PAIR), PN [illegible]	POM	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22					GAA-2022	63,000.00	0.00	63,000.00	61,740.00	0.00	61,740.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
SI-POM22-001/PB220901-SVMC265	BEARING, MAIN, (1 SET=1 PAIR) PN [illegible]	POM	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22					GAA-2022	112,000.00	0.00	112,000.00	109,760.00	0.00	109,760.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
SI-POM22-001/PB220901-SVMC265	CONNECTING ROD ASSEMBLY, PN [illegible]	POM	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22					GAA-2022	133,800.00	0.00	133,800.00	131,124.00	0.00	131,124.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SI-POM22-001/PB220901-SVMC265	GASKET, EXHAUST MANIFOLD, PN 61560110111	POM	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22					GAA-2022	84,000.00	0.00	84,000.00	82,320.00	0.00	82,320.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SI-POM22-001/PB220901-SVMC265	GASKET FLANGE TURBO CHARGER, PN [illegible]	POM	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22					GAA-2022	2,600.00	0.00	2,600.00	2,548.00	0.00	2,548.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
SI-POM22-001/PB220901-SVMC265	GASKET, OIL COOLER, PN [illegible]	POM	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22					GAA-2022	36,000.00	0.00	36,000.00	34,200.00	0.00	34,200.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SI-POM22-001/PB220901-SVMC265	GASKET, OIL PUMP	POM	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22					GAA-2022	10,000.00	0.00	10,000.00	9,800.00	0.00	9,800.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SI-POM22-001/PB220901-SVMC265	INJECTOR BUSHING INJECTOR, PN [illegible]	POM	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22					GAA-2022	10,800.00	0.00	10,800.00	10,280.00	0.00	10,260.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SI-POM22-001/PB220901-SVMC265	OIL FILTER, SEAT, PN [illegible]	POM	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22					GAA-2022	8,000.00	0.00	8,000.00	7,600.00	0.00	7,600.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
SI-POM22-001/PB220901-SVMC265	PISTON, ASSY, PN [illegible]	POM	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22					GAA-2022	240,000.00	0.00	240,000.00	235,848.00	0.00	235,848.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SI-POM22-001/PB220901-SVMC265	RING KIT, PISTON/PISTON RING KIT, PN [illegible]	POM	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22					GAA-2022	250,000.00	0.00	250,000.00	245,000.00	0.00	245,000.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
HO-FMG21-001/PB211117-NA	FUEL HAULING SERVICES FOR SPUG POWER PLANTS FOR CY2022 (LOT 18 AND LOT 19 BOHOL AND EASTERN MINDANAO)	FMG	No	Competitive Bidding	25-Dec-21	29-Dec-21	05-Jan-22	26-Jan-22	28-Jan-22	28-Jan-22	29-Jan-22	29-Jan-22						GAA-2022	8,832,256.00	8,832,256.00	0.00	8,814,847.00	8,814,847.00	0.00	COA PWI PCCI							Ongoing		
HO-FMG22-002/PB211117-NA	FUEL HAULING SERVICES FOR SPUG POWER PLANTS FOR CY2022 (LOT 22 AND LOT 23 SULU AND TAWI-TAWI)	FMG	No	Competitive Bidding	25-Dec-21	29-Dec-21	05-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	29-Jan-22	29-Jan-22						GAA-2022	170,492,442.00	170,492,442.00	0.00	170,392,195.00	170,392,195.00	0.00	COA PWI PCCI							Ongoing		
HO-FMG22-001/PB220117-NA	FUEL HAULING SERVICES FOR SPUG POWER PLANTS FOR CY2022 (LOT 1 BATANES AND OTHERS)	FMG	No	Competitive Bidding	25-Dec-21	29-Dec-21	05-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	29-Jan-22	29-Jan-22						GAA-2022	332,209,920.00	332,209,920.00	0.00	298,862,957.00	298,862,957.00	0.00	COA PWI PCCI							Ongoing		
HO-FIN22-[illegible]	SUPPLY OF SHUTTLE SERVICES FOR NPC-HEAD OFFICE BASED PERSONNEL	FIN	No	Competitive Bidding	28-Jan-22	01-Feb-22	08-Feb-22	01-Mar-22	01-Mar-22	01-Mar-22	14-Mar-22	14-Mar-22						GAA-2022	7,590,000.00	7,590,000.00	0.00	4,368,000.00	4,368,000.00	0.00	COA PWI PCCI							Ongoing		
HO-FMG22-001/PB211126-IC	SUPPLY AND DELIVERY OF OIL BASED FUEL TO SPUG POWER PLANTS & BARGES FOR CY 2022	FMG	No	Competitive Bidding	15-Nov-21	26-Feb-22	03-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	23-Mar-22	23-Mar-22	29-Mar-22	12-May-22	13-May-22			GAA-2022	280,745,238.00	280,745,238.00	0.00	273,754,700.00	273,754,700.00	0.00	COA PWI PCCI							Ongoing		
HO-FMG22-01/PB211126-IC	SUPPLY AND DELIVERY OF OIL BASED FUEL TO SPUG POWER PLANTS & BARGES FOR CY 2022 (PACKAGES 1, 11 & 13)	FMG	No	Competitive Bidding	15-Nov-21	26-Feb-22	03-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	23-Mar-22	23-Mar-22						GAA-2022	351,774,436.00	351,774,436.00	0.00	351,743,482.00	351,743,482.00	0.00	COA PWI PCCI							Ongoing		
HO-TFM22-058, HO-OMR22-001, HO-EMA22-001, HO-EMA22-002, EO-ERS22-002, HO-EFW22-001, SL-LGO21-027, MR-[illegible]	TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS OFFICES (MANILA, BULACAN AND WATERSHED MINGEN [illegible] & CENTRAL NURSERY)	TMA	No	Competitive Bidding	22-Feb-22	01-Mar-22	08-Mar-22	22-Mar-22	22-Mar-22	29-Mar-22	21-Apr-22	21-Apr-22						GAA-2022	49,237,106.36	49,237,106.36	0.00	46,359,985.45	46,359,985.45	0.00	COA PWI PCCI							Ongoing		
SI-TAY22-001/PB220[illegible]-NA	LEASE OF 2.0MW MODULAR GENSETS FOR TAYTAY DIESEL POWER PLANT	CAF	No	Competitive Bidding	11-Apr-22	13-Apr-22	12-Apr-22	11-May-22	11-May-22	11-May-22	24-May-22	24-May-22	31-May-22	21-Jun-22	24-Jun-22			GAA-2022	29,228,000.00	29,228,000.00	0.00	29,200,000.00	29,200,000.00	0.00	COA PWI PCCI							Ongoing		
M-PIC22-[illegible]/PB220[illegible]-MI	S/D, INSTALLATION, TEST & COMM., OF 2X200 KW DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR LANGUYAN DPP	PIC	No	Competitive Bidding	07-Feb-22	24-Feb-22	03-Mar-22	15-Mar-22	15-Mar-22	15-May-22	16-May-22	16-May-22						GAA-2022	21,805,596.00	21,805,596.00	0.00	18,534,756.61	18,534,756.61	0.00	COA PWI PCCI							Ongoing		
													Total Alloted Budget of On-going Procurement Activities						10,160,250,408.11	8,804,341,917.74	1,878,908,470.37	7,006,303,403.86	6,903,572,838.40	903,330,867.47										

Prepared by:

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BAC Secretariat

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BAC Chairperson

RENE R. BARRUELA
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Chairman, Bids and Awards Committee

Approved by:

ATTY. MELCHOR P. RIDULME
Officer-in-Charge, National Power Corporation
Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
SJ-LGY22-001/PB220301-SVMC265	TURBO CHARGER, PN 61560130080	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022
SJ-LGY22-001/PB220301-SVMC265	VALVE GUIDE, PN 61560050115	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022
SJ-LGY22-001/PB220301-SVMC265	VALVE SEAT, EXHAUST PN 61560050037	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -	- -		GAA-2022
SJ-LGY22-001/PB220301-SVMC265	VALVE SEAT, INLET PN 61560050007	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -	- -		GAA-2022
SJ-LGY22-001/PB220301-SVMC265	VALVE TAPPET PN 61560050032	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -	- -		GAA-2022
SJ-LGY22-001/PB220301-SVMC265	BEARING, THRUST 200KW WEICHAI MODEL WP6275F86	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022
SJ-LGY22-001/PB220301-SVMC265	BUSHING, CAM SHAFT (1) 200KW WEICHAI MODEL WP6275F86, PN 61560010028	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -		- -		GAA-2022
SJ-LGY22-001/PB220301-SVMC265	MAIN BEARING, BOLT 200KW WEICHAI MODEL WP6275F86 PN 61400010217	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22		- -	- -		GAA-2022
SJ-LGY22-001/PB220301-SVMC265	COUPLING 200KW WEICHAI MODEL WP6275F86, PN 61560050051	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22		- -			GAA-2022
SJ-LGY22-001/PB220301-SVMC265	GEAR, CRANK SHAFT 200KW WEICHAI MODEL WP6275F86	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022
SJ-LGY22-001/PB220301-SVMC265	INJECTOR SLEEVE 200KW WEICHAI MODEL WP6275F86	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022
SJ-LGY22-001/PB220301-SVMC265	LINER, CYLINDER 200KW WEICHAI MODEL WP6275F86	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022
SJ-LGY22-001/PB220301-SVMC265	OIL PRESSURE GAUGE 0-120 DIAMETER, FOR 200KW WEICHAI MODEL WP6275F86	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022
SJ-LGY22-001/PB220301-SVMC265	PIPE, RADIATOR TO ENGINE TO ENGINE FOR 200KW WEICHAI MODEL WP6275F86	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022
SJ-LGY22-001/PB220301-SVMC265	YOKE 200KW WEICHAI MODEL WP6275F86	LGY	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -	- -		GAA-2022
SJ-PDM22-001/PB220301-SVMC265	BEARING, CONNECTING ROD UPPER / LOWER (1 SET=1 PAIR), PN 61260030010/61260030053	PDM	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -	- -		GAA-2022
SJ-PDM22-001/PB220301-SVMC265	BEARING, MAIN (1 SET=1 PAIR) PN 61500010046	PDM	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -	- -		GAA-2022
SJ-PDM22-001/PB220301-SVMC265	CONNECTING ROD ASSEMBLY, PN 61260030041	PDM	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	18-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022
SJ-PDM22-001/PB220301-SVMC265	GASKET EXHAUST MANIFOLD, PN 61560110131	PDM	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -	- -		GAA-2022
SJ-PDM22-001/PB220301-SVMC265	GASKET, FLANGE TURBO CHARGER, PN 61560110110	PDM	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -	- -		GAA-2022
SJ-PDM22-001/PB220301-SVMC265	GASKET OIL COOLER, PN 61260010566	PDM	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -	- -		GAA-2022
SJ-PDM22-001/PB220301-SVMC265	GASKET OIL PUMP	PDM	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022
SJ-PDM22-001/PB220301-SVMC265	INJECTOR BUSHING INJECTOR, PN 61260080099	PDM	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22		- -	- -	- -	GAA-2022
SJ-PDM22-001/PB220301-SVMC265	OIL FILTER, SEAT PN 612600070345	PDM	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -	- -		GAA-2022
SJ-PDM22-001/PB220301-SVMC265	PISTON, ASSY, PN 61260030013	PDM	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -			GAA-2022
SJ-PDM22-001/PB220301-SVMC265	RING KIT, PISTON/PISTON RING KIT, PN 61260030051	PDM	No	Competitive Bidding	28-Jan-22	06-Feb-22	15-Feb-22	01-Mar-22	01-Mar-22	16-Mar-22	12-May-22	12-May-22	27-Jun-22	- -	- -	- -		GAA-2022
HO-FMG22-001/PB220117-NA	FUEL HAULING SERVICES FOR SPUG POWER PLANTS FOR CY2022 (LOT 18 AND LOT 19 BOHOL AND EASTERN MINDANAO)	FMG	No	Competitive Bidding	25-Dec-21	29-Dec-21	05-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	29-Jan-22	29-Jan-22						GAA-2022
HO-FMG22-002/PB220117-NA	FUEL HAULING SERVICES FOR SPUG POWER PLANTS FOR CY2022 (LOT 22 AND LOT 23 SULU AND TAWI-TAWI)	FMG	No	Competitive Bidding	25-Dec-21	29-Dec-21	05-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	29-Jan-22	29-Jan-22						GAA-2022
HO-FMG22-003/PB220117-NA	FUEL HAULING SERVICES FOR SPUG POWER PLANTS FOR CY2022 (LOT 1 BATANES AND OTHERS)	FMG	No	Competitive Bidding	25-Dec-21	29-Dec-21	05-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	29-Jan-22	29-Jan-22						GAA-2022
HO-TFM22-050	SUPPLY OF SHUTTLE SERVICES FOR NPC-HEAD OFFICE BASED PERSONNEL	TFM	No	Competitive Bidding	18-Jan-22	01-Feb-22	08-Feb-22	01-Mar-22	01-Mar-22	01-Mar-22	14-Mar-22	14-Mar-22						GAA-2022
HO-FMG22-001/PB211208-JC	SUPPLY AND DELIVERY OF OIL BASED FUEL TO SPUG POWER PLANTS & BARGES FOR CY 2022	FMG	No	Competitive Bidding	15-Nov-21	25-Feb-22	03-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	23-Mar-22	23-Mar-22	29-Mar-22	12-May-22	13-May-22			GAA-2022
HO-FMG22-01/PB211008-JC	SUPPLY AND DELIVERY OF OIL BASED FUEL TO SPUG POWER PLANTS & BARGES FOR CY 2022 (PACKAGES 6, 11 & 21)	FMG	No	Competitive Bidding	15-Nov-21	26-Feb-22	03-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	25-Mar-22	25-Mar-22						GAA-2022
HO-TFM22-050, HO-GM422-001, HO-EMA22-001, HO-EMA22-002, EO-ERS22-001, HO-TFM22-001, SL-LGO21-027, MO-[illegible]	TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS OFFICES (MANILA, BULACAN AND WATERSHED MINDEN OFFICES & CENTRAL MERSEDD)	TFM	No	Competitive Bidding	22-Feb-22	01-Mar-22	08-Mar-22	22-Mar-22	22-Mar-22	29-Mar-22	21-Apr-22	21-Apr-22						GAA-2022
SL-TAY22-001/PB220505-HA	LEASE OF 2.0MW MODULAR GENSETS FOR TAYTAY DIESEL POWER PLANT	TAY	No	Competitive Bidding	11-Apr-22	13-Apr-22	22-Apr-22	11-May-22	11-May-22	11-May-22	24-May-22	24-May-22	31-May-22	21-Jun-22	24-Jun-22			GAA-2022
SE-PIC22-016/PB220315-HO	S/D, INSTALLATION, TEST & COMM. OF 2X200KW DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR LAMBUYAN [illegible]	PIC	No	Competitive Bidding	07-Feb-22	24-Feb-22	03-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	16-May-22	16-May-22						GAA-2022

Code (PAP)	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total2	MOOE2	CO2	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
SJ-LGY22-001/PB220301-SVMC265	32,800.00	0.00	32,800.00	32,472.00	0.00	32,472.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
SJ-LGY22-001/PB220301-SVMC265	24,000.00	0.00	24,000.00	23,760.00	0.00	23,760.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
SJ-LGY22-001/PB220301-SVMC265	24,000.00	0.00	24,000.00	23,760.00	0.00	23,760.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
SJ-LGY22-001/PB220301-SVMC265	24,000.00	0.00	24,000.00	23,760.00	0.00	23,760.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
SJ-LGY22-001/PB220301-SVMC265	37,140.00	0.00	37,140.00	36,768.60	0.00	36,768.60	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
SJ-LGY22-001/PB220301-SVMC265	8,000.00	0.00	8,000.00	7,920.00	0.00	7,920.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
SJ-LGY22-001/PB220301-SVMC265	60,000.00	0.00	60,000.00	59,400.00	0.00	59,400.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
SJ-LGY22-001/PB220301-SVMC265	42,000.00	0.00	42,000.00	41,580.00	0.00	41,580.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SJ-LGY22-001/PB220301-SVMC265	24,000.00	0.00	24,000.00	23,760.00	0.00	23,760.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SJ-LGY22-001/PB220301-SVMC265	50,000.00	0.00	50,000.00	49,500.00	0.00	49,500.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
SJ-LGY22-001/PB220301-SVMC265	16,000.00	0.00	16,000.00	15,840.00	0.00	15,840.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SJ-LGY22-001/PB220301-SVMC265	80,000.00	0.00	80,000.00	79,200.00	0.00	79,200.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SJ-LGY22-001/PB220301-SVMC265	6,000.00	0.00	6,000.00	5,940.00	0.00	5,940.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
SJ-LGY22-001/PB220301-SVMC265	8,000.00	0.00	8,000.00	7,920.00	0.00	7,920.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	15-Mar-22	12-May-22	- -	Ongoing		
SJ-LGY22-001/PB220301-SVMC265	12,000.00	0.00	12,000.00	11,880.00	0.00	11,880.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SJ-PDM22-001/PB220301-SVMC265	63,000.00	0.00	63,000.00	61,740.00	0.00	61,740.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SJ-PDM22-001/PB220301-SVMC265	112,000.00	0.00	112,000.00	109,760.00	0.00	109,760.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
SJ-PDM22-001/PB220301-SVMC265	133,800.00	0.00	133,800.00	131,124.00	0.00	131,124.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
SJ-PDM22-001/PB220301-SVMC265	84,000.00	0.00	84,000.00	82,320.00	0.00	82,320.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SJ-PDM22-001/PB220301-SVMC265	2,600.00	0.00	2,600.00	2,548.00	0.00	2,548.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SJ-PDM22-001/PB220301-SVMC265	36,000.00	0.00	36,000.00	34,200.00	0.00	34,200.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
SJ-PDM22-001/PB220301-SVMC265	10,000.00	0.00	10,000.00	9,800.00	0.00	9,800.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- -	Ongoing		
SJ-PDM22-001/PB220301-SVMC265	10,800.00	0.00	10,800.00	10,280.00	0.00	10,260.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SJ-PDM22-001/PB220301-SVMC265	8,000.00	0.00	8,000.00	7,600.00	0.00	7,600.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
SJ-PDM22-001/PB220301-SVMC265	240,000.00	0.00	240,000.00	235,848.00	0.00	235,848.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22	- - -	Ongoing		
SJ-PDM22-001/PB220301-SVMC265	250,000.00	0.00	250,000.00	245,000.00	0.00	245,000.00	COA PWI PCCI	15-Feb-22	01-Mar-22	16-Mar-22	16-Mar-22	12-May-22		Ongoing		
HO-FMG22-001/PB220117-NA	8,832,256.00	8,832,256.00	0.00	8,814,847.00	8,814,847.00	0.00	COA PWI PCCI							Ongoing		
HO-FMG22-002/PB220117-NA	170,492,442.00	170,492,442.00	0.00	170,392,195.00	170,392,195.00	0.00	COA PWI PCCI							Ongoing		
HO-FMG22-003/PB220117-NA	332,209,920.00	332,209,920.00	0.00	298,862,957.00	298,862,957.00	0.00	COA PWI PCCI							Ongoing		
HO-TFM22-050	7,590,000.00	7,590,000.00	0.00	4,358,000.00	4,358,000.00	0.00	COA PWI PCCI							Ongoing		
HO-FMG22-001/PB211208-JC	280,745,238.00	280,745,238.00	0.00	273,754,700.00	273,754,700.00	0.00	COA PWI PCCI							Ongoing		
HO-FMG22-01/PB211008-JC	351,774,438.00	351,774,438.00	0.00	351,743,462.00	351,743,462.00	0.00	COA PWI PCCI							Ongoing		
HO-TFM22-050, HO-GM422-001, HO-EMA22-001, HO-EMA22-002, EO-ERS22-001, HO-TFM22-001, SL-LGO21-027, MO-[illegible]	49,237,106.38	49,237,106.38	0.00	46,359,985.45	46,359,985.45	0.00	COA PWI PCCI							Ongoing		
SL-TAY22-001/PB220505-HA	29,228,000.00	29,228,000.00	0.00	28,200,000.00	29,200,000.00	0.00	COA PWI PCCI							Ongoing		
SE-PIC22-016/PB220315-HO	21,805,596.00	21,805,596.00	0.00	18,534,756.61	18,534,756.61	0.00	COA PWI PCCI							Ongoing		
Total Alloted Budget of On-going Procurement Activities	10,380,226,488.11	8,804,341,917.74	1,575,886,470.37	7,866,903,403.90	6,903,572,[illegible]	963,330,687.47										

Prepared by:

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Recommended for Approval by:

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Chairman, Bids and Awards Committee

Approved by:

ATTY. MELCHOR P. RIDULME
Officer-in-Charge, National Power Corporation
Head of the Procuring Entity

National Power Corporation

PROCUREMENT MONITORING REPORT

SPUG Luzon

National Power Corporation

PROCUREMENT MONITORING REPORT

SPUG LUZON OPERATIONS DEPARTMENT

FOR THE PERIOD JANUARY 1, 2022 TO JUNE 30, 2022

Code PAP	Procurement Program/Project / DESCRIPTION	PR/OBR/s-Number	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Delivery/ Completion Assignment (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adv/Post of IAIB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Posted/ Govt	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
COMPLETED PROCUREMENT ACTIVITIES																																	
[redacted]																																	
0078102	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REPAINTING OF WIRTED SERVICE BAY	61-LZ0023-008	NO	SB-SVP	01-Mar-22	01-Mar-22	-	04-Mar-22	04-Mar-22	09-Mar-22	31-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	31-Mar-22	11-May-22	11-May-22	GAA	P450,000.00	P0.00	P0.00	P450,000.00	P0.00	P0.00	UEC/CCO/V DOS/ PWP/CCI	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	11-May-22	NONE
01-LZ0023-012	[illegible] RE BV PMS EXTENDED FOR TOYOTA COASTER WITH CE NO. 68875 INCLUDING CHECK UP AND PARTS REPLACEMENT	61-LZ0023-012	NO	SB-SVP	08-Mar-22	08-Mar-22	-	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	04-Apr-22	13-Apr-22	14-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	GAA	P16,000.00	P0.00	P0.00	P15,892.86	P0.00	P0.00	UEC/CCO/V DOS/ PWP/CCI	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	18-Apr-22	NONE
0000000	PAINTING AMONING HEAVY DUTY & 3 OTHERS	61-LZ0023-014	NO	SHOPPING	25-Mar-22	25-Mar-22	-	25-Mar-22	25-Mar-22	13-Apr-22	26-Apr-22	27-Apr-22	04-May-22	10-May-22	09-May-22	27-May-22	27-May-22	GAA	P97,400.00	P0.00	P0.00	P95,891.80	P0.00	P0.00	UEC/CCO/V DOS/ PWP/CCI	25-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	27-May-22	NONE
	CUSH CONDITIONAL		NO													13-May-22	16-May-22		P97,900.00			P95,950.00										13-May-22	NONE
[redacted]																																	
0000001	CLEANER FLUID STEEL SCRAMERS & 2 OTHERS	61-AFL22-007	NO	SHOPPING 2	11-Mar-22	10-May-22	-	17-May-22	17-May-22	24-May-22	31-May-22	06-Jun-22	07-Jun-22	09-Jun-22	09-Jun-22	27-Jun-22	27-Jun-22	GAA	P179,800.00	P0.00	P0.00	P174,750.00	P0.00	P0.00	UEC/CCO/V DOS/ PWP/CCI	10-May-22	10-May-22	10-May-22	10-May-22	10-May-22	27-Jun-22	NONE
0000014	BRAKE SHOE & 3 OTHERS	61-AFL22-008	NO	SHOPPING	17-Feb-22	18-Feb-22	-	17-Mar-22	17-Mar-22	04-Apr-22	07-Apr-22	28-Apr-22	03-May-22	04-May-22	03-May-22	13-May-22	13-May-22	GAA	P11,400.00	P0.00	P0.00	P10,500.00	P0.00	P0.00	UEC/CCO/V DOS/ PWP/CCI	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	13-May-22	NONE
	AIR FILTER & 6 OTHERS															03-Jun-22	06-Jun-22		P15,500.00			P01,500.00										03-Jun-22	
0000015	CANVAS MARK, 8 PLY MATERIAL	61-AFL22-011	NO	SHOPPING	28-Mar-22	28-Mar-22	-	29-Mar-22	29-Mar-22	04-Apr-22	07-Apr-22	22-Apr-22	03-May-22	04-May-22	03-May-22	13-May-22	13-May-22	GAA	P8,640.00	P0.00	P0.00	P8,314.80	P0.00	P0.00	UEC/CCO/V DOS/ PWP/CCI	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	13-May-22	NONE
	BLOOD PRESSURE MONITORING PORTABLE BP MONITORING DIGITAL & 1 OTHERS															06-May-22	06-May-22		P48,640.00			P48,314.80										06-May-22	
[redacted]																																	
0000017	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR/REPAINTING WAY OF WIRTED BUILDING SIGNBOARD	61-AFL22-017	NO	SB-SVP	16-Feb-22	17-Feb-22	-	21-Feb-22	21-Feb-22	23-Feb-22	04-Mar-22	14-Mar-22	16-Mar-22	17-Mar-22	16-Mar-22	11-Apr-22	11-Apr-22	GAA	P450,000.00	P0.00	P0.00	P431,250.00	P0.00	P0.00	UEC/CCO/V DOS/ PWP/CCI	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	11-Apr-22	NONE
0000000	TENT BLOCK	61-AFL22-026	NO	SB-SVP	02-Mar-22	02-Mar-22	-	03-Mar-22	03-Mar-22	11-May-22	26-May-22	30-May-22	06-Jun-22	06-Jun-22	06-Jun-22	16-Jun-22	16-Jun-22	GAA	P47,300.00	P0.00	P0.00	P41,160.00	P0.00	P0.00	UEC/CCO/V DOS/ PWP/CCI	03-Mar-22	03-Mar-22	03-Mar-22	03-Mar-22	03-Mar-22	16-Jun-22	NONE
0000000	BRUSH HARV 4" & 8 OTHERS	61-AFL22-011	NO	SB-SVP	14-Feb-22	15-Feb-22	-	21-Feb-22	21-Feb-22	28-Feb-22	03-Mar-22	14-Mar-22	15-Mar-22	14-Mar-22	16-Mar-22	28-Mar-22	28-Mar-22	GAA	P47,500.00	P0.00	P0.00	P43,500.00	P0.00	P0.00	UEC/CCO/V DOS/ PWP/CCI	15-Feb-22	15-Feb-22	15-Feb-22	15-Feb-22	15-Feb-22	28-Mar-22	NONE
0001001	WARECH SPACE & 1 OTHER	61-AFL22-013	NO	SB-SVP	24-Mar-22	24-Mar-22	-	24-Mar-22	24-Mar-22	31-Mar-22	01-Apr-22	08-Apr-22	08-Apr-22	19-Apr-22	08-Apr-22	26-Apr-22	26-Apr-22	GAA	P70,000.00	P0.00	P0.00	P68,000.00	P0.00	P0.00	UEC/CCO/V DOS/ PWP/CCI	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	26-Apr-22	NONE
0000000	PAINT CAMERA CAR CRAN CAMERA & 8 OTHERS	61-AFL22-016	NO	SHOPPING	30-Mar-22	30-Mar-22	-	07-Apr-22	07-Apr-22	13-May-22	26-May-22	26-May-22	03-Jun-22	06-Jun-22	06-Jun-22	26-Jun-22	26-Jun-22	GAA	P78,000.00	P0.00	P0.00	P75,146.31	P0.00	P0.00	UEC/CCO/V DOS/ PWP/CCI	06-Mar-22	06-Mar-22	06-Mar-22	06-Mar-22	06-Mar-22	26-Jun-22	NONE
0000000	CLEAN CONCRETE HOLLOW JOHN 4 & 11 OTHERS	61-AFL22-018	NO	SB-SVP	06-Mar-22	06-Mar-22	-	07-Apr-22	07-Apr-22	22-Apr-22	26-May-22	24-May-22	30-May-22	31-May-22	30-May-22	03-Jun-22	06-Jun-22	GAA	P48,420.00	P0.00	P0.00	P46,111.20	P0.00	P0.00	UEC/CCO/V DOS/ PWP/CCI	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22	06-Jun-22	NONE
01-AFL22-020	SUPPLY OF LABOR & MATERIALS FOR CONSTRU OF GI	61-AFL22-020	NO	SB-ASA	06-Apr-22	26-Mar-22	-	26-Apr-22	26-Apr-22	04-Apr-22	26-Apr-22	26-Apr-22	05-May-22	05-May-22	26-Apr-22	05-May-22	05-May-22	GAA	P168,000.00	P0.00	P0.00	P160,000.00	P0.00	P0.00	UEC/CCO/V DOS/ PWP/CCI	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	05-May-22	NONE
[redacted]																																	
0001001	INSULATOR TESTING 600A CERAMIC	61-CAR22-005	NO	SB-SVP	10-Mar-22	25-Mar-22	-	24-Mar-22	24-Mar-22	24-Mar-22	28-Mar-22	27-Apr-22	27-Apr-22	28-Mar-22	27-Apr-22	10-May-22	10-May-22	GAA	P450,000.00	P0.00	P0.00	P418,000.00	P0.00	P0.00	UEC/CCO/V DOS/ PWP/CCI	25-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	10-May-22	NONE
0000001	CUT OUT 100A 15KV & 2 OTHERS	61-CAR22-006	NO	P&S	12-Mar-22	16-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	04-Apr-22	06-Apr-22	26-Apr-22	17-May-22	26-May-22	26-May-22	06-Jun-22	06-Jun-22	GAA	P480,000.00	P0.00	P0.00	P479,000.00	P0.00	P0.00	UEC/CCO/V DOS/ PWP/CCI	15-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	06-Jun-22	NONE

6497468	[redacted]	01-CAY22-008	NO	PB	04-Jan-22	28-Jun-22	28-Jun-22	09-Feb-22	09-Feb-22	16-Feb-22	11-Mar-22	16-Mar-22	30-Mar-22	11-Apr-22	07-Apr-22	16-May-22	13-May-22	GAA	P577,000.00	P0.00	P0.00	P116,400.00	P0.00	P0.00	VADODAV DOSI PWIPDOI	25-Jan-22	25-Jan-22	22-Jan-22	25-Jan-22	23-Jan-22	13-May-22	NONE
6514668	FAN BLADE, PN 1099-05002 [redacted] ALTERNATO VOLTAGE REGULATOR, ADVR-055 & 1 OTHER	01-JOR05-002	NO	NR-SVP	03-Dec-21	04-Jan-22	-	13-Jan-22	13-Jan-22	20-Jan-22	04-Feb-22	08-Feb-22	01-Mar-22	01-Apr-22	01-Apr-22	28-Apr-22 04-Apr-22 28-Apr-22	29-Apr-22 04-Apr-22 29-Apr-22	GAA	P120,000.00 P40,000.00 P160,000.00	P0.00	P0.00	P110,000.00 P44,000.00 P150,000.00	P0.00	P0.00	VADODAV DOSI PWIPDOI	04-Jan-22	04-Jan-22	04-Jan-22	04-Jan-22	04-Jan-22	29-Apr-22 04-Apr-22 29-Apr-22	NONE
6520020	FUEL FUEL INJECTION HOSE PUMP & 2 OTHERS FUEL FUEL INJECTION & 2 OTHERS ALTERNATOR & 4 OTHERS	01-MAY05-001	NO	NR-SVP	03-Dec-21	04-Jan-22	-	12-Jan-22	12-Jan-22	17-Jan-22	04-Mar-22	11-Mar-22	31-Mar-22	22-Mar-22 22-Mar-22 22-Mar-22	31-Mar-22	28-Mar-22 18-Jun-22 04-Jun-22 04-Jun-22	28-Mar-22 18-Jun-22 04-Jun-22 04-Jun-22	GAA	P140,000.00 P40,000.00 P180,000.00 P140,000.00	P0.00	P0.00	P130,000.00 P50,000.00 P180,000.00 P140,000.00	P0.00	P0.00	VADODAV DOSI PWIPDOI	04-Jan-22	04-Jan-22	04-Jan-22	04-Jan-22	04-Jan-22	28-Mar-22 18-Jun-22 04-Jun-22 04-Jun-22	NONE
6520021	AIR RAMP & 4 OTHERS	01-AIR05-002	NO	NR-SVP	10-Dec-21	10-Jan-22	-	06-Jan-22	06-Jan-22	06-Jan-22	28-Apr-22	04-May-22	24-May-22	06-May-22	04-May-22	06-Jun-22	06-Jun-22	GAA	P160,000.00	P0.00	P0.00	P151,000.00	P0.00	P0.00	VADODAV DOSI PWIPDOI	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22	06-Jun-22	NONE
6520021	FUEL INJECTOR FUEL SUPPLY & 3 OTHERS	01-MAY05-007	NO	NR-SVP	10-Dec-21	10-Jan-22	-	06-Jan-22	06-Jan-22	06-Jan-22	28-Apr-22	04-May-22	24-May-22	06-May-22	04-May-22	06-Jun-22	06-Jun-22	GAA	P40,000.00	P0.00	P0.00	P38,400.00	P0.00	P0.00	VADODAV DOSI PWIPDOI	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22	06-Jun-22	NONE
6520022	LOWER ENGINE GASKET SET & 10 OTHERS	01-MAY05-003	NO	NR-SVP	23-Dec-21	28-Dec-21	-	06-Jan-22	06-Jan-22	06-Jan-22	28-Jan-22	07-Apr-22	04-May-22	06-May-22	04-May-22	14-Jun-22	14-Jun-22	GAA	P918,400.00	P0.00	P0.00	P491,720.00	P0.00	P0.00	VADODAV DOSI PWIPDOI	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	14-Jun-22	NONE
6520023	ADAPTIVE GEARS 33 & 40 OTHERS BATTERY DRY CELL 1.5V SIZE AA SUPER HEAVY DUTY & 12 OTHERS AIR FRESHENER GEL TYPE & 4 OTHERS BOX CORRUGATED & 1 OTHER BAGS WASTE, HANDHELD, ROLLED	01-MOR05-014	NO	SHOP/Field	10-Dec-21	10-Mar-22	-	28-Mar-22	28-Mar-22	16-Apr-22	28-Apr-22	30-May-22	01-Jun-22	06-Jun-22 01-Jun-22 04-Jun-22 06-Jun-22 06-Jun-22	01-Jun-22	15-Jun-22 15-Jun-22 15-Jun-22 06-Jun-22 16-Jun-22	15-Jun-22 15-Jun-22 15-Jun-22 06-Jun-22 16-Jun-22	GAA	P580,000.00 P92,800.00 P111,200.00 P15,000.00 P7,000.00	P0.00	P0.00	P530,000.00 P88,140.00 P84,000.00 P7,000.00 P6,000.00	P0.00	P0.00	VADODAV DOSI PWIPDOI	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	16-Jun-22 16-Jun-22 16-Jun-22 06-Jun-22 10-Jun-22	NONE
6520024	AIR RAM & 1 OTHERS GOVERNOR ASSEMBLY	01-FAS05-002	NO	NR-SVP	03-Dec-21	08-Jan-22	-	13-Jan-22	13-Jan-22	04-Jan-22	07-Jan-22	10-Feb-22	23-Feb-22	25-Feb-22	25-Feb-22	26-Apr-22 26-May-22	26-Apr-22 06-May-22	GAA	P580,000.00 P58,000.00	P0.00	P0.00	P100,000.00 P60,000.00	P0.00	P0.00	VADODAV DOSI PWIPDOI	05-Jan-22	05-Jan-22	05-Jan-22	05-Jan-22	05-Jan-22	30-Apr-22 06-May-22	NONE
6520010	ADAPTOR ASSEMBLY & 9 OTHERS AIR FILTER & 12 OTHERS COOLANTS ANTIFREEZE ACID Inhibited & 3 OTHERS	01-FIL22-002	NO	NR-SVP	03-Dec-21	05-Jan-22	-	13-Jan-22	13-Jan-22	06-Feb-22	07-Feb-22	28-Feb-22	04-Mar-22	07-Mar-22	07-Mar-22	16-May-22 04-Apr-22 06-Apr-22	16-May-22 04-Apr-22 06-Apr-22	GAA	P580,000.00 P58,000.00 P58,000.00	P0.00	P0.00	P100,400.00 P58,000.00 P67,760.00	P0.00	P0.00	VADODAV DOSI PWIPDOI	05-Jan-22	05-Jan-22	05-Jan-22	05-Jan-22	05-Jan-22	10-May-22 04-Apr-22 06-Apr-22	NONE NONE NONE
6520017	CONTACT 40 & 22 OTHERS BULB COMPACT LED 20W & 6 OTHERS BULB COMPACT LED 10W & 6 OTHERS	01-CON05-002	NO	SHOP/Field	03-Dec-21	4-Jan-22	-	10-Jan-22	10-Jan-22	20-Jan-22	04-Apr-22	08-Apr-22	12-Apr-22	18-Apr-22 18-Apr-22 18-Apr-22	18-Apr-22	05-May-22 05-May-22 05-May-22	05-May-22 05-May-22 05-May-22	GAA	P580,000.00 P180,000.00 P60,000.00	P0.00	P0.00	P587,000.00 P180,000.00 P60,000.00	P0.00	P0.00	VADODAV DOSI PWIPDOI	4-Jan-22	4-Jan-22	4-Jan-22	4-Jan-22	4-Jan-22	05-May-22 05-May-22 05-May-22	NONE
6520018	SHOP TERMINAL BARLOOP ASSEMBLY	01-SHO05-011	NO	SHOP/Field	03-Dec-21	3-Jan-22	-	10-Jan-22	10-Jan-22	11-Jan-22	28-Jan-22	28-Mar-22	01-Apr-22	08-Apr-22	01-Apr-22	12-Apr-22	18-Apr-22	GAA	P400,000.00	P0.00	P0.00	P187,000.00	P0.00	P0.00	VADODAV DOSI PWIPDOI	3-Jan-22	3-Jan-22	3-Jan-22	3-Jan-22	3-Jan-22	18-Apr-22	NONE
6501468	[redacted] THERMAL [redacted]	01-CAR05-002	NO	PB	15-Jan-22	28-Jan-22	09-Feb-22	16-Feb-22	16-Feb-22	23-Feb-22	14-Mar-22	16-Mar-22	28-Mar-22	08-Apr-22	08-Apr-22	19-May-22	19-May-22	GAA	P1,000,000.00	P0.00	P0.00	P587,000.00	P0.00	P0.00	VADODAV DOSI PWIPDOI	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	19-May-22	NONE
6501370	AIR FILTER & 1 OTHER FUEL FILTER [redacted]	01-ROA05-001	NO	PB	04-Jan-22	28-Jan-22	09-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	07-Mar-22	11-Mar-22	21-Mar-22	30-Mar-22 31-Mar-22	28-Mar-22	31-Apr-22 31-May-22	31-Apr-22 31-May-22	GAA	P540,000.00 P40,000.00	P0.00	P0.00	P380,000.00 P40,000.00	P0.00	P0.00	VADODAV DOSI PWIPDOI	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	31-Apr-22 31-May-22	NONE
6520123	BATTERY DRY, MAINTENANCE FREE	01-RAD22-008	NO	SHOP/Field	10-Jan-22	10-Mar-22	-	28-Mar-22	28-Mar-22	31-Mar-22	04-Apr-22	20-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	16-May-22	16-May-22	GAA	P580,000.00	P0.00	P0.00	P530,000.00	P0.00	P0.00	VADODAV DOSI PWIPDOI	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	16-May-22	NONE
6501469	CIRCUIT BREAKER 5 10 OTHERS	01-CIR05-004	NO	PB, EMERGENCY CABIN	15-Jan-22	15-Mar-22	-	16-Mar-22	16-Mar-22	16-Mar-22	04-Apr-22	20-Apr-22	28-Apr-22	27-Apr-22	28-Apr-22	28-May-22	28-May-22	GAA	P497,500.00	P0.00	P0.00	P470,000.00	P0.00	P0.00	VADODAV DOSI PWIPDOI	13-Mar-22	13-Mar-22	13-Mar-22	13-Mar-22	13-Mar-22	28-Apr-22	NONE
6501468	[redacted], 220-240 VAC & 3 OTHERS AIR CONDITIONING UNIT, 1 SHP CAPACITY	01-Pow05-001	NO	SHOP/Field	24-Jan-22	24-Mar-22	-	28-Mar-22	28-Mar-22	31-Apr-22	28-Apr-22	10-May-22	19-May-22	19-May-22 19-May-22	19-May-22	06-Jun-22 06-Jun-22	06-Jun-22 06-Jun-22	GAA	P630,000.00 P180,000.00	P0.00	P0.00	P430,000.00 P147,000.00	P0.00	P0.00	VADODAV DOSI PWIPDOI	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	06-Jun-22 06-Jun-22	NONE NONE

8407311	FUEL INJECTION PUMP & 2 OTHERS	01-PAL22-001	NO	NP-SVP	04-Feb-22	08-Feb-22	-	07-Mar-22	07-Mar-22	08-Mar-22	10-Mar-22	14-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	10-May-22	10-May-22	GAA	P[illegible]	P0.00	P0.00	P188,160.00	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	08-Feb-22	08-Feb-22	08-Feb-22	08-Feb-22	08-Feb-22	10-May-22	NONE
8407370	STARTER MOTOR	01-IDP22-003	NO	NP-SVP	04-Feb-22	08-Feb-22	-	11-Feb-22	11-Feb-22	14-Feb-22	21-Feb-22	22-Feb-22	14-Mar-22	14-Mar-22	14-Mar-22	10-May-22	10-May-22	GAA	P[illegible]	P0.00	P0.00	P[illegible]	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	08-Feb-22	08-Feb-22	08-Feb-22	08-Feb-22	08-Feb-22	10-May-22	NONE
8407402	FUEL HAULING FROM TORRIJOS DPP TO MONGPONG DPP	01-MOP22-001	NO	NP-SVP	04-Feb-22	08-Feb-22	-	27-Apr-22	27-Apr-22	28-Apr-22	06-May-22	06-May-22	10-May-22	10-May-22	10-May-22	10-May-22	31-Dec-22	GAA	P[illegible]	P0.00	P0.00	P[illegible]1,440.00	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	08-Feb-22	08-Feb-22	08-Feb-22	08-Feb-22	08-Feb-22	31-Dec-22	NONE
01-MAC22-002	PRINTING OF CUSTOMIZED OFFICIAL RECEIPT FOR MACONACON DPP	01-MAC22-[illegible]	NO	NP-[illegible]	09-Feb-22	14-Feb-22	-	14-Feb-22	14-Feb-22	14-Feb-22	14-Feb-22	14-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	06-May-22	06-May-22	GAA	P110,000.00	P0.00	P0.00	P110,000.00	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	14-Feb-22	14-Feb-22	14-Feb-22	14-Feb-22	14-Feb-22	06-May-22	NONE
[illegible]	INTERNET SUBSCRIPTION EXPENSES WITH CAPPING	01-CAS22-003	NO	SHOPPING	08-Feb-22	10-Feb-22	-	24-Feb-22	24-Feb-22	[illegible]	07-Mar-22	09-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	22-Mar-22	22-Mar-22	GAA	P16,000.00	P0.00	P0.00	P16,000.00	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	22-Mar-22	NONE
[illegible]	AIR FILTER & 2 OTHERS	01-CAS22-004	NO	PS	08-Feb-22	10-Feb-22	17-Feb-22	01-Mar-22	01-Mar-22	03-Mar-22	08-Mar-22	10-Mar-22	16-Mar-22	28-Mar-22	28-Mar-22	18-Apr-22	18-Apr-22	GAA	P[illegible]	P0.00	P0.00	P[illegible]	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	18-Apr-22	NONE
[illegible]	AIR FILTER & 10 OTHERS	01-CAS22-[illegible]	NO	SHOPPING	21-Feb-22	22-Feb-22	-	17-Mar-22	17-Mar-22	21-Mar-22	28-Mar-22	28-Mar-22	06-Apr-22	06-Apr-22	06-Apr-22	06-May-22	06-May-22	GAA	P[illegible]	P0.00	P0.00	P28,082.00	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	06-May-22	NONE
[illegible]	EARLY WARNING DEVICE & 2 OTHERS	01-CAS22-009	NO	SHOPPING	21-Feb-22	22-Feb-22	-	17-Mar-22	17-Mar-22	21-Mar-22	28-Mar-22	28-Mar-22	06-Apr-22	06-Apr-22	06-Apr-22	06-May-22	06-May-22	GAA	P[illegible]	P0.00	P0.00	P[illegible]	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	06-May-22	NONE
[illegible]	CEMENT, CONCRETE & 27 OTHERS	01-PAL22-006	NO	SHOPPING	21-Feb-22	22-Feb-22	-	09-Jun-22	09-Jun-22	09-Jun-22	13-Jun-22	14-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	24-Jul-22	24-Jul-22	GAA	P[illegible]	P0.00	P0.00	P117,480.00	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	24-Jul-22	NONE
[illegible]	REPAIR & MAINT. OF TRANSMISSION LINES	01-[illegible]22-010	NO	NP-SVP	21-Feb-22	22-Feb-22	-	28-Feb-22	28-Feb-22	01-Mar-22	08-Mar-22	10-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	12-Apr-22	12-Apr-22	GAA	P[illegible]	P0.00	P0.00	P[illegible]	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	12-Apr-22	NONE
[illegible]	RENOVATION & REPAIR OF CR & SEPTIC TANK OF PATNANUNGAN DPP	01-PAT22-004	NO	NP-SVP	21-Feb-22	22-Feb-22	-	28-Feb-22	28-Feb-22	01-Mar-22	08-Mar-22	16-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	31-Mar-22	31-Mar-22	GAA	P[illegible]	P0.00	P0.00	P[illegible]	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	31-Mar-22	NONE
[illegible]	INTERNET SUBSCRIPTION FOR ONE YEAR	01-JOM22-008	NO	NP-SVP	07-Mar-22	08-Mar-22	-	14-Mar-22	14-Mar-22	15-Mar-22	22-Mar-22	28-Mar-22	01-Apr-22	01-Apr-22	01-Apr-22	11-Apr-22	11-Apr-22	GAA	P[illegible]	P0.00	P0.00	P[illegible]	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	11-Apr-22	NONE
8601611	DISTILLED WATER, SOFT FILTERED & 1 OTHER	01-BOA22-024	NO	NP-SVP	07-Mar-22	08-Mar-22	-	11-Mar-22	11-Mar-22	14-Mar-22	21-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	31-May-22	31-May-22	GAA	P[illegible]	P0.00	P0.00	P[illegible]	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	31-May-22	NONE
[illegible]	HAULING OF POTABLE WATER	01-MOP22-003	NO	NP-SVP	07-Mar-22	08-Mar-22	-	11-Mar-22	11-Mar-22	14-Mar-22	21-Mar-22	22-Mar-22	01-Apr-22	01-Apr-22	01-Apr-22	13-Apr-22	31-Dec-22	GAA	P342,480.00	P0.00	P0.00	P[illegible]	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	31-Dec-22	NONE
[illegible]	INTERNET SUBSCRIPTION EXPENSES	01-CAY22-011	NO	NP-SVP	14-Mar-22	16-Mar-22	-	24-Mar-22	24-Mar-22	28-Mar-22	01-Apr-22	04-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	28-Apr-22	28-Apr-22	GAA	P[illegible]	P0.00	P0.00	P48,600.00	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	28-Apr-22	NONE
[illegible]	UHF-2 WAY RADIO WALKIE TAKIE	01-CAY22-013	NO	SHOPPING	14-Mar-22	16-Mar-22	-	27-Apr-22	27-Apr-22	28-Apr-22	06-May-22	06-May-22	13-May-22	13-May-22	13-May-22	08-Jun-22	08-Jun-22	GAA	P22,800.00	P0.00	P0.00	P19,600.00	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	08-Jun-22	NONE
[illegible]	TIRE, TUBELESS	01-CAY22-014	NO	SHOPPING	14-Mar-22	16-Mar-22	-	21-Mar-22	21-Mar-22	28-Mar-22	28-Mar-22	30-Mar-22	08-Apr-22	08-Apr-22	08-Apr-22	10-May-22	10-May-22	GAA	P47,277.00	P0.00	P0.00	P[illegible]	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	10-May-22	NONE
[illegible]	AIR FILTER & 4 OTHERS	01-BAS22-010	NO	SHOPPING	14-Mar-22	16-Mar-22	-	24-Mar-22	24-Mar-22	28-Mar-22	01-Apr-22	04-Apr-22	20-Apr-22	20-Apr-22	20-Apr-22	28-Jun-22	28-Jun-22	GAA	P217,808.00	P0.00	P0.00	P[illegible]	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	10-May-22	NONE
[illegible]	AIR FILTER ELEMENT	01-BAS22-016	NO	SHOPPING	14-Mar-22	16-Mar-22	-	24-Mar-22	24-Mar-22	28-Mar-22	01-Apr-22	04-Apr-22	20-Apr-22	20-Apr-22	20-Apr-22	08-Jun-22	08-Jun-22	GAA	P44,880.00	P0.00	P0.00	P38,800.00	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	28-Jun-22	NONE
[illegible]	HAULING OF DIESEL [illegible]	01-MOP22-[illegible]	NO	NP-SVP	14-Mar-22	20-Apr-22	-	04-May-22	04-May-22	06-May-22	13-May-22	13-May-22	18-May-22	18-May-22	18-May-22	30-May-22	30-May-22	GAA	P260,000.00	P0.00	P0.00	P[illegible]	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	08-Jun-22	NONE
[illegible]	OIL FILTER & 6 OTHERS	01-IDP22-010	NO	NP-SVP	14-Mar-22	16-Mar-22	-	21-Mar-22	21-Mar-22	22-Mar-22	28-Mar-22	30-Mar-22	08-Apr-22	08-Apr-22	08-Apr-22	10-May-22	10-May-22	GAA	P227,600.00	P0.00	P0.00	P142,080.00	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	20-Apr-22	20-Apr-22	20-Apr-22	20-Apr-22	20-Apr-22	30-May-22	NONE
[illegible]	ITEMS 2, 6, 8, 10 & 13 to 16	01-JOM22-010	NO	NP-SVP	14-Mar-22	16-Mar-22	-	21-Mar-22	21-Mar-22	22-Mar-22	28-Mar-22	30-Mar-22	08-Apr-22	08-Apr-22	08-Apr-22	27-Apr-22	27-Apr-22	GAA	P62,682.00	P0.00	P0.00	P45,706.00	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	10-May-22	NONE
[illegible]	REPAIR & RENOVATION POWERHOUSE CEILING AND CONTROL ROOM CR	01-JOM22-007	NO	NP-SVP	21-Mar-22	22-Mar-22	-	27-Apr-22	27-Apr-22	28-Apr-22	06-May-22	06-May-22	10-May-22	10-May-22	10-May-22	12-Jul-22	12-Jul-22	GAA	P178,880.00	P0.00	P0.00	P178,000.00	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	27-Apr-22	NONE
[illegible]	REPAIR AND PLASTERING	01-JOM22-009	NO	NP-SVP	21-Mar-22	22-Mar-22	-	27-Apr-22	27-Apr-22	28-Apr-22	06-May-22	06-May-22	11-May-22	11-May-22	11-May-22	13-Jul-22	13-Jul-22	GAA	P183,610.00	P0.00	P0.00	P182,800.00	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	13-Jul-22	NONE
8657718	INTERNET SUBSCRIPTION EXPENSES FOR BOAC DPP	01-BOA22-016	NO	NP-SVP	21-Mar-22	28-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	07-Apr-22	08-Apr-22	20-Apr-22	20-Apr-22	20-Apr-22	28-Apr-22	28-Apr-22	GAA	P24,720.00	P0.00	P0.00	P24,720.00	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	13-Jul-22	NONE
8657718	INTERNET SUBSCRIPTION EXPENSES FOR TORRIJOS DPP	01-TOR22-004	NO	NP-SVP	21-Mar-22	28-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	07-Apr-22	08-Apr-22	20-Apr-22	20-Apr-22	20-Apr-22	28-Apr-22	28-Apr-22	GAA	P[illegible]	P0.00	P0.00	P28,080.00	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Apr-22	NONE
8657718	INTERNET SUBSCRIPTION EXPENSES	01-[illegible]22-002	NO	NP-SVP	21-Mar-22	28-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	07-Apr-22	08-Apr-22	20-Apr-22	20-Apr-22	20-Apr-22	28-Apr-22	28-Apr-22	GAA	P80,000.00	P0.00	P0.00	P80,000.00	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Apr-22	NONE
8657718	INTERNET SUBSCRIPTION EXPENSES	01-SOP22-[illegible]	NO	NP-SVP	21-Mar-22	28-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	07-Apr-22	08-Apr-22	20-Apr-22	20-Apr-22	20-Apr-22	28-Apr-22	28-Apr-22	GAA	P28,840.00	P0.00	P0.00	P28,840.00	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Apr-22	NONE
8657718	INTERNET SUBSCRIPTION	01-[illegible]22-005	NO	NP-SVP	21-Mar-22	28-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	07-Apr-22	08-Apr-22	20-Apr-22	20-Apr-22	20-Apr-22	28-Apr-22	28-Apr-22	GAA	P18,000.00	P0.00	P0.00	P18,000.00	P0.00	P0.00	IAD/COA/ DOB/ PWPCCI	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Apr-22	NONE

[illegible]	INTERNET SUBSCRIPTION	61-PAD22-011	NO	NP-SVP	21-Mar-22	28-Mar-22	-	02-May-22	02-May-22	04-May-21	11-May-22	13-May-22	16-May-22	18-May-22	18-May-22	20-Jun-22	20-Jun-22	GAA	P24,000.00	P0.00	P0.00	P24,000.00	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	30-Jun-22	NONE
[illegible]	ACTUATOR & 1 OTHERS	61-SAB22-009	NO	NP-SVP	21-Mar-22	28-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	07-Apr-22	08-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	08-Jun-22	08-Jun-22	GAA	P84,000.00	P0.00	P0.00	P42,700.00	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	08-Jun-22	NONE
[illegible]	CLUTCH DISC & 3 OTHERS	61-[illegible]	NO	NP-SVP	30-Mar-22	28-Apr-22	-	16-May-22	16-May-22	17-May-22	24-May-22	25-May-22	01-Jun-22	01-Jun-22	01-Jun-22	13-Jun-22	13-Jun-22	GAA	[illegible]	P0.00	P0.00	[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	13-Jun-22	NONE
[illegible]	BRAKE SHOE & 3 OTHERS	61-[illegible]	NO	NP-SVP	30-Mar-22	28-Apr-22	-	16-May-22	16-May-22	17-May-22	24-May-22	25-May-22	01-Jun-22	01-Jun-22	01-Jun-22	17-Jun-22	17-Jun-22	GAA	[illegible]	P0.00	P0.00	[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	17-Jun-22	NONE
[illegible]	REPAIR OF MOTOR VEHICLE & 1 OTHER	61-[illegible]-005	NO	SHOPPING	30-Mar-22	28-Apr-22	-	04-May-22	04-May-22	05-May-22	12-May-22	13-May-22	18-May-22	18-May-22	18-May-22	20-Jul-22	20-Jul-22	GAA	P112,880.00	P0.00	P0.00	P107,200.00	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	20-Jul-22	NONE
[illegible]	DIESEL FUEL AUTOMOTIVE EURO 4 COMPLIANT	61-[illegible]	NO	NP-SVP	28-Apr-22	28-May-22	-	01-Jun-22	01-Jun-22	03-Jun-22	10-Jun-22	13-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	28-Jun-22	31-Dec-22	GAA	P128,[illegible]	P0.00	P0.00	P122,[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	28-May-22	28-May-22	28-May-22	28-May-22	28-May-22	31-Dec-22	NONE
[illegible]	SUPPLY OF POTABLE WATER	61-[illegible]-004	NO	NP-SVP	28-Apr-22	03-May-22	-	16-May-22	16-May-22	17-May-22	24-May-22	26-May-22	01-Jun-22	01-Jun-22	01-Jun-22	08-Jun-22	31-Dec-22	GAA	P2[illegible]	P0.00	P0.00	P237,[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	03-May-22	03-May-22	03-May-22	03-May-22	03-May-22	31-Dec-22	NONE
[illegible]	REPAIR OF SEPTIC TANK FOR MONGPONG DPP	61-MOP22-010	NO	NP-SVP	28-Apr-22	03-May-22	-	09-May-22	09-May-22	10-May-22	17-May-22	18-May-22	24-May-22	24-May-22	24-May-22	30-Jun-22	30-Jun-22	GAA	P100,000.00	P0.00	P0.00	P[illegible],030.00	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	03-May-22	03-May-22	03-May-22	03-May-22	03-May-22	30-Jun-22	NONE
[illegible]	O-RING, VITON MADE	61-BOA22-004	NO	NP-SVP	28-Apr-22	03-May-22	-	09-May-22	09-May-22	10-May-22	17-May-22	18-May-22	24-May-22	24-May-22	24-May-22	28-Jun-22	28-Jun-22	GAA	P2[illegible]	P0.00	P0.00	P[illegible],000.00	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	03-May-22	03-May-22	03-May-22	03-May-22	03-May-22	28-Jun-22	NONE
[illegible]	REPAIR & REPAINTING OF POWERHOUSE ROOFING	61-BOA22-011	NO	NP-SVP	28-Apr-22	03-May-22	-	09-May-22	09-May-22	10-May-22	17-May-22	18-May-22	24-May-22	24-May-22	24-May-22	14-Jun-22	14-Jun-22	GAA	P[illegible]	P0.00	P0.00	P[illegible],000.00	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	03-May-22	03-May-22	03-May-22	03-May-22	03-May-22	14-Jun-22	NONE
[illegible]	REPAIR OF COMFORT ROOM AND SEPTIC OF STAFFHOUSE AT BOAC DPP	61-BOA22-012	NO	NP-SVP	28-Apr-22	03-May-22	-	09-May-22	09-May-22	10-May-22	17-May-22	18-May-22	24-May-22	24-May-22	24-May-22	28-Jun-22	28-Jun-22	GAA	P140,000.00	P0.00	P0.00	P119,000.00	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	03-May-22	03-May-22	03-May-22	03-May-22	03-May-22	28-Jun-22	NONE
[illegible]	PRINTING OF NPC FORMS, OPTNS & MAINT. OF 88 & 4 OTHERS	61-[illegible]	NO	NP-SVP	28-Apr-22	28-May-22	-	30-May-22	30-May-22	31-May-22	07-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	12-Aug-22	12-Aug-22	GAA	P119,[illegible]	P0.00	P0.00	P11[illegible],000.00	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	28-May-22	28-May-22	28-May-22	28-May-22	28-May-22	12-Aug-22	NONE
[illegible]	BATTERY 12VDC & 12 OTHERS	61-CAY22-016	NO	SHOPPING	28-Apr-22	03-May-22	-	16-May-22	16-May-22	16-May-22	20-May-22	27-May-22	03-Jun-22	03-Jun-22	03-Jun-22	08-Jul-22	08-Jul-22	GAA	P[illegible]	P0.00	P0.00	P[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	03-May-22	03-May-22	03-May-22	03-May-22	03-May-22	08-Jul-22	NONE
[illegible]	CABLE TIE & 1 OTHER	61-CAY22-010	NO	SHOPPING	28-Apr-22	03-May-22	-	16-May-22	16-May-22	19-May-22	20-May-22	27-May-22	03-Jun-22	03-Jun-22	03-Jun-22	08-Jul-22	08-Jul-22	GAA	P2,[illegible]	P0.00	P0.00	P2,500.00	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	03-May-22	03-May-22	03-May-22	03-May-22	03-May-22	03-Jul-22	NONE
[illegible]	ABRASIVE SANDPAPER & 6 OTHERS	61-CAY22-016	NO	SHOPPING	28-Apr-22	03-May-22	-	16-May-22	16-May-22	19-May-22	20-May-22	27-May-22	03-Jun-22	03-Jun-22	03-Jun-22	08-Jul-22	08-Jul-22	GAA	P18,[illegible]	P0.00	P0.00	P17,[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	03-May-22	03-May-22	03-May-22	03-May-22	03-May-22	08-Jul-22	NONE
[illegible]	SAND WASHED	61-CAY22-016	NO	SHOPPING	28-Apr-22	03-May-22	-	03-Jun-22	03-Jun-22	08-Jun-22	15-Jun-22	16-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	24-Jul-22	24-Jul-22	GAA	P[illegible]	P0.00	P0.00	P[illegible],500.00	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	03-May-22	03-May-22	03-May-22	03-May-22	03-May-22	24-Jul-22	NONE
[illegible]	BOULDER AT LEAST 6" DIA. & 9 OTHERS	61-CAY22-016	NO	SHOPPING	28-Apr-22	03-May-22	-	03-Jun-22	03-Jun-22	08-Jun-22	15-Jun-22	16-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	24-Jul-22	24-Jul-22	GAA	P73,084.84	P0.00	P0.00	P[illegible],758.[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	02-May-22	02-May-22	02-May-22	02-May-22	02-May-22	24-Jul-22	NONE
[illegible]	DRUM KIT BROTHER DR-3000 & 4 OTHERS	61-[illegible]-019	NO	SHOPPING	28-Apr-22	03-May-22	-	09-May-22	09-May-22	10-May-22	17-May-22	18-May-22	28-May-22	28-May-22	28-May-22	08-Jun-22	08-Jun-22	GAA	P118,[illegible]	P0.00	P0.00	P110,348.00	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	03-May-22	03-May-22	03-May-22	03-May-22	03-May-22	08-Jun-22	NONE
[illegible]	INK BLACK & 3 OTHERS	61-[illegible]-019	NO	SHOPPING	28-Apr-22	03-May-22	-	09-May-22	09-May-22	10-May-22	17-May-22	18-May-22	28-May-22	28-May-22	28-May-22	13-Jun-22	13-Jun-22	GAA	P[illegible]	P0.00	P0.00	P[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	03-May-22	03-May-22	03-May-22	03-May-22	03-May-22	13-Jun-22	NONE
[illegible]	REPAIR OF FOUR UNITS SPLIT TYPE ACU	61-[illegible]-018	NO	NP-SVP	26-Apr-22	27-Apr-22	-	02-May-22	02-May-22	04-May-21	11-May-22	12-May-22	18-May-22	18-May-22	18-May-22	23-Jun-22	23-Jun-22	GAA	P97,000.00	P0.00	P0.00	P96,800.00	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	23-Jun-22	NONE
[illegible]	ANGLE GRINDER & 2 OTHERS	61-[illegible]-012	NO	NP-SVP	28-Apr-22	03-May-22	-	09-May-22	09-May-22	10-May-22	17-May-22	18-May-22	28-May-22	28-May-22	28-May-22	14-Jul-22	14-Jul-22	GAA	P18,[illegible]	P0.00	P0.00	P17,[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	03-May-22	03-May-22	03-May-22	03-May-22	03-May-22	14-Jul-22	NONE
[illegible]	CHAIR & 6 OTHERS	61-CAY22-012	NO	SHOPPING	28-Apr-22	03-May-22	-	16-May-22	16-May-22	19-May-22	20-May-22	27-May-22	03-Jun-22	03-Jun-22	03-Jun-22	08-Jul-22	08-Jul-22	GAA	P91,[illegible]	P0.00	P0.00	P[illegible],300.00	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	03-May-22	03-May-22	03-May-22	03-May-22	03-May-22	08-Jul-22	NONE
[illegible]	SHOVEL & 1 OTHER	61-CAY22-013	NO	SHOPPING	28-Apr-22	03-May-22	-	16-May-22	16-May-22	19-May-22	20-May-22	27-May-22	03-Jun-22	03-Jun-22	03-Jun-22	08-Jul-22	08-Jul-22	GAA	P18,[illegible]	P0.00	P0.00	P18,[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	03-May-22	03-May-22	03-May-22	03-May-22	03-May-22	08-Jul-22	NONE
[illegible]	HAMMER SLEDGE & 6 OTHERS	61-CAY22-021	NO	SHOPPING	28-Apr-22	03-May-22	-	16-May-22	16-May-22	17-May-22	24-May-22	26-May-22	03-Jun-22	03-Jun-22	03-Jun-22	08-Jul-22	08-Jul-22	GAA	P[illegible]	P0.00	P0.00	P27,[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	03-May-22	03-May-22	03-May-22	03-May-22	03-May-22	08-Jul-22	NONE
[illegible]	ADJUSTABLE WRENCH & 3 OTHERS	61-CAY22-021	NO	SHOPPING	28-Apr-22	03-May-22	-	16-May-22	16-May-22	17-May-22	24-May-22	26-May-22	03-Jun-22	03-Jun-22	03-Jun-22	08-Jul-22	08-Jul-22	GAA	P[illegible],084.00	P0.00	P0.00	P[illegible],880.00	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	03-May-22	03-May-22	03-May-22	03-May-22	03-May-22	08-Jul-22	NONE
[illegible]	GRINDER & 2 OTHERS	61-CAY22-021	NO	SHOPPING	28-Apr-22	03-May-22	-	16-May-22	16-May-22	17-May-22	24-May-22	26-May-22	03-Jun-22	03-Jun-22	03-Jun-22	08-Jul-22	08-Jul-22	GAA	P[illegible]	P0.00	P0.00	P27,216.[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	03-May-22	03-May-22	03-May-22	03-May-22	03-May-22	08-Jul-22	NONE
[illegible]	PLIER ELECTRICAL GRIP	61-CAY22-021	NO	SHOPPING	28-Apr-22	03-May-22	-	16-May-22	16-May-22	17-May-22	24-May-22	25-May-22	02-Jun-22	02-Jun-22	02-Jun-22	13-Jun-22	13-Jun-22	GAA	P1,[illegible].00	P0.00	P0.00	P1,[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	02-May-22	02-May-22	02-May-22	02-May-22	02-May-22	13-Jun-22	NONE
[illegible]	EMISSION TESTING	61-JOM22-013	NO	NP-SVP	10-May-22	16-May-22	-	20-May-22	20-May-22	23-May-22	30-May-22	30-May-22	31-May-22	31-May-22	31-May-22	01-Aug-22	01-Aug-22	GAA	P130,000.00	P0.00	P0.00	P127,[illegible].00	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	16-May-22	16-May-22	16-May-22	16-May-22	16-May-22	01-Aug-22	NONE
[illegible]	BALL BEARING & OTHERS	61-MAC22-012	NO	SHOPPING	10-May-22	16-May-22	-	20-May-22	20-May-22	23-May-22	30-May-22	31-May-22	08-Jun-22	08-Jun-22	08-Jun-22	14-Jun-22	14-Jun-22	GAA	P[illegible]	P0.00	P0.00	P[illegible],800.00	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	16-May-22	16-May-22	16-May-22	16-May-22	16-May-22	14-Jun-22	NONE
[illegible]	BATTERY 12VDC	61-MAC22-012	NO	SHOPPING	10-May-22	16-May-22	-	20-May-22	20-May-22	23-May-22	30-May-22	31-May-22	08-Jun-22	08-Jun-22	08-Jun-22	08-Jul-22	08-Jul-22	GAA	P[illegible],000.00	P0.00	P0.00	P84,[illegible].00	P0.00	P0.00	IAD/COA/ DOE/ PWPOCI	16-May-22	16-May-22	16-May-22	16-May-22	16-May-22	08-Jul-22	NONE

6876879	HACKSAW BLADE & 10 OTHERS	01-CA822-010	NO	SHOPPING	10-May-22	16-May-22	-	20-May-22	20-May-22	23-May-22	30-May-22	05/31/2022	02-Jun-22	02-Jun-22	02-Jun-22	08-Jul-22	08-Jul-22	GAA	P60,616.00	P0.00	P0.00	P58,344.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	16-May-22	16-May-22	16-May-22	16-May-22	16-May-22	08-Jul-22	NONE
6876879	BRUSH PAINT & 2 OTHERS	01-CA822-010	NO	SHOPPING	10-May-22	16-May-22	-	20-May-22	20-May-22	23-May-22	30-May-22	05/31/2022	02-Jun-22	02-Jun-22	02-Jun-22	08-Jul-22	08-Jul-22	GAA	P4,750.00	P0.00	P0.00	P4,600.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	16-May-22	16-May-22	16-May-22	16-May-22	16-May-22	08-Jul-22	NONE
6876879	COMPOUND ANTI SEIZED & 4 OTHERS	01-CA822-010	NO	SHOPPING	10-May-22	16-May-22	-	20-May-22	20-May-22	23-May-22	30-May-22	05/31/2022	02-Jun-22	02-Jun-22	02-Jun-22	20-Jun-22	20-Jun-22	GAA	P10,881.00	P0.00	P0.00	P8,948.80	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	16-May-22	16-May-22	16-May-22	16-May-22	16-May-22	20-Jun-22	NONE
6887080	FOAM & 15 OTHERS	01-CA822-010	NO	SHOPPING	10-May-22	20-May-22	-	20-May-22	20-May-22	31-May-22	07-Jun-22	08-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	17-Jul-22	17-Jul-22	GAA	P67,298.00	P0.00	P0.00	P65,284.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22	17-Jul-22	NONE
6887082	COOLANT RADIATOR & 1 OTHER	01-CA822-010	NO	SHOPPING	10-May-22	20-May-22	-	20-May-22	30-May-22	31-May-22	07-Jun-22	08-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	22-Jun-22	22-Jun-22	GAA	P21,886.50	P0.00	P0.00	P21,120.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22	22-Jun-22	NONE
6703376	CHISEL SET & 18 OTHERS	01-BOA22-027	NO	SHOPPING	24-May-22	26-May-22	-	03-Jun-22	03-Jun-22	06-Jun-22	13-Jun-22	14-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	09-Jul-22	09-Jul-22	GAA	P216,880.00	P0.00	P0.00	P184,470.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22	09-Jul-22	NONE
6703376	PIPE & 1 OTHER	01-BOA22-027	NO	SHOPPING	24-May-22	26-May-22	-	03-Jun-22	03-Jun-22	06-Jun-22	13-Jun-22	14-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	09-Jul-22	09-Jul-22	GAA	P80,000.00	P0.00	P0.00	P75,808.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22	09-Jul-22	NONE
6703481	LINE CLEARING	01-[illegible]	NO	NP-SVP	24-May-22	26-May-22	-	31-May-22	31-May-22	03-Jun-22	10-Jun-22	13-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	20-Jul-22	20-Jul-22	GAA	P300,000.00	P0.00	P0.00	P285,000.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22	20-Jul-22	NONE
6703361	ABRASIVE SANDPAPER & 27 OTHERS	01-POL22-001	NO	SHOPPING	24-May-22	26-May-22	-	03-Jun-22	03-Jun-22	06-Jun-22	13-Jun-22	14-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	08-Sep-22	08-Sep-22	GAA	P213,870.00	P0.00	P0.00	P113,888.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22	08-Sep-22	NONE
6703361	PLYWOOD & 3 OTHERS	01-POL22-001	NO	SHOPPING	24-May-22	26-May-22	-	03-Jun-22	03-Jun-22	06-Jun-22	13-Jun-22	14-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	08-Sep-22	08-Sep-22	GAA	P63,000.00	P0.00	P0.00	P60,[illegible]	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22	08-Sep-22	NONE
6703808	BATTERY 12 VDC	01-MOP22-011	NO	SHOPPING	24-May-22	26-May-22	-	31-May-22	31-May-22	03-Jun-22	10-Jun-22	11-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	07-Jul-22	07-Jul-22	GAA	P41,200.00	P0.00	P0.00	P40,400.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22	07-Jul-22	NONE
6703808	PAINT HIGH TEMP ALUM & 12	01-MOP22-011	NO	SHOPPING	24-May-22	26-May-22	-	31-May-22	31-May-22	03-Jun-22	10-Jun-22	11-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	07-Jul-22	07-Jul-22	GAA	P31,848.00	P0.00	P0.00	P30,[illegible]	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22	07-Jul-22	NONE
6703808	CLEANER, DEGREASER & 3	01-MOP22-011	NO	SHOPPING	24-May-22	26-May-22	-	31-May-22	31-May-22	03-Jun-22	10-Jun-22	11-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	07-Jul-22	07-Jul-22	GAA	P17,724.00	P0.00	P0.00	P8,334.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22	07-Jul-22	NONE
6703735	BATTERY 12VDC & 9 OTHERS	01-PAD22-009	NO	NP-SVP	24-May-22	26-May-22	-	31-May-22	31-May-22	03-Jun-22	10-Jun-22	13-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	22-Jul-22	22-Jul-22	GAA	P288,412.00	P0.00	P0.00	P272,184.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22	22-Jul-22	NONE
6703807	HACKSAW BLADE	01-PAL22-007	NO	SHOPPING	24-May-22	26-May-22	-	31-May-22	31-May-22	03-Jun-22	10-Jun-22	13-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	20-Jul-22	20-Jul-22	GAA	P1,200.00	P0.00	P0.00	P1,100.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22	20-Jul-22	NONE
6703807	BATTERY 12VDC & 15 OTHERS	01-PAL22-007	NO	SHOPPING	24-May-22	26-May-22	-	31-May-22	31-May-22	03-Jun-22	10-Jun-22	13-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	20-Jul-22	20-Jul-22	GAA	P117,226.00	P0.00	P0.00	P113,208.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22	20-Jul-22	NONE
[redacted]																																
6443722	Repair & Maintenance of Comfort Room including Septic Tank & Kitchen of Concepcion DPP	01-CON22-002	NO	NP-SVP	17-Feb-22	17-Feb-22	-	23-Feb-22	23-Feb-22	24-Feb-22	01-Mar-22	03-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22	26-Apr-22	26-Apr-22	GAA	P300,000.00	P0.00	P0.00	P288,880.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	26-Apr-22	NONE
6443080	Repair & Repainting of Perimeter Fence of Calapan Substation	01-CMB22-012	NO	NP-SVP	17-Feb-22	17-Feb-22	-	23-Feb-22	23-Feb-22	24-Feb-22	01-Mar-22	03-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22	22-Apr-22	22-Apr-22	GAA	P300,000.00	P0.00	P0.00	P297,800.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	22-Apr-22	NONE
6443081	Repair of Monastery Switching Station's Bunkhouse/Quarters	01-CMB22-011	NO	NP-SVP	17-Feb-22	17-Feb-22	-	23-Feb-22	23-Feb-22	24-Feb-22	01-Mar-22	03-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22	22-Apr-22	22-Apr-22	GAA	P300,000.00	P0.00	P0.00	P298,000.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	22-Apr-22	NONE
6864644	Adjustable Wrench & 27 Others intended for OM-MROD	01-MRO22-012	NO	Shopping	23-Mar-22	23-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	08-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	20-May-22	20-May-22	GAA	P166,750.00	P0.00	P0.00	P166,750.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	20-May-22	NONE
6864667	Abrasive Sanding Paper & 13 Others intended for OM-MROD	01-MRO22-013	NO NO	Shopping	23-Mar-22	23-Mar-22	- -	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	08-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	27-May-22 27-May-22	27-May-22 27-May-22	GAA GAA	P61,080.00	P0.00 P0.00	P0.00 P0.00	P[illegible] P11,840.00	P0.00 P0.00	P0.00 P0.00	IAD/COA/ IAD/COA/ DOS/ PWI/PCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	27-May-22 27-May-22	NONE NONE
6864460	Line Clearing along Mamburao to Pag-Asa T/L Section under Occ. Mdo 69kV T/L & S/S	01-OCC22-011	NO	NP-SVP	23-Mar-22	23-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	08-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	17-Jun-22	17-Jun-22	GAA	P300,000.00	P0.00	P0.00	P285,000.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	17-Jun-22	NONE
6864679	Repair of Calero DPP Switchyard	01-CAE22-004	NO	NP-SVP	23-Mar-22	23-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	08-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	10-Jun-22	10-Jun-22	GAA	P300,000.00	P0.00	P0.00	P298,088.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	10-Jun-22	NONE
6864655	Connection Tape, Rubber Type & 14 Others intended for San Jose DPP	01-SJO22-002	NO NO	Shopping	23-Mar-22	23-Mar-22	- -	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	08-Apr-22	13-Apr-22 13-Apr-22	13-Apr-22 13-Apr-22	13-Apr-22 13-Apr-22	23-May-22 23-May-22	23-May-22 23-May-22	GAA GAA	P72,110.00	P0.00 P0.00	P0.00 P0.00	P16,140.00 P44,340.00	P0.00 P0.00	P0.00 P0.00	IAD/COA/ IAD/COA/ DOS/ PWI/PCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-May-22 23-May-22	NONE NONE
01-SJO22-004	Angle Grinder & 1 Other intended for San Jose DPP	01-SJO22-004	NO	Shopping	23-Mar-22	23-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	08-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	26-May-22	26-May-22	GAA	P24,000.00	P0.00	P0.00	P19,600.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	26-May-22	NONE
6864634	Fabrication of Radiators for 150kW Perkins of San Jose DPP	01-SJO22-003	NO	NP-SVP	23-Mar-22	23-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	08-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	26-May-22	26-May-22	GAA	P300,000.00	P0.00	P0.00	P288,400.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	26-May-22	NONE
01-BOR22-007	Air Purifier, Oil Type & 10 Others intended for Power Barge 108	01-BOR22-007	NO	Shopping	23-Mar-22	23-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	08-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	23-May-22	23-May-22	GAA	P81,388.00	P0.00	P0.00	P28,833.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-May-22	NONE
01-CON22-009	Round Bar & 12 Others intended for Concepcion DPP	01-CON22-009	NO NO	Shopping	23-Mar-22	23-Mar-22	- -	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	08-Apr-22	13-Apr-22 13-Apr-22	13-Apr-22 13-Apr-22	13-Apr-22 13-Apr-22	17-May-22 17-May-22	17-May-22 17-May-22	GAA GAA	P30,840.00	P0.00 P0.00	P0.00 P0.00	P19,042.00 P8,888.00	P0.00 P0.00	P0.00 P0.00	IAD/COA/ IAD/COA/ DOS/ PWI/PCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	17-May-22 17-May-22	NONE NONE

8676679	HACKSAW BLADE & 10 OTHERS	81-CAS22-016	NO	SHOPPING	10-May-22	16-May-22	-	20-May-22	20-May-22	23-May-22	30-May-22	06/01/202	03-Jun-22	03-Jun-22	03-Jun-22	08-Jul-22	08-Jul-22	GAA	P80,616.00	P0.00	P0.00	P65,344.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	16-May-22	16-May-22	16-May-22	16-May-22	16-May-22	08-Jul-22	NONE
8676679	BRUSH PAINT & 2 OTHERS	81-CAS22-016	NO	SHOPPING	10-May-22	16-May-22	-	20-May-22	20-May-22	23-May-22	30-May-22	06/01/202	03-Jun-22	03-Jun-22	03-Jun-22	08-Jul-22	08-Jul-22	GAA	P4,790.00	P0.00	P0.00	P4,600.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	16-May-22	16-May-22	16-May-22	16-May-22	16-May-22	08-Jul-22	NONE
[illegible]	COMPOUND ANTI SEIZED & 4 OTHERS	81-CAS22-016	NO	SHOPPING	10-May-22	16-May-22	-	20-May-22	20-May-22	23-May-22	30-May-22	06/01/202	03-Jun-22	03-Jun-22	03-Jun-22	29-Jun-22	29-Jun-22	GAA	P[illegible]	P0.00	P0.00	P[illegible]	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	16-May-22	16-May-22	16-May-22	16-May-22	16-May-22	29-Jun-22	NONE
[illegible]	FOAM & 10 OTHERS	81-CAS22-019	NO	SHOPPING	10-May-22	20-May-22	-	20-May-22	20-May-22	31-May-22	07-Jun-22	08-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	17-Jul-22	17-Jul-22	GAA	P67,260.00	P0.00	P0.00	P60,384.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22	17-Jul-22	NONE
[illegible]	COOLANT RADIATOR & 1 OTHER	81-CAS22-019	NO	SHOPPING	10-May-22	20-May-22	-	20-May-22	20-May-22	31-May-22	07-Jun-22	08-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	22-Jun-22	22-Jun-22	GAA	P21,[illegible].00	P0.00	P0.00	P21,[illegible]	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22	22-Jun-22	NONE
8703316	CHISEL SET & 15 OTHERS	81-BOA22-027	NO	SHOPPING	24-May-22	20-May-22	-	03-Jun-22	03-Jun-22	08-Jun-22	13-Jun-22	14-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	08-Jul-22	08-Jul-22	GAA	P316,[illegible].00	P0.00	P0.00	P194,470.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22	08-Jul-22	NONE
8703376	PIPE & 1 OTHER	81-BOA22-027	NO	SHOPPING	24-May-22	20-May-22	-	03-Jun-22	03-Jun-22	08-Jun-22	13-Jun-22	14-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	08-Jul-22	08-Jul-22	GAA	P85,000.00	P0.00	P0.00	P75,[illegible].00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22	08-Jul-22	NONE
8703481	LINE CLEARING	81-[illegible]-029	NO	NP-SVP	24-May-22	20-May-22	-	31-May-22	31-May-22	08-Jun-22	10-Jun-22	13-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	20-Jul-22	20-Jul-22	GAA	P300,000.00	P0.00	P0.00	P2[illegible].00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22	20-Jul-22	NONE
8703361	ABRASIVE SANDPAPER & 27 OTHERS	81-POL22-001	NO	SHOPPING	24-May-22	20-May-22	-	03-Jun-22	03-Jun-22	08-Jun-22	13-Jun-22	14-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	08-Sep-22	08-Sep-22	GAA	P213,870.00	P0.00	P0.00	P118,[illegible].00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22	08-Sep-22	NONE
8703361	PLYWOOD & 5 OTHERS	81-POL22-001	NO	SHOPPING	24-May-22	20-May-22	-	03-Jun-22	03-Jun-22	08-Jun-22	13-Jun-22	14-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	08-Sep-22	08-Sep-22	GAA	P[illegible].00	P0.00	P0.00	P[illegible].00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22	08-Sep-22	NONE
8703606	BATTERY 12 VDC	81-MOP22-011	NO	SHOPPING	24-May-22	20-May-22	-	31-May-22	31-May-22	08-Jun-22	10-Jun-22	11-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	07-Jul-22	07-Jul-22	GAA	P41,300.00	P0.00	P0.00	P40,400.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22	07-Jul-22	NONE
8703606	PAINT HIGH TEMP ALUM & 12	81-MOP22-011	NO	SHOPPING	24-May-22	20-May-22	-	31-May-22	31-May-22	08-Jun-22	10-Jun-22	11-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	07-Jul-22	07-Jul-22	GAA	P41,[illegible].00	P0.00	P0.00	P39,[illegible].00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22	07-Jul-22	NONE
8703606	CLEANER DEGREASER & 3	81-MOP22-011	NO	SHOPPING	24-May-22	20-May-22	-	31-May-22	31-May-22	08-Jun-22	10-Jun-22	11-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	07-Jul-22	07-Jul-22	GAA	P17,734.00	P0.00	P0.00	P8,334.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22	07-Jul-22	NONE
8703733	BATTERY 12VDC & 9 OTHERS	81-PAG22-029	NO	NP-SVP	24-May-22	20-May-22	-	31-May-22	31-May-22	08-Jun-22	10-Jun-22	13-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	22-Jul-22	22-Jul-22	GAA	P300,412.00	P0.00	P0.00	P272,184.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22	20-Jul-22	NONE
8703667	HACKSAW BLADE	81-PAL22-007	NO	SHOPPING	24-May-22	20-May-22	-	31-May-22	31-May-22	08-Jun-22	10-Jun-22	13-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	20-Jul-22	20-Jul-22	GAA	P1,200.00	P0.00	P0.00	P1,100.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22	20-Jul-22	NONE
8703607	BATTERY 12VDC & 15 OTHERS	81-PAL22-007	NO	SHOPPING	24-May-22	20-May-22	-	31-May-22	31-May-22	08-Jun-22	10-Jun-22	13-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	20-Jul-22	20-Jul-22	GAA	P117,228.00	P0.00	P0.00	P113,[illegible].00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22	20-Jul-22	NONE
[illegible]																																
8643723	Repair & Maintenance of Comfort Room including Septic Tank & Kitchen of Concepcion DPP	81-CON22-002	NO	NP-SVP	17-Feb-22	17-Feb-22	-	23-Feb-22	23-Feb-22	24-Feb-22	01-Mar-22	02-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22	25-Apr-22	25-Apr-22	GAA	P300,000.00	P0.00	P0.00	P298,[illegible].00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	25-Apr-22	NONE
8648089	Repair & Repainting of Perimeter Fence of Calapan Substation	81-CME22-012	NO	NP-SVP	17-Feb-22	17-Feb-22	-	23-Feb-22	23-Feb-22	24-Feb-22	01-Mar-22	02-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22	22-Apr-22	22-Apr-22	GAA	P300,000.00	P0.00	P0.00	P297,800.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	22-Apr-22	NONE
8648081	Repair of Mercedes Switching Station's Bunkhouse/Quarters	81-CME22-011	NO	NP-SVP	17-Feb-22	17-Feb-22	-	23-Feb-22	23-Feb-22	24-Feb-22	01-Mar-22	02-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22	22-Apr-22	22-Apr-22	GAA	P300,000.00	P0.00	P0.00	P298,000.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	22-Apr-22	NONE
8654544	Adjustable Wrench & 87 Others intended for Cal-MROD	81-MRO22-012	NO	Shopping	23-Mar-22	23-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	06-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	30-May-22	30-May-22	GAA	P180,750.00	P0.00	P0.00	P168,750.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	30-May-22	NONE
8654587	Abrasive Sanding Paper & 13 Others intended for Cal-MROD	81-MRO22-012	NO NO	Shopping	23-Mar-22	23-Mar-22	- -	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	06-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	27-May-22 27-May-22	27-May-22 27-May-22	GAA GAA	P51,[illegible].00	P0.00 P0.00	P0.00 P0.00	P34,[illegible].00 P11,940.00	P0.00 P0.00	P0.00 P0.00	IAD/COA/ IAD/COA/ DOS/ PWI/PCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	27-May-22 27-May-22	NONE NONE
8654489	Line Clearing along Mamburao to Pag-Asa T/L Section under Occ. Mdo/ Sblay T/L & S/S	81-OCS22-011	NO	NP-SVP	23-Mar-22	23-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	06-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	17-Jun-22	17-Jun-22	GAA	P300,000.00	P0.00	P0.00	P2[illegible].00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	17-Jun-22	NONE
8654579	Repair of Calapan DPP Switchyard	81-CAS22-004	NO	NP-SVP	23-Mar-22	23-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	06-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	10-Jun-22	10-Jun-22	GAA	P300,000.00	P0.00	P0.00	P2[illegible].00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	10-Jun-22	NONE
8654623	Connection Tape, Rotor Type & 14 Others intended for San Jose DPP	81-SJO22-002	NO NO	Shopping	23-Mar-22	23-Mar-22	- -	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	06-Apr-22	13-Apr-22 13-Apr-22	13-Apr-22 13-Apr-22	13-Apr-22 13-Apr-22	20-May-22 20-May-22	20-May-22 20-May-22	GAA GAA	P72,110.00	P0.00 P0.00	P0.00 P0.00	P[illegible] P[illegible]	P0.00 P0.00	P0.00 P0.00	IAD/COA/ IAD/COA/ DOS/ PWI/PCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	20-May-22 20-May-22	NONE NONE
81-SJO22-004	Angle Grinder & 1 Other intended for San Jose DPP	81-SJO22-004	NO	Shopping	23-Mar-22	23-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	06-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	20-May-22	20-May-22	GAA	P24,000.00	P0.00	P0.00	P12,600.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	20-May-22	NONE
8654624	Fabrication of Radiators for 1630kW Pielstick of San Jose DPP	81-SJO22-008	NO	NP-SVP	23-Mar-22	23-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	06-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	20-May-22	20-May-22	GAA	P300,000.00	P0.00	P0.00	P168,400.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	20-May-22	NONE
81-SOS22-007	Air Freshener, Gel Type & 16 Others intended for Power Barge 103	81-SOS22-007	NO	Shopping	23-Mar-22	23-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	06-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	20-May-22	20-May-22	GAA	P51,[illegible].00	P0.00	P0.00	P2[illegible].00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	20-May-22	NONE
81-CON22-009	Rubber Sheet & 12 Others intended for Concepcion DPP	81-CON22-009	NO NO	Shopping	23-Mar-22	23-Mar-22	- -	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	06-Apr-22	13-Apr-22 13-Apr-22	13-Apr-22 13-Apr-22	13-Apr-22 13-Apr-22	17-May-22 17-May-22	17-May-22 17-May-22	GAA GAA	P30,640.00	P0.00 P0.00	P0.00 P0.00	P18,040.00 P[illegible]	P0.00 P0.00	P0.00 P0.00	IAD/COA/ IAD/COA/ DOS/ PWI/PCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	17-May-22 17-May-22	NONE NONE

81-CON22-004	Ink, Black, Epson Refill & 5 Others intended for Concepcion DPP	81-CON22-004	NO	Shopping	23-Mar-22	28-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	08-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	17-May-22	17-May-22	GAA	P48,400.00	P0.00	P0.00	P23,470.00	P0.00	P0.00	IAD/COA/	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	17-May-22	NONE
			NO				-						13-Apr-22	13-Apr-22	13-Apr-22	16-May-22	16-May-22	GAA		P0.00	P0.00	P24,080.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI						16-May-22	NONE
[illegible]	Paint Enamel, QDE, Gray & 16 Others intended for Concepcion DPP	81-CON22-005	NO	Shopping	23-Mar-22	28-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	08-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	17-May-22	17-May-22	GAA	P161,600.00	P0.00	P0.00	[illegible]	P0.00	P0.00	IAD/COA/	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	17-May-22	NONE
			NO				-						13-Apr-22	13-Apr-22	13-Apr-22	16-May-22	16-May-22	GAA		P0.00	P0.00	[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI						16-May-22	NONE
81-CON22-006	Allen Wrench & 2 Others intended for Concepcion DPP	81-CON22-006	NO	Shopping	23-Mar-22	28-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	08-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	17-May-22	17-May-22	GAA	P11,550.00	P0.00	P0.00	P10,680.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	17-May-22	NONE
81-OCE22-005	Lubricant Gear Oil & 1 Other	81-OCE22-005	NO	Shopping	21-Apr-22	21-Apr-22	-	27-Apr-22	27-Apr-22	28-Apr-22	3-May-22	4-May-22	12-May-22	12-May-22	12-May-22	27-May-22	27-May-22	GAA	P17,940.00	P0.00	P0.00	P17,[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	27-May-22	NONE
[illegible]	Isopropyl Alcohol & 22 Others	81-MRO22-014	NO	Shopping	21-Apr-22	21-Apr-22	-	27-Apr-22	27-Apr-22	28-Apr-22	03-May-22	04-May-22	12-May-22	12-May-22	12-May-22	30-May-22	30-May-22	GAA	P148,080.00	P0.00	P0.00	P77,240.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	30-May-22	NONE
			NO				-						12-May-22	12-May-22	12-May-22	30-May-22	30-May-22	GAA		P0.00	P0.00	P68,012.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI						30-May-22	NONE
[illegible]	Ink Magenta & 18 Others	81-MRO22-015	NO	Shopping	21-Apr-22	21-Apr-22	-	27-Apr-22	27-Apr-22	28-Apr-22	03-May-22	04-May-22	12-May-22	12-May-22	12-May-22	11-Jun-22	11-Jun-22	GAA	P108,700.00	P0.00	P0.00	P44,200.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	11-Jun-22	NONE
			NO				-						12-May-22	12-May-22	12-May-22	11-Jun-22	11-Jun-22	GAA		P0.00	P0.00	P17,700.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI						11-Jun-22	NONE
			NO				-						12-May-22	12-May-22	12-May-22	11-Jun-22	11-Jun-22	GAA		P0.00	P0.00	[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI						11-Jun-22	NONE
[redacted]																																
[illegible]	Photocopying services	81-CAT22-004	NO	NP-SVP	18-Jan-22	24-Jan-22	-	03-Feb-22	03-Feb-22	07-Feb-22	07-Feb-22	11-Feb-22	14-Feb-22	14-Feb-22	14-Feb-22	14-Feb-22	14-Feb-22	GAA	P100,000.00	P0.00	P0.00	P100,000.00	P0.00	P0.00	IAD/COA/ DOE/	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	14-Feb-22	NONE
[illegible]	Disc DVD/Re-Writable & 5 others	81-CAT22-013	NO	SHOPPING	16-Feb-22	07-Mar-22	-	14-Mar-22	14-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	18-Mar-22	28-Mar-22	18-Mar-22	28-Mar-22	18-May-22	GAA	[illegible]	P0.00	P0.00	P211,370.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	28-Mar-22	NONE
[illegible]	Coolant, Radiator 500mL & 3 others	81-CAT22-014	NO	SHOPPING	16-Feb-22	07-Mar-22	-	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22	18-Mar-22	21-Mar-22	28-Apr-22	GAA	P81,888.00	P0.00	P0.00	P18,880.00	P0.00	P0.00	IAD/COA/ DOE/	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	21-Mar-22	NONE
			NO	SHOPPING	16-Feb-22	07-Mar-22	-	14-Mar-22	14-Mar-22	15-Mar-22	15-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22	18-Mar-22	21-Mar-22	01-Apr-22	GAA		P0.00	P0.00	P40,388.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	21-Mar-22	NONE
[illegible]	Air Filter 8 others	81-CAT22-016	NO	SHOPPING	3-Mar-22	23-Mar-22	-	30-Mar-22	30-Mar-22	10-May-22	10-May-22	10-May-22	07-Jun-22	08-Jun-22	07-Jun-22	08-Jun-22	08-Jun-22	GAA	P64,331.00	P0.00	P0.00	P60,480.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	08-Jun-22	NONE
[illegible]	Flashdrive 32GB & 6 others	81-CAT22-015	NO	SHOPPING	4-Mar-22	23-Mar-22	-	19-May-22	19-May-22	20-May-22	20-May-22	20-May-22	20-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	GAA	P75,400.00	P0.00	P0.00	P60,860.00	P0.00	P0.00	IAD/COA/ DOE/	23-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	23-Mar-22	20-Jun-22	NONE
[illegible]	Fan Industrial, 18 radial blade & 7 others	81-CAT22-018	NO	SHOPPING	19-Apr-22	21-Apr-22	-	09-May-22	09-May-22	10-May-22	10-May-22	17-May-22	30-May-22	31-May-22	30-May-22	31-May-22	31-May-22	GAA	P82,088.00	P0.00	P0.00	P68,318.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	31-May-22	NONE
81-CAT22-019	Office Tables Executive & 2 others	81-CAT22-019	NO	SHOPPING	19-Apr-22	26-Apr-22	-	10-May-22	10-May-22	13-May-22	13-May-22	23-May-22	07-Jun-22	08-Jun-22	07-Jun-22	08-Jun-22	08-Jun-22	GAA	P88,000.00	P0.00	P0.00	P38,791.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	20-Apr-22	20-Apr-22	20-Apr-22	20-Apr-22	20-Apr-22	08-Jun-22	NONE
[illegible]	Brush Paint, Roller w/ Tray 9" & 13 others	81-CAT22-021	NO	SHOPPING	19-Apr-22	19-Apr-22	-	09-May-22	09-May-22	10-May-22	10-May-22	17-May-22	30-May-22	30-May-22	30-May-22	30-May-22	30-May-22	GAA	[illegible]	P0.00	P0.00	P188,880.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22	30-May-22	NONE
			NO	SHOPPING	19-Apr-22	19-Apr-22	-	09-May-22	09-May-22	10-May-22	10-May-22	17-May-22	30-May-22	30-May-22	30-May-22	30-May-22	30-May-22	GAA		P0.00	P0.00	[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22	30-May-22	NONE
			NO	SHOPPING	19-Apr-22	19-Apr-22	-	09-May-22	09-May-22	10-May-22	10-May-22	17-May-22	30-May-22	30-May-22	30-May-22	30-May-22	30-May-22	GAA		P0.00	P0.00	P8,386.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22	30-May-22	NONE
[illegible]	Alcohol Ethyl & 7 others	81-CAT22-022	NO	SHOPPING	4-Mar-22	23-Mar-22	-	30-Mar-22	30-Mar-22	01-Apr-22	01-Apr-22	08-Apr-22	19-Apr-22	20-Apr-22	19-Apr-22	20-Apr-22	20-Apr-22	GAA	P287,111.00	P0.00	P0.00	P163,240.00	P0.00	P0.00	IAD/COA/ DOE/	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	20-Apr-22	NONE
			NO	SHOPPING	4-Mar-22	23-Mar-22	-	30-Mar-22	30-Mar-22	01-Apr-22	01-Apr-22	08-Apr-22	19-Apr-22	20-Apr-22	19-Apr-22	20-Apr-22	20-Apr-22	GAA		P0.00	P0.00	[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	20-Apr-22	NONE
81-CAT22-026	First 1,000km & 10,000KM Servicing of newly acquired discover vehicles	81-CAT22-026	NO	DIRECT CONTRACTING	7-Apr-22	12-Apr-22	-	12-Apr-22	12-Apr-22	12-Apr-22	18-Apr-22	19-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	GAA	P110,000.00	P0.00	P0.00	P100,401.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	12-Apr-22	12-Apr-22	12-Apr-22	12-Apr-22	12-Apr-22	26-Apr-22	NONE
81-CAT22-033	Forms general [illegible] Disbursement Voucher	81-CAT22-033	NO	[illegible]	28-Apr-22	18-May-22	-	20-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	28-Jun-22	28-Jun-22	20-Jun-22	28-Jun-22	20-Jun-22	28-Jun-22	GAA	[illegible]	P0.00	P0.00	[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	18-May-22	18-May-22	18-May-22	18-May-22	18-May-22	28-Jun-22	NONE
[illegible]	Air Freshener & 16 others	81-TOP22-007	NO	SHOPPING	31-Mar-22	08-Apr-22	-	21-Apr-22	21-Apr-22	26-Apr-22	26-Apr-22	04-May-22	28-Jun-22	28-May-22	28-Jun-22	28-May-22	28-May-22	GAA	P73,738.00	P0.00	P0.00	P46,820.00	P0.00	P0.00	IAD/COA/ DOE/	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	28-May-22	NONE
[illegible]	Wire Cyclone & 28 others	81-TOP22-009	NO	SHOPPING	19-Apr-22	27-Apr-22	-	10-May-22	10-May-22	13-May-22	13-May-22	23-May-22	16-Jun-22	10-Jun-22	16-Jun-22	10-Jun-22	16-Jun-22	GAA	P166,714.00	P0.00	P0.00	P146,880.00	P0.00	P0.00	IAD/COA/ DOE/	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	10-Jun-22	NONE
[illegible]	Repair of Pantry & Kitchen	81-TOP22-010	NO	NP-SVP	31-Mar-22	08-Apr-22	-	21-Apr-22	21-Apr-22	26-Apr-22	26-Apr-22	16-May-22	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22	GAA	[illegible]	P0.00	P0.00	[illegible]	P0.00	P0.00	IAD/COA/ DOE/	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	26-May-22	NONE
[illegible]	Repair of Hallways & Facility	81-TOP22-012	NO	NP-SVP	18-Apr-22	27-Apr-22	-	10-May-22	10-May-22	12-May-22	12-May-22	18-May-22	01-Jun-22	01-Jun-22	01-Jun-22	01-Jun-22	01-Jun-22	GAA	P280,000.00	P0.00	P0.00	P280,000.00	P0.00	P0.00	IAD/COA/ DOE/	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	01-Jun-22	NONE
[illegible]	[illegible] 2x670GW [illegible]	81-TOP22-013	NO	NP-SVP	28-Apr-22	27-Apr-22	-	10-May-22	10-May-22	11-May-22	11-May-22	18-May-22	24-May-22	24-May-22	24-May-22	24-May-22	24-May-22	GAA	P400,000.00	P0.00	P0.00	P313,000.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	24-May-22	NONE
[illegible]	Ink Refill for [illegible] & 8 others	81-TOP22-017	NO	SHOPPING	19-Apr-22	08-Apr-22	-	21-Apr-22	21-Apr-22	26-Apr-22	26-Apr-22	04-May-22	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22	GAA	[illegible]	P0.00	P0.00	P38,748.00	P0.00	P0.00	IAD/COA/ DOE/	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	26-May-22	NONE
[illegible]	[illegible] Chairman Restaurant & 8 others	81-TOP22-019	NO	SHOPPING	19-Apr-22	24-Apr-22	-	12-May-22	12-May-22	16-May-22	16-May-22	24-May-22	10-Jun-22	13-Jun-22	10-Jun-22	13-Jun-22	13-Jun-22	GAA	P140,480.00	P0.00	P0.00	[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	24-Apr-22	24-Apr-22	24-Apr-22	24-Apr-22	24-Apr-22	13-Jun-22	NONE
			NO	SHOPPING	19-Apr-22	24-Apr-22	-	12-May-22	12-May-22	16-May-22	16-May-22	24-May-22	10-Jun-22	13-Jun-22	10-Jun-22	13-Jun-22	13-Jun-22	GAA		P0.00	P0.00	P28,130.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	24-Apr-22	24-Apr-22	24-Apr-22	24-Apr-22	24-Apr-22	13-Jun-22	NONE
81-TOP22-025	Air Filter & 4 others	81-TOP22-025	NO	SHOPPING	19-Apr-22	28-Apr-22	-	16-May-22	16-May-22	13-May-22	13-May-22	26-May-22	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	GAA	[illegible]	P0.00	P0.00	P24,040.00	P0.00	P0.00	IAD/COA/ DOE/	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	08-Jun-22	NONE
[illegible]	Oil Filter & 4 others	81-TOP22-026	NO	SHOPPING	20-Apr-22	21-Apr-22	-	09-May-22	09-May-22	10-May-22	10-May-22	19-May-22	27-May-22	30-May-22	27-May-22	30-May-22	30-May-22	GAA	P288,800.00	P0.00	P0.00	P184,730.00	P0.00	P0.00	IAD/COA/ DOE/	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	30-May-22	NONE
[illegible]	Capacitor 12 & [illegible],600V & 8 others	81-TOP22-027	NO	SHOPPING	20-Apr-22	27-Apr-22	-	12-May-22	12-May-22	16-May-22	16-May-22	28-May-22	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	GAA	P220,520.00	P0.00	P0.00	P212,380.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	14-Jun-22	NONE

6691167	Absorbent Oil Spill & 8 others	81-TDP22-039	NO	SHOPPING	20-Apr-22	27-Apr-22	-	10-May-22	10-May-22	17-May-22	17-May-22	20-May-22	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	GAA	P281,000.00	P0.00	P0.00	P177,000.00	P0.00	P0.00	IAD/COA/ DOE/	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	16-Jun-22	NONE
6668236	Reconditioning of 7KVA & 10KVA Engine Blocks, Liners & Cyl Heads/Valves	81-PMG22-008	NO	NP-SVP	08-Apr-22	08-Apr-22	-	21-Apr-22	21-Apr-22	28-Apr-22	28-Apr-22	02-May-22	10-May-22	20-May-22	10-May-22	20-May-22	20-May-22	GAA	P165,340.00	P0.00	P0.00	P165,000.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	20-May-22	NONE
6631260	Cotton Tape 1 width & 6 others	81-PMG22-009	NO	SHOPPING	19-Apr-22	27-Apr-22	-	11-May-22	11-May-22	12-May-22	12-May-22	20-May-22	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	GAA	P188,884.00	P0.00	P0.00	P134,206.00	P0.00	P0.00	IAD/COA/ DOE/	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	06-Jun-22	NONE
			NO	SHOPPING	19-Apr-22	27-Apr-22	-	11-May-22	11-May-22	12-May-22	12-May-22	20-May-22	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	GAA		P0.00	P0.00	[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	06-Jun-22	NONE
6664733	Overhaul/Repair of Engine Radiators	81-PMG22-007	NO	NP-SVP	14-Mar-22	08-Apr-22	-	21-Apr-22	21-Apr-22	28-Apr-22	28-Apr-22	02-May-22	20-May-22	23-May-22	20-May-22	23-May-22	23-May-22	GAA	P60,000.00	P0.00	P0.00	P58,000.00	P0.00	P0.00	IAD/COA/ DOE/	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	23-May-22	NONE
6664763	Cleaner Contact Aerosol & 11 others	81-PMG22-009	NO	SHOPPING	14-Mar-22	08-Apr-22	-	21-Apr-22	21-Apr-22	28-Apr-22	28-Apr-22	04-May-22	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22	GAA	P208,860.00	P0.00	P0.00	P87,660.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	19-May-22	NONE
			NO	SHOPPING	08-Apr-22	08-Apr-22	-	21-Apr-22	21-Apr-22	28-Apr-22	28-Apr-22	04-May-22	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22	GAA		P0.00	P0.00	P120,478.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	19-May-22	NONE
6664668	Bar Reinforcing Round & 22 others	81-PMG22-010	NO	SHOPPING	14-Mar-22	08-Apr-22	-	22-Apr-22	22-Apr-22	28-Apr-22	28-Apr-22	04-May-22	19-May-22	20-May-22	19-May-22	20-May-22	20-May-22	GAA	P246,000.00	P0.00	P0.00	P161,000.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	20-May-22	NONE
			NO	SHOPPING		08-Apr-22	-	22-Apr-22	22-Apr-22	28-Apr-22	28-Apr-22	04-May-22	19-May-22	20-May-22	19-May-22	20-May-22	20-May-22	GAA		P0.00	P0.00	P48,784.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	20-May-22	NONE
6663740	Paper, Multipurpose (A4) & 4 others	81-PMG22-011	NO	SHOPPING	14-Mar-22	08-Apr-22	-	21-Apr-22	21-Apr-22	22-Apr-22	28-Apr-22	28-Apr-22	02-May-22	02-May-22	02-May-22	02-May-22	02-May-22	GAA	P82,480.00	P0.00	P0.00	P84,206.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	02-May-22	NONE
6631[illegible]	Chain Master & 20 others	81-PMG22-012	NO	SHOPPING	19-Apr-22	27-Apr-22	-	13-May-22	13-May-22	16-May-22	16-May-22	25-May-22	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	GAA	P166,816.00	P0.00	P0.00	P142,366.00	P0.00	P0.00	IAD/COA/ DOE/	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	06-Jun-22	NONE
6663766	Diesel Fuel	81-PMG22-013	NO	SHOPPING	14-Mar-22	08-Apr-22	-	21-Apr-22	21-Apr-22	22-Apr-22	28-Apr-22	27-Apr-22	03-May-22	03-May-22	03-May-22	03-May-22	03-May-22	GAA	P179,676.00	P0.00	P0.00	P179,327.28	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	03-May-22	NONE
6663769	100 Eastern Black Ink Epson & 6 others	81-PMG22-014	NO	SHOPPING	14-Mar-22	08-Apr-22	-	21-Apr-22	21-Apr-22	22-Apr-22	22-Apr-22	28-Apr-22	03-May-22	03-May-22	03-May-22	03-May-22	03-May-22	GAA	P131,500.00	P0.00	P0.00	P122,840.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	03-May-22	NONE
81-PMG22-015	Multi tester Heavy duty & 3 others	81-PMG22-015	NO	SHOPPING	19-Apr-22	27-Apr-22	-	11-May-22	11-May-22	11-May-22	11-May-22	16-May-22	13-Jun-22	14-Jun-22	13-Jun-22	14-Jun-22	14-Jun-22	GAA	P22,140.00	P0.00	P0.00	P21,860.00	P0.00	P0.00	IAD/COA/ DOE/	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	14-Jun-22	NONE
6631776	Air Compressor Portable 1 BHP & 2 others	81-PMG22-016	NO	SHOPPING	19-Apr-22	27-Apr-22	-	12-May-22	12-May-22	13-May-22	13-May-22	16-May-22	13-Jun-22	14-Jun-22	13-Jun-22	14-Jun-22	14-Jun-22	GAA	[illegible]	P0.00	P0.00	P27,368.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	14-Jun-22	NONE
81-PMG22-017	Grasscutter air cooled	81-PMG22-017	NO	SHOPPING	19-Apr-22	02-May-22	-	12-May-22	12-May-22	13-May-22	13-May-22	20-May-22	30-May-22	30-May-22	30-May-22	30-May-22	30-May-22	GAA	P28,000.00	P0.00	P0.00	P28,000.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	02-May-22	02-May-22	02-May-22	02-May-22	02-May-22	30-May-22	NONE
81-AMG22-003	Internet Subscription services	81-AMG22-003	NO	DIRECT CONTRACTING	18-Jan-22	24-Jan-22	-	02-Feb-22	02-Feb-22	07-Feb-22	07-Feb-22	11-Feb-22	14-Feb-22	15-Feb-22	14-Feb-22	15-Feb-22	15-Feb-22	GAA	P64,000.00	P0.00	P0.00	P64,000.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	15-Feb-22	NONE
81-AMG22-005	Photocopying services	81-AMG22-005	NO	NP-SVP	18-Jan-22	24-Jan-22	-	02-Feb-22	02-Feb-22	07-Feb-22	07-Feb-22	11-Feb-22	14-Feb-22	16-Feb-22	14-Feb-22	16-Feb-22	16-Feb-22	GAA	P58,000.00	P0.00	P0.00	P58,000.00	P0.00	P0.00	IAD/COA/ DOE/	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	16-Feb-22	NONE
81-AMG22-006	Ink E7000 refill, Magenta & 8 others	81-AMG22-006	NO	SHOPPING	2-Mar-22	08-Apr-22	-	21-Apr-22	21-Apr-22	22-Apr-22	28-Apr-22	03-May-22	13-Apr-22	14-May-22	13-Apr-22	14-May-22	14-May-22	GAA	P48,616.00	P0.00	P0.00	P47,000.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	14-May-22	NONE
81-AMG22-009	Goggles safety, Clear & 2 others	81-AMG22-009	NO	SHOPPING	2-Mar-22	12-Apr-22	-	21-Apr-22	21-Apr-22	22-Apr-22	28-Apr-22	28-Apr-22	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22	GAA	P23,000.00	P0.00	P0.00	P22,046.00	P0.00	P0.00	IAD/COA/ DOE/	12-Apr-22	12-Apr-22	12-Apr-22	12-Apr-22	12-Apr-22	20-May-22	NONE
81-AMG22-010	Alcohol Rubbing 70% & 17 others	81-AMG22-010	NO	SHOPPING	19-Apr-22	26-Apr-22	-	10-May-22	10-May-22	13-May-22	13-May-22	24-May-22	10-Jun-22	10-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	GAA	P84,882.00	P0.00	P0.00	P28,460.00	P0.00	P0.00	IAD/COA/ DOE/	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	15-Jun-22	NONE
6664643	Repair/Declogging of Water Tight Septic Tank w/ Siphoning etc	81-AMG22-016	NO	NP-SVP	11-Mar-22	08-Apr-22	-	21-Apr-22	21-Apr-22	28-Apr-22	28-Apr-22	04-May-22	16-May-22	20-May-22	16-May-22	20-May-22	20-May-22	GAA	P146,187.00	P0.00	P0.00	P144,000.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	20-May-22	NONE
6646867	Battery 2V,300AH	81-AMG22-018	NO	SHOPPING	3-Apr-22	22-Mar-22	-	30-Mar-22	30-Mar-22	04-Apr-22	04-Apr-22	11-Apr-22	26-Apr-22	30-Apr-22	26-Apr-22	30-Apr-22	30-Apr-22	GAA	P180,000.00	P0.00	P0.00	P174,000.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	30-Apr-22	NONE
6646880	Generator Soundproof/Silent type 60KW & 3 others	81-AMG22-021	NO	SHOPPING	28-Mar-22	08-Apr-22	-	21-Apr-22	21-Apr-22	22-Apr-22	28-Apr-22	27-Apr-22	11-May-22	12-May-22	11-May-22	12-May-22	12-May-22	GAA	P340,000.00	P0.00	P0.00	P300,000.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	12-May-22	NONE
6646214	Airconditioner 2HP	81-AMG22-[illegible]	NO	SHOPPING	11-Apr-22	21-Apr-22	-	06-May-22	06-May-22	16-May-22	16-May-22	18-May-22	27-May-22	30-May-22	27-May-22	30-May-22	30-May-22	GAA	P60,000.00	P0.00	P0.00	P49,700.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	30-May-22	NONE
81-MMG22-005	Board Whiteboard & 5 others	81-MMG22-005	NO	SHOPPING	20-Apr-22	26-Apr-22	-	13-May-22	13-May-22	16-May-22	16-May-22	20-May-22	30-May-22	31-May-22	30-May-22	31-May-22	31-May-22	GAA	P10,780.00	P0.00	P0.00	P9,880.00	P0.00	P0.00	IAD/COA/ DOE/	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	31-May-22	NONE
6483832	Repair of Radiator for 80KW Unit 1 of Cagayan DPP & 80KW Unit 1 of Patia DPP	81-MMG22-007	NO	NP-SVP	15-Feb-22	07-Mar-22	-	14-Mar-22	14-Mar-22	15-Mar-22	15-Mar-22	18-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	GAA	P230,000.00	P0.00	P0.00	P189,800.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	21-Mar-22	NONE
6466[illegible]	Alcohol Rubbing 70% & 10 others	81-MMG22-008	NO	SHOPPING	17-Feb-22	07-Mar-22	-	14-Mar-22	14-Mar-22	16-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	GAA	P30,218.00	P0.00	P0.00	P21,388.00	P0.00	P0.00	IAD/COA/ DOE/	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	21-Mar-22	NONE
6466[illegible]	Oil Diesel Engine (Pail)	81-MMG22-009	NO	SHOPPING	17-Feb-22	07-Mar-22	-	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	16-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	GAA	P84,700.00	P0.00	P0.00	[illegible]	P0.00	P0.00	IAD/COA/ DOE/	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	28-Mar-22	NONE
81-MMG22-010	Ink Black L3110 003 & 3 others	81-MMG22-010	NO	SHOPPING	17-Feb-22	07-Mar-22	-	14-Mar-22	14-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	GAA	P8,400.00	P0.00	P0.00	P7,860.00	P0.00	P0.00	IAD/COA/ DOE/	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	28-Mar-22	NONE
6646788	Belt, V-Rubber & 8 others	81-MMG22-012	NO	SHOPPING	4-Mar-22	22-Mar-22	-	30-Mar-22	30-Mar-22	04-Apr-22	04-Apr-22	12-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	GAA	P138,413.00	P0.00	P0.00	P28,340.00	P0.00	P0.00	IAD/COA/	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	28-Apr-22	NONE
			NO	SHOPPING	4-Mar-22	22-Mar-22	-	30-Mar-22	30-Mar-22	04-Apr-22	04-Apr-22	12-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	GAA		P0.00	P0.00	P87,888.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	28-Apr-22	NONE
81-MMG22-013	Freight/handling and other charges	81-MMG22-013	NO	NP-SVP	17-Feb-22	07-Mar-22	-	14-Mar-22	14-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	GAA	P7,600.00	P0.00	P0.00	P6,800.00	P0.00	P0.00	IAD/COA/ DOE/	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	28-Mar-22	NONE
6666804	Bar Angle 1/4 & 13 others	81-MMG22-014	NO	SHOPPING	15-Mar-22	08-Apr-22	-	21-Apr-22	21-Apr-22	25-Apr-22	28-Apr-22	29-Apr-22	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22	GAA	P162,654.00	P0.00	P0.00	P137,606.00	P0.00	P0.00	IAD/COA/ DOE/	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	19-May-22	NONE
81-MMG22-015	Cotton tape 1 width & 10 others	81-MMG22-015	NO	SHOPPING	11-Mar-22	11-Apr-22	-	21-Apr-22	21-Apr-22	25-Apr-22	26-Apr-22	06-May-22	20-May-22	23-May-22	20-May-22	23-May-22	23-May-22	GAA	P97,180.00	P0.00	P0.00	P22,837.00	P0.00	P0.00	IAD/COA/ DOE/	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	23-May-22	NONE
6683[illegible]	Tester Insulation/Continuity Tester	81-MMG22-017	NO	SHOPPING	17-Mar-22	09-May-22	-	18-May-22	18-May-22	19-May-22	19-May-22	25-May-22	21-Jun-22	22-Jun-22	21-Jun-22	22-Jun-22	22-Jun-22	GAA	P100,000.00	P0.00	P0.00	P80,000.00	P0.00	P0.00	IAD/COA/ DOE/ PWPCCI	09-May-22	09-May-22	09-May-22	09-May-22	09-May-22	22-Jun-22	NONE
6646885	Battery 50MF & 7 others	81-MMG22-018	NO	SHOPPING	4-Mar-22	22-Mar-22	-	30-Mar-22	30-Mar-22	04-Apr-22	04-Apr-22	11-Apr-22	30-Apr-22	30-Apr-22	30-Apr-22	30-Apr-22	30-Apr-22	GAA	P122,470.00	P0.00	P0.00	[illegible]	P0.00	P0.00	IAD/COA/ DOE/	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	30-Apr-22	NONE
6691672	Alcohol Isopropyl & 24 others	81-SMG22-007	NO	SHOPPING	19-Apr-22	27-Apr-22	-	13-May-22	13-May-22	16-May-22	16-May-22	24-May-22	13-Jun-22	13-Jun-22	13-Jun-22	13-Jun-22	13-Jun-22	GAA	P100,344.00	P0.00	P0.00	P80,325.40	P0.00	P0.00	IAD/COA/ DOE/	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	13-Jun-22	NONE

8847059	CD DVD-Writable & 12 others	61-[illegible]22-011	NO	SHOPPING	09-Feb-22	23-Mar-22	-	28-Mar-22	28-Mar-22	30-Mar-22	30-Mar-22	04-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	GAA	P88,380.00	P0.00	P0.00	P[illegible]	P0.00	P0.00	IAD/COA/ DOS/	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	08-Apr-22	NONE
8831647	Cambric Tubing 10mm & 11 others	61-[illegible]22-015	NO	SHOPPING	28-Apr-22	27-Apr-22	-	12-May-22	12-May-22	16-May-22	16-May-22	26-May-22	03-Jun-22	03-Jun-22	03-Jun-22	03-Jun-22	03-Jun-22	GAA	P324,227.00	P0.00	P0.00	P314,180.00	P0.00	P0.00	IAD/COA/ DOS/ PWPCCI	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	03-Jun-22	NONE
8831664	Bulb Flat lights assembly & 11 others	61-[illegible]22-030	NO	SHOPPING	20-Apr-22	09-May-22	-	12-May-22	12-May-22	16-May-22	16-May-22	25-May-22	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	GAA	P88,700.00	P0.00	P0.00	P82,881.00	P0.00	P0.00	IAD/COA/ DOS/ PWPCCI	09-May-22	09-May-22	09-May-22	09-May-22	09-May-22	14-Jun-22	NONE
61-[illegible]22-001	Gasoline for [illegible]	61-[illegible]22-001	NO	SHOPPING	18-Jan-22	07-Mar-22	-	14-Mar-22	14-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	21-Mar-22	22-Mar-22	21-Mar-22	22-Mar-22	22-Mar-22	GAA	P7,000.00	P0.00	P0.00	P7,008.00	P0.00	P0.00	IAD/COA/ DOS/	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	22-Mar-22	NONE
[illegible]	Toner Cartridge	61-[illegible]22-002	NO	SHOPPING	18-Jan-22	24-Jan-22	-	02-Feb-22	02-Feb-22	04-Feb-22	04-Feb-22	10-Feb-22	14-Feb-22	18-Feb-22	14-Feb-22	18-Feb-22	18-Feb-22	GAA	P78,000.00	P0.00	P0.00	P80,371.00	P0.00	P0.00	IAD/COA/ DOS/ PWPCCI	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	18-Feb-22	NONE
61-[illegible]22-005	Degreaser, water [illegible] & 2 others	61-[illegible]22-005	NO	SHOPPING	21-Feb-22	07-Mar-22	-	14-Mar-22	14-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	GAA	P84,148.00	P0.00	P0.00	P[illegible]	P0.00	P0.00	IAD/COA/ DOS/	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	21-Mar-22	NONE
[illegible]	Argon Gas w/Cylinder tank & 12 others	61-[illegible]22-006	NO	SHOPPING	4-Mar-22	28-Mar-22	-	18-May-22	19-May-22	20-May-22	20-May-22	26-May-22	20-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	GAA	P[illegible]	P0.00	P0.00	P281,040.00	P0.00	P0.00	IAD/COA/ DOS/ PWPCCI	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	20-Jun-22	NONE
[illegible]	Stack Emission Testing for 400KW PG [illegible]	61-[illegible]22-011	NO	NP-SVP	11-Mar-22	09-May-22	-	18-May-22	18-May-22	20-May-22	20-May-22	27-May-22	20-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	GAA	P180,000.00	P0.00	P0.00	P175,000.00	P0.00	P0.00	IAD/COA/ DOS/ PWPCCI	09-May-22	09-May-22	09-May-22	09-May-22	09-May-22	20-Jun-22	NONE
61-NDP22-[illegible]	Alcohol Rubbing 70% & 12 others	61-NDP22-[illegible]	NO	SHOPPING	18-Feb-22	07-Mar-22	-	14-Mar-22	14-Mar-22	16-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	GAA	P18,300.00	P0.00	P0.00	P16,189.00	P0.00	P0.00	IAD/COA/ DOS/	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	21-Mar-22	NONE
61-NDP22-[illegible]	Phase Indicator Digital & 1 other	61-NDP22-[illegible]	NO	SHOPPING	18-Feb-22	07-Mar-22	-	14-Mar-22	14-Mar-22	16-Mar-22	16-Mar-22	18-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	GAA	P16,000.00	P0.00	P0.00	P14,280.00	P0.00	P0.00	IAD/COA/ DOS/	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	28-Mar-22	NONE
61-NDP22-[illegible]	Freight/handling and other charges	61-NDP22-[illegible]	NO	NP-SVP	18-Feb-22	07-Mar-22	-	14-Mar-22	14-Mar-22	16-Mar-22	16-Mar-22	18-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	GAA	P8,604.00	P0.00	P0.00	P8,600.00	P0.00	P0.00	IAD/COA/ DOS/	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	28-Mar-22	NONE
61-NDP22-[illegible]	Gasoline Unleaded	61-NDP22-[illegible]	NO	SHOPPING	18-Feb-22	07-Mar-22	-	14-Mar-22	14-Mar-22	16-Mar-22	16-Mar-22	18-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	GAA	P[illegible]	P0.00	P0.00	P22,348.00	P0.00	P0.00	IAD/COA/ DOS/	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	28-Mar-22	NONE
61-NDP22-007	Ink Epson, Black & 8 others	61-NDP22-007	NO	SHOPPING	4-Mar-22	13-Apr-22	-	21-Apr-22	21-Apr-22	22-Apr-22	22-Apr-22	28-Apr-22	10-May-22	10-May-22	10-May-22	10-May-22	10-May-22	GAA	P18,400.00	P0.00	P0.00	P16,107.00	P0.00	P0.00	IAD/COA/ DOS/	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	10-May-22	NONE
61-NDP22-008	Battery [illegible], Maint. Free & 8 others	61-NDP22-008	NO	SHOPPING	18-Feb-22	07-Mar-22	-	14-Mar-22	14-Mar-22	16-Mar-22	16-Mar-22	18-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	GAA	P[illegible]	P0.00	P0.00	P[illegible]	P0.00	P0.00	IAD/COA/ DOS/ PWPCCI	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	28-Mar-22	NONE
[illegible]	AVR Voltage & 8	61-NDP22-010	NO	SHOPPING	4-Mar-22	23-Mar-22	-	28-Mar-22	28-Mar-22	31-Mar-22	31-Mar-22	08-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	GAA	P121,[illegible]	P0.00	P0.00	P[illegible]	P0.00	P0.00	IAD/COA/	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	18-Apr-22	NONE
			NO	SHOPPING	4-Mar-22	23-Mar-22	-	28-Mar-22	28-Mar-22	31-Mar-22	31-Mar-22	08-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	GAA		P0.00	P0.00	P44,718.00	P0.00	P0.00	IAD/COA/ DOS/ PWPCCI	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	18-Apr-22	NONE
8851091	Cotton Tape 1 width & 6 others	61-NDP22-011	NO	SHOPPING	19-Apr-22	27-Apr-22	-	10-May-22	10-May-22	13-May-22	13-May-22	23-May-22	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	GAA	P78,000.00	P0.00	P0.00	P66,[illegible]	P0.00	P0.00	IAD/COA/ DOS/	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	08-Jun-22	NONE
[illegible]	Stainless Tank Water/Fuel,3K/ Capacity	61-NDP22-013	NO	SHOPPING	18-Mar-22	27-Apr-22	-	12-May-22	12-May-22	16-May-22	16-May-22	23-May-22	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	GAA	P70,000.00	P0.00	P0.00	P68,000.00	P0.00	P0.00	IAD/COA/ DOS/ PWPCCI	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	14-Jun-22	NONE
61-MRW22-007	Brush Paint 1-1/2 & 21 others	61-MRW22-007	NO	SHOPPING	2-Mar-22	21-Mar-22	-	28-Mar-22	28-Mar-22	30-Mar-22	30-Mar-22	04-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	GAA	P48,000.00	P0.00	P0.00	P43,848.00	P0.00	P0.00	IAD/COA/ DOS/	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	18-Apr-22	NONE
[illegible]	Air Filter & 7 others	61-MRW22-014	NO	SHOPPING	19-Apr-22	04-May-22	-	19-May-22	19-May-22	20-May-22	20-May-22	24-May-22	20-Jun-22	21-Jun-22	20-Jun-22	21-Jun-22	21-Jun-22	GAA	P82,400.00	P0.00	P0.00	P80,880.00	P0.00	P0.00	IAD/COA/ DOS/	04-May-22	04-May-22	04-May-22	04-May-22	04-May-22	21-Jun-22	NONE
61-MRW22-[illegible]	Scanner High Speed	61-MRW22-[illegible]	NO	SHOPPING	11-Apr-22	28-Apr-22	-	10-May-22	10-May-22	13-May-22	13-May-22	23-May-22	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	GAA	P48,000.00	P0.00	P0.00	P44,[illegible]	P0.00	P0.00	IAD/COA/ DOS/ PWPCCI	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	08-Jun-22	NONE
[illegible]	Board Plywood, Marine & 22 others	61-MRW22-[illegible]	NO	SHOPPING	4-Mar-22	21-Mar-22	-	28-Mar-22	28-Mar-22	31-Mar-22	31-Mar-22	11-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	GAA	P87,400.00	P0.00	P0.00	P87,[illegible]	P0.00	P0.00	IAD/COA/ DOS/ PWPCCI	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	28-Apr-22	NONE
8841347	Allen Wrench Set & 12 others	61-MRW22-[illegible]	NO	SHOPPING	4-Mar-22	21-Mar-22	-	28-Mar-22	28-Mar-22	30-Mar-22	30-Mar-22	04-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	GAA	P[illegible]	P0.00	P0.00	P[illegible]	P0.00	P0.00	IAD/COA/ DOS/	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	18-Apr-22	NONE
8840776	Smoke Emission Testing of 3.0 MD [illegible]	61-MRW22-[illegible]	NO	NP-SVP	4-Mar-22	21-Mar-22	-	28-Mar-22	28-Mar-22	30-Mar-22	30-Mar-22	05-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	GAA	P200,000.00	P0.00	P0.00	P198,000.00	P0.00	P0.00	IAD/COA/ DOS/ PWPCCI	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	18-Apr-22	NONE
61-MRW22-007	Ink Refill, Black & 3 others	61-MRW22-007	NO	SHOPPING	4-Mar-22	21-Mar-22	-	28-Mar-22	28-Mar-22	30-Mar-22	30-Mar-22	02-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	GAA	P9,000.00	P0.00	P0.00	P8,700.00	P0.00	P0.00	IAD/COA/ DOS/	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	08-Apr-22	NONE
61-MRW22-008	Bulb Incandescent & 3 others	61-MRW22-008	NO	SHOPPING	4-Mar-22	21-Mar-22	-	28-Mar-22	28-Mar-22	30-Mar-22	30-Mar-22	04-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	GAA	P30,000.00	P0.00	P0.00	P29,700.00	P0.00	P0.00	IAD/COA/ DOS/	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	08-Apr-22	NONE
61-SHP22-[illegible]	Gravel & 4 others	61-SHP22-[illegible]	NO	SHOPPING	4-Mar-22	21-Mar-22	-	28-Mar-22	28-Mar-22	30-Mar-22	30-Mar-22	04-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	GAA	P23,000.00	P0.00	P0.00	P20,180.00	P0.00	P0.00	IAD/COA/ DOS/ PWPCCI	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	08-Apr-22	NONE
[illegible]	Abrasive Sandpaper, Water proof#80 & 37 others	61-SHP22-[illegible]	NO	SHOPPING	4-Mar-22	21-Mar-22	-	11-Apr-22	11-Apr-22	13-Apr-22	13-Apr-22	20-Apr-22	28-Apr-22	04-May-22	28-Apr-22	04-May-22	04-May-22	GAA	P174,000.00	P0.00	P0.00	P144,[illegible]	P0.00	P0.00	IAD/COA/ DOS/ PWPCCI	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	04-May-22	NONE
[illegible]	Cleaner Motor & 7 others	61-SHP22-010	NO	SHOPPING	4-Mar-22	21-Mar-22	-	28-Mar-22	28-Mar-22	30-Mar-22	30-Mar-22	11-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	GAA	P[illegible]	P0.00	P0.00	P[illegible]	P0.00	P0.00	IAD/COA/ DOS/	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	18-Apr-22	NONE
[illegible]	Air Filter & 4 others	61-SHP22-011	NO	SHOPPING	4-Mar-22	21-Mar-22	-	28-Mar-22	28-Mar-22	31-Mar-22	31-Mar-22	11-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	GAA	P68,000.00	P0.00	P0.00	P[illegible]	P0.00	P0.00	IAD/COA/ DOS/	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	28-Apr-22	NONE
[illegible]	Battery	61-SHP22-013	NO	SHOPPING	4-Mar-22	01-Apr-22	-	11-Apr-22	11-Apr-22	18-Apr-22	18-Apr-22	22-Apr-22	14-May-22	14-May-22	14-May-22	14-May-22	14-May-22	GAA	P234,800.00	P0.00	P0.00	P117,220.00	P0.00	P0.00	IAD/COA/	01-Apr-22	01-Apr-22	01-Apr-22	01-Apr-22	01-Apr-22	14-May-22	NONE
			NO	SHOPPING	4-Mar-22	01-Apr-22	-	11-Apr-22	11-Apr-22	18-Apr-22	18-Apr-22	22-Apr-22	14-May-22	14-May-22	14-May-22	14-May-22	14-May-22	GAA		P0.00	P0.00	P98,710.00	P0.00	P0.00	IAD/COA/ DOS/ PWPCCI	01-Apr-22	01-Apr-22	01-Apr-22	01-Apr-22	01-Apr-22	14-May-22	NONE
61-SHP22-014	Ink Refill, Black & 7 others	61-SHP22-014	NO	SHOPPING	4-Mar-22	21-Mar-22	-	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	02-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	GAA	P14,600.00	P0.00	P0.00	P11,168.00	P0.00	P0.00	IAD/COA/ DOS/	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	08-Apr-22	NONE
61-SHP22-016	Air Freshener & 27 others	61-SHP22-016	NO	SHOPPING	4-Mar-22	21-Mar-22	-	11-Apr-22	11-Apr-22	12-Apr-22	12-Apr-22	19-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	GAA	P58,010.00	P0.00	P0.00	P48,881.00	P0.00	P0.00	IAD/COA/ DOS/	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	28-Apr-22	NONE
61-CSD22-017	Keyboard Desktop & 7 others	61-CSD22-017	NO	SHOPPING	2-Mar-22	21-Mar-22	-	11-Apr-22	11-Apr-22	13-Apr-22	13-Apr-22	20-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	GAA	P60,000.00	P0.00	P0.00	P24,930.00	P0.00	P0.00	IAD/COA/ DOS/	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	28-Apr-22	NONE
61-CSD22-[illegible]	Distilled Water	61-CSD22-[illegible]	NO	SHOPPING	2-Mar-22	21-Mar-22	-	28-Mar-22	28-Mar-22	30-Mar-22	30-Mar-22	04-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	GAA	P12,000.00	P0.00	P0.00	P11,800.00	P0.00	P0.00	IAD/COA/ DOS/ PWPCCI	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	08-Apr-22	NONE
[illegible]	Angle Bar 3/16 [illegible] & 26 others	61-VOP22-[illegible]	NO	SHOPPING	19-Apr-22	04-May-22	-	18-May-22	19-May-22	16-May-22	16-May-22	24-May-22	21-Jun-22	22-Jun-22	21-Jun-22	22-Jun-22	22-Jun-22	GAA	P140,[illegible]	P0.00	P0.00	P138,[illegible]	P0.00	P0.00	IAD/COA/ DOS/	04-May-22	04-May-22	04-May-22	04-May-22	04-May-22	22-Jun-22	NONE
61-VOP22-007	Crimping tool for RJ45 & 3 others	61-VOP22-007	NO	SHOPPING	14-Mar-22	31-Mar-22	-	11-Apr-22	11-Apr-22	13-Apr-22	13-Apr-22	22-Apr-22	28-Apr-22	09-May-22	28-Apr-22	09-May-22	09-May-22	GAA	P30,[illegible]	P0.00	P0.00	P28,[illegible]	P0.00	P0.00	IAD/COA/ DOS/	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	09-May-22	NONE
61-VOP22-008	Ink Epson L3[illegible], Black	61-VOP22-008	NO	SHOPPING	14-Mar-22	31-Mar-22	-	11-Apr-22	11-Apr-22	13-Apr-22	13-Apr-22	20-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	GAA	P21,600.00	P0.00	P0.00	P16,400.00	P0.00	P0.00	IAD/COA/ DOS/	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	28-Apr-22	NONE
61-VOP22-012	Repair & Maintenance of service vehicle	61-VOP22-012	NO	NP-SVP	14-Mar-22	05-May-22	-	16-May-22	16-May-22	18-May-22	18-May-22	26-May-22	18-Jun-22	18-Jun-22	18-Jun-22	18-Jun-22	18-Jun-22	GAA	P18,000.00	P0.00	P0.00	P18,000.00	P0.00	P0.00	IAD/COA/ DOS/ PWPCCI	05-May-22	05-May-22	05-May-22	05-May-22	05-May-22	18-Jun-22	NONE
8874976	Air Filter & 38 others	61-VOP22-013	NO	SHOPPING	13-May-22	17-May-22	-	26-May-22	26-May-22	27-May-22	27-May-22	31-May-22	20-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	GAA	P[illegible]	P0.00	P0.00	P143,[illegible]	P0.00	P0.00	IAD/COA/ DOS/	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22	20-Jun-22	NONE
61-COP22-007	Alcohol Rubbing 70% & 14 others	61-COP22-007	NO	SHOPPING	14-Mar-22	08-Apr-22	-	18-May-22	19-May-22	20-May-22	20-May-22	26-May-22	16-Jun-22	17-Jun-22	16-Jun-22	17-Jun-22	17-Jun-22	GAA	P14,600.00	P0.00	P0.00	P9,861.34	P0.00	P0.00	IAD/COA/ DOS/	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	17-Jun-22	NONE
61-COP22-008	Alternator Belt & 6 others	61-COP22-008	NO	SHOPPING	14-Mar-22	08-Apr-22	-	18-Apr-22	18-Apr-22	19-Apr-22	19-Apr-22	26-Apr-22	02-May-22	08-May-22	02-May-22	08-May-22	08-May-22	GAA	P130,000.00	P0.00	P0.00	P83,370.00	P0.00	P0.00	IAD/COA/ DOS/	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-May-22	NONE

			NO		14-Mar-22	08-Apr-22	-	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22	26-Apr-22	03-May-22	09-May-22	09-May-22	09-May-22	09-May-22	GAA		P0.00	P0.00	P82,139.00	P0.00	P0.00	IAD/COA/ DOE/ PWI/PCCI	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	09-May-22	NONE
6577347	Repair of Switchgear Shed	61-CTL22-011	NO	NP-SVP	4-Mar-22	01-Apr-22	-	21-Apr-22	21-Apr-22	22-Apr-22	22-Apr-22	26-Apr-22	09-May-22	10-May-22	09-May-22	10-May-22	10-May-22	GAA	P176,080.00	P0.00	P0.00	P174,000.00	P0.00	P0.00	IAD/COA/ DOE/	01-Apr-22	01-Apr-22	01-Apr-22	01-Apr-22	07-Apr-22	10-May-22	NONE
6546646	Print Media at Local Tabloid of RA11361: Anti-Obstruction of Power Lines Act	61-CTL22-014	NO	NP-SVP	4-Mar-22	21-Mar-22	-	13-May-22	13-May-22	16-May-22	16-May-22	23-May-22	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	GAA	P70,000.00	P0.00	P0.00	P68,000.00	P0.00	P0.00	IAD/COA/ DOE/ PWI/PCCI	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	08-Jun-22	NONE
6541607	Acid Muriatic & 30 others	61-CTL22-016	NO	SHOPPING	4-Mar-22	21-Mar-22	-	11-Apr-22	11-Apr-22	13-Apr-22	13-Apr-22	26-Apr-22	26-Apr-22	03-May-22	26-Apr-22	03-May-22	03-May-22	GAA	P132,704.00	P0.00	P0.00	[illegible]	P0.00	P0.00	IAD/COA/ DOE/	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	03-May-22	NONE
61-CTL22-[illegible]	Fire Extinguisher & 1 other	61-CTL22-[illegible]	NO	SHOPPING	2-Mar-22	21-Mar-22	-	11-Apr-22	11-Apr-22	13-Apr-22	13-Apr-22	23-Apr-22	26-Apr-22	04-May-22	26-Apr-22	04-May-22	04-May-22	GAA	P28,470.00	P0.00	P0.00	P28,470.00	P0.00	P0.00	IAD/COA/ DOE/	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	04-May-22	NONE
61-CTL22-[illegible]	Magnetic Mouse	61-CTL22-[illegible]	NO	SHOPPING	2-Mar-22	21-Mar-22	-	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	04-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	GAA	P14,[illegible]	P0.00	P0.00	P14,[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWI/PCCI	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	18-Apr-22	NONE
6577375	Diesel Fuel & 1 other	61-CTL22-[illegible]	NO	SHOPPING	3-Mar-22	01-Apr-22	-	11-Apr-22	11-Apr-22	13-Apr-22	13-Apr-22	19-Apr-22	26-Apr-22	02-May-22	26-Apr-22	02-May-22	02-May-22	GAA	P177,847.00	P0.00	P0.00	P176,075.40	P0.00	P0.00	IAD/COA/ DOE/	01-Apr-22	01-Apr-22	01-Apr-22	01-Apr-22	01-Apr-22	02-May-22	NONE
[illegible]	Lube oil filter & 8 others	61-PLB22-[illegible]	NO	SHOPPING	19-Apr-22	04-May-22	-	18-May-22	18-May-22	19-May-22	19-May-22	24-May-22	16-Jun-22	17-Jun-22	16-Jun-22	17-Jun-22	17-Jun-22	GAA	P108,000.00	P0.00	P0.00	[illegible]	P0.00	P0.00	IAD/COA/ DOE/	04-May-22	04-May-22	04-May-22	04-May-22	04-May-22	17-Jun-22	NONE
61-PLB22-[illegible]	Thermometer & 1 other	61-PLB22-009	NO	SHOPPING	19-Apr-22	04-May-22	-	18-May-22	18-May-22	19-May-22	19-May-22	28-May-22	21-Jun-22	22-Jun-22	21-Jun-22	22-Jun-22	22-Jun-22	GAA	P23,000.00	P0.00	P0.00	P21,600.00	P0.00	P0.00	IAD/COA/ DOE/	04-May-22	04-May-22	04-May-22	04-May-22	04-May-22	22-Jun-22	NONE
[illegible]	Cleaner Motor & 5 others	61-PLB22-011	NO	SHOPPING	19-Apr-22	04-May-22	-	18-May-22	18-May-22	19-May-22	19-May-22	28-May-22	21-Jun-22	22-Jun-22	21-Jun-22	22-Jun-22	22-Jun-22	GAA	P72,100.00	P0.00	P0.00	[illegible]	P0.00	P0.00	IAD/COA/ DOE/	04-May-22	04-May-22	04-May-22	04-May-22	04-May-22	22-Jun-22	NONE
61-BAT22-001	Gasoline for [illegible]	61-BAT22-001	NO	SHOPPING	19-Apr-22	04-May-22	-	18-May-22	18-May-22	19-May-22	19-May-22	24-May-22	01-Jun-22	01-Jun-22	01-Jun-22	01-Jun-22	01-Jun-22	GAA	P13,200.00	P0.00	P0.00	P12,426.80	P0.00	P0.00	IAD/COA/ DOE/	04-May-22	04-May-22	04-May-22	04-May-22	04-May-22	01-Jun-22	NONE
61-BAT22-[illegible]	Ink Black & 4 others	61-BAT22-[illegible]	NO	SHOPPING	4-Mar-22	08-Apr-22	-	19-May-22	19-May-22	20-May-22	20-May-22	26-May-22	21-Jun-22	22-Jun-22	21-Jun-22	22-Jun-22	22-Jun-22	GAA	P9,680.00	P0.00	P0.00	P9,[illegible]	P0.00	P0.00	IAD/COA/ DOE/	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	22-Jun-22	NONE
61-BAT22-[illegible]	Book Record, 300 pages & 8 others	61-BAT22-[illegible]	NO	SHOPPING	4-Mar-22	08-Apr-22	-	19-May-22	19-May-22	20-May-22	20-May-22	26-May-22	29-Jun-22	30-Jun-22	29-Jun-22	30-Jun-22	30-Jun-22	GAA	P18,600.00	P0.00	P0.00	P17,[illegible]	P0.00	P0.00	IAD/COA/ DOE/	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	30-Jun-22	NONE
[illegible]	Adhesive Volumetric & 6 others	61-BAT22-[illegible]	NO	SHOPPING	4-Mar-22	22-Mar-22	-	21-Apr-22	21-Apr-22	26-Apr-22	26-Apr-22	04-May-22	14-May-22	14-May-22	14-May-22	14-May-22	14-May-22	GAA	P81,[illegible]	P0.00	P0.00	P77,[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWI/PCCI	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	14-May-22	NONE
[illegible]	Bearing [illegible] & 7 others	61-BAT22-[illegible]	NO	SHOPPING	4-Mar-22	22-Mar-22	-	21-Apr-22	21-Apr-22	26-Apr-22	26-Apr-22	04-May-22	14-May-22	14-May-22	14-May-22	14-May-22	14-May-22	GAA	[illegible]	P0.00	P0.00	[illegible]	P0.00	P0.00	IAD/COA/ DOE/	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	14-May-22	NONE
[illegible]	Gas Refill Acetylene & 6 others	61-BAT22-011	NO	SHOPPING	4-Mar-22	22-Mar-22	-	21-Apr-22	21-Apr-22	26-Apr-22	26-Apr-22	04-May-22	14-May-22	14-May-22	14-May-22	14-May-22	14-May-22	GAA	P144,800.00	P0.00	P0.00	P134,000.00	P0.00	P0.00	IAD/COA/ DOE/ PWI/PCCI	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	14-May-22	NONE
6574322	Freight & Handling(Transfer of Genset 1 Unit 560KW, Transformer, GCPP & Accessories from [illegible] Port to Balan DPP)	61-BAT22-014	NO	NP-SVP	13-May-22	17-May-22	-	26-May-22	26-May-22	27-May-22	27-May-22	02-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	GAA	P300,000.00	P0.00	P0.00	P298,000.00	P0.00	P0.00	IAD/COA/ DOE/ PWI/PCCI	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22	20-Jun-22	NONE
[illegible]	Meter, Multi [illegible]	61-ADP22-001	NO	SHOPPING	19-Jan-22	07-Mar-22	-	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	GAA	[illegible]	P0.00	P0.00	P173,340.10	P0.00	P0.00	IAD/COA/ DOE/	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	21-Mar-22	NONE
[illegible]	Brake Pads 2 & 6 others	61-ADP22-004	NO	SHOPPING	10-Mar-22	22-Mar-22	-	20-Apr-22	20-Apr-22	20-Apr-22	20-Apr-22	12-May-22	26-May-22	27-May-22	26-May-22	27-May-22	27-May-22	GAA	P13,816.00	P0.00	P0.00	P13,[illegible]	P0.00	P0.00	IAD/COA/ DOE/	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	27-May-22	NONE
[illegible]	Air Freshener & 21 others	61-ADP22-[illegible]	NO	SHOPPING	10-Mar-22	06-May-22	-	19-May-22	19-May-22	20-May-22	20-May-22	26-May-22	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	GAA	[illegible]	P0.00	P0.00	P15,161.[illegible]	P0.00	P0.00	IAD/COA/ DOE/	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22	16-Jun-22	NONE
[illegible]	Ink Epson, Black & 3 others	61-ADP22-[illegible]	NO	SHOPPING	10-Mar-22	06-May-22	-	19-May-22	19-May-22	20-May-22	20-May-22	27-May-22	16-Jun-22	17-Jun-22	16-Jun-22	17-Jun-22	17-Jun-22	GAA	P6,[illegible]	P0.00	P0.00	P6,[illegible]	P0.00	P0.00	IAD/COA/ DOE/	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22	17-Jun-22	NONE
[illegible]	Repair of Hazardous Waste Facility	61-ADP22-011	NO	NP-SVP	10-Mar-22	06-May-22	-	19-May-22	19-May-22	20-May-22	20-May-22	26-May-22	13-Jun-22	14-Jun-22	13-Jun-22	14-Jun-22	14-Jun-22	GAA	[illegible]	P0.00	P0.00	[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWI/PCCI	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22	14-Jun-22	NONE
6567644	Repair of Concrete water Tank and Fuel Pump House	61-ADP22-012	NO	NP-SVP	10-Mar-22	06-May-22	-	19-May-22	19-May-22	20-May-22	20-May-22	26-May-22	20-Jun-22	21-Jun-22	20-Jun-22	21-Jun-22	21-Jun-22	GAA	P150,000.00	P0.00	P0.00	P147,500.00	P0.00	P0.00	IAD/COA/ DOE/ PWI/PCCI	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22	21-Jun-22	NONE
[illegible]	Repair of Shelter Roofing for [illegible]	61-ADP22-013	NO	NP-SVP	10-Mar-22	06-May-22	-	19-May-22	19-May-22	20-May-22	20-May-22	26-May-22	20-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	GAA	[illegible]	P0.00	P0.00	P287,000.00	P0.00	P0.00	IAD/COA/ DOE/ PWI/PCCI	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22	20-Jun-22	NONE
[illegible]	Air conditioning [illegible] & 1 other	61-ADP22-[illegible]	NO	SHOPPING	19-Apr-22	21-Apr-22	-	10-May-22	10-May-22	10-May-22	10-May-22	18-May-22	27-May-22	30-May-22	27-May-22	30-May-22	30-May-22	GAA	P171,200.00	P0.00	P0.00	P161,750.00	P0.00	P0.00	IAD/COA/ DOE/	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	30-May-22	NONE
[illegible]	Aggregates, Gravel & 22 others	61-ADP22-[illegible]	NO	SHOPPING	19-Apr-22	21-Apr-22	-	09-May-22	09-May-22	10-May-22	10-May-22	18-May-22	30-Jun-22	09-Jun-22	10-Jun-22	09-Jun-22	09-Jun-22	GAA	[illegible]	P0.00	P0.00	[illegible]	P0.00	P0.00	IAD/COA/ DOE/	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	09-Jun-22	NONE
[redacted]																																
61-KPP22-002	AIRCONDITIONING UNIT, WELDING MACHINE & POWER INVERTER	61-KPP22-[illegible]	NO	NP-EMERGENCY CASES	01-Oct-22	23-Feb-22	-	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	GAA	[illegible]	P0.00	P0.00	[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWI/PCCI	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	NONE
61-KPP22-001	REPAIR OF DISTRIBUTION LINE OF KALAYAAN DPP	61-KPP22-001	NO	NP-EMERGENCY CASES	01-Oct-22	26-Jan-22	-	26-Jan-22	26-Jan-22	26-Jan-22	26-Jan-22	26-Jan-22	26-Jan-22	26-Jan-22	26-Jan-22	26-Jan-22	26-Jan-22	GAA	P299,946.00	P0.00	P0.00	P299,946.00	P0.00	P0.00	IAD/COA/ DOE/ PWI/PCCI	26-Jan-22	26-Jan-22	26-Jan-22	26-Jan-22	26-Jan-22	26-Jan-22	NONE
61-KPP22-003	ANGLE BAR & 24 OTHERS	61-KPP22-003	NO	NP-EMERGENCY CASES	01-Oct-22	26-Jan-22	-	26-Jan-22	26-Jan-22	26-Jan-22	26-Jan-22	26-Jan-22	26-Jan-22	26-Jan-22	26-Jan-22	26-Jan-22	26-Jan-22	GAA	[illegible]	P0.00	P0.00	[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWI/PCCI	26-Jan-22	26-Jan-22	26-Jan-22	26-Jan-22	26-Jan-22	26-Jan-22	NONE
[illegible]	OFFICE CUBICLE 24 SETS OF MODULAR CUBICLE WORKSTATION PER LOT	61-PWR22-011	NO	SHOPPING	02-Mar-22	08-Mar-22	-	11-Mar-22	11-Mar-22	11-Mar-22	16-Mar-22	16-Mar-22	21-Mar-22	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	GAA	[illegible]	P0.00	P0.00	[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWI/PCCI	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	26-Apr-22	NONE
61-PWR22-030	UNIFORMS FOR TWENTY (20) PERSONS FOR POWER FAMILY SPORTFEST OF CM-PALAWAN CY 2022	61-PWR22-030	NO	NP-SVP	11-Feb-22	08-Mar-22	-	11-Mar-22	11-Mar-22	16-Feb-22	28-Feb-22	24-Feb-22	28-Feb-22	30-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	GAA	P27,[illegible]	P0.00	P0.00	P27,[illegible]	P0.00	P0.00	IAD/COA/ DOE/ PWI/PCCI	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	30-Mar-22	NONE

8497804	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE HAULING OF VARIOUS MATERIALS, EQUIPMENT AND VEHICLES TO VARIOUS AREAS IN PALAWAN	61-PWN22-013	NO	NP-SVP	02-Mar-22	08-Mar-22	-	11-Mar-22	11-Mar-22	19-Feb-22	22-Feb-22	24-Feb-22	28-Feb-22	30-Apr-22	30-Apr-22	30-Apr-22	30-Apr-22	30-Apr-22	GAA	P256,000.00	P0.00	P0.00	P216,000.00	P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	26-Apr-22	NONE
8418868	SURGE GAS, CAMERA, CHAIR, COFFEE MAKER & 11 OTHERS	8-PWN22-018	NO	SHOPPING	05-Apr-22	11-Feb-22	-	16-Feb-22	16-Feb-22	16-Feb-22	28-Feb-22	24-Feb-22	28-Feb-22	07-Mar-22	02-Mar-22	07-Mar-22	07-Mar-22	GAA	P256,656.00	P0.00	P0.00	P256,656.00	P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	07-Mar-22	NONE
8418903	INK BLACK, CYAN, MAGENTA, YELLOW	61-PWN22-015	NO	SHOPPING	05-Aug-22	11-Feb-22	-	16-Feb-22	16-Feb-22	16-Feb-22	25-Feb-22	24-Feb-22	28-Feb-22	01-Mar-22	02-Mar-22	02-Mar-22	02-Mar-22	GAA	P184,048.00	P0.00	P0.00	P182,000.00	P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	02-Mar-22	NONE
8418938	BATTERY HEAVY DUTY, 12VDC, 36MP BRANDNEW & 8 OTHERS	61-PWN22-017	NO	SHOPPING	05-Aug-22	11-Feb-22	-	16-Feb-22	16-Feb-22	16-Feb-22	25-Feb-22	24-Feb-22	28-Feb-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	GAA	P282,808.00	P0.00	P0.00	P280,470.00	P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	09-Mar-22	NONE
8419864	AUXILIARY SPARES PARTS – AIR FILTER FOR CUMMINS 6BTAA5.9-G2, BELT V, & 4 OTHERS	61-SAO22-001	NO	NP-SVP	14-Feb-22	08-Mar-22	-	11-Mar-22	11-Mar-22	11-Mar-22	16-Mar-22	16-Mar-22	21-Mar-22	15-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	GAA	P284,405.00	P0.00	P0.00	P182,788.00	P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	18-Apr-22	NONE
8419870	AIRCOMPRESSOR ELECTRIC MOTOR ENGINE & 12 OTHERS	61-APH22-018	NO	SHOPPING	31-Feb-22	08-Mar-22	-	11-Mar-22	11-Mar-22	11-Mar-22	16-Mar-22	15-Mar-22	21-Mar-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	GAA	P157,000.00	P0.00	P0.00	P113,912.00	P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	13-Apr-22	NONE
8421881	SCANNER DOCUMENT, LADDER ELECTRICIAN ELEVATED AND STAKING EQUIPMENT	61-SVO22-009	NO	SHOPPING	21-Feb-22	01-Apr-22	-	06-Apr-22	06-Apr-22	06-Apr-22	13-Apr-22	18-Apr-22	20-Apr-22	16-May-22	16-May-22	16-May-22	16-May-22	16-May-22	GAA	P148,500.00	P0.00	P0.00	P139,800.00	P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	01-Apr-22	01-Apr-22	01-Apr-22	01-Apr-22	01-Apr-22	16-May-22	NONE
8421886	CONTROLLER GENSET AND AUTOMATIC VOTAGE REGULATOR	61-AGP22-010	NO	NP-SVP	25-Feb-22	08-Mar-22	-	11-Mar-22	11-Mar-22	11-Mar-22	16-Mar-22	16-Mar-22	21-Mar-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	GAA	P300,000.00	P0.00	P0.00	P148,000.00	P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Apr-22	NONE
8421917	FAN BELT FOR CUMMINS & 4 OTHERS	61-SPP22-001	NO	NP-SVP	25-Feb-22	08-Mar-22	-	11-Mar-22	11-Mar-22	11-Mar-22	16-Mar-22	16-Mar-22	21-Mar-22	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	GAA	P350,000.00	P0.00	P0.00	P149,000.00	P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	11-Apr-22	NONE
8421945	FUEL INJECTION PUMP AND GASKET, VALVE COVER	61-SAL22-005	NO	NP-SVP	25-Feb-22	08-Mar-22	-	11-Mar-22	11-Mar-22	11-Mar-22	16-Mar-22	16-Mar-22	21-Mar-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	GAA	P550,000.00	P0.00	P0.00	P544,000.00	P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Apr-22	NONE
61-COY22-009	FREIGHT/HANDLING AND OTHER CHARGES, PER SHIPMENT LUBRICATING OIL	61-COY22-009	NO	NP-SVP	23-Feb-22	08-Mar-22	-	11-Mar-22	11-Mar-22	11-Mar-22	16-Mar-22	16-Mar-22	21-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	GAA	P28,848.00	P0.00	P0.00	P28,848.00	P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	28-Mar-22	NONE
8421949	GOOR FORWARD FOR CUMMINS & 4 OTHERS	61-SPP22-002	NO	NP-SVP	25-Feb-22	08-Mar-22	-	11-Mar-22	11-Mar-22	11-Mar-22	16-Mar-22	16-Mar-22	21-Mar-22	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	GAA	P49,700.00	P0.00	P0.00	P49,600.00	P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	11-Apr-22	NONE
8421977	AIR FILTER & 4 OTHERS	61-SDP22-004	NO	NP-SVP	25-Feb-22	08-Mar-22	-	11-Mar-22	11-Mar-22	11-Mar-22	16-Mar-22	16-Mar-22	21-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	GAA	P288,000.00	P0.00	P0.00	P168,000.00	P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	30-Mar-22	NONE
8421788	HOTSTICK TELESCOPIC HIGH VOLTAGE LEGTH AND MECHANICAL TOOLS COMPLETE 1/2 DRIVE, UNIT 160 PIECE	61-AGP22-001	NO	NP-SVP	28-Feb-22	08-Mar-22	-	11-Mar-22	11-Mar-22	11-Mar-22	16-Mar-22	16-Mar-22	21-Mar-22	15-Apr-22	15-Apr-22	15-Apr-22	15-Apr-22	GAA	P360,000.00	P0.00	P0.00	P340,000.00	P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	18-Apr-22	NONE
8419881	FAN BELT FOR CUMMINS & 8 OTHERS	61-SDP22-002	NO	NP-SVP	25-Feb-22	08-Mar-22	-	11-Mar-22	11-Mar-22	11-Mar-22	16-Mar-22	16-Mar-22	21-Mar-22	15-Apr-22	15-Apr-22	15-Apr-22	15-Apr-22	GAA	P286,100.00	P0.00	P0.00	P278,280.00	P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	18-Apr-22	NONE
8419879	AIR FILTER & 5 OTHERS	61-COY22-004	NO	NP-SVP	24-Feb-22	08-Mar-22	-	11-Mar-22	11-Mar-22	11-Mar-22	16-Mar-22	16-Mar-22	21-Mar-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	GAA	P624,000.00	P0.00	P0.00	P158,400.00	P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Apr-22	NONE
8519408	GENERATOR PORTABLE AND MULTIMETER DIGITAL MEASURES	61-SAC22-003	NO	SHOPPING	24-Feb-22	01-Apr-22	-	06-Apr-22	06-Apr-22	06-Apr-22	13-Apr-22	18-Apr-22	18-Apr-22	31-May-22	31-May-22	31-May-22	31-May-22	31-May-22	GAA	P140,000.00	P0.00	P0.00	P140,000.00	P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	01-Apr-22	01-Apr-22	01-Apr-22	01-Apr-22	01-Apr-22	31-May-22	NONE
8419782	LINE CLEARING OF RAWAN S/S TO PALSCO SWITCHYARD 69kV TL	61-SPS22-006	NO	NP-SVP	24-Feb-22	08-Mar-22	-	11-Mar-22	11-Mar-22	11-Mar-22	16-Mar-22	16-Mar-22	21-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	GAA	P288,000.00	P0.00	P0.00	P219,600.00	P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	30-Mar-22	NONE

01-PWR22-022	XEROX MACHINE RENTAL FOR CY 2022 / PHOTOCOPYING AND RELATED SERVICES FOR CBI PALAWAN AREA OFFICES, POWER PLANTS AND SUB STATION	01-PWR22-022	NO	NP-SVP	16-Feb-22	08-Mar-22	-	11-Mar-22	11-Mar-22	11-Mar-22	16-Mar-22	16-Mar-22	21-Mar-22	01-Jun-22	01-Jun-22	01-Jun-22	01-Jun-22	GAA	P162,616.80	P0.00	P0.00	P162,616.80	P0.00	P0.00	IAD/COA/DOS/PWP/PCCI	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	01-Jun-22	NONE
0479P14	CHAIN BLOCK, JACK STAND AND LEVER BLOCK	01-SVO22-004	NO	NP-SVP	17-Feb-22	08-Mar-22	-	11-Mar-22	11-Mar-22	11-Mar-22	16-Mar-22	16-Mar-22	21-Mar-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	GAA	P76,000.00	P0.00	P0.00	P84,000.00	P0.00	P0.00	IAD/COA/DOS/PWP/PCCI	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	09-Apr-22	NONE
0479P20	AIR FILTER ELEMENT, FANDRIVE BELT & 2 OTHERS	01-OSY22-018	NO	NP-SVP	24-Feb-22	08-Mar-22	-	11-Mar-22	11-Mar-22	11-Mar-22	16-Mar-22	16-Mar-22	21-Mar-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	GAA	P236,300.00	P0.00	P0.00	P183,380.00	P0.00	P0.00	IAD/COA/DOS/PWP/PCCI	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	09-Apr-22	NONE
0480485	REPAIR/DESILTING OF SEPTIC TANK AND REPAIR OF COMFORT ROOM IN BALABAC DPP	01-BAL22-004	NO	NP-SVP	24-Feb-22	08-Mar-22	-	11-Mar-22	11-Mar-22	11-Mar-22	16-Mar-22	16-Mar-22	21-Mar-22	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	GAA	P540,000.00	P0.00	P0.00	P509,497.00	P0.00	P0.00	IAD/COA/DOS/PWP/PCCI	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	11-Apr-22	NONE
0479P37	OUTER HYDRAULIC, ACSR, LADDER FIBERGLASS, RACHET HOIST & 1 OTHER	01-APS22-011	NO	NP-SVP	24-Feb-22	08-Mar-22	-	11-Mar-22	11-Mar-22	11-Mar-22	16-Mar-22	16-Mar-22	21-Mar-22	30-May-22	30-May-22	30-May-22	30-May-22	GAA	P214,566.60	P0.00	P0.00	P181,600.00	P0.00	P0.00	IAD/COA/DOS/PWP/PCCI	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	30-May-22	NONE
0479P48	EQUIPMENT IN THE LINE CLEARING OF PUERTO-NARRA 69KV TA SECTION	01-SPS22-009	NO	NP-SVP	24-Feb-22	08-Mar-22	-	11-Mar-22	11-Mar-22	11-Mar-22	16-Mar-22	16-Mar-22	21-Mar-22	01-Apr-22	01-Apr-22	01-Apr-22	01-Apr-22	GAA	P560,000.00	P0.00	P0.00	P560,000.00	P0.00	P0.00	IAD/COA/DOS/PWP/PCCI	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	01-Apr-22	NONE
0479P56	LINE CLEARING OF NARRA-BROOKE'S POINT 69 69KV TA SECTION	01-SPS22-010	NO	NP-SVP	24-Feb-22	08-Mar-22	-	11-Mar-22	11-Mar-22	11-Mar-22	16-Mar-22	16-Mar-22	21-Mar-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	GAA	P560,000.00	P0.00	P0.00	P560,000.00	P0.00	P0.00	IAD/COA/DOS/PWP/PCCI	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	09-Apr-22	NONE
01-APS22-016	BASKETBALL, BALL & UNIFORM BASKETBALL, JERSEY AND SHORTS	01-APS22-016	NO	NP-SVP	25-Feb-22	08-Mar-22	-	11-Mar-22	11-Mar-22	11-Mar-22	16-Mar-22	16-Mar-22	21-Mar-22	03-May-22	03-May-22	03-May-22	02-May-22	GAA	P17,000.00	P0.00	P0.00	P16,400.00	P0.00	P0.00	IAD/COA/DOS/PWP/PCCI	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	02-May-22	NONE
01-BAL22-00b	REPAIR/PAINTING OF POWERHOUSE ROOF, OIL WATER SEPARATOR & GLASS WINDOWS	01-BAL22-004	NO	NP-SVP	09-Feb-22	01-Apr-22	-	06-Apr-22	06-Apr-22	06-Apr-22	13-Apr-22	18-Apr-22	26-Apr-22	25-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	GAA	P265,000.00	P0.00	P0.00	P264,337.00	P0.00	P0.00	IAD/COA/DOS/PWP/PCCI	01-Apr-22	01-Apr-22	01-Apr-22	01-Apr-22	01-Apr-22	25-Apr-22	NONE
0480586	FREIGHT/HANDLING AND OTHER CHARGES, AS PER CARGO COMPUTATION FOR THE HAULING OF 5KL FUEL STORAGE TANK FROM NPC-MRMD TO BABUCAY DPP	01-BOP22-004	NO	NP-SVP	03-Feb-22	15-Apr-22	-	18-Apr-22	18-Apr-22	18-Apr-22	23-Apr-22	24-Apr-22	28-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	GAA	P180,000.00	P0.00	P0.00	P148,000.00	P0.00	P0.00	IAD/COA/DOS/PWP/PCCI	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	27-Apr-22	NONE
0481089	AUTOMOTIVE WIRE OPERATION & 24 OTHERS	01-OSY22-008	NO	SHOPPING	08-Feb-22	08-Mar-22	-	11-Mar-22	11-Mar-22	11-Mar-22	16-Mar-22	16-Mar-22	21-Mar-22	25-May-22	25-May-22	25-May-22	23-May-22	GAA	P287,200.00	P0.00	P0.00	P254,540.00	P0.00	P0.00	IAD/COA/DOS/PWP/PCCI	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	26-May-22	NONE
0480844	BOARD PLYWOOD & 22 OTHERS	01-CUY22-016	NO	SHOPPING	08-Feb-22	08-Mar-22	-	11-Mar-22	11-Mar-22	11-Mar-22	16-Mar-22	16-Mar-22	21-Mar-22	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	GAA	P217,868.80	P0.00	P0.00	P194,879.00	P0.00	P0.00	IAD/COA/DOS/PWP/PCCI	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	26-Apr-22	NONE
0570781	BRUSH PAINT BRUSH 2 INCH & 12 OTHERS	01-APS22-017	NO	SHOPPING	07-Mar-22	01-Apr-22	-	06-Apr-22	06-Apr-22	06-Apr-22	13-Apr-22	18-Apr-22	18-Apr-22	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	GAA	P187,710.00	P0.00	P0.00	P154,330.00	P0.00	P0.00	IAD/COA/DOS/PWP/PCCI	01-Apr-22	01-Apr-22	01-Apr-22	01-Apr-22	01-Apr-22	08-Jun-22	NONE
0643017	FREIGHT/HANDLING AND OTHER CHARGES TRANSPORT OF SPARE/PARTS, MATERIALS&SUPPLY & LUBE OIL	01-CUL22-008	NO	NP-SVP	07-Mar-22	01-Apr-22	-	06-Apr-22	06-Apr-22	06-Apr-22	13-Apr-22	18-Apr-22	26-Apr-22	15-Jun-22	13-Jun-22	13-Jun-22	13-Jun-22	GAA	P123,600.00	P0.00	P0.00	P108,000.00	P0.00	P0.00	IAD/COA/DOS/PWP/PCCI	01-Apr-22	01-Apr-22	01-Apr-22	01-Apr-22	01-Apr-22	13-Jun-22	NONE
0577756	EMISSION TEST OF UNIT 8-800 KW CUMMINS GENSET	01-CUL22-002	NO	NP-SVP	07-Mar-22	27-May-22	-	03-Jun-22	03-Jun-22	03-Jun-22	08-Jun-22	10-Jun-22	15-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	GAA	P280,000.00	P0.00	P0.00	P249,000.00	P0.00	P0.00	IAD/COA/DOS/PWP/PCCI	27-May-22	27-May-22	27-May-22	27-May-22	27-May-22	14-Jun-22	NONE
01-MSP22-012	ABRASIVE SANDPAPER #1000 & 23 OTHERS	01-MSP22-013	NO	SHOPPING	08-Mar-22	22-Apr-22	-	26-Apr-22	26-Apr-22	26-Apr-22	04-May-22	06-May-22	16-May-22	09-Jun-22	09-Jun-22	09-Jun-22	09-Jun-22	GAA	P30,000.00	P0.00	P0.00	P30,000.00	P0.00	P0.00	IAD/COA/DOS/PWP/PCCI	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	09-Jun-22	NONE

8570868	REPAIR OF GUARDHOUSE AND FABRICATION OF STEEL GATE AND PLASTERING OF FRONTAGE CONCRETE FENCE/FAÇADE	S1-BAL22-008	NO	NP-SVP	09-Mar-22	01-Apr-22	-	08-Apr-22	08-Apr-22	11-Apr-22	18-Apr-22	18-Apr-22	20-Apr-22	02-May-22	02-May-22	02-May-22	02-May-22	GAA	P280,000.00	P0.00	P0.00	P249,600.00	P0.00	P0.00	IAD/COA/DOE/PWI/PCCI	01-Apr-22	01-Apr-22	01-Apr-22	01-Apr-22	01-Apr-22	02-May-22	NONE
8568331	AUTOMATIC VOLTAGE REGULATOR (AVR), BELLOWS & GOVERNOR CONTROLLER	S1-BAL22-006	NO	NP-SVP	15-Mar-22	13-Apr-22	-	18-Apr-22	18-Apr-22	18-Apr-22	22-Apr-22	24-Apr-22	26-Apr-22	02-May-22	02-May-22	02-May-22	02-May-22	GAA	P297,500.00	P0.00	P0.00	P281,000.00	P0.00	P0.00	IAD/COA/DOE/PWI/PCCI	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	02-May-22	NONE
S1-CUY22-007	RAW MATERIALS TO BE USED FOR FABRICATION OF 5KL FUEL STORAGE TANK INTENDED FOR SIBUCAY DPP	S1-CUY22-007	NO	NP-SVP	22-Mar-22	22-Apr-22	-	28-Apr-22	28-Apr-22	28-Apr-22	04-May-22	06-May-22	10-May-22	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	GAA	P299,178.00	P0.00	P0.00	P286,810.09	P0.00	P0.00	IAD/COA/DOE/PWI/PCCI	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	06-Jun-22	NONE
S1-MGP22-008	BOARD CORK, ALUMINUM FRAME 5FT X 3FT, DISPENSER TAPE, BIG & 7 OTHERS	S1-MGP22-008	NO	SHOPPING	30-Mar-22	22-Apr-22	-	29-Apr-22	29-Apr-22	29-Apr-22	04-May-22	06-May-22	10-May-22	18-May-22	18-May-22	18-May-22	18-May-22	GAA	P32,150.00	P0.00	P0.00	P25,910.00	P0.00	P0.00	IAD/COA/DOE/PWI/PCCI	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	18-May-22	NONE
8543066	FREIGHT/HANDLING AND OTHER CHARGES FOR THE DOOR TO DOOR HAULING OF 2 RADIATOR, 8 DRUMS OF LUBE OIL	S1-ADP22-006	NO	NP-SVP	30-Mar-22	06-May-22	-	13-May-22	13-May-22	13-May-22	18-May-22	20-May-22	23-May-22	28-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22	GAA	P60,000.00	P0.00	P0.00	P48,000.00	P0.00	P0.00	IAD/COA/DOE/PWI/PCCI	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22	29-Jun-22	NONE
8548827	DESILUDGING/ REPAIR OF EXISTING SEPTIC TANK DESILUDGINGRE PAIR OF SEPTIC TANK	S1-LIN22-001	NO	NP-SVP	30-Mar-22	13-Apr-22	-	18-Apr-22	18-Apr-22	18-Apr-22	22-Apr-22	24-Apr-22	26-Apr-22	31-May-22	31-May-22	31-May-22	31-May-22	GAA	P160,000.00	P0.00	P0.00	P153,300.00	P0.00	P0.00	IAD/COA/DOE/PWI/PCCI	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	31-May-22	NONE
S1-LIN23-002	BELT FAN FOR 200KW CUMMINS & 2 OTHERS	S1-LIN22-002	NO	NP-SVP	30-Mar-22	22-Apr-22	-	29-Apr-22	29-Apr-22	29-Apr-22	04-May-22	06-May-22	10-May-22	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	GAA	P204,000.00	P0.00	P0.00	P121,246.00	P0.00	P0.00	IAD/COA/DOE/PWI/PCCI	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	06-Jun-22	NONE
8568262	FILTER LUBE OIL FOR 180KW CUMMINS & 3 OTHERS	S1-LIN22-005	NO	NP-SVP	30-Mar-22	13-Apr-22	-	18-Apr-22	18-Apr-22	18-Apr-22	22-Apr-22	24-Apr-22	26-Apr-22	31-May-22	31-May-22	31-May-22	31-May-22	GAA	P247,200.00	P0.00	P0.00	P167,950.00	P0.00	P0.00	IAD/COA/DOE/PWI/PCCI	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	31-May-22	NONE
S1-SPP22-004	PRINTER 3 IN 1	S1-SPP22-004	NO	SHOPPING	30-Mar-22	22-Apr-22	-	29-Apr-22	29-Apr-22	29-Apr-22	04-May-22	06-May-22	10-May-22	18-May-22	18-May-22	18-May-22	18-May-22	GAA	P30,680.00	P0.00	P0.00	P26,998.00	P0.00	P0.00	IAD/COA/DOE/PWI/PCCI	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	18-May-22	NONE
8614576	ALLEN WRENCH SET & 18 OTHERS	S1-BAL22-001	NO	SHOPPING	30-Mar-22	22-Apr-22	-	29-Apr-22	29-Apr-22	29-Apr-22	04-May-22	06-May-22	10-May-22	24-Jun-22	24-Jun-22	24-Jun-22	24-Jun-22	GAA	P214,998.00	P0.00	P0.00	P226,190.00	P0.00	P0.00	IAD/COA/DOE/PWI/PCCI	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	24-Jun-22	NONE
8614602	LOCKER STEEL, & 3 OTHERS	S1-MPB22-026	NO	SHOPPING	31-Mar-22	22-Apr-22	-	29-Apr-22	29-Apr-22	29-Apr-22	04-May-22	06-May-22	10-May-22	24-Jun-22	24-Jun-22	24-Jun-22	24-Jun-22	GAA	P52,000.00	P0.00	P0.00	P51,000.00	P0.00	P0.00	IAD/COA/DOE/PWI/PCCI	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	24-Jun-22	NONE
8568091	SUPPLY OF LABOR, MATERIALS, TOOLS & EQUIPMENT FOR THE DESILUDGING AND REPAIR OF EXISTING SEPTIC TANK OF ROXAS SUBS	S1-MPB22-024	NO	NP-SVP	31-Mar-22	13-Apr-22	-	18-Apr-22	18-Apr-22	18-Apr-22	22-Apr-22	24-Apr-22	26-Apr-22	31-May-22	31-May-22	31-May-22	31-May-22	GAA	P120,000.00	P0.00	P0.00	P113,000.00	P0.00	P0.00	IAD/COA/DOE/PWI/PCCI	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	31-May-22	NONE
8479270	LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE I, FROM TOWER 1-200, FROM IRAWAN-LANGOGAN LINE CLEARING OF PTO-ROXAS	S1-MPB22-021	NO	NP-SVP	31-Mar-22	12-Apr-22	-	18-Apr-22	18-Apr-22	18-Apr-22	22-Apr-22	25-Apr-22	26-Apr-22	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22	GAA	P300,000.00	P0.00	P0.00	P289,500.00	P0.00	P0.00	IAD/COA/DOE/PWI/PCCI	12-Apr-22	12-Apr-22	12-Apr-22	12-Apr-22	12-Apr-22	29-Jun-22	NONE
8568690	CONTROLLER ELECTRONIC DSE	S1-SVD22-006	NO	NP-SVP	31-Mar-22	13-Apr-22	-	18-Apr-22	18-Apr-23	18-Apr-22	22-Apr-22	24-Apr-22	26-Apr-22	02-May-22	02-May-22	02-May-22	02-May-22	GAA	P300,000.00	P0.00	P0.00	P278,880.00	P0.00	P0.00	IAD/COA/DOE/PWI/PCCI	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	02-May-22	NONE
8568186	AIR FILTER ELEMENT, BELT V, FUEL FILTER , OIL FILTER	S1-ARA22-014	NO	NP-SVP	31-Mar-22	13-Apr-22	-	18-Apr-23	18-Apr-22	18-Apr-22	22-Apr-22	24-Apr-22	26-Apr-22	02-May-22	02-May-22	02-May-22	02-May-22	GAA	P99,888.00	P0.00	P0.00	P82,000.00	P0.00	P0.00	IAD/COA/DOE/PWI/PCCI	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	02-May-22	NONE
8614486	COVERALL PROTECTIVE CLOTHING, RAINBOOTS DURABLE, RAIN COAT, HAT SAFETY, FIRST AID KIT	S1-SPB22-016	NO	SHOPPING	31-Mar-22	22-Apr-22	-	29-Apr-22	29-Apr-22	29-Apr-23	04-May-22	06-May-22	10-May-22	26-May-22	26-May-22	26-May-22	25-May-22	GAA	P267,600.00	P0.00	P0.00	P206,400.00	P0.00	P0.00	IAD/COA/DOE/PWI/PCCI	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	26-May-22	NONE
8597063	FUEL FILTER & 2 OTHERS	S1-SVD22-007	NO	NP-SVP	01-Apr-22	13-Apr-22	-	18-Apr-22	18-Apr-22	18-Apr-22	22-Apr-22	24-Apr-22	26-Apr-22	30-May-22	30-May-22	30-May-22	30-May-22	GAA	P293,600.00	P0.00	P0.00	P238,000.00	P0.00	P0.00	IAD/COA/DOE/PWI/PCCI	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	30-May-22	NONE

8814659	AIR FILTER A-1817 MITSUBISHI STRADA & 16 OTHERS	61-SPS22-013	NO	SHOPPING	31-Mar-22	22-Apr-22	-	26-Apr-22	26-Apr-22	26-Apr-22	04-May-22	06-May-22	10-May-22	30-May-22	30-May-22	30-May-22	30-May-22	GAA	P271,772.00	P0.00	P0.00	P244,432.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	30-May-22	NONE
8808661	AUTOMATIC VOLTAGE REGULATOR PN R439 & 9 OTHERS	61-CEH22-009	NO	NP-BVP	31-Mar-22	13-Apr-22	-	18-Apr-22	18-Apr-22	18-Apr-22	22-Apr-22	24-Apr-22	26-Apr-22	31-May-22	31-May-22	31-May-22	31-May-22	GAA	P248,200.00	P0.00	P0.00	P188,220.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	31-May-22	NONE
8808647	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL	61-APS22-022	NO	NP-BVP	31-Mar-22	13-Apr-22	-	18-Apr-22	18-Apr-22	18-Apr-22	22-Apr-22	24-Apr-22	26-Apr-22	06-May-22	06-May-22	06-May-22	06-May-22	GAA	P168,000.00	P0.00	P0.00	P588,000.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	06-May-22	NONE
8842843	BELT V RIBBED PN C2880RD & 9 OTHERS	61-CEH22-004	NO	NP-BVP	04-Apr-22	06-May-22	-	13-May-22	13-May-22	13-May-22	16-May-22	20-May-22	23-May-22	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	GAA	P234,605.00	P0.00	P0.00	P121,348.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22	06-Jun-22	NONE
81-SPP22-008	ALCOHOL ISOPROPYL 70% BOARD CORK & 18 OTHERS	61-SPP22-006	NO	SHOPPING	08-Apr-22	22-Apr-22	-	26-Apr-22	26-Apr-22	02-May-22	04-May-22	06-May-22	10-May-22	30-May-22	30-May-22	30-May-22	30-May-22	GAA	P85,680.00	P0.00	P0.00	P38,118.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	30-May-22	NONE
81-SPP22-009	PRESENT/HANDLING OF ONE (1) DRUM OF LUBE OIL & TWO (2) SETS OF 60 BATTERY	61-SPP22-009	NO	NP-BVP	08-Apr-22	22-Apr-22	-	26-Apr-22	26-Apr-22	26-Apr-22	04-May-22	06-May-22	10-May-22	31-May-22	31-May-22	31-May-22	31-May-22	GAA	P30,000.00	P0.00	P0.00	P14,475.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	31-May-22	NONE
81-SPP22-005	CONSUMABLES, OTHER MATERIALS AND PERSONAL EQUIPMENT INTENDED FOR SIBUCA DPP	61-SDP22-005	NO	SHOPPING	08-Apr-22	06-May-22	-	13-May-22	13-May-22	29-Apr-22	04-May-22	06-May-22	10-May-22	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	GAA	P239,154.00	P0.00	P0.00	P217,362.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22	06-Jun-22	NONE
8814658	SUPPLY AND DELIVERY OF TOOLS AND EQUIPMENTS FOR KALAYAAN DPP	61-KPP22-008	NO	SHOPPING	08-Apr-22	25-Apr-22	-	28-Apr-22	28-Apr-22	28-Apr-22	04-May-22	06-May-22	10-May-22	13-Jun-22	13-Jun-22	13-Jun-22	13-Jun-22	GAA	P75,000.00	P0.00	P0.00	P68,880.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	25-Apr-22	25-Apr-22	25-Apr-22	25-Apr-22	25-Apr-22	13-Jun-22	NONE
8843530	BARBED WIRE & 7 OTHERS	61-ARA22-008	NO	SHOPPING	11-Apr-22	28-Apr-22	-	13-May-22	13-May-22	13-May-22	16-May-22	20-May-22	23-May-22	22-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	GAA	P48,817.50	P0.00	P0.00	P40,626.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	22-Jun-22	NONE
81-JUU22-004	BOOK RECORD, 300 PAGES, CLIP BINDER & 17 OTHERS	61-ARA22-004	NO	SHOPPING	11-Apr-22	28-Apr-22	-	13-May-22	13-May-22	13-May-22	16-May-22	20-May-22	23-May-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	GAA	P88,176.00	P0.00	P0.00	P84,301.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	30-Jun-22	NONE
81-JUA22-007	REPAIR AND SERVICING OF 60KL CYLINDRICAL FUEL TANK	61-ARA22-007	NO	NP-BVP	11-Apr-22	22-Apr-22	-	25-Apr-22	25-Apr-22	26-Apr-22	04-May-22	06-May-22	10-May-22	31-May-22	31-May-22	31-May-22	31-May-22	GAA	P106,474.00	P0.00	P0.00	P84,800.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	31-May-22	NONE
8843669	MATERIALS AND SUPPLIES REQUIREMENT FOR INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENERATING SET AT ARACELI DPP	61-ARA22-010	NO	SHOPPING	11-Apr-22	06-May-22	-	13-May-22	13-May-22	13-May-22	16-May-22	20-May-22	23-May-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	GAA	P87,464.50	P0.00	P0.00	P68,813.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22	30-Jun-22	NONE
8842731	MATERIALS AND SUPPLIES REQUIREMENT FOR INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENERATING SET AT ARACELI DPP	61-ARA22-012	NO	SHOPPING	11-Apr-22	06-May-22	-	13-May-22	13-May-22	13-May-22	16-May-22	20-May-22	23-May-22	24-Jun-22	24-Jun-22	24-Jun-22	24-Jun-22	GAA	P97,883.00	P0.00	P0.00	P71,738.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22	24-Jun-22	NONE
81-CUL22-008	SUPPLY OF LABOR, TOOLS, MATERIALS AND EQUIPMENT FOR THE REPAIR/DESILUDGING OF SEPTIC TANK OF CULION DPP	61-CUL22-008	NO	NP-BVP	13-Apr-22	22-Apr-22	-	26-Apr-22	26-Apr-22	26-Apr-22	04-May-22	06-May-22	10-May-22	31-May-22	31-May-22	31-May-22	31-May-22	GAA	P150,000.00	P0.00	P0.00	P134,874.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	31-May-22	NONE
81-LIN22-004	FILTER FUEL, & 2 OTHERS	61-LIN22-004	NO	NP-BVP	18-Apr-22	22-Apr-22	-	26-Apr-22	26-Apr-22	26-Apr-22	04-May-22	06-May-22	10-May-22	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	GAA	P175,980.00	P0.00	P0.00	P172,360.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	06-Jun-22	NONE
8843666	GASKET, SEPARATOR & 3 OTHERS	61-BAL22-013	NO	NP-BVP	18-Apr-22	06-Apr-22	-	13-Apr-22	13-Apr-22	13-Apr-22	16-May-22	20-May-22	23-May-22	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	GAA	P189,000.00	P0.00	P0.00	P173,826.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	06-Apr-22	06-Apr-22	06-Apr-22	06-Apr-22	06-Apr-22	21-Jun-22	NONE
8843540	BRUSH PAINT, ROLLER, W/ HANDLE 9" & 13 OTHERS	61-CUL22-009	NO	SHOPPING	20-Apr-22	29-Apr-22	-	13-May-22	13-May-22	13-May-22	16-May-22	20-May-22	23-May-22	22-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	GAA	P271,229.00	P0.00	P0.00	P214,386.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	29-Apr-22	29-Apr-22	29-Apr-22	29-Apr-22	29-Apr-22	22-Jun-22	NONE
8872748	PRESENT/HANDLING AND OTHER CHARGES	61-SAC22-006	NO	NP-BVP	08-Apr-22	06-May-22	-	13-May-22	13-May-22	13-May-22	16-May-22	20-May-22	23-May-22	19-Jun-22	19-Jun-22	19-Jun-22	19-Jun-22	GAA	P70,466.00	P0.00	P0.00	P66,136.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22	19-Jun-22	NONE
81-SBP22-005	CAP RADIATOR & 8 OTHERS	61-SDP22-005	NO	NP-BVP	04-Apr-22	13-Apr-22	-	18-Apr-22	18-Apr-22	18-Apr-22	22-Apr-22	24-Apr-22	26-Apr-22	02-May-22	02-May-22	02-May-22	02-May-22	GAA	P81,000.00	P0.00	P0.00	P68,800.00	P0.00	P0.00	IAD/COA/ DOS/ PWI/PCCI	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	02-May-22	NONE

0000134	AUTOMATIC VOLTAGE REGULATOR & 1 OTHER	61-CUL35-015	NO	NP-SVP	04-Apr-22	13-Apr-22	-	16-Apr-22	16-Apr-22	16-Apr-22	20-Apr-22	24-Apr-22	26-Apr-22	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	GAA	P540,000.00	P0.00	P0.00	P535,050.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/POCI	15-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	16-Jun-22	NONE
0000022	CALIPER, VIBRATION & FAN BLADE	61-BAL35-009	NO	NP-SVP	04-Apr-22	13-Apr-22	-	16-Apr-22	16-Apr-22	16-Apr-22	22-Apr-22	24-Apr-22	26-Apr-22	16-May-22	16-May-22	16-May-22	16-May-22	GAA	P160,000.00	P0.00	P0.00	P158,000.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/POCI	15-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	16-May-22	NONE
61-ADR35-004	DOOR RECORD SMALL SIZE, HARDWARE & 3 OTHERS	61-ADR35-004	NO	SHOPPING	26-Apr-22	06-May-22	-	13-May-22	13-May-22	13-May-22	16-May-22	20-May-22	24-May-22	30-May-22	30-May-22	30-May-22	30-May-22	GAA	P48,000.00	P0.00	P0.00	P5,736.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/POCI	02-May-22	02-May-22	02-May-22	02-May-22	02-May-22	30-May-22	NONE
0000000	OIL SEAL, FUEL, LUBE OIL AND BELT, CAM CRANK	61-LSE35-000	NO	NP-SVP	28-Apr-22	28-Apr-22	-	28-Apr-22	28-Apr-22	28-Apr-22	04-May-22	06-May-22	16-May-22	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	GAA	P172,000.00	P0.00	P0.00	P168,468.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/POCI	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	14-Jun-22	NONE
0000000	GASKET, HOOD, SIDE RD & 6 OTHERS	61-GPW35-000	NO	NP-SVP	28-Apr-22	04-May-22	-	13-May-22	13-May-22	13-May-22	16-May-22	20-May-22	26-May-22	21-Jun-22	31-Jun-22	31-Jun-22	21-Jun-22	GAA	P60,000.00	P0.00	P0.00	P58,218.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/POCI	06-May-22	04-May-22	04-May-22	04-May-22	04-May-22	21-Jun-22	NONE
0000000	WASH/THAUDING AND OTHER CHARGES BOOM TRUCK FROM NPC HEAD OFFICE TO OM PALAWAN AREA	61-PWH35-000	NO	NP-SVP	26-May-22	06-May-22	-	13-May-22	13-May-22	13-May-22	16-May-22	20-May-22	23-May-22	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	GAA	P600,000.00	P0.00	P0.00	P588,000.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/POCI	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22	06-Jun-22	NONE
61-145-14	ABRASIVE SANDPAPER #1000 & 31 OTHERS	61-CUV35-014	NO	SHOPPING	31-Mar-22	26-Apr-22	-	26-Apr-22	26-Apr-22	26-Apr-22	04-May-22	06-May-22	16-May-22	24-Jun-22	24-Jun-22	24-Jun-22	24-Jun-22	GAA	P160,000.00	P0.00	P0.00	P72,240.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/POCI	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	24-Jun-22	NONE
																			Total Allowed Number of Agreements Awarded											
																			Total Contract Price of Agreements Awarded, Consolidated											
																			Total Revision Order Allowed, Limited - Total Contract Price											
CY-2022 PROCUREMENT ACTIVITIES																																
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF CR	61-LOG22-004	NO	NP-SVP	14-Jun-22													GAA	P500,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOB/ PWI/POCI							NONE
	SUPPLY OF LABOR AND MATERIALS FOR THE ROOFSHADE OF CONFERENCE ROOM	61-LOG22-008	NO	NP-SVP	21-Jun-22													GAA	P500,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOB/ PWI/POCI							NONE
	SUPPLY OF LABOR AND MATERIALS FOR PREVENTIVE MAINTENANCE OF ELEVATOR	61-LOG22-009	NO	NP-SVP	22-Jun-22													GAA	P135,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOB/ PWI/POCI							NONE
0000007	AIR FILTER & 8 OTHERS	61-LOG22-003	NO	SHOPPING	05-May-22	05-May-22	-	06-May-22	06-May-22	06-Jun-22	13-Jun-22							GAA	P114,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOB/ PWI/POCI							NONE
0000076	PIPING ELBOW PIPE	61-LOG22-005	NO	SHOPPING	15-Apr-22	18-May-22	-	17-May-22	17-May-22	24-May-22	06-Jun-22	16-Jun-22	16-Jun-22		16-Jun-22			GAA	P1,200.00	P0.00	P0.00	P1,200.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/POCI	18-May-22	18-May-22	18-May-22	18-May-22	18-May-22		NONE
	BULB (LED 28W & 11 OTHERS		NO	SHOPPING	15-Apr-22	18-May-22	-	17-May-22	17-May-22	24-May-22	06-Jun-22	16-Jun-22	16-Jun-22		16-Jun-22			GAA	P197,888.00	P0.00	P0.00	P197,888.37	P0.00	P0.00	IAD/COA/ DOB/ PWI/POCI	18-May-22	18-May-22	18-May-22	18-May-22	18-May-22		NONE
	BLOOD PRESSURE MONITORING PORTABLE BP DIGITAL & 5 OTHERS	61-LOG22-010	NO	NP-SVP	06-Jun-22	06-Jun-22	-	13 Jun 22	13 Jun 22									GAA	P97,484.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOB/ PWI/POCI							NONE
0000007	SUPPLY, DELIVERY AND INSTALLATION & TRAINING OF	61-LOG22-011	NO	NP-SVP	15-Apr-22	15-Apr-22	-	21-Apr-22	21-Apr-22	06-May-22	20-May-22	24-May-22	30-May-22	31-May-22	30-May-22			GAA	P150,000.00	P0.00	P0.00	P68,000.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/POCI	30-May-22	30-May-22	30-May-22	30-May-22	30-May-22		NONE
0000000	WATER TESTING EQUIPMENT SOFTWARE AND ACCESSORIES	61-LOG22-012	NO	NP-SVP	13-Apr-22	13-Apr-22	-	16-Apr-22	16-Apr-22	26-Apr-22	26-Apr-22	04-May-22	17-May-22	18-May-22	17-May-22			GAA	P14,000.00	P0.00	P0.00	P13,986.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/POCI	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22		NONE
0000000	PMS WORKS FOR TOYOTA COASTER WITH OR NO. 58629 AND TOYOTA HI-ACE COMMUTER VAN A72809 INCLUDING CHECK UP AND PARTS REPLACEMENT	61-LOG22-013	NO	NP-SVP	06-Apr-22	13-Apr-22	-	20 Apr 22	20 Apr 22									GAA	P60,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOB/ PWI/POCI							NONE
61-CS-LJ-0	PRINTER LASERJET	61-AR-LBP-000	NO	SHOPPING														GAA	P12,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOB/ PWI/POCI							NONE
0000000	PMS OF TOYOTA HI-ACE COMMUTER VAN WITH OR NO. AP0009 & OR NO. A62369 INCLUDING LABOR AND PARTS REPLACEMENT	61-AR-MP-012	NO	NP-SVP	12-Apr-22	13-Apr-22	-	20 Apr 22	20 Apr 22									GAA	P60,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOB/ PWI/POCI							NONE

8866736	MOUSE OPTICAL USB CONNECTION TYPE A 6 OTHERS	61-APLE2-015	NO	SHOPPING	10-May-22	14-May-22	-	23-May-22	26-May-22	30-May-22	08-Jun-22	09-Jun-22	16-Jun-22		16-Jun-22			GAA	P74,298.00	P0.00	P0.00	P87,410.00	P0.00	P0.00	IAD/CDA/DOE/PWP/CCI	14-May-22	14-May-22	14-May-22	14-May-22	14-May-22		NONE
[illegible]	[illegible] POWER QUALITY	[illegible]	NO	PR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	09-Jun-22							GAA	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]							NONE
8867328	TIRE TUBE,650 & 6 OTHERS	61-MTE25-059	NO	NP-SVP	16-May-22	27-May-22	-	03-Jun-22	06-Jun-22									GAA	P128,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/DOE/PWP/CCI							NONE
8868246	BAG DUSTING & 12 OTHERS	61-MTE25-058	NO	NP-SVP	06-May-22	06-May-22	-	07-Apr-22	07-Apr-22	07-Apr-22	25-Apr-22	11-May-22	30-May-22	25-May-22	30-May-22			GAA	P111,700.00	P0.00	P0.00	P130,760.00	P0.00	P0.00	IAD/CDA/DOE/PWP/CCI	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22		NONE
8870148	[illegible] STEEL [illegible] & 8 OTHERS [illegible] STEEL [illegible] & 7 OTHERS	61-MTE25-016	NO	NP-SVP	01-May-22	26-May-22	-	07-Apr-22	07-Apr-22	07-Apr-22	25-Apr-22	10-May-22	17-May-22		17-May-22			GAA	P111,786.00 P60,100.00	P0.00	P0.00	P140,686.00 P68,088.00	P0.00	P0.00	IAD/CDA/DOE/PWP/CCI	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22	NONE
8871268	SOLDERING GUN UP TO 500W & 31 OTHERS	61-MTE25-018	NO	NP-SVP	28-Apr-22	06-Jun-22	-	13-Jun-22	13-Jun-22									GAA	P99,600.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/DOE/PWP/CCI							NONE
8868882	[illegible] OF TOYOTA HI-ACE COMMUTER VAN WITH CB NO. [illegible] AFBER, TOYOTA HI-ACE PASSENGER VAN WITH CB NO. SBA-918 & TOTOTA INNOVA WITH PLATE NO. SJA-393 INCLUDING LABOR & PARTS REPLACEMENT	61-MTE25-052	NO	NP-SVP	13-Apr-22	19-Apr-22	-	20-Apr-22	20-Apr-22									GAA	P48,600.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/DOE/PWP/CCI							NONE
[illegible]	[illegible] FLUID & 16 OTHERS	61-MTE25-055	NO	NP-SVP	25-Apr-22	05-Jun-22	-	16-Jun-22	16-Jun-22									GAA	P554,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/DOE/PWP/CCI							NONE
8847913	SUPPLY OF LABOR, MATERIALS AND TECHNICAL EXPERTISE FOR THE REPAIR OF [illegible] INSULATION RESISTANCE TESTER & 1 OTHER	61-MTE25-054	NO	NP-SVP	05-May-22	24-May-22	-	03-Jun-22	03-Jun-22									GAA	P170,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/DOE/PWP/CCI							NONE
61-MTE22-039	[illegible] SURGICAL BARLOSE & 3 OTHERS	61-MTE25-050	NO	NP-SVP	16-May-22	16-May-22	-	26-May-22	26-May-22	06-Jun-22	30-Jun-22							GAA	P58,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/DOE/PWP/CCI							NONE
61-MTE22-026	SUPPLY OF LABOR & MATERIALS FOR [illegible] OF PT	61-MTE25-035	NO	NP-AEA	13-May-22	13-May-22	-	16-May-22	16-May-22	16-May-22	16-May-22	19-May-22	16-Jun-22	30-Jun-22	16-Jun-22			GAA	P71,500.00	P0.00	P0.00	P71,500.00	P0.00	P0.00	IAD/CDA/DOE/PWP/CCI	13-May-22	13-May-22	13-May-22	13-May-22	13-May-22		NONE
[illegible]	[illegible] FABRICATION OF DRAWERS	[illegible]	NO	NP-SVP	07-Apr-22	06-Jun-22	-	17-Jun-22	17-Jun-22									GAA	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	IAD/CDA/DOE/PWP/CCI							NONE
[illegible]	[illegible] BODY, MOTORIZED	61-SAB25-009	NO	PR NP-SVP	[illegible]	[illegible]	-	[illegible]	[illegible]	FAILED								GAA	P460,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/DOE/PWP/CCI							NONE
	[illegible] WATER EMISSION TESTING	61-SAB25-016	NO	NP-SVP														GAA	P460,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/DOE/PWP/CCI							NONE
	INSTALLATION OF WATER [illegible]	61-SAB25-016	NO	NP-SVP														GAA	P460,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/DOE/PWP/CCI							NONE
	[illegible] EMISSION TESTING OF BOAT PIT	61-BOA25-013	NO	NP-SVP														GAA	P460,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/DOE/PWP/CCI							NONE
8868669	STACK EMISSION TEST FOR 11 STACKS	61-CAB25-009	NO	NP-SVP	03-May-22	03-May-22	-	06-May-22	06-May-22	23-May-22	04-Apr-22	08-Apr-22	19-Apr-22	21-Apr-22	19-Apr-22			GAA	P616,007.50	P0.00	P0.00	P468,040.00	P0.00	P0.00	IAD/CDA/DOE/PWP/CCI	03-May-22	03-May-22	03-May-22	03-May-22	03-May-22		NONE
8734862	[illegible] BLOWING BUSH X11.1188-0001 & 31 OTHERS	61-CAB25-020	NO	PR	24-May-22	14-Jun-22	17-Jun-22	25-Jun-22	26-Jun-22									GAA	P670,821.10	P0.00	P0.00		P0.00	P0.00	IAD/CDA/DOE/PWP/CCI							NONE
[illegible]	AIR FILTER	61-CAY25-004	NO	PR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	FAILED																						
[illegible]	ELEMENT & 84			PR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	FAILED																						
8867284	OTHERS			NP-SVP	03-May-22	16-Jun-22	-	26-Jun-22	26-Jun-22									GAA	P154,848.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/DOE/PWP/CCI							NONE
8821838	[illegible] & 7 OTHERS	61-CAY25-003	NO	PR	23-Apr-22	28-Apr-22	29-Apr-22	11-May-22	11-May-22	19-May-22	06-Jun-22	13-Jun-22	24-Jun-22		28-Jun-22			GAA	P148,000.00	P0.00	P0.00	P110,000.00	P0.00	P0.00	IAD/CDA/DOE/PWP/CCI	25-Apr-22	25-Apr-22	25-Apr-22	25-Apr-22	25-Apr-22	25-Apr-22	NONE
8700823	ABRASIVE BAND PAPER 400 & 67 OTHERS	61-CAY22-006	NO	SHOPPING	27-May-22	27-May-22	-	23-Jun-22	23-Jun-22									GAA	P426,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/DOE/PWP/CCI							NONE
8867668	[illegible] FUEL & 7 OTHERS	61-IDP25-001	NO	PR	03-Dec-21	26-Jan-22	26-Jan-22	09-Feb-22	09-Feb-22	14-Feb-22	07-Mar-22	11-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22			GAA	P435,400.00	P0.00	P0.00	P266,000.00	P0.00	P0.00	IAD/CDA/DOE/PWP/CCI	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	27-Jan-22	NONE
8868963	VANE SET, NOZZLE SEALING & 12 OTHERS	61-IDP25-009	NO	NP-SVP	25-Mar-22	11-Apr-22	-	20-Apr-22	20-Apr-22	09-Jun-22	13-Jun-22							GAA	P999,700.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/DOE/PWP/CCI							NONE

8647572	ANGLE BAR 3"36*160, 28*WICK & 30 OTHERS	61-ICP23-011	NO	SHOPPING	06-May-22	10-Jun-22	-	20-Jun-22	20-Jun-22											GAA	P624,500.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOB/ PWP/OCI							NONE
6879410	CYLINDER LINER & 10 OTHERS	61-JCM23-006	NO	PB	23-Apr-22	28-Apr-22	28-Apr-22	11-May-22	11-May-22	15-Jun-22										GAA	P648,480.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOB/ PWP/OCI							NONE
8868801	SUBVIVOR FUEL & FLOORING REPAIR AND PAINTING WORKS AT 2ND FLR.	61-JCM23-009	NO	NR-EVP	23-Mar-22	28-Mar-22	-	28-Mar-22	28-Mar-22	06-Apr-22	26-Apr-22	15-May-22	24-May-22	26-May-22 26-May-22	24-May-22					GAA	P480,000.00 P240,000.00	P0.00	P0.00	P481,200.00 P240,600.00	P0.00	P0.00	IAD/CDA/ DOB/ PWP/OCI	26-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	NONE
8787467	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING & 2 OTHERS	61-MRS23-008	NO	NR-EVP	30-May-22	16-Jun-22	-	23-Jun-22	23-Jun-22											GAA	P480,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOB/ PWP/OCI							NONE
8868269	SERVER POWER MULTIFUNCTION POWER ANALYZER & 1 OTHER	61-MRS23-009	NO	PB	28-Mar-22	30-Mar-22	06-Apr-22	12-Apr-22	12-Apr-22	20-Apr-22	26-Apr-22	31-May-22	06-Jun-22							GAA	P682,000.00	P0.00	P0.00	P685,344.00	P0.00	P0.00	IAD/CDA/ DOB/ PWP/OCI	30-Mar-22	06-Mar-22	06-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	NONE
8868262	DIESEL FUEL & 1 OTHER	61-MRS23-010	NO	NR-EVP	13-Apr-22	10-May-22	-	17-May-22	17-May-22	24-May-22	31-May-22	06-Jun-22	16-Jun-22		10-Jun-22					GAA	P612,398.00	P0.00	P0.00	P616,768.79	P0.00	P0.00	IAD/CDA/ DOB/ PWP/OCI	10-May-22	16-May-22	13-May-22	10-May-22	10-May-22		NONE
8847760	PISTON & TOP SET A 1 OTHER TOP TERMINATION SLIP OVER & 1 OTHER	61-MRS23-004	NO	NR-EVP	13-Mar-22	13-Mar-22	-	17-Mar-22	17-Mar-22	27-Apr-22	28-Apr-22	16-May-22	24-May-22	27-May-22 28-May-22	24-May-22					GAA	P168,000.00 P142,000.00	P0.00	P0.00	P168,756.00 P140,980.00	P0.00	P0.00	IAD/CDA/ DOB/ PWP/OCI	13-Mar-22	15-Mar-22	15-Mar-22	13-Mar-22	13-Mar-22		NONE
8868311	MAIN END BEARING KIT & 36 OTHERS	61-MCP23-002	NO	PB PEB	08-Apr-21 10-Mar-22	28-Jan-22 10-Mar-22	28-Jan-22 10-Mar-22	08-Apr-22 08-Apr-22	08-Apr-22 08-Apr-22	FAILED 08-Apr-22	23-Apr-22	28-Apr-22	16-May-22	31-May-22	27-May-22					GAA	P682,183.00	P0.00	P0.00	P684,768.00	P0.00	P0.00	IAD/CDA/ DOB/ PWP/OCI	16-Mar-22	18-Mar-22	18-Mar-22	16-Mar-22	18-Mar-22		NONE
8868317	ATOMIZER & 36 OTHERS	61-MCP23-004	NO	NR-EVP	01-Mar-22	05-Mar-22	-	16-Mar-22	16-Mar-22	06-Apr-22	26-Apr-22	31-May-22	13-Jun-22		13-Jun-22					GAA	P273,918.00	P0.00	P0.00	P388,730.00	P0.00	P0.00	IAD/CDA/ DOB/ PWP/OCI	26-Mar-22	28-Mar-22	28-Mar-22	26-Mar-22	28-Mar-22		NONE
8867105	MAIN END BEARING KIT & 31 OTHERS MAIN COVER KIT & 36 OTHERS CAMSHAFT SUSH & 4 OTHERS FUEL FILTER ELEMENT & 1 OTHER	61-MCP23-005	NO	NR-EVP	30-Mar-22	30-Mar-22	-	06-Apr-22	06-Apr-22	11-May-22	20-May-22	01-Jun-22	07-Jun-22	08-Jun-22 08-Jun-22 08-Jun-22 08-Jun-22	07-Jun-22					GAA	P697,548.00 P168,882.00 P116,488.00 P83,888.00	P0.00	P0.00	P488,047.00 P138,974.00 P97,397.00 P61,580.00	P0.00	P0.00	IAD/CDA/ DOB/ PWP/OCI	30-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22		NONE
8868316	CYLINDER VIBRATION & 9 OTHERS CONTROL LUBR OIL & 16 OTHERS SERVICE VALVE & 1 OTHER	61-MCP23-008	NO	NR-EVP	13-Apr-22	13-Apr-22	-	26-Apr-22	26-Apr-22	20-May-22	26-May-22	06-Jun-22	08-Jun-22		08-Jun-22					GAA	P160,888.00 P141,870.00 P68,884.00	P0.00	P0.00	P48,916.00 P101,888.00 P17,145.00	P0.00	P0.00	IAD/CDA/ DOB/ PWP/OCI	13-Apr-22	13-Apr-22	15-Apr-22	13-Apr-22	13-Apr-22		NONE
8787539	ALTERNATOR & 16 OTHERS	61-MCP23-007	NO	NR-EVP	30-May-22	06-Jun-22	-	13-Jun-22	13-Jun-22											GAA	P468,216.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOB/ PWP/OCI							NONE
8868267	TURBOCHARGER WORK-SHIFTING & 7 OTHERS	61-MRS23-006	NO	PB PB NR-EVP	01-Mar-21 10-Mar-21 15-May-22	28-Jan-21 10-Mar-21 15-May-22	28-Jan-21 10-Mar-21 15-May-22	08-Apr-21 08-Apr-21 22-May-22	08-Apr-21 08-Apr-21 22-May-22	FAILED FAILED 06-Jun-22	13-Jun-22									GAA	P470,088.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOB/ PWP/OCI							NONE NONE
8868268	COOLANT LEVEL SENSOR & 16 OTHERS	61-MRS23-008	NO	NR-EVP	13-Apr-22	27-May-22	-	06-Jun-22	06-Jun-22	16-Jun-22	13-Jun-22									GAA	P448,896.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOB/ PWP/OCI							NONE
8787560	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REPAINTING OF MONLOD AREA OFFICE ROOF AND CEILING	61-MRS23-009	NO	NR-EVP	16-May-22	16-Jun-22	18-Jun-22	23-Jun-22	23-Jun-22											GAA	P588,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOB/ PWP/OCI							NONE
8868264	CAMERA, WEBCAM USB 2.0 WITH BUILT-IN MICROPHONE 1080P & 18 OTHERS	61-MCP23-013	NO	61-MCP19-15	31-Mar-22	10-May-22	-	17-May-22	17-May-22	24-May-22	13-Jun-22									GAA	P588,738.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOB/ PWP/OCI							NONE
8868329	HOUSING ASSEMBLY & 2 OTHERS	61-PAD23-005	NO	NR-EVP	01-Mar-22	05-Mar-22	-	16-Mar-22	16-Mar-22	06-Apr-22	26-Apr-22	03-Jun-22	16-Jun-22		16-Jun-22					GAA	P107,088.00	P0.00	P0.00	P108,080.00	P0.00	P0.00	IAD/CDA/ DOB/ PWP/OCI	06-Mar-22	06-Mar-22	06-Mar-22	06-Mar-22	06-Mar-22		NONE
8861910	SLIDING CAMSHAFT & 5 OTHERS	61-PAD23-009	NO	PB	26-Apr-22	29-Apr-22	06-Apr-22	11-May-22	11-May-22	18-Jun-22										GAA	P160,748.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOB/ PWP/OCI							NONE
8868328	GOVERNOR AIR PRESSURE & 6 OTHERS	61-PAL23-008	NO	NR-EVP	01-Mar-22	05-Mar-22	-	16-Mar-22	16-Mar-22	06-Apr-22	26-Apr-22	03-Jun-22	16-Jun-22		16-Jun-22					GAA	P105,768.00	P0.00	P0.00	P68,282.00	P0.00	P0.00	IAD/CDA/ DOB/ PWP/OCI	06-Mar-22	06-Mar-22	06-Mar-22	06-Mar-22	06-Mar-22		NONE
8868329	BEARING KIT & 7 OTHERS	61-PAL23-001	NO	NR-EVP	01-Mar-22	05-Mar-22	-	16-Mar-22	16-Mar-22	06-Apr-22	26-Apr-22	03-Jun-22	16-Jun-22		16-Jun-22					GAA	P157,608.00	P0.00	P0.00	P142,856.00	P0.00	P0.00	IAD/CDA/ DOB/ PWP/OCI	06-Mar-22	06-Mar-22	06-Mar-22	06-Mar-22	06-Mar-22		NONE
8868341	CIRCUIT BREAK & 14 OTHERS	61-EAB23-009	NO	NR-EVP	03-Mar-22	28-Apr-22	-	26-Apr-22	26-Apr-22	16-Jun-22	13-Jun-22									GAA	P176,488.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOB/ PWP/OCI							NONE

8836021	ACTUATOR CUMMINS B 4 OTHERS	61-SAG23-008	NO	NR-SVP	18-May-22	19-May-22	-	28-Mar-22	02-May-22	FAILED									GAA	P600,000.00	P0.00	P0.00		P0.00	P0.00	IAD/DOA/DOE/PWI/PCCI								NONE
		61-SAG23-007	NO	PB	29-Jun-22														GAA	P600,000.00	P0.00	P0.00		P0.00	P0.00	IAD/DOA/DOE/PWI/PCCI								NONE
8847464	CABLE ASSEMBLY SHIELD HEAVY DUTY & 10 OTHERS	61-SAG23-016	NO	SHOPPING	05-May-22	06-May-22	-	16-May-22	19-May-22	24-May-22	31-May-22	08-Jun-22	09-Jun-22			30-Jun-22			GAA	P617,000.00	P0.00	P0.00	P126,400.00	P0.00	P0.00	IAD/DOA/DOE/PWI/PCCI	05-May-22	06-May-22	06-May-22	06-May-22	06-May-22			NONE
	ANALOG MULTI METER DROP WHOOA PROOF METER B 4 OTHERS																			P50,000.00			P97,340.00										
	HAND DRIVE EXTERNAL CONSUMA 1TB																			P10,000.00			P6,760.00										
8868382	CABLE, POE & 1 OTHER	61-TOR23-002	NO	NR-SVP	13-Apr-22	18-May-22	-	17-May-22	17-May-22	24-May-22	31-May-22	03-Jun-22	16-Jun-22			16-Jun-22			GAA	P111,000.00	P0.00	P0.00	P111,000.00	P0.00	P0.00	IAD/DOA/DOE/PWI/PCCI	16-May-22	16-May-22	16-May-22	16-May-22	16-May-22			NONE
[redacted]																																	
8868021	HOUSING CASE (2) 6J50T V36 B 4 OTHERS	61-SAG23-009	NO	NR-SVP	13-Apr-22	13-Apr-22	-	16-Apr-22	16-Apr-22	04-May-22	18-May-22	19-May-22	30-May-22	27-May-22	30-May-22				GAA	P462,200.00	P0.00	P0.00	P308,762.14	P0.00	P0.00	IAD/DOA/DOE/PWI/PCCI	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22			NONE
8736175	GAUGE INDICATOR PEAK PRESSURE & 3 OTHERS	61-SAG23-012	NO	NR-SVP	06-May-22	06-Jun-22	-	17-Jun-22	17-Jun-22										GAA	P764,000.00	P0.00	P0.00		P0.00	P0.00	IAD/DOA/DOE/PWI/PCCI								NONE
8736585	PRESSURE GAUGE 0-10KG/CM2 BACK MOUNTING B 7 OTHERS	61-SAG23-018	NO	NR-SVP	27-May-22	06-Jun-22	-	15-Jun-22	15-Jun-22										GAA	P462,550.00	P0.00	P0.00		P0.00	P0.00	IAD/DOA/DOE/PWI/PCCI								NONE
8836733	ADAPTER FILTER HEAD B 36 OTHERS	61-CAG23-009	NO	NR-SVP	26-Mar-22	18-May-22	-	06-May-22	06-May-22	02-Jun-22	06-Jun-22	14-Jun-22	24-Jun-22			24-Jun-22			GAA	P482,200.00	P0.00	P0.00	P748,885.00	P0.00	P0.00	IAD/DOA/DOE/PWI/PCCI	18-May-22	18-May-22	18-May-22	18-May-22	18-May-22			NONE
8836167	SUPPLY OF LABOR, TOOLS & MATERIALS FOR THE REPAIR OF GABRA DPP POWERHOUSE	61-CAG23-005	NO	NR-SVP	26-Mar-22	12-Apr-22	-	16-Apr-22	16-Apr-22	26-Apr-22	17-May-22	24-May-22	30-May-22	31-May-22	30-May-22				GAA	P484,000.00	P0.00	P0.00	P438,880.00	P0.00	P0.00	IAD/DOA/DOE/PWI/PCCI	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22			NONE
8758497	AIR COMPRESSOR AIR LOW NOISE & 3 OTHERS	61-CAG23-010	NO	NR-SVP	26-May-22	26-May-22	-	01-Jun-22	07-Jun-22										GAA	P680,000.00	P0.00	P0.00		P0.00	P0.00	IAD/DOA/DOE/PWI/PCCI								NONE
8416885	GASKET KIT & 2 OTHERS	61-COG23-001	NO	PB	04-Jan-22	03-Feb-22	10-Feb-22	01-Mar-22	01-Mar-22	03-Mar-22	31-Mar-22	21-Apr-22	28-Apr-22			04-May-22			GAA	P680,000.00	P0.00	P0.00	P673,000.00	P0.00	P0.00	IAD/DOA/DOE/PWI/PCCI	03-Feb-22	03-Feb-22	03-Feb-22	03-Feb-22	03-Feb-22			NONE
8807008	CROSS REROLLING FORWARD B 6 OTHERS	61-COG23-009	NO	NR-SVP	26-Mar-22	26-May-22	-	05-Apr-22	19-Apr-22	26-Apr-22	26-Apr-22	13-May-22	24-May-22			24-May-22			GAA	P680,000.00	P0.00	P0.00	P476,000.00	P0.00	P0.00	IAD/DOA/DOE/PWI/PCCI	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22	26-Mar-22			NONE
	FILTER LUBE OIL & 1 OTHERS																			P238,400.00			P238,000.00										
8806148	FAN BELT & 1 OTHER	61-CON23-007	NO	NR-SVP	13-Apr-22	13-Apr-22	-	16-Apr-22	16-Apr-22	04-May-22	18-May-22	26-May-22	31-May-22			31-May-22			GAA	P680,000.00	P0.00	P0.00	P284,810.00	P0.00	P0.00	IAD/DOA/DOE/PWI/PCCI	13-Apr-22	13-Apr-22	12-Apr-22	13-Apr-22	12-Apr-22			NONE
	CROSS REROLLING FORWARD B 1 OTHER																			P82,000.00			P38,340.00										
	CONTROLLER SERVO																			P168,000.00			P115,888.00										
8807234	CUTTING DISC B 27 OTHERS	61-CON23-013	NO	SHOPPING	30-Mar-22	19-May-22	-	06-May-22	26-May-22	06-Jun-22	15-Jun-22	24-Jun-22	01-Jul-22			01-Jul-22			GAA	P680,000.00	P0.00	P0.00	P462,881.81	P0.00	P0.00	IAD/DOA/DOE/PWI/PCCI	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22			NONE
8361432	FILTER MESH & 20 OTHERS	61-COR23-001	NO	PB	04-Jan-22	28-Jan-22	02-Feb-22	15-Feb-22	15-Feb-22	16-Feb-22	07-Mar-22	11-Mar-22	18-Mar-22			31-Mar-22			GAA	P680,000.00	P0.00	P0.00	P780,670.00	P0.00	P0.00	IAD/DOA/DOE/PWI/PCCI	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22			NONE
8409044	BOAT, MOTORIZED MANCA	61-DOP23-008	NO	SHOPPING	08-Mar-22	31-Mar-22	-	04-Mar-22	09-Mar-22	FAILED																							NONE
				PB	15-Jun-22														GAA	P680,000.00	P0.00	P0.00		P0.00	P0.00	IAD/DOA/DOE/PWI/PCCI								
8411020	INSTALLATION OF SOLAR HYBRID SYSTEM FOR GALAPIN SUBSTATION	61-DOR23-005	NO	PB	01-Dec-21	08-Feb-22	16-Feb-22	01-Mar-22	01-Mar-22	FAILED																							NONE
8808238				Pbid	30-Mar-22	20-Mar-22	06-Apr-22	18-Apr-22	19-Apr-22	FOR NEGOTIATED PROCUREMENT									GAA	P1,000,000.00	P0.00	P0.00		P0.00	P0.00	IAD/DOA/DOE/PWI/PCCI								
[redacted]																																	NONE
[redacted]																																	NONE
[redacted]	TRANSFORMER 100KVA, 3PHASE & 1 OTHER	61-DOR23-006	NO	PB	01-Jan-22	31-Jan-22	07-Feb-22	17-Feb-22	17-Feb-22	FAILED																							NONE
[redacted]				NR-SVP	10-May-22	16-May-22	-	17-May-22	17-May-22	06-Jun-22	15-Jun-22	29-Jun-22	01-Jul-22						GAA	P1,000,000.00	P0.00	P0.00	P468,384.00	P0.00	P0.00	IAD/DOA/DOE/PWI/PCCI	16-May-22	16-May-22	16-May-22	16-May-22	10-May-22			NONE
	BATTERY CHARGER LEAD ACID & AUTOMOTIVE B 6 OTHERS	61-DOR23-016	NO	NR-SVP	06 Jun 22														GAA	P630,000.00	P0.00	P0.00		P0.00	P0.00	IAD/DOA/DOE/PWI/PCCI								NONE
8807247	SURGE ARRESTER B 6 OTHERS	61-DOR23-018	NO	NR-SVP	20-May-22	26-May-22	-	01-Jun-22	01 Jun 22										GAA	P680,000.00	P0.00	P0.00		P0.00	P0.00	IAD/DOA/DOE/PWI/PCCI								NONE
8807248	RELAY MULTIFUNCTION & OVERCURRENT B 9 OTHERS	61-DOR23-017	NO	NR-SVP	16-May-22	24-May-22	-	01-Jun-22	01-Jun-22	16-Jun-22	20 Jun 22								GAA	P680,000.00	P0.00	P0.00		P0.00	P0.00	IAD/DOA/DOE/PWI/PCCI								NONE

8745899	HOTSTICK 69KV & 4 OTHERS	61-CM033-016	NO	NR-SVP	08-Jun-22	11-Jun-22	-	20-Jun-22	20-Jun-22									GAA	P680,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/POCI							NONE
	SURGE ARRESTER 18KV & 2 OTHERS	61-CM033-021	NO	NR-SVP	10-Jun-22													GAA	P1,020,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/POCI							NONE
	AIR COMPRESSOR & 29 OTHERS	61-CM033-027	NO	SHOPPING	24-Jun-22													GAA	P680,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/POCI							NONE
8745897	BOAT, MOTORIZED BANCA	61-RO033-008	NO	PB	26-May-22	26-May-22	01-Jun-22	14-Jun-22	14-Jun-22									GAA	P680,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/POCI							NONE
	ABRASIVE SANDPAPER SIZE 400 WATERPROOF & 29 OTHERS	61-RO033-028	NO	SHOPPING														GAA	P611,200.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/POCI							NONE
8883801	PUTTY STEEL, ALUMINUM 1 LEMON & 67 OTHERS	61-SK033-009	NO	SHOPPING	13-Jun-22	15-Jun-22	-	16-Jun-22	16-Jun-22	FAILED																									NONE
					07-Jun-22	07-Jun-22	-	17-Jun-22	17-Jun-22	FAILED																									
					17-May-22	17-May-22	-	30-May-22	30-May-22									GAA	P438,416.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/POCI							
8881997	ADHESIVE EPOXY & 30 OTHERS	61-EJ033-005	NO	SHOPPING	11-Mar-22	24-Mar-22	-	06-Apr-22	06-Apr-22	04-Apr-22	07-Apr-22	28-Apr-22	26-Apr-22		26-Apr-22			GAA	P681,480.00	P0.00	P0.00	P481,884.00	P0.00	P0.00	IAD/COA/DOE/PWI/POCI	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22		NONE
8745897	AIR COMPRESSOR VIP & 8 OTHERS	61-EJ033-008	NO	NR-SVP	16-Jun-22	16-Jun-22		23-Jun-22	23-Jun-22									GAA	P680,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/POCI							NONE
8881993	SECURE CONNECTING ROD & 11 OTHERS	61-EJ033-007	NO	NR-SVP	24-Mar-22	24-Mar-22	-	06-Apr-22	06-Apr-22	06-Apr-22	11-Apr-22	09-May-22	17-May-22		17-May-22			GAA	P770,000.00	P0.00	P0.00	P480,084.00	P0.00	P0.00	IAD/COA/DOE/PWI/POCI	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22		NONE
8883998	GAS AND GAS KIT & 6 OTHERS	61-EJ033-009	NO	NR-SVP	15-Apr-22	27-May-22	-	07-Jun-22	07-Jun-22									GAA	P471,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/POCI							NONE
8884000	GASKET LS P6 AR 11491 & 7 OTHERS	61-TH033-002	NO	PB	11-May-22	11-May-22		31-May-22	31-May-22									GAA	P788,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/POCI							NONE
8887997	ABRASIVE GRINDING COMPOUND P46 & 39 OTHERS	61-TH033-004	NO	SHOPPING	06-May-22	27-May-22	-	07-Jun-22	07-Jun-22									GAA	P754,882.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/POCI							NONE
8758039	CUTTING OUTFIT GAS WELDING & CUTTING COMPLETE SET & 3 OTHERS	61-TH033-005	NO	NR-SVP	26-May-22	06-Jun-22	-	13-Jun-22	13-Jun-22									GAA	P650,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/POCI							NONE
8883974	DIESEL FUEL & 1 OTHER	61-SW33-008	NO	SHOPPING	30-May-22	06-Jun-22	-	17-Jun-22	17-Jun-22									GAA	P637,350.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/POCI							NONE
8884000	ALLEN WRENCH SET & 35 OTHERS	61-SW33-009	NO	SHOPPING	28-Apr-22	06-Jun-22	-	17-Jun-22	17-Jun-22									GAA	P680,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/POCI							NONE
	SUPPLY OF LABOR, MATERIALS AND EXPERTISE FOR DESILUDGING/ REPAIR OF EXISTING SEPTIC TANK	61-SW33-010	NO	NR-SVP	FOR POSTING													GAA	P680,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/POCI							NONE
8883999	ABRASIVE SANDPAPER & 31 OTHERS	61-SW33-031	NO	SHOPPING	30-May-22	30-May-22	-	06-Jun-22	06-Jun-22	30-May-22	06-Jun-22	10-Jun-22	17-Jun-22		17-Jun-22			GAA	P648,840.00	P0.00	P0.00	P417,466.80	P0.00	P0.00	IAD/COA/DOE/PWI/POCI	30-May-22	30-May-22	30-May-22	30-May-22	30-May-22	30-May-22		NONE
8884000	AIR FILTER ELEMENT & 3 OTHERS	61-SW33-035	NO	SHOPPING	26-May-22	26-May-22	-	01-Jun-22	01-Jun-22	TECH EVALUATION								GAA	P680,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/POCI							NONE
	CALIPER DRIVAL CALIPER AND MICROMETER PARKS & 6 OTHERS	61-SW33-004	NO	SHOPPING														GAA	P447,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/POCI							NONE
8881991	COOLANT ENGINE RADIATOR & 6 OTHERS	61-SW33-004	NO	PB	22-Apr-22	26-Apr-22	26-Apr-22	11-May-22	11-May-22	TECH EVALUATION								GAA	P680,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/POCI							NONE
8821999	STATOR TRANSFORMER, 3PHASE	61-SW33-010	NO	PB	25-Apr-22	25-Apr-22	26-Apr-22	11-May-22	11-May-22	TECH EVALUATION								GAA	P680,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/POCI							NONE
8883916	DIESEL FUEL & 1 OTHER	61-CA733-005	NO	SHOPPING	06-Jun-22	06-Feb-22	-	07-Feb-22	07-Feb-22	07-Feb-22	08-Feb-22	16-Feb-22	11-Feb-22		11-Feb-22			GAA	P680,000.00	P0.00	P0.00	P681,140.00	P0.00	P0.00	IAD/COA/DOE/PWI/POCI	06-Feb-22	06-Feb-22	06-Feb-22	06-Feb-22	06-Feb-22	06-Feb-22		NONE
8758143	SEAL STAMP & 8 OTHERS	61-CA733-010	NO	PB	26-May-22	26-May-22	01-Jun-22	14-Jun-22	14-Jun-22	BID EVALUATION								GAA	P676,880.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/POCI							NONE
	ACTUATOR & 2 OTHERS	61-CA733-015	NO	PB	26-Apr-22	26-Apr-22	26-Apr-22	11-May-22	11-May-22	FAILED																									
				PB	26-May-22	26-May-22	01-Jun-22	14-Jun-22	14-Jun-22	BID EVALUATION								GAA	P680,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/POCI							NONE
8417703	ABRASIVE GRINDING STONEWHEEL & 41 OTHERS	61-CB033-021	NO	SHOPPING	13-Mar-22	18-May-22	-	17-May-22	17-May-22	31-May-22	08-Jun-22	13-Jun-22	21-Jun-22		21-Jun-22			GAA	P515,326.00	P0.00	P0.00	P454,466.64	P0.00	P0.00	IAD/COA/DOE/PWI/POCI	10-May-22	10-May-22	10-May-22	10-May-22	10-May-22	10-May-22		NONE
8881977	CURRENT TRANSFORMER	61-CY133-005	NO	PB	22-Apr-22	22-Apr-22	26-Apr-22	11-May-22	11-May-22	FAILED																									
				PB	22-Apr-22	06-Jun-22	17-Jun-22	30-Jun-22	30-Jun-22									GAA	P680,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/POCI							

	CRIMPING TOOL HYDRAULIC 12 TONS & 4 OTHERS	61-CYL28-001	NO	SHOPPING															GAA	P888,888.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOE/ PWP/CCI							NONE
0007153	SMOKESTACK EMISSION TESTING AT MAKBANUA BFF	61-SRV28-006	NO	NP-SVP	30-Mar-22	30-Mar-22	-	06-Apr-22	06-Apr-22	31-Apr-22	26-Apr-22	12-May-22	23-May-22			30-May-22			GAA	P800,000.00	P0.00	P0.00	P488,480.00	P0.00	P0.00	IAD/CDA/ DOE/ PWP/CCI	30-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22			NONE
0008888	POWER POWER MULTIFUNCTION POWER ANALYZER & 1 OTHER	61-SRV28-006	NO	PB	30-Mar-22	30-Mar-22	06-Apr-22	14-Apr-22	13-Apr-22	26-Apr-22	26-May-22	31-May-22	08-Jun-22			30-Jun-22			GAA	P888,888.00	P0.00	P0.00	P888,348.00	P0.00	P0.00	IAD/CDA/ DOE/ PWP/CCI	30-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22			NONE
0017788	DIESEL FUEL 6 9 OTHERS	61-SRV28-007	NO	SHOPPING	12-Mar-22	12-Mar-22	-	17-Mar-22	17-Mar-22	20-Mar-22	05-Apr-22	08-Apr-22	18-Apr-22			18-Apr-22			GAA	P875,974.00	P0.00	P0.00	P875,007.70	P0.00	P0.00	IAD/CDA/ DOE/ PWP/CCI	12-Mar-22	12-Mar-22	12-Mar-22	12-Mar-22	12-Mar-22			NONE
0007733	CONDUCTOR ACSR 556.4 MCM LINNET HAWKBILL 6 6 OTHERS	61-SRV28-008	NO	PB	30-Mar-22	30-Mar-22	06-Apr-22	16-Apr-22	16-Apr-22	TECH EVALUATION									GAA	P838,008.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOE/ PWP/CCI								NONE
0008848	ALTERNATOR ENGINES 6 11 OTHERS	61-PJ28-001	NO	SHOPPING	28-May-22	28-May-22	-	07-Jun-22	07-Jun-22	TECH EVALUATION									GAA	P488,488.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOE/ PWP/CCI								NONE
0008880	ARRESTER PAD ROCK OIL 5 28 OTHERS	61-RSP28-008	NO	SHOPPING	30-Apr-22	06-Jun-22	-	17-Jun-22	17-Jun-22										GAA	P848,084.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOE/ PWP/CCI								NONE
0004488	OIL FILTER 8 20 OTHERS	61-RSP28-018	NO	PB	11-May-22	11-May-22	16-May-22	31-May-22	31-May-22	FOR PB2									GAA	P848,897.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOE/ PWP/CCI								NONE
0008881	BELT TENSIONER 8 1 OTHER FUEL FILTER 6 5 OTHERS VALVE COLLET ASS OTHERS	61-RSP28-018	NO	PB	30-Mar-22	30-Mar-22	06-Apr-22	16-Apr-22	16-Apr-22	30-Apr-22	26-May-22	31-May-22	06-Jun-22			27-Jun-22 16-Jun-22 31-Jun-22			GAA	P88,488.00 P188,887.00 P884,488.00	P0.00	P0.00	P82,137.00 P188,843.00 P87,782.00	P0.00	P0.00	IAD/CDA/ DOE/ PWP/CCI	30-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22			NONE
0008774	CRIMPING TOOL HYDRAULIC CRIMPING RANGE 10MM - 120MM 6 6 OTHERS	61-RSP28-017	NO	SHOPPING	30-May-22	30-May-22	-	06-Sep-22	26-May-22										GAA	P888,888.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOE/ PWP/CCI								NONE
	REPOSITIONING OF POST AND CONSTRUCTION OF CONTAINMENT BASIN OF 6 UNIT ONYXAWS	61-YSP28-016	NO	PB	PRE PROC REPORT														GAA	P882,848.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOE/ PWP/CCI								
0008887	BUSHING CONNECTING ROD 6 10 OTHERS	61-ASP28-008	NO	NP-SVP	10-May-22	16-Jun-22	-	20-Jun-22	20-Jun-22										GAA	P888,188.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOE/ PWP/CCI								NONE
0738078	AIR FILTER PN AP972 6 10 OTHERS	61-JVR28-001	NO	NP-SVP	08-Jun-22	08-Jun-22	-	17-Jun-22	17-Jun-22	20-Jun-22									GAA	P888,488.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOE/ PWP/CCI								NONE
0008888	ARRESTER SAMPAPER 6MM 6 88 OTHERS	61-JVR28-010	NO	SHOPPING	28-Apr-22	16-May-22	-	26-May-22	26-May-22	06-Jun-22	15 Jun 22								GAA	P888,788.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOE/ PWP/CCI								NONE
0738788	AIR FILTER 6 4 OTHERS	61-DPP28-001	NO	NP-SVP	06-Jun-22	06-May-22	-	15-Jun-22	16-Jun-22										GAA	P474,888.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOE/ PWP/CCI								NONE
	SUPPLY, DELIVERY AND INSTALLATION OF CONTAINERIZED COLLAPSIBLE STAFF HOUSE FOR CABAN DPP	61-CBN28-001	NO	PB	4/28/2022 ENDORSED 5.A.7 HO														GAA	P788,008.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOE/ PWP/CCI								NONE
0008887	AUTOMATIC VOLTAGE REGULATOR (AVR) 6SGW 6 6 OTHERS	61-CUL28-016	NO	NP-SVP	06-May-22	06-Jun-22	-	13-Jun-22	13-Jun-22										GAA	P888,888.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOE/ PWP/CCI								NONE
0008848	AIR FILTER KTA19-GE 6 7 OTHERS	61-CUL28-017	NO	NP-SVP	28-May-22	28-May-22	-	01 Jun-22	01 Jun-22										GAA	P888,888.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOE/ PWP/CCI								NONE
	BELT V RIBBED 6 4 OTHERS	61-CUP28-016	NO	NP-SVP															GAA	P871,088.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOE/ PWP/CCI								NONE
	AIR FILTER 6 5 OTHERS	61-JVP28-018	NO	NP-SVP															GAA	P1,000,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOE/ PWP/CCI								NONE
0017888	MULTIMETER INSULATION RESISTANCE TESTER GEO EARTH GROUND TESTER IST	61-NPS28-008	NO	SHOPPING	13-Mar-22	13-Apr-22	-	21-Apr-22	21-Apr-22	15-May-22	26-May-22	01-Jun-22	08-Jun-22			08-Jun-22			GAA	P488,888.00	P0.00	P0.00	P888,080.00	P0.00	P0.00	IAD/CDA/ DOE/ PWP/CCI	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22			NONE
0021384	TESTING GEO EARTH GROUND TESTER IST	61-NPS28-010	NO	NP-SVP	25-Apr-22	26-Apr-22	-	26-Apr-22	26-Apr-22	16-May-22	26-May-22	30-May-22	08-Jun-22			08-Jun-22			GAA	P437,848.00	P0.00	P0.00	P888,760.00	P0.00	P0.00	IAD/CDA/ DOE/ PWP/CCI	26-Apr-22	26-Apr-22	25-Apr-22	26-Apr-22	25-Apr-22			NONE
0021421	TESTING EQUIPMENT INTERFACE TEST SET FOR NOJA RECLOSERS	61-NPS28-016	NO	NP-SVP	25-Apr-22	25-Apr-22	-	25-Apr-22	26-Apr-22	24-May-22	31-May-22	06-Jun-22	17-Jun-22			17-Jun-22			GAA	P400,008.00	P0.00	P0.00	P400,000.00	P0.00	P0.00	IAD/CDA/ DOE/ PWP/CCI	25-Apr-22	25-Apr-22	25-Apr-22	26-Apr-22	25-Apr-22			NONE

	HOIST, CAPSTAN ENGINE OPERATED 3000LBS LOAD RATING	S1-MPE22-030	NO	SHOPPING														GAA	P800,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CDA/ DOE/ PWI/PCCI								NONE
[redacted]																																	
[redacted]																																	
8443769	Pontoon/Control Stations of Obs. MROD for FY2022	S1-MRO22-007	NO	NP-SVP	17-Feb-22	17-Feb-22	-	23-Feb-22	23-Feb-22	24-Feb-22	01-Mar-22	02-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22			GAA	P75,000.00	P0.00	P0.00	P75,000.00	P0.00	P0.00	IAD/CDA/ DOE/ PWI/PCCI	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	-	NONE
8443780	Internet Connection Requirement of OM-MROD for FY2022	S1-MRO22-006	NO	NP-SVP	17-Feb-22	17-Feb-22	-	23-Feb-22	23-Feb-22	24-Feb-22	01-Mar-22	02-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22			GAA	P57,600.00	P0.00	P0.00	P54,766.00	P0.00	P0.00	IAD/CDA/ DOE/ PWI/PCCI	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	-	NONE
8443743	Diesel Fuel Requirement of OM-MROD for FY2022	S1-MRO22-005	NO	NP-SVP	17-Feb-22	17-Feb-22	-	23-Feb-22	23-Feb-22	24-Feb-22	01-Mar-22	02-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22			GAA	P300,000.00	P0.00	P0.00	P300,000.00	P0.00	P0.00	IAD/CDA/ DOE/ PWI/PCCI	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	-	NONE
8443609	Diesel & Gasoline Requirement of Or Mdo 69kV T/L S/S for FY2022	S1-OME22-009	NO	NP-SVP	17-Feb-22	17-Feb-22	-	23-Feb-22	23-Feb-22	24-Feb-22	01-Mar-22	02-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22			GAA	P500,000.00	P0.00	P0.00	P500,000.00	P0.00	P0.00	IAD/CDA/ DOE/ PWI/PCCI	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	-	NONE
8443791	Internet Connection Requirement of Obo Mdo 69kV T/L S/S for FY2022	S1-OCE22-007	NO	NP-SVP	17-Feb-22	17-Feb-22	-	23-Feb-22	23-Feb-22	24-Feb-22	01-Mar-22	02-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22			GAA	P38,000.00	P0.00	P0.00	P31,566.00	P0.00	P0.00	IAD/CDA/ DOE/ PWI/PCCI	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	-	NONE
8443835	Internet Connection Requirement of Or Mdo. 69kV T/L S/S for FY2022	S1-OME22-010	NO	NP-SVP	17-Feb-22	17-Feb-22	-	23-Feb-22	23-Feb-22	24-Feb-22	01-Mar-22	02-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22			GAA	P38,000.00	P0.00	P0.00	P34,766.00	P0.00	P0.00	IAD/CDA/ DOE/ PWI/PCCI	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	-	NONE
8443853	Internet Connection Requirement of PLDPP for FY2022	S1-PLD22-001	NO	NP-SVP	17-Feb-22	17-Feb-22	-	23-Feb-22	23-Feb-22	24-Feb-22	01-Mar-22	02-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22			GAA	P38,000.00	P0.00	P0.00	P31,566.00	P0.00	P0.00	IAD/CDA/ DOE/ PWI/PCCI	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	-	NONE
8443866	Stack Emission Testing Requirement of PB1DS for CY2022 1st Semester	S1-SOE22-005	NO	NP-SVP	17-Feb-22	17-Feb-22	-	23-Feb-22	23-Feb-22	24-Feb-22	01-Mar-22	02-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22			GAA	P320,000.00	P0.00	P0.00	P316,000.00	P0.00	P0.00	IAD/CDA/ DOE/ PWI/PCCI	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	N/A yet	NONE
8564432	Repair & Maintenance of Service Vehicles of Or Mdo. 69kV T/L & S/S	S1-OME22-014	NO	NP-SVP	23-Mar-22	23-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	05-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22			GAA	P200,000.00	P0.00	P0.00	P188,880.00	P0.00	P0.00	IAD/CDA/ DOE/ PWI/PCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	N/A yet	NONE
8564388	Repair & Maintenance of Water System of Campsite DPP	S1-COR22-008	NO	NP-SVP	23-Mar-22	23-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	05-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22			GAA	P200,000.00	P0.00	P0.00	P188,880.00	P0.00	P0.00	IAD/CDA/ DOE/ PWI/PCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	N/A yet	NONE
8564402	Recarbing of 150KL & 30KL FOSTs of Campsite DPP	S1-COR22-007	NO	NP-SVP	23-Mar-22	23-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	05-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22			GAA	P100,000.00	P0.00	P0.00	P98,000.00	P0.00	P0.00	IAD/CDA/ DOE/ PWI/PCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	N/A yet	NONE
8564387	Supply of Labor & Materials for the Conduct of 51K PMS of Unit No. 1 of PB1DS	S1-SOE22-005	NO	NP-SVP	23-Mar-22	23-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	05-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22			GAA	P300,000.00	P0.00	P0.00	P300,000.00	P0.00	P0.00	IAD/CDA/ DOE/ PWI/PCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	N/A yet	NONE
8564591	Pump, Fuel Transfer Intended for Silvicon DPP	S1-SID22-011	NO	NP-SVP	23-Mar-22	23-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	05-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22			GAA	P95,000.00	P0.00	P0.00	P88,000.00	P0.00	P0.00	IAD/CDA/ DOE/ PWI/PCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	N/A yet	NONE
8564611	Diesel Fuel Requirement of PLDPP for FY2022	S1-PLD22-002	NO	NP-SVP	23-Mar-22	23-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	05-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22			GAA	P300,000.00	P0.00	P0.00	P300,000.00	P0.00	P0.00	IAD/CDA/ DOE/ PWI/PCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	-	NONE
8564480	Diesel & Gasoline Requirement of Obo Mdo. 69kV T/L S/S for FY2022	S1-OCE22-009	NO	NP-SVP	23-Mar-22	23-Mar-22	-	30-Mar-22	30-Mar-22	31-Mar-22	04-Apr-22	05-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22			GAA	P500,000.00	P0.00	P0.00	P500,000.00	P0.00	P0.00	IAD/CDA/ DOE/ PWI/PCCI	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	-	NONE
8618888	Air Conditioning Units & 1 Other	S1-CON22-006	NO	NP-SVP	21-Apr-22	21-Apr-22	-	27-Apr-22	27-Apr-22	28-Apr-22	02-May-22	04-May-22	12-May-22	12-May-22	12-May-22			GAA	P160,000.00	P0.00	P0.00	P116,880.00	P0.00	P0.00	IAD/CDA/ DOE/ PWI/PCCI	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	N/A yet	NONE
			NO				-						12-May-22	12-May-22	12-May-22			GAA		P0.00	P0.00	P30,080.00	P0.00	P0.00	IAD/CDA/ DOE/ PWI/PCCI						N/A yet	NONE
8618851	Flash Drive & 11 Others	S1-COR22-008	NO	Shopping	21-Apr-22	21-Apr-22	-	27-Apr-22	27-Apr-22	28-Apr-22	02-May-22	04-May-22	12-May-22	12-May-22	12-May-22			GAA	P51,000.00	P0.00	P0.00	P38,416.00	P0.00	P0.00	IAD/CDA/ DOE/ PWI/PCCI	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	N/A yet	NONE
			NO				-						12-May-22	12-May-22	12-May-22			GAA		P0.00	P0.00	P8,180.00	P0.00	P0.00	IAD/CDA/ DOE/ PWI/PCCI						N/A yet	NONE
8618883	Pallet Truck & 2 Others	S1-COR22-009	NO	NP-SVP	21-Apr-22	21-Apr-22	-	27-Apr-22	27-Apr-22	28-Apr-22	02-May-22	04-May-22	12-May-22	12-May-22	12-May-22			GAA	P160,000.00	P0.00	P0.00	P98,000.00	P0.00	P0.00	IAD/CDA/ DOE/ PWI/PCCI	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	N/A yet	NONE
			NO				-						12-May-22	12-May-22	12-May-22			GAA		P0.00	P0.00	P87,400.00	P0.00	P0.00	IAD/CDA/ DOE/ PWI/PCCI						N/A yet	NONE
8618888	Air Conditioning Unit, 3TR	S1-SID22-010	NO	NP-SVP	21-Apr-22	21-Apr-22	-	27-Apr-22	27-Apr-22	28-Apr-22	2-May-22	4-May-22	12-May-22	12-May-22	12-May-22			GAA	P120,000.00	P0.00	P0.00	P120,000.00	P0.00	P0.00	IAD/CDA/ DOE/ PWI/PCCI	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	N/A yet	NONE
8618842	Repair of Septic Tank of Monastery S/S	S1-OMS22-013	NO	NP-SVP	21-Apr-22	21-Apr-22	-	27-Apr-22	27-Apr-22	28-Apr-22	2-May-22	4-May-22	12-May-22	12-May-22	12-May-22			GAA	P150,000.00	P0.00	P0.00	P149,000.00	P0.00	P0.00	IAD/CDA/ DOE/ PWI/PCCI	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	N/A yet	NONE

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
8723460	Allen Wrench Set & 20 Others	81-BOS22-010	NO	Shopping	2-Jun-22	2-Jun-22		9-Jun-22	9-Jun-22	10-Jun-22	14-Jun-22	18-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22			GAA	P251,448.00	P0.00	P0.00	P169,288.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	N/A yet	NONE
			NO				-						22-Jun-22	22-Jun-22	22-Jun-22			GAA		P0.00	P0.00	P28,880.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI						N/A yet	NONE
8723811	Lab Cleaning along San Jose to Pag-asa T/L Section	81-COS22-010	NO	NP-SVP	2-Jun-22	2-Jun-22	-	9-Jun-22	9-Jun-22	10-Jun-22	14-Jun-22	18-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22			GAA	P600,000.00	P0.00	P0.00	P[illegible],000.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	N/A yet	NONE
81-CAS22-006	[illegible] & 8 Others	81-CAS22-006	NO	Shopping	2-Jun-22	2-Jun-22	-	9-Jun-22	9-Jun-22	10-Jun-22	14-Jun-22	18-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22			GAA	P37,848.00	P0.00	P0.00	P21,616.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	N/A yet	NONE
	Arch File Folder & 18 Others		NO	Shopping	2-Jun-22	2-Jun-22	-	9-Jun-22	9-Jun-22	10-Jun-22	14-Jun-22	18-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22			GAA		P0.00	P0.00	P8,841.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	N/A yet	NONE
8723891		81-CAS22-007	NO		2-Jun-22	2-Jun-22	-	9-Jun-22	9-Jun-22	10-Jun-22	14-Jun-22	18-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22			GAA	P263,888.00	P0.00	P0.00	P122,388.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	N/A yet	NONE
	Receptacle & 21 Others		NO	Shopping	2-Jun-22	2-Jun-22	-	9-Jun-22	9-Jun-22	10-Jun-22	14-Jun-22	18-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22			GAA		P0.00	P0.00	P111,024.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	N/A yet	NONE
81-CAS22-008	Ink for Epson L3110/L3160, Black & 3 Others	81-CAS22-008	NO	Shopping	2-Jun-22	2-Jun-22	-	9-Jun-22	9-Jun-22	10-Jun-22	14-Jun-22	18-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22			GAA	P16,000.00	P0.00	P0.00	P14,960.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	N/A yet	NONE
8723973	Alternator, Charge, 60KW Perkins & 4 Others	81-CAS22-009	NO	NP-SVP	2-Jun-22	2-Jun-22	-	9-Jun-22	9-Jun-22	10-Jun-22	14-Jun-22	18-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22			GAA	P284,088.00	P0.00	P0.00	P122,570.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	N/A yet	NONE
	Circuit Breaker, 3 Pole, 3 Phase w/ Standard Motor [illegible]		NO	NP-SVP	2-Jun-22	2-Jun-22	-	9-Jun-22	9-Jun-22	10-Jun-22	14-Jun-22	18-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22			GAA		P0.00	P0.00	P75,080.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	N/A yet	NONE
8723460	Bar Angle, 2"x2"x1/2" & 13 Others	81-COR22-009	NO	Shopping	2-Jun-22	2-Jun-22	-	9-Jun-22	9-Jun-22	10-Jun-22	14-Jun-22	18-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22			GAA	P167,760.00	P0.00	P0.00	P103,910.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	N/A yet	NONE
8723810	Meter, Exhaust Temperature, 500KW Man & 8 Others	81-COR22-010	NO	Shopping	2-Jun-22	2-Jun-22	-	9-Jun-22	9-Jun-22	10-Jun-22	14-Jun-22	18-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22			GAA	P147,000.00	P0.00	P0.00	P143,100.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	N/A yet	NONE
81-MAM22-004	Ink, Black, L3110 003 & 4 Others	81-MAM22-004	NO	Shopping	2-Jun-22	2-Jun-22	-	9-Jun-22	9-Jun-22	10-Jun-22	14-Jun-22	18-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22			GAA	P32,300.00	P0.00	P0.00	P18,980.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	N/A yet	NONE
	Ink, Brother, LC665CL Cyan & 7 Others		NO	Shopping	2-Jun-22	2-Jun-22	-	9-Jun-22	9-Jun-22	10-Jun-22	14-Jun-22	18-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22			GAA		P0.00	P0.00	P8,826.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	N/A yet	NONE
8723146	Repair and Maintenance of Control Room & Office of [illegible] DPP	81-MAM22-010	NO	Shopping	2-Jun-22	2-Jun-22	-	9-Jun-22	9-Jun-22	10-Jun-22	14-Jun-22	18-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22			GAA	P300,000.00	P0.00	P0.00	P298,000.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	N/A yet	NONE
81-MRC22-019	Fiber Optic Cable & 1 Other	81-MRC22-019	NO	Shopping	2-Jun-22	2-Jun-22		9-Jun-22	9-Jun-22	10-Jun-22	14-Jun-22	18-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22			GAA	P18,880.00	P0.00	P0.00	P17,320.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	N/A yet	NONE
81-SID22-005	Ink Refill, BT6000, Black & 13 Others	81-SID22-005	NO	Shopping	2-Jun-22	2-Jun-22	-	9-Jun-22	9-Jun-22	10-Jun-22	14-Jun-22	18-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22			GAA	P22,460.00	P0.00	P0.00	P18,348.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	N/A yet	NONE
8723877		81-SID22-006	NO		2-Jun-22	2-Jun-22	-	9-Jun-22	9-Jun-22	10-Jun-22	14-Jun-22	18-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22			GAA	P67,600.00	P0.00	P0.00	P64,440.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	N/A yet	NONE
81-SID22-009	Refill of Fire Extinguishers of [illegible] DPP	81-SID22-009	NO	NP-SVP	2-Jun-22	2-Jun-22	-	9-Jun-22	9-Jun-22	10-Jun-22	14-Jun-22	18-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22			GAA	P28,000.00	P0.00	P0.00	P28,000.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	N/A yet	NONE
8723888	Repair and Maintenance of Plant Building of [illegible] DPP	81-SID22-014	NO	NP-SVP	2-Jun-22	2-Jun-22	-	9-Jun-22	9-Jun-22	10-Jun-22	14-Jun-22	18-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22			GAA	P100,000.00	P0.00	P0.00	P98,000.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	N/A yet	NONE
8723458	Stapler, Paper Perforating & 7 Others	81-TIN22-003	NO	Shopping	2-Jun-22	2-Jun-22	-	9-Jun-22	9-Jun-22	10-Jun-22	14-Jun-22	18-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22			GAA	P81,894.00	P0.00	P0.00	P12,617.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	N/A yet	NONE
	Correction Fluid & 8 Others		NO		2-Jun-22	2-Jun-22	-	9-Jun-22	9-Jun-22	10-Jun-22	14-Jun-22	18-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22			GAA		P0.00	P0.00	P18,220.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	N/A yet	NONE
	Ink Refill for HP 315 Printer & 11 Others		NO		2-Jun-22	2-Jun-22	-	9-Jun-22	9-Jun-22	10-Jun-22	14-Jun-22	18-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22			GAA		P0.00	P0.00	P28,674.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	N/A yet	NONE
8723576	Cord Reel Industrial Type Extension Wheel & 5 Others	81-TIN22-009	NO	Shopping	2-Jun-22	2-Jun-22	-	9-Jun-22	9-Jun-22	10-Jun-22	14-Jun-22	18-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22			GAA	P82,160.00	P0.00	P0.00	P8,880.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	N/A yet	NONE
			NO		2-Jun-22	2-Jun-22	-	9-Jun-22	9-Jun-22	10-Jun-22	14-Jun-22	18-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22			GAA		P0.00	P0.00	P61,800.00	P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	N/A yet	NONE
[illegible]																																
8817682	Board White Board & 44 others	81-CAT22-017	NO	SHOPPING	18-Apr-22	30-Jun-22	07-Jul-22											GAA	P103,771.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22		NONE
81-CAT22-020	General cleaning/Servicing, Repair of Two single and dual type aircon & Replacement of Broken new evaporating coil & compressor etc.	81-CAT22-020	NO	NP-SVP	11-May-22	17-May-22	-											GAA	P36,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22		NONE
8889880	Angle Bar steel & 88 others	81-CAT22-023	NO	SHOPPING	11-May-22	23-May-22	-											GAA	P237,111.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22		NONE
81-CAT22-024	Emergency Repair of CM-SIDD Service Vehicle	81-CAT22-024	NO	NP-EMERGENCY CASES	24-Jun-22	30-Jun-22	-											GAA	P26,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOB/ PWI/PCCI	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22		NONE

8741682	Steamer high speed	61-CAT22-028	NO	SHOPPING	6-Jun-22		-													GAA	P70,800.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI							NONE
8868389	Airconditioning unit 1HP window type & 1 other	61-CAT22-029	NO	SHOPPING	16-May-22		-													GAA	P169,908.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI							NONE
8874820	Air Filter & 12 others	61-CAT22-027	NO	SHOPPING	11-May-22		-													GAA	P547,040.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI							NONE
8868891	Repair of GMA500 Signage	61-CAT22-030	NO	NP-SVP	25-May-22	31-Jun-22	-													GAA	P160,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	31-Jun-22	31-Jun-22	31-Jun-22	31-Jun-22	31-Jun-22		NONE
61-CAT22-029	Disc DVD & 3 others	61-CAT22-026	NO	SHOPPING	16-Apr-22	02-May-22	-													GAA	P68,768.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	02-May-22	02-May-22	02-May-22	02-May-22	02-May-22		NONE
61-CAT22-032	Pentel WMGC & 1 other	61-CAT22-032	NO	NP-SVP	28-Apr-22	02-May-22	-													GAA	P14,600.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	02-May-22	02-May-22	02-May-22	02-May-22	02-May-22		NONE
8743618	Gloves 18KV & 3 others	61-TDP22-018	NO	SHOPPING	6-Jun-22	08-Jun-22	-													GAA	P167,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22		NONE
8722691	Angle Bar Brac & 3 others	61-TDP22-016	NO	SHOPPING	1-Jun-22	03-Jun-22	-													GAA	P218,432.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	03-Jun-22	03-Jun-22	03-Jun-22	03-Jun-22	03-Jun-22		NONE
8720691	Diesel Fee	61-TDP22-006	NO	SHOPPING	16-Apr-22	03-Jun-22	-													GAA	P135,648.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	03-Jun-22	03-Jun-22	03-Jun-22	03-Jun-22	03-Jun-22		NONE
8863592	Cord Plus & 97 others	61-TDP22-025	NO	SHOPPING	11-May-22	23-May-22	-													GAA	P136,810.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22		NONE
61-PAR22-001	Internet Subscription expenses	61-PAR22-001	NO	DIRECT CONTRACTING	18-Jan-22		-													GAA	P54,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI							NONE
61-PAR22-002	Telephone expenses	61-PAR22-002	NO	SHOPPING	18-Jan-22		-													GAA	P6,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI							NONE
8748039	Abrasive Sandpaper #1500 & 31 others	61-PAR22-004	NO	SHOPPING	24-Jun-22	30-Jun-22	-													GAA	P68,660.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22		NONE
61-MIS22-001	Telephone expenses	61-MIS22-001	NO	SHOPPING	18-Jan-22		-													GAA	P6,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI							NONE
61-MIS22-011	Abrasive Sandpaper #120 & 20 others	61-MIS22-011	NO	SHOPPING	24-Jun-22	30-Jun-22	-													GAA	P48,650.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22		NONE
8868547	Air Filter for Mitsubishi & 37 others	61-MIS22-013	NO	SHOPPING	17-May-22	26-May-22	-													GAA	P668,800.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22		NONE
8868177	Repair of Motor Vehicle & 1 other	61-MIS22-015	NO	NP-SVP	17-May-22	26-May-22	-													GAA	P60,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22		NONE
8868766	Adhesive Epoxy, 2 component & 30 others	61-MIS22-016	NO	SHOPPING	17-May-22	26-May-22	-													GAA	P158,886.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22		NONE
8868634	Battery Charging Equipment digital battery charger & 21 others	61-MIS22-018	NO	SHOPPING	17-May-22	26-May-22	-													GAA	P168,176.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22		NONE
8868668	Photocopying services	61-MIS22-001	NO	NP-SVP	18-Jan-22		-													GAA	P120,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI							NONE
61-MIS22-002	Telephone expenses	61-MIS22-002	NO	SHOPPING	18-Jan-22		-													GAA	P60,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI							NONE
8748517	Brush Paint roller w/ handle 7 & 10 others	61-SMA22-011	NO	SHOPPING	24-Jun-22	30-Jun-22	-													GAA	P168,489.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22		NONE
8868869	Outdoor High Speed & 1 other	61-SMA22-018	NO	SHOPPING	19-May-22	26-May-22	-													GAA	P68,009.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22		NONE
8867116	Adhesive Epoxy & 20 others	61-SMA22-010	NO	SHOPPING	11-May-22	23-May-22	-													GAA	P133,900.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22		NONE
61-SMA22-012	Repair of Case (1) and Cylinder Head(SIGNV PS Vehicle)	61-SMA22-012	NO	NP-SVP	11-May-22	23-May-22	-													GAA	P80,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22		NONE
8831307	Hauling services of 1x40SNV and 1x60SNV Stamford-Perkins Generator sets from Pola CPP to Matabangbayabas CPP and Quezon CPP	61-SMA22-014	NO	NP-SVP	26-Apr-22	06-Jun-22	-													GAA	P600,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	02-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22		NONE
8868282	Repair of Bunos Bliss One Motorized Reel Hub	61-SMA22-016	NO	NP-SVP	11-May-22	23-May-22	-													GAA	P360,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	23-May-22	26-May-22	20-May-22	23-May-22	23-May-22		NONE
8831610	Repair of Generating set Parties in the powerhouse extension of Ganaat CPP & Matabangbayabas	61-SMA22-015	NO	NP-SVP	19-Apr-22	02-Jun-22	-													GAA	P600,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	02-Jun-22	02-Jun-22	02-Jun-22	02-Jun-22	02-Jun-22		NONE
8868174	Adhesive Rugby & 16 others	61-SMA22-009	NO	SHOPPING	11-May-22	23-May-22	-													GAA	P54,734.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22		NONE

01-BR822-009	Inverter Welding Machine	01-BR822-009	NO	SHOPPING	26-Mar-22	09-Apr-22	-											GAA	P49,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	06-Apr-22	06-Apr-22	06-Apr-22	06-Apr-22	06-Apr-22		NONE
0067871	Coco lumber 2x8x12 & 16 others	01-BR822-013	NO	SHOPPING	17-Mar-22	06-May-22	-											GAA	P171,808.80	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22		NONE
0067048	Repair of equipment-Air-conditioning at Radiator of Vehicles	01-BR822-015	NO	NP-SVP	11-May-22	23-May-22	-											GAA	P180,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22		NONE
0725145	5.1 Steel Welding & 30 others	01-ROP22-009	NO	SHOPPING	1-Jun-22	03-Jun-22	-											GAA	P48,781.00	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	03-Jun-22	03-Jun-22	02-Jun-22	03-Jun-22	03-Jun-22		NONE
01-MRW22-009	Photocopier Services	01-MRW22-009	NO	NP-SVP	3-Mar-22	31-Mar-22	-	28-Mar-22	28-Mar-22									GAA	P48,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NONE
0725048	Diesel Fuel	01-MRW22-004	NO	SHOPPING	18-Apr-22	03-Jun-22	-											GAA	P218,888.80	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	03-Jun-22	03-Jun-22	03-Jun-22	03-Jun-22	03-Jun-22		NONE
01-MRW22-009	Int. Refill Epoch Black & 8 others	01-MRW22-009	NO	SHOPPING	18-Apr-22	04-May-22	-											GAA	P10,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	04-May-22	04-May-22	04-May-22	04-May-22	04-May-22		NONE
0742888	Grease High Voltage & 1 other	01-MRW22-008	NO	SHOPPING		06-Jun-22	-											GAA	P68,888.80	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22		NONE
0642888	PCB Testing of transformer oil	01-MRW22-010	NO	NP-SVP	31-Jun-22	30-Jun-22	-											GAA	P60,808.80	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22		NONE
01-MRW22-011	Cement Concrete & 2 others	01-MRW22-011	NO	SHOPPING	17-May-22	26-May-22	-											GAA	P18,780.00	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	26-May-22	26-May-22	25-May-22	26-May-22	26-May-22		NONE
0668513	Hydrometer & Hydrometer,diesel & 5 others	01-MRW22-013	NO	SHOPPING	17-May-22	26-May-22	-											GAA	P888,888.80	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22		NONE
01-MRW22-016	Book Record,300 pages & 27 others	01-MRW22-016	NO	SHOPPING	18-Apr-22	04-May-22	-											GAA	P43,184.00	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	04-May-22	04-May-22	04-May-22	04-May-22	04-May-22		NONE
0767888	Repair & Maintenance of Airconditioners unit	01-MRW22-009	NO	NP-SVP	24-Jun-22	30-Jun-22	-											GAA	P60,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22		NONE
0668516	Abrasive Grinding compound & 17 others	01-MRW22-012	NO	SHOPPING	17-May-22	26-May-22	-											GAA	P102,888.80	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22		NONE
01-MRW22-013	Book Record,300 pages & 21 others	01-MRW22-013	NO	SHOPPING	30-Apr-22	04-May-22	-											GAA	P12,492.80	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	04-May-22	04-May-22	04-May-22	04-May-22	04-May-22		NONE
0642715	Degreaser, Oil Cleaner & 4 others	01-MRW22-014	NO	SHOPPING	18-Apr-22	04-May-22	-											GAA	P222,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	04-May-22	04-May-22	04-May-22	04-May-22	04-May-22		NONE
0644121	Lyofluid Hydrotor 68/100	01-MRW22-015	NO	SHOPPING	18-Apr-22	04-May-22	-											GAA	P118,888.80	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	04-May-22	04-May-22	04-May-22	04-May-22	04-May-22		NONE
01-MRW22-016	Fusible, 100A & 1 other	01-MRW22-016	NO	SHOPPING	15-May-22	17-May-22	-											GAA	P87,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22		NONE
	Diesel Fuel & 1 other	01-BHP22-004	NO	SHOPPING			-											GAA	P120,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI							NONE
	Grease & 3 others	01-BHP22-016	NO	SHOPPING			-											GAA	P888,008.80	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI							NONE
0648016	Repair/Desludging of septic tank	01-BHP22-017	NO	NP-SVP	5-Mar-22	31-Mar-22	-	28-Mar-22	28-Mar-22									GAA	P180,008.80	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NONE
0725015	Diesel Fuel & 1 other	01-CBG22-001	NO	SHOPPING	01-Jun-22	03-Jun-22	-											GAA	P882,878.88	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	03-Jun-22	03-Jun-22	03-Jun-22	03-Jun-22	03-Jun-22		NONE
0741888	Diesel Generator	01-CBG22-008	NO	SHOPPING	01-Jun-22	06-Jun-22	-											GAA	P68,888.88	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22		NONE
0674017	Angle Grinder & 6 o	01-CBG22-004	NO	SHOPPING	15-May-22	17-May-22	-											GAA	P43,800.00	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22		NONE
0642888	PCB Testing of Transformer oil	01-CBG22-009	NO	NP-SVP	1-Feb-22	30-Jun-22	-											GAA	P60,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22		NONE
0672888	Repair of Instrument Panelling	01-CBG22-011	NO	NP-SVP	15-May-22	17-May-22	-											GAA	P60,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22		NONE
0667715	Repair of Radiator	01-CBG22-012	NO	NP-SVP	15-May-22	23-May-22	-											GAA	P240,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22		NONE
0678888	Repair of Comfort Room	01-CBG22-013	NO	NP-SVP	13-May-22	17-May-22	-											GAA	P888,888.88	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22		NONE
0674200	Cable no.1/*8.13 others	01-CBG22-014	NO	SHOPPING	15-May-22	17-May-22	-											GAA	P68,440.00	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22		NONE
0680016	Lube oil filter & 6 others	01-CBG22-015	NO	SHOPPING	15-May-22	23-May-22	-											GAA	P61,600.00	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22		NONE
0674888	Abrasive & 26 others	01-CBG22-016	NO	SHOPPING	15-May-22	17-May-22	-											GAA	P61,880.80	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22		NONE
0672787	Abrasive Grinding Compound & 20 others	01-CBG22-018	NO	SHOPPING	15-May-22	17-May-22	-											GAA	P77,190.00	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22		NONE
0680648	Cleaner Motor & 5 others	01-CBG22-019	NO	SHOPPING	15-May-22	23-May-22	-											GAA	P68,660.00	P0.00	P0.00		P0.00	P0.00	IAD/CCAV DOB/ PWWPDCI	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22		NONE

8748849	Dowel Pair & 1 other	81-VDP25-008	NO	SHOPPING	24-Jun-22	30-Jun-22	-											GAA	P161,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22		NONE
8743485	Repair & Maintenance of airconditioning Unit	81-VDP25-011	NO	NP-SVP	6-Jun-22	08-Jun-22	-											GAA	P68,888.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22		NONE
8679975	Adhesive Rugby & 14 others	81-VDP25-014	NO	SHOPPING	13-May-22	17-May-22	-											GAA	P116,750.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22		NONE
8674388	Abrasive Sandpaper180 & 43 others	81-VDP25-016	NO	SHOPPING	13-May-22	17-May-22	-											GAA	P160,888.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22		NONE
81-VDP25-016	Air Freshener & 42 others	81-VDP25-016	NO	SHOPPING	14-Mar-22	04-Apr-22	-											GAA	P41,691.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	04-Apr-22	04-Apr-22	04-Apr-22	04-Apr-22	04-Apr-22		NONE
8707951	Abrasive Sandpaper	81-COP23-005	NO	SHOPPING	24-Jun-22	30-Jun-22	-											GAA	P158,280.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22		NONE
8667859	Breaker, Circuit & 2 others	81-COP23-003	NO	SHOPPING	14-Mar-22	24-Jun-22	-											GAA	P138,200.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	24-Jun-22	24-Jun-22	24-Jun-22	24-Jun-22	24-Jun-22		NONE
81-COP25-004	Elec. Maintenance 7840D Spare Lamp & 7 others	81-COP25-004	NO	SHOPPING	14-Mar-22	08-Apr-22	-											GAA	P34,280.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22		NONE
81-COP25-005	Combined Relative Humidity Barometric Pressure & 3 others	81-COP25-005	NO	SHOPPING	14-Mar-22	08-Apr-22	-											GAA	P11,900.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22		NONE
8667735	Post cut-out & Spacing crossbar & 11 others	81-COP23-009	NO	SHOPPING	14-Mar-22	06-May-22	-											GAA	P143,600.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22		NONE
8618739	Dredging/Repair of existing septic tank	81-COP23-010	NO	NP-SVP	19-Apr-22	08-Jun-22	-											GAA	P160,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22		NONE
8618435	Repair of Split Airconditioning units	81-CTL22-007	NO	NP-SVP	2-Mar-22	27-May-22	-											GAA	P76,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	27-May-22	27-May-22	27-May-22	27-May-22	27-May-22		NONE
8677438	Repair of Wastewate Facility	81-CTL22-009	NO	NP-SVP	8-Mar-22	23-May-22	-											GAA	P300,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22		NONE
8677488	Repair of Comfort Room & Control room tiles	81-CTL22-010	NO	NP-SVP	8-Mar-22	27-May-22	-											GAA	P200,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	27-May-22	27-May-22	27-May-22	27-May-22	27-May-22		NONE
8707951	PCB Testing of Transformer oil	81-CTL22-013	NO	NP-SVP	24-Jun-22	30-Jun-22	-											GAA	P42,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22		NONE
8641888	Board Corn & 17 others	81-CTL22-016	NO	SHOPPING	2-Mar-22	06-May-22	-											GAA	P87,484.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22		NONE
8678837	Walk Lad, 16W & 19 others	81-CTL22-020	NO	SHOPPING	13-May-22	17-May-22	-											GAA	P139,888.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22		NONE
8668888	Sleeve Single Hooptex & 3 others	81-CTL22-021	NO	SHOPPING	11-May-22	23-May-22	-											GAA	P239,888.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22		NONE
8642778	Disconnect Switch Cut-out assembly	81-CTL22-022	NO	SHOPPING	18-Apr-22	04-May-22	-											GAA	P228,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	04-May-22	04-May-22	04-May-22	04-May-22	04-May-22		NONE
8668888	Board plywood, Mortise1/2 & 36 others	81-CTL22-024	NO	SHOPPING	11-May-22	23-May-22	-											GAA	P199,788.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22		NONE
8642888	Basket heavy duty tapered wall & 7 others	81-CTL22-025	NO	SHOPPING	18-Apr-22	24-Jun-22	-											GAA	P188,888.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	24-Jun-22	24-Jun-22	24-Jun-22	24-Jun-22	24-Jun-22		NONE
81-CTL22-026	Ink Refill for Canon, Yellow & 3 others	81-CTL22-026	NO	SHOPPING	18-Apr-22	04-May-22	-											GAA	P14,400.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	04-May-22	04-May-22	04-May-22	04-May-22	04-May-22		NONE
81-PLB22-008	Electrolyte Hydraforce & 9 others	81-PLB22-008	NO	SHOPPING	18-Apr-22	04-May-22	-											GAA	P48,888.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	04-May-22	04-May-22	04-May-22	04-May-22	04-May-22		NONE
81-PLB22-005	Alcohol & 35 others	81-PLB22-005	NO	SHOPPING	11-May-22	23-May-22	-											GAA	P58,270.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22		NONE
8668888	Abrasive Grinding stone & 34 others	81-PLB22-007	NO	SHOPPING	11-May-22	23-May-22	-											GAA	P58,928.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	23-May-22	23-May-22	23-May-22	23-May-22	26-May-22		NONE
8731488	Bulb Led, 12 watts & 18 others	81-PLB22-008	NO	SHOPPING	1-Jun-22	08-Jun-22	-											GAA	P144,888.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22		NONE
81-PLB22-010	Flash Drive 64GB & 5 others	81-PLB22-010	NO	SHOPPING	18-Apr-22	04-May-22	-											GAA	P15,900.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	04-May-22	04-May-22	04-May-22	04-May-22	04-May-22		NONE
8674704	Repair of Wastewate Facility	81-PLB22-012	NO	NP-SVP	11-May-22	17-May-22	-											GAA	P90,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22		NONE
8668888	Repair of Radiator	81-PLB22-013	NO	NP-SVP	11-May-22	23-May-22	-											GAA	P180,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	23-May-22	23-May-22	23-May-22	23-May-22	26-May-22		NONE
81-BAT22-007	TRANSFORMER, CURRENT & 4 OTHERS	81-BAT22-007	NO	SHOPPING	17-May-22	26-May-22	-											GAA	P23,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22		NONE
8668831	Water Tank Horizontal Cylindrical , 1600L capacity	81-BAT22-008	NO	SHOPPING	19-May-22	26-May-22	-											GAA	P62,000.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22		NONE
8741813	Clamp Meter & 1 other	81-BAT22-010	NO	SHOPPING	7-Jun-22	30-Jun-22	-											GAA	P68,038.00	P0.00	P0.00		P0.00	P0.00	IAD/CGAV DOS/ PWAPDCI	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22		NONE

8648431	Air Filter 8 T others	61-RDP23-007	NO	SHOPPING	15-Mar-22	05-May-22	-												GAA	P107,898.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PDCI	05-May-22	05-May-22	05-May-22	05-May-22	05-May-22		NONE
8648288	Air Compressor 1/4HP 5 8 others	61-RDP23-010	NO	SHOPPING	14-Mar-22	23-May-22	-												GAA	P62,880.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PDCI	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22		NONE
[redacted]																																	
61-RDP23-056	DIESEL FUEL, GASOLINE, LUBRICANT	61-RDP23-056	NO	SHOPPING	01-Oct-21		-												GAA	P171,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PDCI							NONE
61-RDP23-056	DIESEL FUEL, GASOLINE, LUBRICANT	61-RDP23-056	NO	SHOPPING	01-Oct-21		-												GAA	P276,948.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PDCI							NONE
61-PWN23-056	DIESEL FUEL FOR OPERATION OF SERVICE VEHICLES OF OM POD	61-PWN23-056	NO	SHOPPING	01-Oct-21		-												GAA	P300,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PDCI							NONE
61-RPP23-052	AIRCONDITIONING MNT, WELDING MACHINE & POWER SCREWER	61-RPP23-052	NO	NA-EMERGENCY CASES	01-Oct-22		-								25-Feb-22	25-Feb-22	25-Feb-22	28-Feb-22	GAA	P268,888.88	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PDCI						28-Feb-22	NONE
61-RPP23-051	REPAIR OF DISTRIBUTION LINE OF NALAYAAN DPP	61-RPP23-051	NO	NA-EMERGENCY CASES	01-Oct-22		-								26-Jan-22	26-Jan-22	26-Jan-22	28-Jan-22	GAA	P268,848.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PDCI						28-Jan-22	NONE
61-RPP23-053	ANGLE BAR & 24 OTHERS	61-RPP23-053	NO	NA-EMERGENCY CASES	01-Oct-22		-								26-Jan-22	26-Jan-22	26-Jan-22	28-Jan-22	GAA	P249,880.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PDCI						28-Jan-22	NONE
61-PWN22-056	REPAIR AND CLEARING OF POWERHOUSE PERIMETER FENCE	61-PWN22-056	NO	NA-EMERGENCY CASES	01-Oct-22		-												GAA	P300,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PDCI							NONE
61-PWN23-059	AIR FRESHNER 350ML/180G, 648 OTHERS	61-PWN23-059	NO	NP-ASA	01-Oct-22		-												GAA	P282,768.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PDCI							NONE
61-PWN23-057	EMERGENCY HAULING OF DIESEL FUEL FOR NORTHERN MAINLAND POWER PLANTS	61-PWN23-057	NO	NP-EMERGENCY CASES	15-Jan-22		-												GAA	P268,744.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PDCI							NONE
61-PWN23-010	INTERNET SUBSCRIPTION FOR OM-POD	61-PWN23-010	NO	SHOPPING	15-Jan-22		-												GAA	P138,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PDCI							NONE
61-RPP23-056	DIESEL FUEL, GASOLINE, LUBRICANT	61-RPP23-056	NO	SHOPPING	01-Oct-21		-												GAA	P171,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PDCI							NONE
61-RPP23-056	DIESEL FUEL, GASOLINE, LUBRICANT	61-RPP23-056	NO	SHOPPING	01-Oct-21		-												GAA	P276,948.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PDCI							NONE
61-PWN23-056	DIESEL FUEL FOR OPERATION OF SERVICE VEHICLES OF OM POD	61-PWN23-056	NO	SHOPPING	01-Oct-21		-												GAA	P300,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PDCI							NONE
61-PWN23-059	REPAIR AND CLEARING OF POWERHOUSE PERIMETER FENCE	61-PWN23-059	NO	NP-EMERGENCY CASES	01-Oct-22		-												GAA	P300,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PDCI							NONE
61-PWN23-059	AIR FRESHNER 350ML/180G, 648 OTHERS	61-PWN23-059	NO	NP-ASA	01-Oct-22		-												GAA	P282,768.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PDCI							NONE
61-PWN23-057	EMERGENCY HAULING OF DIESEL FUEL FOR NORTHERN MAINLAND POWER PLANTS	61-PWN23-057	NO	NP-EMERGENCY CASES	15-Jan-22		-												GAA	P268,744.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PDCI							NONE
61-PWN23-010	INTERNET SUBSCRIPTION FOR OM-POD	61-PWN23-010	NO	SHOPPING	15-Jan-22		-												GAA	P138,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PDCI							NONE
8418668	INK BLACK, CYAN, MAGENTA, YELLOW	61-PWN23-014	NO	SHOPPING	03-Aug-22	11-Feb-22	-	10-Feb-22	10-Feb-22	10-Feb-22	22-Feb-22	24-Feb-22	28-Feb-22						GAA	P278,436.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PDCI	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22		NONE
61-NP823-056	REPAIR OF MITSUBISHI ADVENTURE PLATE NO. SHP 773 AND MITSUBISHI STRADA PLATE NO. UBE 997	61-NP823-056	NO	NP-SVP	02-Sep-22	022	8/27/	-	/2022	8/30/2022	8/30	11-Mar-22	14-Mar-22	18-Mar-22	21-Mar-22				GAA	P60,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PDCI							NONE
61-PWN23-019	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE HAULING OF VARIOUS MATERIALS, EQUIPMENT AND VEHICLES TO VARIOUS AREAS IN PALAWAN	61-PWN23-019	NO	REIMBURSEMENT	05-Sep-22		-												GAA	P58,826.82	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PDCI							NONE

61-MOP23-002	CALCULATOR, ALCOHOL, BATTERY, & 8 OTHERS	61-MOP23-002	NO	ASA	09-Nov-22															GAA	P16,160.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PCCI							NONE
61-BAL23-002	AIR FRESHENER 280ML/180G. & 32 OTHERS	61-BAL23-002	NO	ASA	14-Feb-23															GAA	P34,788.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PCCI							NONE
61-CGY23-002	CONSUMABLES MATERIALS FOR OFFICE SUPPLIES OF CAGAYANCILLO OPP	61-CGY23-002	NO	ASA	17-Feb-23															GAA	P42,488.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PCCI							NONE
61-CUY23-003	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AT CUYO OPP	61-CUY23-003	NO	ASA	21-Feb-23															GAA	P88,838.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PCCI							NONE
61-NPS23-003	RECORD BOOK, MARKER & 4 OTHERS	61-NPS23-003	NO	NP-ASA	21-Feb-23															GAA	P15,816.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PCCI							NONE
61-JPR23-002	CONSUMABLES OF RIZAL OPP	61-JPR23-002	NO	NP-ASA	28-Feb-23															GAA	P72,377.50	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PCCI							NONE
61-NPP23-005	AVR COMPUTER IC CONTROLLED WITH SURGE SUPPRESSOR, POWER SUPPLY AND PRINTER 3 IN 1	61-NPP23-005	NO	SHOPPING	28-Feb-23	06-Mar-23		2/28/2023	3/3/2023	3/6/2023	11-Mar-23	16-Mar-23	19-Mar-23	21-Mar-23						GAA	P58,600.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PCCI	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23		NONE
61-NPS23-014	SCANNER DOCUMENT	61-NPS23-014	NO	SHOPPING	24-Feb-23															GAA	P160,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PCCI							NONE
61-CGY23-006	CONSUMABLES MATERIALS FOR OFFICE SUPPLIES OF CAGAYANCILLO OPP	61-CGY23-006	NO	SHOPPING	07-Mar-23	27-May-23		06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	10-Jun-23	13-Jun-23							GAA	P158,888.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PCCI	27-May-23	27-May-23	27-May-23	27-May-23	27-May-23		NONE
661118	NYLON NO. 280 FOR GRASSCUTTER, BOTTLE WATER TUMBLER, SAFETY SIGNS & 21 OTHERS	61-NPS23-018	NO	SHOPPING	07-Mar-23															GAA	P168,474.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PCCI							NONE
61-CUY23-005	MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MECHANICAL AUXILIARIES	61-CUY23-005	NO	NP-SVP	07-Mar-23															GAA	P160,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PCCI							NONE
61-CGY23-009	CONSUMABLES MATERIALS FOR MAINTENANCE OF CAGAYANCILLO OPP	61-CGY23-009	NO	SHOPPING	07-Mar-23															GAA	P93,816.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PCCI							NONE
6614021	CONSUMABLES MATERIALS TO BE USED IN INTERMEDIATE OVERHAULING OF (UNIT NO 6 (1X2000kW) CUMMINS GENERATING SET OF CAGAYANCILLO OPP	61-CGY23-010	NO	SHOPPING	10-Mar-23	22-Apr-23		26-Apr-23	26-Apr-23	26-Apr-23	04-May-23	08-May-23	10-May-23							GAA	P60,488.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PCCI	22-Apr-23	23-Apr-23	23-Apr-23	23-Apr-23	23-Apr-23		NONE
61-CGY23-012	CONSUMABLES MATERIALS TO BE USED IN INTERMEDIATE OVERHAULING OF (UNIT NO 3 (1X300KW) CUMMINS GENERATING SET OF CAGAYANCILLO OPP	61-CGY23-012	NO	SHOPPING	16-Mar-23	23-Apr-23		26-Apr-23	26-Apr-23	26-Apr-23	04-May-23	08-May-23	10-May-23							GAA	P60,488.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PCCI	23-Apr-23	23-Apr-23	23-Apr-23	23-Apr-23	23-Apr-23	23-Apr-23	NONE
6614722	CONSUMABLES MATERIALS TO BE USED IN INTERMEDIATE OVERHAULING OF (UNIT NO 2 (1X300kW) CUMMINS GENERATING SET OF CAGAYANCILLO OPP	61-CGY23-011	NO	SHOPPING	10-Mar-23	22-Apr-23		26-Apr-23	26-Apr-23	26-Apr-23	04-May-23	08-May-23	10-May-23							GAA	P60,488.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PCCI	23-Apr-23	22-Apr-23	23-Apr-23	23-Apr-23	23-Apr-23		NONE
61-BAL23-007	ACTUATOR WOODWARD, FUEL INJECTOR, POTENTIOMETER SPEED TRIM & 4 OTHERS	61-BAL23-007	NO	NP-SVP	10-Mar-23	3/22	6/07	6/3/2022	6/3/2022	6/3/2	16-Apr-23	22-Apr-23	24-Apr-23	26-Apr-23						GAA	P276,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWI/PCCI	2022	6/27/2022	6/27/2022	6/27/2022	6/27/2023	6/27/2023	6/27/2022	NONE

61-CBR22-003	ABRASIVE SANDPAPER #1000 & 27 OTHERS	61-CBR22-003	NO	SHOPPING	16-Mar-22	22-Apr-22	-	26-Apr-22	26-Apr-22	26-Apr-22	04-May-22	09-May-22	10-May-22					GAA	P82,240.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22		NONE
6708546	LACQUER SCRE EXTENSION FIBERGLAMI, TELESCOPE, MONOCULAR AND SCOPING	61-SPR22-014	NO	NP-SVP	25-Mar-22	27-May-22	-	06-Jun-22	06-Jun-22									GAA	P141,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	27-May-22	27-May-22	27-May-22	27-May-22	27-May-22		NONE
6648618	REPAIR POWER HOUSE OF AGNTAYA DAM	61-ADP22-001	NO	SHOPPING	24-Mar-22	08-May-22	-	10-May-22	10-May-22	13-May-22	16-May-22	20-May-22	20-May-22					GAA	P22,486.80	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	08-May-22	08-May-22	08-May-22	08-May-22	08-May-22		NONE
6708543	ASSISTANT PAD (SEN PURPOSE & 17 OTHERS	61-ADP22-002	NO	SHOPPING	24-Mar-22	17-Jun-22	-	24-Jun-22	24-Jun-22									GAA	P139,999.80	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
61-CBY15-016	GASOLINE FOR GRASSCUTTER	61-CBY22-016	NO	SHOPPING	25-Mar-22		-											GAA	P6,216.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWI/PCCI							NONE
61-BAC22-008	REHABILITATION/ FABRICATION OF VARIOUS PLANT MACHINERIES PARTS	61-BAC22-008	NO	SHOPPING	30-Mar-22	29-Apr-22	-	26-Apr-22	26-Apr-22	26-Apr-22	04-May-22	09-May-22	10-May-22					GAA	P159,600.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22		NONE
61-BVD22-009	DIGITAL CONTROLLER, CONTROL GOVERNOR, CONTROLLER	61-BVD22-009	NO	SHOPPING	31-Mar-22		-											GAA	P140,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWI/PCCI							NONE
6708514	CRANKSHAW, POWER SHOVELING	61-APR22-035	NO	SHOPPING	31-Mar-22	17-Jun-22	-	24-Jun-22	24-Jun-22									GAA	P160,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
6642715	SECOND EMISSION TESTING OF GENERATING SETS	61-ARA22-011	NO	NP-SVP	31-Mar-22	2022 04/12	-	04/2022 04/12	04/2022 04/12022									GAA	P482,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	2022 04/12	04/2022	04/2022	04/2022	04/2022	04/12022	NONE
6642684	AUTOMATIC VOLTAGE REGULATOR (AVR)	61-SPP22-003	NO	NP-SVP	07-Apr-22	06-May-22	-	10-May-22	10-May-22	10-May-22	10-May-22	30-May-22	30-May-22					GAA	P160,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22		NONE
61-JPR22-001	CABINET LATERAL, ELIMATED AND STACKING EQUIPMENT AND HYDRAULIC	61-JPR22-001	NO	NP-SVP	06-Apr-22		-											GAA	P875,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWI/PCCI							NONE
6643138	SUPPLY AND DELIVERY OF MATERIALS FOR TOP OVERHAULING OF UNIT 4 (1X30MW) GENSET	61-JPR22-008	NO	SHOPPING	06-Apr-22	27-May-22	-	09-Jun-22	09-Jun-22	09-Jun-22	09-Jun-22	10-Jun-22	13-Jun-22					GAA	P78,228.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	27-May-22	27-May-22	27-May-22	27-May-22	27-May-22	27-May-22	NONE
61-CPP22-002	AIR COMPRESSOR, CHARGER BATTERY & 2 OTHERS	61-CPP22-002	NO	SHOPPING	11-Apr-22		-											GAA	P208,640.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWI/PCCI							NONE
6643630	BATTERY 1VDC, SIZE 6S, 6 S OTHERS	61-CPP22-004	NO	SHOPPING	11-Apr-22		-											GAA	P64,848.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWI/PCCI							NONE
6643000	ANGLE BAR & T OTHERS	61-ARA22-003	NO	SHOPPING	11-Apr-22	27-May-22	-	08-Jun-22	08-Jun-22	03-Jun-22	08-Jun-22	10-Jun-22	10-Jun-22					GAA	P88,979.80	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	27-May-22	27-May-22	27-May-22	27-May-22	27-May-22		NONE
6643587	MATERIALS AND SUPPLIES REQUIREMENT FOR INTERMEDIATE OVERHAULING OF (UNIT NO. 7 GENERATING SET AT ARACELI DPP	61-ARA22-008	NO	SHOPPING	11-Apr-22	27-May-22	-	09-Jun-22	08-Jun-22	09-Jun-22	08-Jun-22	10-Jun-22	13-Jun-22					GAA	P88,148.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	27-May-22	27-May-22	27-May-22	27-May-22	27-May-22		NONE
61-ARA22-006	MATERIALS AND SUPPLIES REQUIREMENT IN THE REWINDING OF 1 X 280 KW DALE GENERATING SET STATOR	61-ARA22-006	NO	SHOPPING	11-Apr-22		-											GAA	P174,886.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWI/PCCI							NONE
6642758	MATERIALS AND SUPPLIES REQUIREMENT FOR INTERMEDIATE OVERHAULING OF UNIT NO. 3 GENERATING SET AT ARACELI DPP	61-ARA22-006	NO	SHOPPING	11-Apr-22		-											GAA	P80,734.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWI/PCCI							NONE
6764405	COMPRESSOR UNIT, WELDING APPARATUS & 2 OTHERS	61-SPP22-007	NO	SHOPPING	11-Apr-22	17-Jun-22	-	24-Jun-22	24-Jun-22									GAA	P170,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWI/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE

8762687	SUPPLY AND DELIVERY OF MATERIALS AND EQUIPMENTS FOR KALAYAAN DPP	61-KPP22-016	NO	SHOPPING	13-Apr-22	17-Jun-22		24-Jun-22	24-Jun-22										GAA	P214,326.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOS/PAN/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
8762687	AIRCONDITIONING UNIT	61-AOL22-009	NO	NP-SVP	13-Apr-22	27-May-22		08-Jun-22	09-Jun-22	06-Jun-22	09-Jun-22	10-Jun-22	13-Jun-22						GAA	P148,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOS/PAN/PCCI	27-May-22	27-May-22	27-May-22	27-May-22	27-May-22		NONE
8643653	AIR FILTER ASSY CUMMINS 6.3 OTHERS	61-CUL22-015	NO	NP-SVP	13-Apr-22	06-Apr-22		13-Apr-22	13-Apr-22	13-Apr-22	19-May-22	20-May-22	25-May-22						GAA	P888,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOS/PAN/PCCI	06-Apr-22	06-Apr-22	06-Apr-22	06-Apr-22	06-Apr-22		NONE
8762685	SUPPLY OF LABOR, MATERIALS, TOOLS & EQUIPMENT FOR THE REPAIR OF ROOFING OF IRAWAN PS STAPPHOUSE	61-MPP22-008	NO	NP-SVP	28-Apr-22	27-May-22		01-Jun-22	03-Jun-22										GAA	P458,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOS/PAN/PCCI	27-May-22	27-May-22	27-May-22	27-May-22	27-May-22		NONE
8643661	PAPER MULTI-PURPOSE, ENDURA XEROX 4200 & 7 OTHERS	61-BTH22-005	NO	SHOPPING	28-Apr-22														GAA	P61,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOS/PAN/PCCI							NONE
61-BTH22-005	PAPER BRIDA HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET & 7 OTHERS	61-BTH22-005	NO	SHOPPING	28-Apr-22														GAA	P71,880.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOS/PAN/PCCI							NONE
8643667	COOLANT, RADIATOR 1 LITER/BOTTLE & 28 OTHERS	61-BAL22-016	NO	SHOPPING	28-Apr-22														GAA	P177,830.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOS/PAN/PCCI							NONE
61-APP22-027	DETERGENT POWDER, GLOVES DISPOSABLE & 9 OTHERS	61-APP22-027	NO	SHOPPING	28-Apr-22														GAA	P118,148.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOS/PAN/PCCI							NONE
8643668	AIR SUSP UNIVERSAL LIGHTWEIGHT & 18 OTHERS	61-KPP22-007	NO	SHOPPING	28-Apr-22														GAA	P804,880.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOS/PAN/PCCI							NONE
8643666	ABRASIVE SANDPAPER #1200 & 21 OTHERS	61-JPP22-004	NO	SHOPPING	28-Apr-22	27-May-22		08-Jun-22	09-Jun-22										GAA	P72,899.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOS/PAN/PCCI	27-May-22	27-May-22	27-May-22	27-May-22	27-May-22		NONE
61-PMP22-024	REPAIR MAINTENANCE OF MOTOR VEHICLE	61-PMP22-004	NO	NP-SVP	28-Apr-22														GAA	P50,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOS/PAN/PCCI							NONE
8643662	GENERATOR REWINDING OF 6kw/hr GAS	61-CUL22-007	NO	NP-SVP	28-Apr-22														GAA	P300,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOS/PAN/PCCI							NONE
8764668	CRIMPING TOOL HYDRAULIC FOR HOSES CONNECTOR	61-APP22-028	NO	NP-SVP	27-Apr-22	27-May-22		08-Jun-22	08-Jun-22										GAA	P357,995.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOS/PAN/PCCI	27-May-22	27-May-22	27-May-22	27-May-22	27-May-22		NONE
61-MSP22-013	CONSTRUCTION MATERIALS FOR TOP OVERHAULING OF ERIT NO. 2 (1X150KW)	61-MSP22-013	NO	SHOPPING	21-Mar-22	25-Apr-22		25-Apr-22	26-Apr-22	25-Apr-22	04-May-22	05-May-22	10-May-22						GAA	P90,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOS/PAN/PCCI	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22		NONE
8643647	REPAIR OF 5MBL FUEL STORAGE TANK OF CUYO DPP	61-CUY22-004	NO	NP-SVP	28-Apr-22														GAA	P588,888.88	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOS/PAN/PCCI							NONE
8643663	MATERIALS FOR OVERHAULING OF 2 x 800kw CUMMINS AT CUYO DPP	61-CUY22-010	NO	SHOPPING	27-Apr-22	06-May-22		10-May-22											GAA	P268,874.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOS/PAN/PCCI	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22		NONE
8703617	BAR MUFF UNIVERSAL LIGHTWEIGHT & 9 OTHERS	61-BVD22-009	NO	SHOPPING	10-May-22	27-May-22		06-Jun-22	03-Jun-22	03-Jun-22	08-Jun-22	10-Jun-22	15-Jun-22						GAA	P238,988.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOS/PAN/PCCI	27-May-22	27-May-22	27-May-22	27-May-22	27-May-22		NONE
8764670	BEARING 6314-2Z C3 & 27 OTHERS	61-BVD22-008	NO	SHOPPING	10-May-22	17-Jun-22		24-Jun-22	24-Jun-22										GAA	P168,600.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOS/PAN/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
61-CUY22-013	DIESEL FUEL FOR SERVICE VEHICLE & 1 OTHER	61-CUY22-013	NO	NP-SVP	10-May-22														GAA	P54,880.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOS/PAN/PCCI							NONE
8764666	AIR FILTER MESH PREX11 54692.000 & 3 OTHERS	61-CUY22-014	NO	NP-SVP	10-May-22	17-Jun-22		24-Jun-22	24-Jun-22										GAA	P268,482.60	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOS/PAN/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
61-JPP22-005	ABRASIVE SAND PAPER #1500 & 28 OTHERS	61-JPP22-005	NO	SHOPPING	10-May-22														GAA	P76,536.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOS/PAN/PCCI							NONE
8764108	ABRASIVE GRINDING COMPOUND COARSE & 28 OTHERS	61-JPP22-006	NO	SHOPPING	10-May-22	17-Jun-22		24-Jun-22	24-Jun-22										GAA	P362,764.80	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOS/PAN/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
8763677	BATTERY 21 PLATES, 12V & 4 OTHERS	61-JPP22-008	NO	SHOPPING	10-May-22	17-Jun-22		24-Jun-22	24-Jun-22										GAA	P182,880.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOS/PAN/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE

81-KPP23-012	BAG TOOL TRADEMARK TOOLS & 12 OTHERS	81-KPP23-012	NO	SHOPPING	19-May-22													GAA	P62,880.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWP/PCCI							NONE
81-KPP23-011	CHAIN BLOCK (HEAVY DUTY) 1 TONNER & 2 OTHERS	81-KPP23-011	NO	SHOPPING	19-May-22													GAA	P43,850.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWP/PCCI							NONE
87H624	AIR FILTER, & 1 OTHERS	81-KPP23-014	NO	SHOPPING	19-May-22	17-Jun-22	-	24-Jun-22	24-Jun-22									GAA	P889,536.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
81-KPP23-013	TOP VERHAULING OF UNIT NO. 1 & 2 (2X150KW) CUMMINS GENSET CYLINDER HEAD GASKET & VALVE STEM	81-KPP23-013	NO	NP-SVP	19-May-22													GAA	P288,888.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWP/PCCI							NONE
87H144	BATTERY HEAVY DUTY, 12VDC & 3 OTHERS	81-CUL22-008	NO	SHOPPING	26-May-22	17-Jun-22	-	24-Jun-22	24-Jun-22									GAA	P288,880.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
87H888	BATTERY AUTOMOTIVE, 80, 21 PLATES , GATA CABINET & 12 OTHERS	81-SVD22-016	NO	SHOPPING	26-May-22	17-Jun-22	-	24-Jun-22	24-Jun-22									GAA	P280,800.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
87H240	LUBE OIL FILTER CUMMINS & 2 OTHERS	81-SVD22-011	NO	NP-SVP	26-May-22	17-Jun-22	-	24-Jun-22	24-Jun-22									GAA	P288,830.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
81-ADP22-005	HYDRAULIC PRESS HYDRAULIC SHOP PRESS	81-ADP22-005	NO	NP-SVP	26-May-22													GAA	P88,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWP/PCCI							NONE
87H242	REPAIR/OVERHAULING OF SEPTIC TANK IN BITON CPP & MATERIALS FOR REPAIR OF HAZARDOUS WASTE FACILITY	81-BTH22-004	NO	NP-SVP	26-May-22	17-Jun-22	-	24-Jun-22	24-Jun-22									GAA	P100,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
81-BTH22-001	REPAIR OF SRL CONTAINMENT WALL & FOUNDATION OF BITON CPP & REPAIR OF OIL WATER SEPARATOR IN BITON CPP	81-BTH22-001	NO	NP-SVP	26-May-22													GAA	P250,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWP/PCCI							NONE
81-SVD22-012	ALCOHOL ETHYL BOOK RECORD & 6 OTHERS	81-SVD22-012	NO	ASA	26-May-22		-											GAA	P27,840.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWP/PCCI							NONE
87H614	BATTERY 12VDC. 4D INDUSTRIAL 130AH LEAD ACID TYPE WITH SOLUTION AND TERMINAL CLAMP HEAVY DUTY	81-ADP22-007	NO	SHOPPING	26-May-22	17-Jun-22	-	24-Jun-22	24-Jun-22									GAA	P270,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
81-BTH22-008	DRY ACETYLENE WELDING OUTFIT	81-BTH22-008	NO	SHOPPING	26-May-22		-											GAA	P60,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWP/PCCI							NONE
81-BTH22-009	ALCOHOL ETHYL BOOK RECORD & 6 OTHERS	81-BTH22-009	NO	NP-ASA	26-May-22		-											GAA	P48,117.60	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWP/PCCI							NONE
87H577	LINE CLEARING OF PUERTO-ROXAS 69KV TL BONGCOUD II, FROM TOWER 1-28A FROM IRANVAN-LANGOBAN LINE CLEARING OF PTO-ROXAS	81-NPS22-008	NO	NP-SVP	26-May-22	17-Jun-22	-	24-Jun-22	24-Jun-22									GAA	P300,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
81-PLY22-001	AIR FILTER ELEMENT SELT V. CARTRIDGE LUBE OIL & 2 OTHERS	81-PLY22-001	NO	NP-SVP	30-May-22		-											GAA	P224,606.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWP/PCCI							NONE
81-BAC22-005	BOOK RECORD & 14 OTHERS	81-BAC22-005	NO	SHOPPING	30-May-22	17-Jun-22	-	24-Jun-22	24-Jun-22									GAA	P43,680.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
87H881	ALCOHOL ETHYL & CORK BOARD & 32 OTHERS	81-KPP22-005	NO	SHOPPING	30-May-22		-											GAA	P173,765.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWP/PCCI							NONE
87H831	BEARING 6313 2RS & 13 OTHERS	81-CUL22-010	NO	NP-SVP	30-May-22	17-Jun-22	-	24-Jun-22	24-Jun-22									GAA	P167,880.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOB/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE

6703891	FREIGHT/HANDLING AND OTHER CHARGES PER SHIPMENT MATERIALS AND SUPPLY FROM POD TO BALABAC DPP	81-BAL22-016	NO	NP-SVP	13-May-22	27-May-22		03-Jun-22	03-Jun-22	09-Jun-22	08-Jun-22	10-Jun-22	13-Jun-22					GAA	P60,000.00	P0.00	P0.00		P0.00	P0.00	MDRCOA/DOE/PWP/PCCI	27-May-22	27-May-22	27-May-22	27-May-22	27-May-22		NONE
6703890	CONSTRUCTION OF SEPTIC TANK AT IRAWAN QUARTATION	81-BPS22-035	NO	NP-SVP	13-May-22	27-May-22		06-Jun-22	09-Jun-22	08-Jun-22	08-Jun-22	10-Jun-22	13-Jun-22					GAA	P60,000.00	P0.00	P0.00		P0.00	P0.00	MDRCOA/DOE/PWP/PCCI	27-May-22	27-May-22	27-May-22	27-May-22	27-May-22		NONE
81-MPS22-088	INK BLACK, CYAN, MAGENTA, YELLOW	81-MPS22-088	NO	SHOPPING	13-May-22	27-May-22		06-Jun-22	09-Jun-22	09-Jun-22	08-Jun-22	10-Jun-22	13-Jun-22					GAA	P41,356.00	P0.00	P0.00		P0.00	P0.00	MDRCOA/DOE/PWP/PCCI	27-May-22	27-May-22	27-May-22	27-May-22	27-May-22		NONE
6703854	FREIGHT/HANDLING AND OTHER CHARGES ESTIMATE HAULING OF VARIOUS SPARE PARTS, MATERIALS, EQUIPMENT FROM TABLAS DPP, ROMBLON TO JP RIZAL DPP, PALAWAN	81-JRA22-039	NO	NP-SVP	13-May-22	27-May-22		06-Jun-22	09-Jun-22	09-Jun-22	08-Jun-22	10-Jun-22	13-Jun-22					GAA	P488,606.00	P0.00	P0.00		P0.00	P0.00	MDRCOA/DOE/PWP/PCCI	27-May-22	27-May-22	27-May-22	27-May-22	27-May-22		NONE
6764376	STACK EMISSION TEST OF 450KW PG WILSON EMISSION TEST	81-JRA22-015	NO	NP-SVP	03-Jun-22	17-Jun-22		14-Jun-22	14-Jun-22									GAA	P488,000.00	P0.00	P0.00		P0.00	P0.00	MDRCOA/DOE/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
6768591	AUTOMATIC VOLTAGE REGULATOR (AVR)	81-CUY22-021	NO	NP-SVP	03-Jun-22	17-Jun-22		14-Jun-22	14-Jun-22									GAA	P388,000.00	P0.00	P0.00		P0.00	P0.00	MDRCOA/DOE/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
6768582	FREIGHT/HANDLING AND OTHER CHARGES FOR THE DOOR TO DOOR HAULING OF MATERIALS AND EQUIPMENT FROM POD WAREHOUSE TO BIRUCAY DPP	81-BDP22-037	NO	NP-SVP	06-Jun-22	17-Jun-22		14-Jun-22	14-Jun-22									GAA	P80,000.00	P0.00	P0.00		P0.00	P0.00	MDRCOA/DOE/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
81-JPR22-016	TIRE, TUBELESS 3497OR 16 FOR MITSUBISHI STRADA	81-JPR22-016	NO	NP-SVP	06-Jun-22													GAA	P73,000.00	P0.00	P0.00		P0.00	P0.00	MDRCOA/DOE/PWP/PCCI							NONE
6763768	REPAIR/PAINTING OF POWERHOUSE ROOFING TRUSSES HELPER AND TRUSSES MASON	81-CUL22-011	NO	NP-SVP	06-Jun-22	17-Jun-22		14-Jun-22	14-Jun-22									GAA	P88,000.00	P0.00	P0.00		P0.00	P0.00	MDRCOA/DOE/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
6768800	COVERALL PROTECTIVE CLOTHING & 4 OTHERS	81-CUY22-022	NO	SHOPPING	06-Jun-22	17-Jun-22		14-Jun-22	14-Jun-22									GAA	P482,676.00	P0.00	P0.00		P0.00	P0.00	MDRCOA/DOE/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
6768811	EAR MUFF 28-DB, ADJUSTABLE IN HEIGHT FOAM PADS AND ABC GUP & 6 OTHERS	81-CUL22-016	NO	SHOPPING	07-Jun-22	17-Jun-22		14-Jun-22	14-Jun-22									GAA	P348,888.00	P0.00	P0.00		P0.00	P0.00	MDRCOA/DOE/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
6764593	JACK HYDRAULIC 3-TONCAP W/BUILT IN HAND PUMP STRAIGHT & 34 OTHERS	81-BPP22-039	NO	SHOPPING	07-Jun-22	17-Jun-22		14-Jun-22	14-Jun-22									GAA	P106,970.00	P0.00	P0.00		P0.00	P0.00	MDRCOA/DOE/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
6764305	ABRASIVE SANDPAPER 6 240 & 62 OTHERS	81-BPP22-038	NO	SHOPPING	07-Jun-22	17-Jun-22		14-Jun-22	14-Jun-22									GAA	P389,841.00	P0.00	P0.00		P0.00	P0.00	MDRCOA/DOE/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
6764175	FREIGHT/HANDLING AND OTHER CHARGES PER SHIPMENT LINAPACAN DPP TO BALABAC DPP	81-BAL22-020	NO	NP-SVP	07-Jun-22	17-Jun-22		14-Jun-22	14-Jun-22									GAA	P88,606.00	P0.00	P0.00		P0.00	P0.00	MDRCOA/DOE/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
6764266	AUTO DARKENING WELDING HELMET & 21 OTHERS	81-ADP22-008	NO	SHOPPING	07-Jun-22	17-Jun-22		14-Jun-22	14-Jun-22									GAA	P178,793.00	P0.00	P0.00		P0.00	P0.00	MDRCOA/DOE/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
81-MPS22-085	TABLET GPS AND ISBOTAGGING	81-MPS22-035	NO	NP-SVP	11-May-22													GAA	P380,000.00	P0.00	P0.00		P0.00	P0.00	MDRCOA/DOE/PWP/PCCI							NONE
81-MGP22-008	AIR FILTER ELEMENT, FAN BELT, FUEL FILTER & 3 OTHERS	81-MGP22-008	NO	NP-SVP	10-Jun-22													GAA	P271,000.00	P0.00	P0.00		P0.00	P0.00	MDRCOA/DOE/PWP/PCCI							NONE
81-MPS22-016	ADHESIVE EPOXY & 12 OTHERS	81-MPS22-016	NO	SHOPPING	10-Jun-22													GAA	P344,114.69	P0.00	P0.00		P0.00	P0.00	MDRCOA/DOE/PWP/PCCI							NONE

61-TAY22-002	TIRE 265/70R16 & AUTOMOTIVE BATTERY [illegible]	61-TAY22-002	NO	NP-SVP	10-Jun-22		-											GAA	P48,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOE/ PW/PCCI							NONE
61-CGY22-019	SCREW, HEXAGON FLANGE & 6 OTHERS	61-CGY22-019	NO	NP-SVP	10-Jun-22		-											GAA	P183,700.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOE/ PW/PCCI							NONE
61-CGY22-018	GASKET, EXHAUST MANIFOLD & 8 OTHERS	61-CGY22-018	NO	NP-SVP	10-Jun-22		-											GAA	P183,680.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOE/ PW/PCCI							NONE
61-CGY22-017	BEARING, CONNECTION ROD & 8 OTHERS	61-CGY22-017	NO	NP-SVP	10-Jun-22		-											GAA	P231,200.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOE/ PW/PCCI							NONE
61-SPS22-020	CLOCK DIGITAL, EMERGENCY KIT & 8 OTHERS	61-SPS22-020	NO	SHOPPING	10-Jun-22		-											GAA	P102,686.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOE/ PW/PCCI							NONE
61-NGL22-003	FREIGHT/HANDLING AND OTHER CHARGES AS PER PREVAILING RATE PAYMENT FOR HAULING OF LUBE OIL AND MATERIAL	61-NGL22-003	NO	NP-SVP	10-Jun-22		-											GAA	P46,888.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOE/ PW/PCCI							NONE
61-CBN22-007	COVERALL PROTECTIVE CLOTHING & 3 OTHERS	61-CBN22-007	NO	SHOPPING	10-Jun-22		-											GAA	P68,700.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOE/ PW/PCCI							NONE
61-CBN22-008	ADHESIVE EPOXY & 13 OTHERS	61-CBN22-008	NO	SHOPPING	10-Jun-22		-											GAA	P213,066.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOE/ PW/PCCI							NONE
61-BAL22-020	DAMPER VIBRATION & FAN BELT	61-BAL22-020	NO	NP-SVP	10-Jun-22		-											GAA	P160,068.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOE/ PW/PCCI							NONE
8764083	SUPPLY OF LABOR, TOOLS AND EQUIPMENT IN THE CLEARING OF PUERTO-NARRA 69KV TL SECTION	61-SPS22-026	NO	NP-SVP	10-Jun-22	17-Jun-22	-	24-Jun-22	24-Jun-22									GAA	[illegible]	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOE/ PW/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
8764366	SUPPLY OF LABOR, TOOLS AND EQUIPMENT IN THE CLEARING OF NARRA-BROOKE'S POINT 69 69KV TL SECTION	61-SPS22-027	NO	NP-SVP	10-Jun-22	17-Jun-22	-	24-Jun-22	24-Jun-22									GAA	[illegible]	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOE/ PW/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
8764178	CONTROLLER GENSET & CONTROLLER GENSET INTELICOMPACT	61-ADP22-009	NO	NP-SVP	10-Jun-22	17-Jun-22	-	24-Jun-22	24-Jun-22									GAA	P284,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOE/ PW/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
61-ADP22-010	AIR FILTER ELEMENT, DRIVE BELT & 8 OTHERS	61-ADP22-010	NO	NP-SVP	10-Jun-22		-											GAA	P280,494.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOE/ PW/PCCI							NONE
61-OPP22-008	BATTERY 12VDC, CHAIR MONOBLOCK & 5 OTHERS	61-OPP22-008	NO	SHOPPING	10-Jun-22		-											GAA	P129,120.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOE/ PW/PCCI							NONE
61-OPP22-009	BRUSH PAINT & 7 OTHERS	61-OPP22-009	NO	SHOPPING	10-Jun-22	17-Jun-22	-	24-Jun-22	24-Jun-22									GAA	P12,602.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOE/ PW/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
61-LIN22-008	AUTOMATIC VOLTAGE & 2 OTHERS	61-LIN22-008	NO	NP-SVP	10-Jun-22		-											GAA	P286,600.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOE/ PW/PCCI							NONE
8764132	SAFETY SHOES AND COVERALL PROTECTIVE SUIT	61-TAY22-003	NO	SHOPPING	10-Jun-22	17-Jun-22	-	24-Jun-22	24-Jun-22									GAA	P60,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOE/ PW/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
8764336	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	61-JRR22-014	NO	NP-SVP	10-Jun-22	17-Jun-22	-	24-Jun-22	24-Jun-22									GAA	P98,680.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOE/ PW/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
61-CUY22-023	ABRASIVE GRINDING COMPOUND COARSE & 46 OTHERS	61-CUY22-023	NO	SHOPPING	10-Jun-22		-											GAA	P239,618.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOE/ PW/PCCI							NONE
61-LIN22-007	FREIGHT/HANDLING AND OTHER CHARGES	61-LIN22-007	NO	NP-SVP	10-Jun-22	17-Jun-22	-	24-Jun-22	24-Jun-22									GAA	P98,436.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOE/ PW/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
61-PWN22-027	AIRCONDITIONING UNIT FLOOR MOUNTED, 220-240 VAC, 60HZ PACKAGE	61-PWN22-027	NO	NP-SVP	08-Jun-22		-											GAA	P608,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOE/ PW/PCCI							NONE
61-CUL22-012	BRUSH PAINT 2" & 22 OTHERS	61-CUL22-012	NO	SHOPPING	10-Jun-22		-											GAA	P962,880.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOE/ PW/PCCI							NONE
61-BAL22-021	NPC BRASS LOGO.	61-BAL22-021	NO	NP-SVP	10-Jun-22		-											GAA	P68,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOE/ PW/PCCI							NONE

61-JPR22-017	PAPER MULTICOPY 8 4 OTHERS	61-JPR22-017	NO	SHOPPING	15-Jun-22																GAA	P51,343.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI							NONE
61-JPR22-009	SAFETY SHOES BLACK 6 SHIRT SWEAT LONG SLEEVE	61-JPR22-009	NO	NP-SVP	14-Jun-22																GAA	P553,600.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI							NONE
61-CEB22-009	ACCREDITATION GRAVEL 6 11 OTHERS	61-CEB22-009	NO	SHOPPING	14-Jun-22																GAA	P165,270.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI							NONE
61-CUY22-009	REPAIR OF STAIRHOUSE CONTRACTING OF REPAIRS	61-CUY22-009	NO	NP-SVP	15-Jun-22																GAA	P550,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI							NONE
61-END22-004	ADJUSTABLE WRENCH 6 17 OTHERS	61-END22-004	NO	SHOPPING	17-Jun-22																GAA	P288,680.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI							NONE
61-END22-005	AIRCONDITIONER 3 UNINT 6 2 OTHERS	61-END22-005	NO	NP-SVP	17-Jun-22																GAA	P348,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI							NONE
61-END22-006	BATTERY 6 TIRE TUBELESS	61-END22-006	NO	NP-SVP	17-Jun-22																GAA	P148,408.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI							NONE
61-END22-007	ALCOHOL ISOPROPYL 70%, & 19 OTHERS	61-END22-007	NO	SHOPPING	17-Jun-22																GAA	P288,160.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI							NONE
61-END22-008	BLOCK CONCRETE, HOLLOW 8 21 OTHERS	61-END22-008	NO	SHOPPING	17-Jun-22																GAA	P264,480.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI							NONE
61-CUL22-008	BALUSTRADE 8 10 OTHERS	61-CUL22-008	NO	SHOPPING	17-Jun-22																GAA	P91,760.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI							NONE
61-LIN22-008	FILTER, LUBE OIL & 3 OTHERS	61-LIN22-008	NO	NP-SVP	23-Jun-22																GAA	P288,606.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI							NONE
61-JPR22-010	AIR FILTER ELEMENT PN AP872 8 6 OTHERS	61-JPR22-010	NO	NP-SVP	22-Jun-22																GAA	P211,813.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI							NONE
61-BPR22-021	BOOK RECORD 8 17 OTHERS	61-BPR22-021	NO	SHOPPING	22-Jun-22																GAA	P85,160.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI							NONE
61-CUY22-010	REPAIR OF VARIOUS ELECTRICAL/MECHANICAL EQUIPMENTS	61-CUY22-010	NO	NP-SVP	23-Jun-22																GAA	P288,147.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI							NONE
61-LIN22-009	AUTOMOTIVE WIRE 8 16 OTHERS	61-LIN22-009	NO	SHOPPING	23-Jun-22																GAA	P201,691.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI							NONE
6763887	ACID MURIATIC, COMMERCIAL GRADE 8 24 OTHERS	61-BPR22-010	NO	SHOPPING	08-Jun-22	17-Jun-22	-	24-Jun-22	24-Jun-22												GAA	P288,870.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
6764116	BODY PROTECTION OVER-ALL 8 5 OTHERS	61-JPR22-016	NO	SHOPPING	08-Jun-22	17-Jun-22	-	24-Jun-22	24-Jun-22												GAA	P248,168.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
6763388	METER, STATISTICAL 8 3 OTHERS	61-BTH22-011	NO	NP-SVP	08-Jun-22	17-Jun-22	-	24-Jun-22	24-Jun-22												GAA	P288,660.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
6764016	ADHESIVE BANDAPER 61880 8 17 OTHERS	61-JPR22-006	NO	SHOPPING	23-May-22	17-Jun-22	-	24-Jun-22	24-Jun-22												GAA	P84,888.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
676-888	REPAIR OF SWITCHYARD (REPLACEMENT OF WOODPOLE TO STEEL POLE) AND LINE HARDWARES	61-CUY22-024	NO	NP-SVP	23-May-22	17-Jun-22	-	24-Jun-22	24-Jun-22												GAA	P500,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
6763788	BLADE HACKSAW 1 FT. STEEL 8 20 OTHERS	61-JPR22-007	NO	SHOPPING	23-May-22	17-Jun-22	-	24-Jun-22	24-Jun-22												GAA	P182,376.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
61-BPP22-011	PREMIUM/HANDLING OF MATERIALS AND EQUIPMENT FROM POD TO BANGALAAN 2	61-BPP22-011	NO	NP-SVP	08-Jun-22	17-Jun-22	-	24-Jun-22	24-Jun-22												GAA	P40,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
6768813	SUBSEA TESTING	61-CUY22-027	NO	NP-SVP	08-Jun-22	17-Jun-22	-	24-Jun-22	24-Jun-22												GAA	P200,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22		NONE
61-CUL22-021	CARBON REMOVER LIQUID 8 17 OTHERS	61-CUL22-021	NO	SHOPPING	23-Jun-22																GAA	P288,885.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI							NONE
61-PLY22-005	BATTERY HEAVY DUTY, 12VDC "TRUCK MASTER"	61-PLY22-005	NO	SHOPPING	27-Jun-22																GAA	P583,680.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI							NONE
61-TAY22-005	BATTERY DRY CELL AA CORRECTION TAPE 8 14 OTHERS	61-TAY22-005	NO	NP-ASA	27-Jun-22																GAA	P31,488.88	P0.00	P0.00		P0.00	P0.00	IAD/COA/DOE/PWP/PCCI							NONE

S1-PLY22-004	FUEL PUMP & GRASS CUTTER	S1-PLY22-004	NO	SHOPPING	27-Jun-22		-											GAA	P88,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-SVD22-013	EMISSION TESTING OF 3 X 600KW CUMMINS V-TYPE	S1-SVD22-013	NO	NP-SVP	27-Jun-22		-											GAA	P180,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-PWM22-029	OPERATIONS REVIEW MEETING AND POWER FAMILY MEETING	S1-PWM22-029	NO	REIMBURSE MENT	16-Jun-22		-											GAA	P27,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-STN22-009	BATTERY HEAVY DUTY & 20 OTHERS	S1-STN22-009	NO	SHOPPING	27-Jun-22		-											GAA	P217,190.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-NPP22-017	FAN BLADE, FAN DRIVE PULLEY & 3 OTHERS	S1-NPP22-017	NO	NP-SVP	27-Jun-22		-											GAA	P395,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-MGP22-014	ABRASIVE SANDPAPER #1000 & 38 OTHERS	S1-MGP22-014	NO	SHOPPING	27-Jun-22		-											GAA	P227,885.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-PLY22-004	FUEL PUMP 1 BHP AND GRASS CUTTER	S1-PLY22-004	NO	SHOPPING	29-Jun-22		-											GAA	P88,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-SVD22-016	LINER KIT 3DSF300 & MOTOR STARTING	S1-SVD22-016	NO	NP-SVP	30-Jun-22		-											GAA	P240,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-CUY22-017	REPAIR/DESLUDGING OF SEPTIC TANK OF CUYO	S1-CUY22-017	NO	NP-SVP	29-Jun-22		-											GAA	P160,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-MGP22-016	PAINT ENAMEL ALUMINUM & 28 OTHERS	S1-MGP22-016	NO	SHOPPING	29-Jun-22		-											GAA	P218,770.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-ADP22-011	CONTROL TRANSFORMER & 4 OTHERS	S1-ADP22-011	NO	SHOPPING	29-Jun-22		-											GAA	P78,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-JPR22-011	BATTERY CHARGER 125/48VDC & 12 OTHERS	S1-JPR22-011	NO	SHOPPING	29-Jun-22		-											GAA	P281,640.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-CUL22-028	BATTERY 12VDC & 2 OTHERS	S1-CUL22-028	NO	NP-SVP	30-Jun-22		-											GAA	[illegible]	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-JPR22-019	PAPER MULTICOPY & 4 OTHERS	S1-JPR22-019	NO	SHOPPING	30-Jun-22		-											GAA	P31,843.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-CUY22-018	FREIGHT/ HANDLING AND OTHER CHARGES	S1-CUY22-018	NO	NP-SVP	30-Jun-22		-											GAA	P500,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-NPS22-007	LINE CLEARING OF PUERTO-RORAS 69KV TL SCHEDULE 6	S1-NPS22-007	NO	NP-SVP	30-Jun-22		-											GAA	P900,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-SPS22-040	COMPUTER SOFTWARE LICENSE AND OTHER PERMITS	S1-SPS22-040	NO	NP-SVP	30-Jun-22		-											GAA	P16,460.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-CSN22-010	FREIGHT/HANDLING AND OTHER CHARGES	S1-CSN22-010	NO	NP-SVP	30-Jun-22		-											GAA	P80,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-NPP22-016	FREIGHT/HANDLING AND OTHER CHARGES	S1-NPP22-016	NO	NP-SVP	30-Jun-22		-											GAA	P200,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-MGP22-017	FREIGHT/HANDLING AND OTHER CHARGES	S1-MGP22-017	NO	NP-SVP	30-Jun-22		-											GAA	P80,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-CPP22-008	BOOK RECORD & 4 OTHERS	S1-CPP22-008	NO	SHOPPING	30-Jun-22		-											GAA	P16,600.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-SND22-013	EMISSION TESTING OF GENSET EMISSION TEST	S1-SND22-013	NO	NP-SVP	30-Jun-22		-											GAA	P200,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-STN22-007	CONTROLLER AND BREAKER	S1-STN22-007	NO	NP-SVP	30-Jun-22		-											GAA	P240,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-SND22-014	CONTROLLER ELECTRONIC DSP	S1-SND22-014	NO	NP-SVP	30-Jun-22		-											GAA	P300,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-BND22-011	BOOK RECORD & 4 OTHERS	S1-BND22-011	NO	SHOPPING	30-Jun-22		-											GAA	P19,600.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-SVD22-009	DIGITAL CONTROLLER & 3 OTHERS	S1-SVD22-009	NO	NP-SVP	30-Jun-22		-											GAA	P360,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-MGP22-019	MACHINING/FABRICATION/REPAIR ESTIMATE AS PER SCOPE OF WORKS	S1-MGP22-019	NO	NP-SVP	30-Jun-22		-											GAA	P100,000.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE
S1-BAC22-004	AIR COMPRESSOR, PRESSURE GAUGE VEHICLES & 18 OTHERS	S1-BAC22-004	NO	SHOPPING	30-Jun-22		-											GAA	P287,980.00	P0.00	P0.00		P0.00	P0.00	IAD/COA/ DOS/ PWPCCI							NONE

01-ACCLSS-009	BENCH VISE 7 INCHES COMPLETE WITH HANDLE BAR & 10 OTHERS	01-ACCLSS-004	NO	SHOPPING	30-Jun-22														GAA	P999,999.00	P0.00	P0.00		P0.00	P0.00	UO/OSU DOB/ PWPDCI								NONE
01-AIRSS-005	FOR TESTING OF 69KV POWER TRANSFORMER OF TAYTAY SUBSTATION	01-AIRSS-004	NO	NP-SVP	30-Jun-22														GAA	P50,000.00	P0.00	P0.00		P0.00	P0.00	UO/OSU DOB/ PWPDCI								NONE
01-BTHSS-012	PERSONNAHOLD ING AND OTHER ITEMS	01-BTHSS-010	NO	NP-SVP	30-Jun-22														GAA	P50,000.00	P0.00	P0.00		P0.00	P0.00	UO/OSU DOB/ PWPDCI								NONE
01-CLCSS-008	AIR CONDITIONING UNIT 1HP/SPLIT TYPE	01-CLCSS-006	NO	NP-SVP	30-Jun-22														GAA	P40,000.00	P0.00	P0.00		P0.00	P0.00	UO/OSU DOB/ PWPDCI								NONE
01-EVOSS-015	EVE GOGGLE WITH R-SKIN & 8 OTHERS	01-EVOSS-010	NO	SHOPPING	30-Jun-22														GAA	P242,500.00	P0.00	P0.00		P0.00	P0.00	UO/OSU DOB/ PWPDCI								NONE
01-EFFSS-013	FACE SHIELD HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET & 7 OTHERS	01-EFFSS-010	NO	SHOPPING	30-Jun-22														GAA	P71,000.00	P0.00	P0.00		P0.00	P0.00	UO/OSU DOB/ PWPDCI								NONE
01-RBLSS-005	RAIN SHARPER WATERPROOF & 4 OTHERS	01-RBLSS-003	NO	SHOPPING	30-Jun-22														GAA	P77,100.00	P0.00	P0.00		P0.00	P0.00	UO/OSU DOB/ PWPDCI								NONE
01-RPBSS-009	CAR PEDAL BATTERY & 7 OTHERS	01-RPBSS-005	NO	SHOPPING	30-Jun-22														GAA	P550,000.00	P0.00	P0.00		P0.00	P0.00	UO/OSU DOB/ PWPDCI								NONE
01-LWSS-015	CABLE WELDING 400AMP & 11 OTHERS	01-LWSS-010	NO	SHOPPING	30-Jun-22														GAA	P110,000.00	P0.00	P0.00		P0.00	P0.00	UO/OSU DOB/ PWPDCI								NONE
01-LWSS-011	BATTERY AVAILBSE & 10 OTHERS	01-LWSS-011	NO	SHOPPING	30-Jun-22														GAA	P88,440.00	P0.00	P0.00		P0.00	P0.00	UO/OSU DOB/ PWPDCI								NONE
Total Annual Budget of On-going Procurement Activities																				P119,999,114.94													

Prepared by:

ATTY. E.MANNY
BAC Secretariat

Recommended for Approval by:

E. G. ZARATE
BAC Chairman

Approved by:

E. T. TATEL
Actg. Manager, LOD

National Power Corporation

PROCUREMENT MONITORING REPORT

SPUG Visayas

National Power Corporation

PROCUREMENT MONITORING REPORT

Eastern Visayas

ANNEX B

(National Power Corporation SPUG VISAYAS EVOD) Procurement Monitoring Report for CY 2022 as of June 30, 2022

Code PAP	Procurement Program/Project / DESCRIPTION	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res. Recommending Award	Notice of Award	Contract Signing (HOPE)	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Accept	Remarks (Explaining changes from the APP)
Completed Procurement Activities																																
PUBLIC BIDDING																																
PB22-11-001	TURBOCHARGER PN CH12036	S2-EVO22-009	YES	PB	11/3/21	11/6/21	11/16/21	12/1/21	12/1/21	12/1/21	12/6/21	2/7/22	2/16/22	2/18/22	2/18/22	3/8/22	3/8/22	GAA	800,000.00	800,000.00		148,000.00	148,000.00		COA/ PCC	11/16/21	12/1/21	12/1/21	12/1/21	12/8/21	3/4/22	
PB22-11-002	BEARING CONNECTING ROD (LOWER) & 17 OTH	S2-EVO22-013	YES	PB	11/3/21	11/6/21	11/16/21	12/1/21	12/1/21	12/1/21	12/6/21	2/17/22	3/3/22	3/11/22	3/11/22	3/4/22	3/4/22	GAA	668,720.00	668,720.00		390,756.00	390,756.00		COA/ PCC	11/16/21	12/1/21	12/1/21	12/1/21	12/8/21	3/4/22	
2																			1,468,720.00	1,468,720.00		538,756.00	538,756.00									
ALTERNATIVE MODE OF PROCUREMENT																																
LRP22-02-004	OFFICE RENTAL	S2-ESG22-001	YES	LRP	11/29/21	2/21/22		3/1/22	3/1/22	3/1/22	3/2/22	3/29/22	3/31/22	3/31/22	5/31/22	4/1/22	4/1/22	GAA	360,000.00	360,000.00		225,792.00	225,792.00				3/1/22	3/1/22	3/1/22	3/2/22	4/1/22	
SH22-11-008	DISTILLED WATER	S2-ESG22-002	YES	SHOP	11/8/21	11/13/21		11/13/21	11/22/21	11/22/21	11/25/21	2/18/22	3/2/22	3/4/22	3/4/22	3/8/22	3/8/22	GAA	17,600.00	17,600.00		5,626.00	5,626.00				11/22/21	11/22/21	11/13/21	11/25/21	3/8/22	
SH22-11-011	WELDING ROD & 2 OTHERS	S2-EVG22-001	YES	SHOP	11/8/21	11/13/21		11/22/21	11/22/21	11/22/21	11/26/21	11/26/21	3/4/22	3/7/22	3/7/22	3/8/22	3/8/22	GAA	104,960.00	104,960.00		74,668.00	74,668.00				11/22/21	11/22/21	11/22/21	11/26/21	3/8/22	
SH22-11-009	AVR RS128	S2-BTG22-001	YES	SHOP	11/8/21	11/13/21		11/22/21	11/22/21	11/22/21	11/26/21	2/16/21	3/2/22	3/4/22	3/4/22	3/31/22	3/31/22	GAA	38,100.00	38,100.00		35,005.08	35,005.08				11/22/21	11/22/21	11/22/21	11/26/21	3/31/22	
SH22-11-002	FILTER OIL & 13 OTHERS	S2-BTG22-002	YES	SHOP	11/3/21	11/6/21		11/17/21	11/17/21	11/17/21	11/22/21	2/4/22	2/18/22	2/18/22	2/18/22	3/21/22	3/21/22	GAA	55,500.00	55,500.00		39,085.08	39,085.08				11/17/21	11/17/21	11/17/21	11/22/21	3/21/22	
SH22-11-002	FILTER OIL & 13 OTHERS	[redacted]	YES	SHOP	11/3/21	11/6/21		11/17/21	11/17/21	11/17/21	11/22/21	2/4/22	2/21/22	2/22/22	2/22/22	3/17/22	3/17/22	GAA	100,000.00	100,000.00		38,219.08	38,219.08				11/17/21	11/17/21	11/17/21	11/22/21	3/17/22	
SH22-11-008	DISTILLED WATER	S2-BTG22-004	YES	SHOP	11/8/21	11/13/21		11/22/21	11/22/21	11/22/21	11/25/21	2/14/22	3/2/22	3/4/22	3/4/22	3/9/2022	3/9/2022	GAA	9,000.00	9,000.00		2,910.00	2,910.00				11/22/21	11/22/21	11/22/21	11/25/21	3/9/2022	
SH22-11-010	AUTOMATIC VOLTAGE REGULATOR RS128 & 6 C	S2-BIR22-001	YES	SHOP	11/8/21	11/13/21		11/22/21	11/22/21	11/22/21	11/26/21	2/16/22	3/13/22	3/15/22	3/15/22	4/25/22	4/25/22	GAA	241,500.00	100,000.00		64,920.00	64,920.00				11/22/21	11/22/21	11/22/21	11/26/21	4/25/21	
SH22-11-010	AUTOMATIC VOLTAGE REGULATOR RS128 & 6 C	[redacted]	YES	SHOP	11/8/21	11/13/21		11/22/21	11/22/21	11/22/21	11/26/21	2/16/22	3/2/22	3/4/22	3/4/22	3/31/22	3/31/22	GAA	110,300.00	110,300.00		79,250.00	79,250.00				11/22/21	11/22/21	11/22/21	11/26/22	3/31/22	
SH22-11-010	AUTOMATIC VOLTAGE REGULATOR RS128 & 6 C	[redacted]	YES	SHOP	11/8/21	11/13/21		11/22/21	11/22/21	11/22/21	11/26/21	2/16/22	3/7/22	3/8/22	3/8/22	4/1/22	4/1/22	GAA	150,000.00	150,000.00		140,731.00	140,731.00				11/22/21	11/22/21	11/22/21	11/26/21	4/1/22	
SH22-11-001	AIR FILTER AF872 & 17 OTHERS	S2-BIR22-002	YES	SHOP	11/3/21	11/8/21		11/17/21	11/17/21	11/17/21	11/23/21	2/21/22	3/7/22	3/8/22	3/8/22	3/15/22	3/15/22	GAA	250,000.00	250,000.00		184,147.00	184,147.00				11/17/21	11/17/21	11/17/21	11/23/21	3/15/22	
SH22-11-001	AIR FILTER AF872 & 17 OTHERS	[redacted]	YES	SHOP	11/3/21	11/6/21		11/17/21	11/17/21	11/17/21	11/23/21	2/21/22	3/14/22	3/14/22	3/14/22	3/23/22	3/23/22	GAA	20,000.00	20,000.00		14,800.00	14,800.00				11/17/21	11/17/21	11/17/21	11/25/21	3/23/22	
SH22-11-008	DISTILLED WATER	S2-BIR22-007	YES	SHOP	11/8/21	11/13/21		11/22/21	11/22/21	11/22/21	11/25/21	2/18/22	3/2/22	3/4/22	3/4/22	3/9/22	3/9/22	GAA	32,200.00	32,200.00		10,379.00	10,379.00				11/22/21	11/22/21	11/22/21	11/25/21	3/9/22	
SH22-11-008	DISTILLED WATER	S1-BOP22-006	YES	SHOP	11/8/21	11/13/21		11/22/21	11/22/21	11/22/21	11/25/21	2/18/22	3/2/22	3/4/22	3/4/22	3/9/22	3/9/22	GAA	33,000.00	33,000.00		10,670.00	10,670.00				11/22/21	11/22/21	11/22/21	11/25/21	3/9/22	
SH22-11-003	BATTERY 23 PLATES	S2-CAP22-003	YES	SHOP	11/3/21	11/6/21		11/17/21	11/17/21	11/17/21	11/22/21	2/3/22	2/16/22	2/18/22	2/18/22	2/28/22	2/28/22	GAA	144,000.00	144,000.00		94,800.00	94,800.00				11/17/21	11/17/21	11/17/21	11/22/21	2/28/22	
SH22-11-006	DISTILLED WATER	S2-CAP22-004	YES	SHOP	11/8/21	11/13/21		11/22/21	11/22/21	11/22/21	11/25/21	2/18/22	3/2/22	3/4/22	3/4/22	3/8/22	3/8/22	GAA	45,000.00	45,000.00		14,550.00	14,550.00				11/22/21	11/22/21	11/22/21	11/25/21	3/8/22	
SH22-11-004	AIR FILTER ELEMENT & 9 OTHERS	S2-CAP22-005	YES	SHOP	11/3/21	11/8/21		11/17/21	11/17/21	11/17/21	11/22/21	2/4/22	2/21/22	2/22/22	2/22/22	3/17/22	3/17/22	GAA	648,944.00	648,944.00		352,546.00	352,546.00				11/17/21	11/17/21	11/17/21	11/22/21	3/17/22	
LRP22-12-002	RENTAL FOR COLLECTION OFFICE & STAFFHOUS	S2-CMG22-001	YES	LRP	11/16/21	11/19/21		12/1/21	12/1/21	12/1/21	12/6/21	1/6/22	1/28/22	1/28/22	1/28/22	1/31/22	1/31/22	GAA	432,600.00	432,600.00		360,000.00	360,000.00				12/1/21	12/1/21	12/1/21	12/6/21	1/31/22	
SH22-11-008	DISTILLED WATER	S2-CMG22-002	YES	SHOP	11/8/21	11/13/21		11/22/21	11/13/21	11/22/21	11/25/21	2/16/22	3/2/22	3/4/22	3/4/22	3/9/22	3/9/22	GAA	16,000.00	16,000.00		5,141.00	5,141.00				11/22/21	11/22/21	11/22/21	11/25/21	3/9/22	
SH22-11-006	SPACE HEATER & 1 OTHER	S2-UM22-003	YES	SHOP	11/3/21	11/8/21		11/17/21	11/17/21	11/17/21	11/22/21	2/3/22	2/16/22	2/18/22	2/18/22	2/28/22	2/28/22	GAA	104,840.00	104,840.00		55,308.00	55,308.00				2/16/22	2/18/22	2/18/22	11/22/21	2/28/22	
SH22-11-008	SPACE HEATER & 1 OTHER	[redacted]	YES	SHOP	11/3/21	11/8/21		11/17/21	11/17/21	11/17/21	11/22/21	2/3/22	2/16/22	2/18/22	2/18/22	4/20/22	4/20/22	GAA	85,000.00	85,000.00		55,300.00	55,300.00				11/17/21	11/17/21	11/17/21	11/22/21	4/20/22	
SH22-11-009	CONTACT CLEANER & 6 OTHERS	S2-UM22-004	YES	SHOP	11/3/21	11/8/21		11/17/21	11/17/21	11/17/21	11/22/21	2/4/22	2/16/22	2/18/22	2/18/22	3/2/22	3/2/22	GAA	85,348.00	85,348.00		48,895.00	48,895.00				11/17/21	11/17/21	11/17/21	11/22/21	3/2/22	
SH22-11-009	CONTACT CLEANER & 6 OTHERS	[redacted]	YES	SHOP	11/3/21	11/8/21		11/17/21	11/17/21	11/17/21	11/22/21	2/4/22	2/22/22	2/23/22	2/23/22	3/2/22	3/2/22	GAA	85,000.00	65,000.00		54,927.00	54,927.00				11/17/21	11/17/21	11/17/21	11/22/21	3/2/22	
SH22-11-009	CONTACT CLEANER & 6 OTHERS	[redacted]	YES	SHOP	11/3/21	11/8/21		11/17/21	11/17/21	11/17/21	11/22/21	2/4/22	2/21/22	2/22/22	2/23/22	3/15/22	3/15/22	GAA	5,000.00	5,000.00		2,160.00	2,160.00				11/17/21	11/17/21	11/17/21	11/22/21	3/15/22	
SH22-11-007	AIR FILTER & 21 OTHERS	S2-UM22-008	YES	SHOP	11/3/21	11/8/21		11/17/21	11/17/21	11/17/21	11/22/21	2/4/22	2/21/22	2/22/22	2/22/22	3/21/22	3/21/22	GAA	250,000.00	250,000.00		112,543.00	112,543.00				11/17/21	11/17/21	11/17/21	11/22/21	3/21/22	
SH22-11-007	AIR FILTER & 21 OTHERS	[redacted]	YES	SHOP	11/3/21	11/8/21		11/17/21	11/17/21	11/17/21	11/22/21	2/4/22	2/16/22	2/18/22	2/18/22	3/16/22	3/16/22	GAA	286,250.00	286,250.00		183,202.00	183,202.00				11/17/21	11/17/21	11/17/21	11/22/21	3/16/22	
SH22-11-012	AUTOMATIC VOLTAGE REGULATOR & 2 OTHERS	S2-UM22-009	YES	SHOP	11/8/21	11/13/23		11/22/21	11/22/21	11/22/21	11/26/21	2/18/22	3/7/22	3/8/22	3/8/22	3/9/22	3/9/22	GAA	303,000.00	303,000.00		220,998.00	220,998.00				11/22/21	11/22/21	11/22/21	11/26/21	3/9/22	
SVP22-11-004	JO: GAS EMISSION TESTING	S2-MPP22-001	YES	SVP	11/23/22	11/23/21		12/7/21	12/7/21	12/7/21	12/10/21	12/31/21	3/11/22	3/11/22	3/11/22	5/11/22	5/11/22	GAA	80,000.00	80,000.00		80,000.00	80,000.00				3/11/22	3/11/22	3/11/22	12/28/21	5/11/22	
LRP22-11-001	RENTAL FOR COLLECTION OFFICE & STAFFHOUS	S2-MGA22-004	YES	LRP	11/8/21	11/13/21		11/22/21	11/22/21	11/22/21	11/26/21	1/6/22	1/28/22	1/28/22	1/28/21	1/1/22	1/1/22	GAA	450,000.00	450,000.00		389,300.00	389,300.00				1/28/22	1/28/22	1/28/22	11/26/21	1/1/22	
SH22-11-006	BELT FAN & 14 OTHERS	S2-MGA22-005	YES	SHOP	11/3/21	11/8/21		11/17/21	11/17/21	11/17/21	11/22/21	2/4/22	2/21/22	2/22/22	2/22/22	3/21/22	3/21/22	GAA	90,600.00	90,600.00		48,517.00	48,517.00				11/17/21	11/17/21	11/17/21	11/22/21	3/21/22	
SH22-11-006	BELT FAN & 14 OTHERS	[redacted]	YES	SHOP	11/3/21	11/8/21		11/17/21	11/17/21	11/17/21	11/22/21	2/4/22	2/16/22	2/18/22	2/18/22	3/16/22	3/16/22	GAA	100,000.00	100,000.00		50,125.00	50,125.00				11/17/21	11/17/21	11/17/21	11/22/21	3/16/22	
SH22-11-008	DISTILLED WATER	S2-MGS22-002	YES	SHOP	11/8/21	11/13/21		11/13/21	11/13/21	11/13/21	11/25/21	2/18/22	3/2/22	3/4/22	3/4/22	3/9/22	3/9/22	GAA	54,000.00	54,000.00		17,460.00	17,460.00				11/13/21	11/13/21	11/13/21	11/25/21	3/9/22	
SH22-11-008	DISTILLED WATER	S2-SND22-002	YES	SHOP	11/8/21	11/13/21		11/22/21	11/22/21	11/22/21	11/25/21	2/16/22	3/2/22	3/4/22	3/4/22	3/9/22	3/9/22	GAA	17,400.00	17,400.00		5,626.00	5,626.00				11/22/21	11/22/21	11/22/21	11/25/21	3/9/22	
SH22-11-005	PRIMARY FUEL FILTER & 9 OTHERS	S2-SND22-001	YES	SHOP	11/3/21	11/6/21		11/17/21	11/17/21	11/17/21	11/22/21	2/9/22	2/21/22	2/22/22	2/22/22	3/21/22	3/21/22	GAA	100,500.00	100,500.00		76,449.00	76,449.00				11/17/21	11/17/21	11/17/21	11/22/21	3/21/22	
SH22-11-008	DISTILLED WATER	S2-SVP22-004	YES	SHOP	11/8/21	11/13/21		11/22/21	11/22/21	11/22/21	11/25/21	2/18/22	3/2/22	3/4/22	3/4/22	3/9/22	3/9/22	GAA	45,000.00	45,000.00		13,677.00	13,677.00				11/22/21	11/22/21	11/22/21	11/25/21	3/9/22	
SH22-11-008	DISTILLED WATER	S2-TAG22-001	YES	SHOP	11/8/21	11/13/21		11/22/21	11/22/21	11/22/21	11/25/21	2/18/22	3/2/22	3/4/22	3/4/22	3/9/22	3/9/22	GAA	17,500.00	17,500.00		5,626.00	5,626.00				11/22/21	11/22/21	11/22/21	11/25/21	3/9/22	
SH22-12-017	FILTER LUBE OI; & 16 OTHERS	S2-TAG22-003	YES	SHOP	11/16/21	11/20/21		12/1/21	12/1/21	12/1/21	12/3/21	12/16/21	2/18/22	3/7/22	3/8/22	3/8/22	3/17/22	GAA	600,079.00	600,079.00		273,730.00	273,730.00				12/1/21	12/1/21	12/1/21	12/8/21	3/17/22	
SH22-11-015	ROTATING DIODE FORWARD & REVERSE	S2-TAG22-005	YES	SHOP	11/8/21	11/13/21		11/22/21	11/22/21	11/22/21	11/25/21	2/18/22	3/2/22	3/4/22	3/4/22	3/15/22	3/15/22	GAA	24,000.00	24,000.00		14,256.00	14,256.00				11/22/21	11/22/21	11/22/21	11/25/21	3/15/22	
SH22-11-015	ELEMENT AIR CLEANER & 7 OTHERS	S2-ZDP22-001	YES	SHOP	11/16/21	11/20/21		12/1/21	12/1/21	12/1/21	12/6/21	2/18/22	3/7/22	3/8/22	3/8/22	3/15/22	3/15/22	GAA	400,000.00	400,000.00		192,403.00	192,403.00				12/1/21	12/1/21	12/1/21	12/8/21	3/15/22	
SH22-11-008	DISTILLED WATER	S2-ZDP22-004	YES	SHOP	11/8/21	11/13/21		11/22/21	11/22/21	11/22/21	11/25/21	2/18/22	3/2/22	3/4/22	3/4/22	3/9/22	3/9/22	GAA	38,000.00	38,000.00		5,820.00	5,820.00				11/22/21	11/22/21	11/22/21	11/25/21	3/9/22	
31																			5,968,223.00			3,667,638.00									
														Total Alloted Budget of Procurement Activities					7,136,943.00												
														Total Contract Price of Procurement Activities Conducted					4,206,394.00												
														Total Saving (Total Alloted Budget - Total Contract Price					2,930,549.00												
Ongoing Procurement Activities																																
PUBLIC BIDDING																																
PB22-12-009	BEARING CONNECTING ROD (LOWER) & 14 OTH	S2-EVO22-006	YES	PB	11/16/21	11/17/21	12/7/21	12/21/21	12/21/21	12/21/21	12/31/21	2/24/22	3/15/22	3/15/22	3/15/22			GAA	118,300.00	118,300.00		106,440.00	106,440.00		COA/ PCC	12/7/21	12/21/21	12/21/21	12/21/21	12/31/21		
PB22-12-006	BEARING, CRANKSHAFT THRUST & 30 OTHERS	S2-EVO22-007	YES	PB	11/16/21	11/27/21	12/7/21	12/21/21	12/21/21	12/21/21	12/31/21	1/4/22	3/28/22	3/15/22	3/15/22			GAA	735,106.00	735,106.00		302,268.00	302,268.00		COA/ PCC	12/7/21	12/21/21	12/21/21	12/21/21	1/4/22		
PB22-12-007	BEARING SET, MAIN & 53 OTHERS	S2-EVO22-008	YES	PB	11/16/21	11/27/21	12/7/21	12/21/21	12/21/21	12/21/21	12/31/21	12/31/21	3/28/22	3/28/22	3/28/22			GAA	930,120.00	930,120.00		636,902.00	636,902.00		COA/ PCC	12/7/21	12/21/21	12/21/21	12/21/21	12/31/21		
PB22-12-008	BEARING KIT PN 904-007 & 26 OTHERS	S2-EVO22-010	YES	PB	11/16/21	11/27/21	12/7/21	12/21/21	12/21/21	12/21/21	12/31/21	12/31/21	3/14/22	3/22/22	3/21/22			GAA	305,660.00	305,660.00		220,064.00	220,864.00		COA/ PCC	12/7/21	12/21/21	12/21/21	12/21/21	12/31/21		
PB22-12-005	BEARING KIT CONROD & 17 OTHERS	S2-EVO22-011	YES	PB	11/16/21	11/27/21	12/7/21	12/21/21	12/21/21	12/21/21	12/31/21	12/31/21	3/14/22	3/22/22	3/22/22			GAA	256,780.00	256,780.00		155,213.00	155,213.00		COA/ PCC	12/7/21	12/21/21	12/21/21	12/21/21	12/31/21		
PB22-12-004	BEARING KIT MAIN & 26 OTHERS	S2-EVO22-014	YES	PB	11/16/21	11/27/21	12/7/21	12/21/21	12/21/21	12/21/21	1/4/22	12/31/21	3/14/22	3/22/22	3/21/22			GAA	761,858.00	761,858.00		663,848.00	663,848.00		COA/ PCC	12/7/21	12/21/21	12/21/21	12/21/21	1/4/22		
PB22-12-003	BEARING KIT MAIN PN: USM80030 & 14 OTHER	S2-EVO22-005	YES	PB	3/3/22	6/7/22		6/17/22	6/17/22	6/17/22								GAA	868,046.00	868,046.00					COA/ PCC		6/17/22	6/17/22	6/17/22			
SH22-06-056	CAMERA DOCUMENT	S2-EVO22-017		SH	4/19/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	49,000.00	49,000.00					COA/ PCC		6/16/22	6/16/22	6/16/22			
PB22-04-011	ALTERNATOR CHARGE & 8 OTHERS	S2-EVO22-027		PB	3/14/22	4/1/22	4/8/22	4/21/22	4/21/22	4/21/22								GAA	527,717.00	527,717.00					COA/ PCC	4/8/22	4/21/22	4/21/22	4/21/22			
PB22-04-012	GASKET KIT TOP OVERHAULING & 1 OTHER	S2-EVO22-028		PB	3/14/22	4/1/22	4/8/22	4/21/22	4/21/22	4/21/22								GAA	202,400.00	202,400.00					COA/ PCC	4/8/22	4/21/22	4/21/22	4/21/22			
PB22-04-013	FUEL INJECTION PUMP & 3 OTHERS	S2-EVO22-029		PB	3/14/22	4/1/22	4/8/22	4/21/22	4/21/22	4/21/22								GAA	594,720.00	594,720.00					COA/ PCC	4/8/22	4/21/22	4/21/22	4/21/22			
PB22-07-014	ALTERNATOR & 8 OTHERS	S2-EVO22-030		PB	3/14/22	4/1/22	4/8/22	4/21/22	4/21/22	4/21/22								GAA	550,289.00	550,289.00					COA/ PCC	4/8/22	4/21/22	4/21/22	4/21/22			
PB22-04-015	STARTER MOTOR & 2 OTHERS	S2-EVO22-031		PB	3/14/22	4/1/22	4/8/22	4/21/22	4/21/22	4/21/22								GAA	275,000.00	275,000.00					COA/ PCC	4/8/22	4/21/22	4/21/22	4/21/22			
PB22-05-021	ALTERNATOR CHARGE & 19 OTHERS	S2-EVO22-032		PB	5/3/22	5/11/22		5/24/22	5/24/22	5/24/22								GAA	583,963.00	583,963.00					COA/ PCC		5/24/22	5/24/22	5/24/22			
PB22-04-016	ALTERNATOR CHARGE & 11 OTHERS	S2-EVO22-033		PB	3/14/22	6/7/22		6/17/22	6/17/22	6/17/22								GAA	612,160.00	612,160.00					COA/ PCC		6/17/22	6/17/22	6/17/22			
PB22-05-020	BEARING CONNECTING ROD & 35 OTHERS	S2-EVO22-034		PB	5/3/22	5/11/22		5/24/22	5/24/22	5/24/22								GAA	484,080.00	484,080.00					COA/ PCC		5/24/22	5/24/22	5/24/22			
PB22-05-022	SEAL OIL REAR & 15 OTHERS	S2-EVO22-035		PB	4/6/22	6/7/22		6/17/22	6/17/22	6/17/22								GAA	974,120.00	974,120.00					COA/ PCC		6/17/22	6/17/22	6/17/22			
PB22-05-019	JOINT FLEXIBLE & 5 OTHERS	S2-B1322-015		PB	3/13/22	5/3/22	5/11/22	5/24/22	5/24/22	5/24/22								GAA	994,438.00	994,438.00					COA/ PCC	5/11/22	5/24/22	5/24/22	5/24/22			
PB22-04-018	TRANSFORMER DISTRIBUTOR POLE TYPE	S2-CMG22-009		PB	3/14/22	4/1/22	4/8/22	4/21/22	4/21/22	4/21/22								GAA	228,000.00	228,000.00					COA/ PCC	4/8/22	4/21/22	4/21/22	4/21/22			
PB22-04-017	CROSSARM STEEL & 3 OTHERS	S2-MGA22-010		PB	3/14/22	4/1/22	4/8/22	4/21/22	4/21/22	4/21/22								GAA	720,000.00	720,000.00					COA/ PCC	4/8/22	4/21/22	4/21/22	4/21/22			
PB22-05-023	POLE STEEL GALVANIZED & 3 OTHERS	S2-MGS22-007		PB	3/31/22	5/3/22		5/24/22	5/24/22	5/24/22								GAA	705,500.00	705,500.00					COA/ PCC		5/24/22	5/24/22	5/24/22			
21																			11,468,007.00	11,468,007.00												
ALTERNATIVE MODE OF PROCUREMENT																																
SH22-03-019	ALCOHOL ETHYL & 9 OTHERS	S2-EVO22-015	YES	SHOP	3/14/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/26/22	6/3/22	6/6/22	6/6/22			GAA	17,410.00	17,410.00		11,800.00	11,800.00				3/29/22	3/29/22	3/29/22	3/30/22			
SH22-03-019	ALCOHOL ETHYL & 9 OTHERS	[redacted]	YES	SHOP	3/14/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/26/22	6/1/22	6/3/22	6/3/22			GAA	6,000.00	6,000.00		4,680.00	4,680.00				3/29/22	3/29/22	3/29/22	3/30/22			
SH22-03-019	ALCOHOL ETHYL & 9 OTHERS	[redacted]	YES	SHOP	3/14/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/26/22	6/7/22	6/8/22	6/8/22			GAA	40,000.00	40,000.00		27,520.00	27,520.00				3/29/22	3/29/22	3/29/22	3/30/22			

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code PAP	Procurement Program/Project / DESCRIPTION	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res. Recommending Award	Notice of Award	Contract Signing (HOPE)	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Accept	Remarks (Explaining changes from the APP)
SVP22-03-008	JO: HAULING OF GENSET CONTROL PANEL TRAN	S2-EVO22-016		SVP	3/17/22	3/29/22		4/6/22	4/6/22	4/6/22	4/7/22	4/25/22	5/10/22	5/12/22	5/12/22			GAA	400,000.00	400,000.00		390,000.00	390,000.00				4/6/22	4/6/22	4/6/22	4/7/22		
SH22-03-019	AIR FRESHENER & 19 OTHERS	S2-ESG22-003	YES	SHOP	3/1/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/26/22	6/3/22	6/6/22	6/6/22			GAA	4,865.00	4,865.00		480.00	480.00				6/3/22	6/6/22	6/6/22	3/30/22		
SH22-03-019	AIR FRESHENER & 19 OTHERS	[redacted]	YES	SHOP	3/1/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/26/22	6/1/22	6/3/22	6/3/22			GAA	10,000.00	10,000.00		7,909.00	7,909.00				6/1/22	6/3/22	6/3/22	3/30/22		
SH22-03-019	AIR FRESHENER & 19 OTHERS	[redacted]	YES	SHOP	3/1/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/26/22	6/7/22	6/8/22	6/8/22			GAA	55,000.00	55,000.00		42,427.00	42,427.00				6/7/22	6/8/22	6/8/22	3/30/22		
SH22-04-056	AIR FILTER & 3 OTHERS	S2-ESG22-005		SHOP	3/18/22	4/2/22		4/12/22	4/12/22	4/12/22	4/15/22	6/20/22	6/28/22	6/28/22	6/28/22			GAA	164,400.00	164,400.00		91,540.00	91,540.00				4/12/22	4/12/22	4/12/22	4/15/22		
SH22-04-056	AIR FILTER & 3 OTHERS	[redacted]		SHOP	3/18/22	4/2/22		4/12/22	4/12/22	4/12/22	4/15/22	6/20/22	6/23/22	6/24/22	6/24/22			GAA	200,000.00	200,000.00		98,280.00	98,280.00				4/12/22	4/12/22	4/12/22	4/15/22		
SH22-04-056	AIR FILTER & 3 OTHERS	[redacted]		SHOP	3/18/22	4/2/22		4/12/22	4/12/22	4/12/22	4/15/22	6/20/22	7/1/22	7/4/22	7/4/22			GAA	100,000.00	100,000.00		39,890.00	39,890.00				4/12/22	4/12/22	4/12/22	4/15/22		
SH22-04-025	BRUSH PAINT 4 INCH & 14 OTHERS	S2-ESG22-006		SHOP	3/15/22	4/2/22		4/12/22	4/12/22	4/12/22	4/13/22	5/18/22	5/30/22	6/1/22	6/1/22			GAA	171,720.00	171,720.00		167,457.00	167,457.00				4/12/22	4/12/22	4/12/22	4/13/22		
SH22-04-026	TARPAULIN 20FT X 20FT	S2-EVG22-007		SH	3/15/22	4/1/22		4/12/22	4/12/22	4/12/22	4/18/22	4/29/22	5/10/22	5/11/22	5/11/22			GAA	90,000.00	90,000.00		85,800.00	85,800.00				4/12/22	4/12/22	4/12/22	4/18/22		
SH22-03-019	AIR FRESHENER & 20 OTHERS	S2-ALD22-002		SHOP	3/1/22	4/1/22		3/29/22	3/29/22	3/29/22	4/1/22	5/26/22	6/3/22	6/6/22	6/6/22			GAA	9,134.00	9,134.00		1,520.00	1,520.00				12/14/20	12/14/20	12/14/20	4/1/22		
SH22-03-019	AIR FRESHENER & 20 OTHERS	[redacted]		SHOP	3/1/22	4/1/22		3/29/22	3/29/22	3/29/22	4/1/22	5/26/22	6/1/22	6/3/22	6/3/22			GAA	15,000.00	15,000.00		8,548.00	8,548.00				12/14/20	12/14/20	12/14/20	4/1/22		
SH22-03-019	AIR FRESHENER & 20 OTHERS	[redacted]		SHOP	3/1/22	4/1/22		3/29/22	3/29/22	3/29/22	4/1/22	5/26/22	6/7/22	6/8/22	6/8/22			GAA	40,000.00	40,000.00		27,627.00	27,627.00				12/14/20	12/14/20	12/14/20	4/1/22		
SVP22-11-005	JO: REPAIR OF HAZ WASTE FACILITY	S2-ALD22-003	YES	SVP	11/10/21	11/27/21		12/7/21	12/7/21	12/7/21	2/21/22	2/21/22	3/11/22	3/14/22	3/14/22			GAA	200,000.00	200,000.00		199,800.00	199,800.00				12/7/21	12/7/21	12/7/21	2/21/22		
SH22-03-019	BOOK RECORD & 16 OTHERS	S2-BTG22-005	YES	SHOP	2/2/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/26/22	6/3/22	6/6/22	6/6/22			GAA	4,331.00	4,331.00		1,597.00	1,597.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-03-019	BOOK RECORD & 16 OTHERS	[redacted]	YES	SHOP	2/2/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/26/22	6/1/22	6/3/22	6/3/22			GAA	10,000.00	10,000.00		7,458.00	7,458.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-03-019	BOOK RECORD & 16 OTHERS	[redacted]	YES	SHOP	2/2/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/26/22	6/7/22	6/8/22	6/8/22			GAA	18,000.00	18,000.00		12,347.00	12,347.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-11-001	AIR FILTER AF872 & 17 OTHERS	S2-BIR22-002	YES	SHOP	11/3/21	11/6/21		11/17/21	11/17/21	11/17/21	11/23/21	2/21/22	3/14/22	3/14/22	3/14/22			GAA	243,810.00	243,810.00		73,635.00	73,635.00				11/17/21	11/17/21	11/17/21	11/23/21		
SH22-11-001	AIR FILTER AF872 & 17 OTHERS	[redacted]	YES	SHOP	11/3/21	11/6/21		11/17/21	11/17/21	11/17/21	11/23/21	2/21/22	3/2/22	3/4/22	3/4/22			GAA	150,000.00	150,000.00		112,250.00	112,250.00				11/17/21	11/17/21	11/17/21	11/23/21		
SH22-03-020	INK REFILL, EPSON L3110 & 3 OTHERS	S2-BIR22-003	YES	SHOP	2/2/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	4/26/22	5/2/22	5/4/22	5/4/22			GAA	8,400.00	8,400.00		6,135.00	6,135.00				5/2/22	5/4/22	5/4/22	3/30/22		
SH22-03-021	BOOK RECORD, & 21 OTHERS	S2-BIR22-004	YES	SHOP	2/2/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/10/22	5/16/22	5/18/22	5/18/22			GAA	18,619.00	18,619.00		12,590.00	12,590.00				3/29/22	3/29/22	3/29/22	3/30/22		
SVP22-11-001	JO: FABRICATION OF TEMP SHED HOUSE	S2-BIR22-005	YES	SVP	11/8/21	11/13/21		11/22/21	11/22/21	11/22/21	3/2/22	3/10/22	4/6/22	4/8/22	4/8/22			GAA	140,000.00	140,000.00		139,600.00	139,600.00				11/22/21	11/22/21	11/22/21	3/2/22		
SH22-03-021	CALCULATOR & 2 OTHERS	S2-BIR22-009	YES	SHOP	2/2/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/10/22	5/16/22	5/18/22	5/18/22			GAA	940.00	940.00		719.00	719.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-04-022	BATTERY MODEL PS-12260, 12V, 26AH	S2-BIR22-017		SHOP	3/15/22	4/1/22		4/12/22	4/12/22	4/12/22	4/13/22	5/18/22	5/27/22	5/30/22	5/30/22			GAA	6,400.00	6,400.00		5,948.00	5,948.00				4/12/22	4/12/22	4/12/22	4/13/22		
SH22-04-023	BULB ASSORTED & 4 OTHERS	S2-BIR22-018		SHOP	3/15/22	4/1/22		4/12/22	4/12/22	4/12/22	4/13/22	5/18/22	5/30/22	6/1/22	6/1/22			GAA	6,850.00	6,850.00		3,325.00	3,325.00				4/12/22	4/12/22	4/12/22	4/13/22		
SH22-11-016	INSULATION TESTER	S1-B0922-003	YES	SHOP	11/10/21	11/13/21		11/22/21	11/22/21	11/22/21	11/25/21	2/18/22	3/2/22	3/4/22	3/4/22			GAA	90,000.00	90,000.00		79,000.00	79,000.00				11/22/21	11/22/21	11/22/21	11/25/21		
SVP22-04-011	JO: GAS EMISSION TEST	S2-B1322-018		SVP	3/31/22	4/1/22		4/12/22	4/12/22	4/12/22	4/15/22	4/26/22	5/6/22	5/10/22	5/10/22			GAA	240,000.00	240,000.00		196,000.00	196,000.00				4/12/22	4/12/22	4/12/22	4/15/22		
SH22-03-019	AIR FRESHENER & 11 OTHERS	S2-CMD22-001		SHOP	2/3/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/26/22	6/1/22	6/3/22	6/3/22			GAA	4,360.00	4,360.00		1,140.00	1,140.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-03-019	AIR FRESHENER & 11 OTHERS	[redacted]		SHOP	2/3/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/26/22	6/7/22	6/8/22	6/8/22			GAA	12,000.00	12,000.00		9,994.00	9,994.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-03-020	INK, EPSON & 3 OTHERS	S2-CMD22-002	YES	SHOP	2/3/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	4/26/22	5/1/22	5/4/22	5/4/22			GAA	6,850.00	6,850.00		5,455.00	5,455.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-03-019	ALCOHOL, ETHYL & 14 OTHERS	S2-CAP22-001		SHOP	2/2/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/26/2002	6/3/22	6/6/22	6/6/22			GAA	2,032.00	2,032.00		160.00	160.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-03-019	ALCOHOL, ETHYL & 14 OTHERS	[redacted]		SHOP	2/2/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/26/2002	6/1/22	6/3/22	6/3/22			GAA	6,000.00	6,000.00		3,924.00	3,924.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-03-019	ALCOHOL, ETHYL & 14 OTHERS	[redacted]		SHOP	2/2/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/26/2002	6/7/22	6/8/22	6/8/22			GAA	10,000.00	10,000.00		6,270.00	6,270.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-11-004	AIR FILTER ELEMENT & 9 OTHERS	S2-CAP22-005	YES	SHOP	11/3/21	11/6/21		11/17/21	11/17/21	11/17/21	11/22/21	2/4/22	2/16/22	2/18/22	2/18/22			GAA	300,000.00	300,000.00		187,323.00	187,323.00				11/17/21	11/17/21	11/17/21	11/22/21		
SH22-03-019	AIR FRESHENER & 16 OTHERS	S2-CMG22-003	YES	SHOP	3/1/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/2022	5/26/22	6/3/22	6/6/22	6/6/22			GAA	1,127.00	1,127.00		480.00	480.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-03-019	AIR FRESHENER & 16 OTHERS	[redacted]		SHOP	3/1/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/2022	5/26/22	6/1/22	6/3/22	6/3/22			GAA	24,000.00	24,000.00		11,806.00	11,806.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-03-019	AIR FRESHENER & 16 OTHERS	[redacted]		SHOP	3/1/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/2021	5/26/22	6/7/22	6/8/22	6/8/22			GAA	50,000.00	50,000.00		40,547.00	40,547.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-04-032	ABRASIVE CROCUS CLOTH & 15 OTHERS	S2-CMG22-004		SHOP	3/18/22	4/2/22		4/12/22	4/12/22	4/12/22	4/19/22	6/20/22	6/24/22	6/27/22	6/27/22			GAA	103,735.00	103,735.00		56,348.00	56,348.00				4/12/22	4/12/22	4/12/22	4/19/22		
SH22-04-032	ABRASIVE CROCUS CLOTH & 15 OTHERS	[redacted]		SHOP	3/18/22	4/2/22		4/12/22	4/12/22	4/12/22	4/19/22	6/20/22	6/23/22	6/24/22	6/24/22			GAA	28,000.00	28,000.00		20,697.00	20,697.00				4/12/22	4/12/22	4/12/22	4/19/22		
SH22-04-032	ABRASIVE CROCUS CLOTH & 15 OTHERS	[redacted]		SHOP	3/18/22	4/2/22		4/12/22	4/12/22	4/12/22	4/19/22	6/20/22	6/28/22	6/28/22	6/28/22			GAA	40,000.00	40,000.00		35,400.00	35,400.00				4/12/22	4/12/22	4/12/22	4/19/22		
SH22-04-032	ABRASIVE CROCUS CLOTH & 15 OTHERS	[redacted]		SHOP	3/18/22	4/2/22		4/12/22	4/12/22	4/12/22	4/19/22	6/20/22	6/24/22	6/27/22	6/27/22			GAA	7,000.00	7,000.00		5,328.00	5,328.00				4/12/22	4/12/22	4/12/22	4/19/22		
SH22-04-032	ABRASIVE CROCUS CLOTH & 15 OTHERS	[redacted]		SHOP	3/18/22	4/2/22		4/12/22	4/12/22	4/12/22	4/19/22	6/20/22	6/23/22	6/24/22	6/24/22			GAA	64,784.00	64,784.00		45,000.00	45,000.00				4/12/22	4/12/22	4/12/22	4/19/22		
SH22-04-024	ANGLE BAR & 5 OTHERS	S2-CMG22-006		SHOP	3/18/22	4/1/22		4/12/22	4/12/22	4/13/22	4/15/22	5/18/22	5/30/22	6/1/22	6/1/22			GAA	108,300.00	108,300.00		103,089.00	103,089.00				4/12/22	4/12/22	4/13/22	4/15/22		
SH22-04-034	BELT FAN & 4 OTHERS	S2-CMG22-013		SHOP	3/18/22	4/1/22		4/12/22	4/12/22	4/12/22	4/15/22	5/16/22	5/18/22	5/20/22	5/20/22			GAA	150,515.00	150,515.00		51,830.00	51,830.00				4/12/22	4/12/22	4/12/22	4/15/22		
SH22-04-034	BELT FAN & 4 OTHERS	[redacted]		SHOP	3/18/22	4/1/22		4/12/22	4/12/22	4/12/22	4/15/22	5/16/22	5/16/22	5/20/22	5/20/22			GAA	100,000.00	100,000.00		15,920.00	15,920.00				4/12/22	4/12/22	4/12/22	4/15/22		
SH22-03-020	INK EPSON L360 & 3 OTHERS	S2-LIM22-001	YES	SHOP	2/2/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	4/26/22	5/2/22	5/4/22	5/4/22			GAA	19,875.00	19,875.00		15,760.00	15,760.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-03-021	BOOK RECORD & 12 OTHERS	S2-LIM22-006	YES	SHOP	3/1/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/10/22	5/16/22	5/18/22	5/18/22			GAA	18,589.00	18,589.00		12,911.00	12,911.00				3/29/22	3/29/22	3/29/22	3/30/22		
SVP22-11-003	JO: EMISSION TESTING OF UNIT 4	S2-LIM22-007	YES	SVP	11/23/22	11/27/21		12/7/21	12/7/21	12/7/21	12/10/21	12/31/21	2/24/22	2/24/22	2/24/22			GAA	80,000.00	80,000.00		80,000.00	80,000.00				12/7/21	12/7/21	12/7/21	12/10/21		
SH22-11-007	AIR FILTER & 21 OTHERS	S2-LIM22-008	YES	SHOP	11/3/21	11/6/21		11/17/21	11/17/21	11/17/21	11/22/21	2/4/22	3/16/22	3/16/22	3/16/22			GAA	100,000.00	100,000.00		82,860.00	82,860.00				11/17/21	11/17/21	11/17/21	11/22/21		
SH22-11-012	AUTOMATIC VOLTAGE REGULATOR & 2 OTHERS	S2-LIM22-009	YES	SHOP	11/8/21	11/13/21		11/22/21	11/22/21	11/21/21	11/26/21	2/18/22	3/2/22	3/4/22	3/4/22			GAA	150,000.00	150,000.00		99,000.00	99,000.00				11/22/21	11/22/21	11/22/21	11/26/21		
SVP22-11-002	JO: FABRICATION OF TEMP SHED	S2-LIM22-010	YES	SVP	11/10/21	11/13/21		11/22/21	11/22/21	11/22/21	11/26/21	2/18/22	3/2/22	3/4/22	3/4/22			GAA	250,000.00	250,000.00		249,500.00	249,500.00				11/22/21	11/22/21	11/22/21	11/26/21		
SH22-11-013	LAMP 12 VDG & 2 OTHERS	S2-MPP22-002	YES	SHOP	11/8/21	11/13/21		11/22/21	11/22/21	11/22/21	11/25/21	2/18/22	3/2/22	3/4/22	3/4/22			GAA	24,200.00	24,200.00		10,992.00	10,992.00				11/22/21	11/22/21	11/22/21	11/25/21		
SH22-11-014	AVR & 2 OTHERS	S2-MPP22-003	YES	SHOP	11/8/21	11/13/21		11/22/21	11/22/21	11/22/21	11/26/21	2/18/22	3/7/22	3/8/22	3/8/22			GAA	180,000.00	180,000.00		86,826.00	86,826.00				11/22/21	11/22/21	11/22/21	11/26/21		
SH22-03-019	ALCOHOL ETHYL & 7 OTHERS	S2-MPP22-007	YES	SHOP	2/3/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/2022	5/26/22	6/3/22	6/6/22	6/6/22			GAA	3,962.00	3,962.00		1,871.00	1,871.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-03-019	ALCOHOL ETHYL & 7 OTHERS	[redacted]	YES	SHOP	2/3/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/2022	5/26/22	6/1/22	6/3/22	6/3/22			GAA	4,000.00	4,000.00		2,305.00	2,305.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-03-019	ALCOHOL ETHYL & 7 OTHERS	[redacted]	YES	SHOP	2/3/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/2022	5/26/22	6/7/22	6/8/22	6/8/22			GAA	7,000.00	7,000.00		5,280.00	5,280.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-04-031	ANGLE BAR STEEL & 4 OTHERS	S2-MRP22-011		SHOP	3/15/22	4/1/22		4/12/22	4/12/22	4/12/22	4/15/22	5/18/22	6/8/22	6/10/22	6/10/22			GAA	167,998.00	167,998.00		165,480.00	165,480.00				6/8/22	6/10/22	6/10/22	4/15/22		
SH22-03-019	ALCOHOL RUBBING & 17 OTHERS	S2-MGA22-003	YES	SHOP	2/4/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/26/22	6/3/22	6/6/22	6/6/22			GAA	2,408.00	2,408.00		320.00	320.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-03-019	ALCOHOL RUBBING & 17 OTHERS	[redacted]	YES	SHOP	2/4/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/26/22	6/1/22	6/3/22	6/3/22			GAA	6,000.00	6,000.00		1,291.00	1,291.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-03-019	ALCOHOL RUBBING & 17 OTHERS	[redacted]	YES	SHOP	2/4/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/26/22	6/7/22	6/8/22	6/8/22			GAA	11,000.00	11,000.00		8,584.00	8,584.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-04-028	BIN, TRASH & 6 OTHERS	S2-MGA22-007		SH	3/15/22	4/1/22		4/12/22	4/12/22	4/12/22	4/13/22	5/18/22	5/30/22	6/1/22	6/1/22			GAA	17,850.00	17,850.00		8,650.00	8,650.00				4/12/22	4/12/22	4/12/22	4/13/22		
SH22-04-028	BIN, TRASH & 6 OTHERS	[redacted]		SH	3/15/22	4/1/22		4/12/22	4/12/22	4/12/22	4/13/22	5/18/22	5/27/22	5/30/22	5/30/22			GAA	20,000.00	20,000.00		15,992.00	15,992.00				4/12/22	4/12/22	4/12/22	4/13/22		
SH22-04-028	BIN, TRASH & 6 OTHERS	[redacted]		SH	3/15/22	4/1/22		4/12/22	4/12/22	4/12/22	4/13/22	5/18/22	6/6/22	6/9/22	6/9/22			GAA	10,000.00	10,000.00		3,630.00	3,630.00				4/12/22	4/12/22	4/12/22	4/13/22		
SH22-04-029	BATTERY 12 VDC & 1 OTHER	S2-MGA22-008		SH	3/15/22	4/1/22		4/12/22	4/12/22	4/12/22	4/18/22	4/29/22	5/10/22	5/11/22	5/11/22			GAA	14,500.00	14,500.00		6,950.00	6,950.00				4/12/22	4/12/22	4/12/22	4/18/22		
SH22-04-029	BATTERY 12 VDC & 1 OTHER	[redacted]		SH	3/15/22	4/1/22		4/12/22	4/12/22	4/12/22	4/18/22	4/29/22	5/11/22	5/13/22	5/13/22			GAA	23,000.00	23,000.00		19,375.00	19,375.00				4/12/22	4/12/22	4/12/22	4/18/22		
SH22-04-035	CONTROLLER ELECTRONIC & 5 OTHERS	S2-MGA22-011		SH	3/15/22	4/1/22		4/12/22	4/12/22	4/12/22	4/18/22	5/24/22	6/1/22	6/3/22	6/3/22			GAA	300,000.00	300,000.00		201,940.00	201,940.00				4/12/22	4/12/22	4/12/22	4/18/22		
SH22-04-035	CONTROLLER ELECTRONIC & 5 OTHERS	[redacted]		SH	3/15/22	4/1/22		4/12/22	4/12/22	4/12/22	4/18/22	5/24/22	5/30/22	6/1/22	6/1/22			GAA	35,820.00	35,820.00		7,725.00	7,725.00				4/12/22	4/12/22	4/17/22	4/18/22		
SH22-04-030	EXTERNAL DRIVE & PRINTER	S2-MGA22-012		SH	3/15/22	4/2/22		4/12/22	4/12/22	4/12/22	4/15/22	6/20/22	6/24/22	6/27/22	6/27/22			GAA	49,500.00	49,500.00		47,312.00	47,312.00				4/12/22	4/12/22	4/12/22	4/15/22		
SH22-03-019	ALCOHOL RUBBING & 21 OTHERS	S2-MGS22-001	YES	SHOP	3/3/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/2022	5/26/22	6/3/22	6/6/22	6/6/22			GAA	27,979.00	27,979.00		10,220.00	10,220.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-03-019	ALCOHOL RUBBING & 21 OTHERS	[redacted]	YES	SHOP	3/3/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/2022	5/26/22	6/1/22	6/3/22	6/3/22			GAA	15,000.00	15,000.00		8,718.00	8,718.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-03-019	ALCOHOL RUBBING & 21 OTHERS	[redacted]	YES	SHOP	3/3/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/2022	5/26/22	6/7/22	6/8/22	6/8/22			GAA	52,000.00	52,000.00		43,975.00	43,975.00				3/29/22	3/29/22	3/29/22	3/30/22		
SVP22-02-007	TALLATION OF DAYTANK FUEL LINE PIPING & FI	S2-MGS22-004		SVP	11/23/22	2/21/22		3/1/21	3/1/21	3/1/21	3/2/22	3/10/22	4/22/22	4/25/22	4/25/22			GAA	120,000.00	120,000.00		119,500.00	119,500.00				4/22/22	4/25/22	4/25/22	3/2/22		
SH22-03-019	AIR FRESHENER & 19 OTHERS	S2-ANT22-001	YES	SHOP	3/1/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/26/22	6/1/22	6/3/22	6/3/22			GAA	6,814.00	6,814.00		3,841.00	3,841.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-03-019	AIR FRESHENER & 19 OTHERS	[redacted]	YES	SHOP	3/1/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/26/22	6/7/22	6/8/22	6/8/22			GAA	13,000.00	13,000.00		8,779.50	8,779.50				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-11-005	PRIMARY FUEL FILTER & 9 OTHERS	S2-SND22-001	YES	SHOP	11/3/21	11/6/21		11/17/21	11/17/21	11/17/21	11/22/21	2/9/22	2/16/22	2/18/22	2/18/22			GAA	278,000.00	278,000.00		133,417.00	133,417.00				11/17/21	11/17/21	11/17/21	11/22/21		
SH22-03-019	BOOK RECORD & 22 OTHERS	S2-SND22-003	YES	SHOP	3/1/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/26/22	6/3/22	6/6/22	6/6/22			GAA	14,702.00	14,702.00		3,800.00	3,800.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-03-019	BOOK RECORD & 22 OTHERS	[redacted]	YES	SHOP	3/1/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/26/22	6/1/22	6/3/22	6/3/22			GAA	10,000.00	10,000.00		3,222.00	3,222.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-03-019	BOOK RECORD & 22 OTHERS	[redacted]	YES	SHOP	3/1/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/26/22	6/7/22	6/8/22	6/8/22			GAA	30,000.00	30,000.00		24,009.00	24,009.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-03-021	FOLDER BINDER & 2 OTHERS	S2-SND22-005	YES	SHOP	2/3/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/10/22	5/16/22	5/18/22	5/18/22			GAA	8,150.00	8,150.00		5,880.00	5,880.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-03-019	AIR FRESHENER & 8 OTHERS	S2-SVP22-001	YES	SHOP	2/3/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/26/2022	6/3/22	6/6/22	6/6/22			GAA	4,700.00	4,700.00		2,670.00	2,670.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-03-019	AIR FRESHENER & 8 OTHERS	[redacted]	YES	SHOP	2/3/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/26/2022	6/1/22	6/3/22	6/3/22			GAA	6,000.00	6,000.00		3,125.00	3,125.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-03-019	AIR FRESHENER & 8 OTHERS	[redacted]	YES	SHOP	2/3/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/26/2022	6/7/22	6/8/22	6/8/22			GAA	10,000.00	10,000.00		7,596.00	7,596.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-11-015	TORQUE WRENCH	S2-SVP22-002	YES	SHOP	11/8/21	11/13/21		11/22/21	11/22/21	11/22/21	11/25/21	2/18/22	3/2/22	3/4/22	3/4/22			GAA	35,000.00	35,000.00		22,165.00	22,165.00				11/22/21	11/22/21	11/22/21	11/25/21		
SH22-12-017	FILTER LUBE OI; & 16 OTHERS	S2-TAG22-003	YES	SHOP	11/16/21	11/20/21		12/1/21	12/1/21	12/1/21	12/6/21	2/18/22	3/2/22	3/4/22	3/4/22			GAA	150,000.00	150,000.00		98,910.00	98,910.00				12/1/21	12/1/21	12/1/21	12/6/21		
SH22-03-021	BOOK RECORD & 3 OTHERS	S2-TAG22-004	YES	SHOP	2/3/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/10/22	5/16/22	5/18/22	5/18/22			GAA	12,150.00	12,150.00		4,851.00	4,851.00				3/29/22	3/29/22	3/29/22	3/30/22		

Code PAP	Procurement Program/Project / DESCRIPTION	PMO/ End-User	Is this an Early Procurement	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	Date of BAC Res. Recommending Award	Notice of Award	Contract Signing (HOPE)	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Accept	
SH22-11-085	ELEMENT AIR CLEANER & 7 OTHERS	S2-ZDP22-001	YES	SHOP	11/16/21	11/30/21		12/1/21	12/1/21	12/1/21	12/6/21	2/18/22	3/2/22	3/4/22	3/4/22			GAA	207,276.00	207,276.00		143,256.00	143,256.00				12/1/21	12/1/21	12/1/21	12/6/21		
SH22-03-059	BOOK RECORD & 19 OTHERS	S2-ZDP22-002	YES	SHOP	3/1/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/16/22	6/1/22	6/2/22	6/2/22			GAA	7,980.00	7,980.00		1,840.00	1,840.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-03-059	BOOK RECORD & 19 OTHERS	[redacted]	YES	SHOP	3/1/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/16/22	6/1/22	6/2/22	6/2/22			GAA	10,000.00	10,000.00		8,120.00	8,120.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-03-059	BOOK RECORD & 19 OTHERS	[redacted]	YES	SHOP	3/1/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/26/22	6/7/22	6/8/22	6/8/22			GAA	28,000.00	28,000.00		26,480.00	26,480.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-03-021	FLAG PHILIPPINE & 1 OTHERS	S2-ZDP22-003	YES	SHOP	2/3/22	3/17/22		3/29/22	3/29/22	3/29/22	3/30/22	5/10/22	5/16/22	5/18/22	5/18/22			GAA	3,100.00	3,100.00		1,390.00	1,390.00				3/29/22	3/29/22	3/29/22	3/30/22		
SH22-04-027	BLOOD PRESSURE MONITORING & 2 OTHERS	S2-EVO22-037		SH	3/15/22	4/2/22		4/12/22	4/12/22	4/12/22								GAA	17,000.00	17,000.00							4/12/22	4/12/22	4/12/22			
SH22-06-069	BATTERY & 4 OTHERS	S2-ESG22-004		SHOP	5/5/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	619,800.00	619,800.00							6/16/22	6/16/22	6/16/22			
SH22-06-074	CABLE TIE & 9 OTHERS	S2-ESG22-007		SHOP	5/5/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	176,340.00	176,340.00							6/16/22	6/16/22	6/16/22			
SH22-06-055	CLEANER DEGREASER & 3 OTHERS	S2-ESG22-009		SHOP	5/5/22	6/6/22		6/16/22	6/16/22	6/16/22								GAA	284,880.00	284,880.00							6/16/22	6/16/22	6/16/22			
SH22-07-086	TESTER 3 PLASE & MULTI TESTER	S2-EVG22-002		SHOP	6/16/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	190,000.00	190,000.00							7/4/22	7/4/22	7/4/22			
SVP22-06-023	JO: RUBBER BONDING OF VIBRATION DAMPER	S2-ALD22-004		SVP	5/26/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	16,000.00	16,000.00							6/16/22	6/16/22	6/16/22			
SH22-05-039	ALTERNATOR BELT & 13 OTHERS	S2-ALD22-006		SHOP	4/19/22	5/7/22		5/17/22	5/17/22	5/17/22								GAA	719,486.00	719,486.00							5/17/22	5/17/22	5/17/22			
SH22-07-079	PCB CONTROL & 17 OTHERS	S2-ALD22-007		SHOP	5/26/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	780,703.00	780,703.00							7/4/22	7/4/22	7/4/22			
SH22-07-086	ADHESIVE EPOXY & 13 OTHERS	S2-ALD22-011		SHOP	6/20/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	92,506.00	92,506.00							7/4/22	7/4/22	7/4/22			
SH22-05-045	COOLANT ENGINE RADIATOR & 3 OTHERS	S2-ALD22-012		SHOP	4/8/22	5/7/22		5/17/22	5/17/22	5/17/22								GAA	168,870.00	168,870.00							5/17/22	5/17/22	5/17/22			
SH22-07-080	CLAMP BATTERY TERMINAL & 8 OTHERS	S2-ALD22-015		SHOP	6/20/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	70,772.00	70,772.00							7/4/22	7/4/22	7/4/22			
SH22-06-052	PUMP DIESEL TRANSFER	S2-BTG22-006		SHOP	4/19/22	4/7/22		6/16/22	6/16/22	6/16/22								GAA	36,000.00	36,000.00							6/16/22	6/16/22	6/16/22			
SH22-05-047	METER FREQUENCY & 1 OTHER	S2-BTG22-007		SHOP	4/6/22	5/7/22		5/17/22	5/17/22	5/17/22								GAA	73,000.00	73,000.00							5/17/22	5/17/22	5/17/22			
SVP22-010	JO: REP & REPAINTING OF POWERHOUSE	S2-BIR22-010		SVP	5/26/22	6/7/22		6/17/22	6/17/22	6/17/22								GAA	200,000.00	200,000.00							6/17/22	6/17/22	6/17/22			
SH22-07-085	ELECTRIC DRILL & 11 OTHERS	S2-BIR22-019		SHOP	5/23/22	6/25/22		7/4/22	7/4/22	7/4/21								GAA	93,700.00	93,700.00							7/4/22	7/4/22	7/4/22			
SH22-05-042	ABRASIVE CROCUS & 10 OTHERS	S2-B1322-006		SHOP	4/6/22	5/7/22		5/17/22	5/17/22	5/17/22								GAA	133,252.00	133,252.00							5/17/22	5/17/22	5/17/22			
SH22-07-081	DEGREASER WATER SOULUBLE & 3 OTHERS	S2-B1322-008		SHOP	6/20/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	97,280.00	97,280.00							7/4/22	7/4/22	7/4/22			
SH22-06-051	BATTERY AUTOMOTIVE & 11 OTHERS	S2-B1322-011		SHOP	5/17/22	6/6/22		6/16/22	6/16/22	6/16/22								GAA	272,114.00	272,114.00							6/16/22	6/16/22	6/16/22			
SH22-05-040	AVR & 7 OTHERS	S2-B1322-012		SHOP	4/19/22	5/7/22		5/17/22	5/17/22	5/17/22								GAA	894,995.00	894,995.00							5/17/22	5/17/22	5/17/22			
SH22-06-072	BRUSH PAINT & 14 OTHERS	S2-B1322-016		SHOP	4/1/22	4/2/22		6/16/22	6/16/22	6/16/22								GAA	127,931.00	127,931.00							6/16/22	6/16/22	6/16/22			
SH22-07-089	CHARGER, BATTERY & 1 OTHER	S2-CGP22-001		SH	5/30/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	19,500.00	19,500.00							7/4/22	7/4/22	7/4/22			
SVP22-05-017	JO: FAB. OF TEMP SHED	S2-CGP22-003		SVP	4/6/22	5/7/22		5/17/22	5/17/22	5/17/22								GAA	150,000.00	150,000.00							5/17/22	5/17/22	5/17/22			
SH22-06-074	AIR COMPRESSOR & 6 OTHERS	S2-CGP22-005		SVP	5/5/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	84,800.00	84,800.00							6/16/22	6/16/22	6/16/22			
SH22-06-053	AMMETER SCALE RANGE & 26 OTHERS	S2-CMD22-004		SHOP	5/17/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	703,700.00	703,700.00							6/16/22	6/16/22	6/16/22			
SH22-06-054	ANGLE BAR & 7 OTHERS	S2-CMD22-007		SHOP	5/17/22	6/7/2022		6/16/22	6/16/22	6/16/22								GAA	88,100.00	88,100.00							6/16/22	6/16/22	6/16/22			
SVP22-05-016	JO: FAB. OF TEMP SHED	S2-CMD22-009		SVP	5/31/22	6/7/22		6/17/22	5/17/22	5/17/22								GAA	150,000.00	150,000.00							5/17/22	5/17/22	5/17/22			
SH22-07-091	AIRCONDITIONER 2.5 HP & 1 OTHER	S2-CAP22-007		SH	5/30/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	162,922.00	162,922.00							7/4/22	7/4/22	7/4/22			
SH22-06-072	OUTLET DUPLEX & 10	S2-CAP22-009		SH	5/5/22	6/6/22		6/16/22	6/16/22	6/16/22								GAA	83,700.00	83,700.00							6/16/22	6/16/22	6/16/22			
SH22-06-074	FIRE EXTINGUISHER & 4 OTHERS	S2-CAP22-010		SH	5/5/22	6/6/22		6/16/22	6/16/22	6/16/22								GAA	42,000.00	42,000.00							6/16/22	6/16/22	6/16/22			
SH22-07-088	ABRASIVE GRINDING COMPOUND & 9 OTHERS	S2-CAP22-011		SH	6/20/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	67,460.00	67,460.00							7/4/22	7/4/22	7/4/22			
SVP22-05-012	JO: REWINDING OF EXCITER	S2-CAP22-012		SVP	4/6/22	5/7/22		5/17/22	5/17/22	5/17/22								GAA	110,000.00	110,000.00							5/17/22	5/17/22	5/17/22			
SVP22-07-024	JO: REP OF HIGH/LOW PRESSURE PIPES	S2-CAP22-013		SVP	6/16/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	42,000.00	42,000.00							7/4/22	7/4/22	7/4/22			
SVP22-07-025	JO: REP OF STORAGE ROOM	S2-CAP22-014		SVP	6/16/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	60,000.00	60,000.00							7/4/22	7/4/22	7/4/22			
SVP22-07-026	JO: FOR SALVAGING OF SUBMERGED 275KW &	S2-CAP22-016		SVP	5/30/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	500,000.00	500,000.00							7/4/22	7/4/22	7/4/22			
SH22-07-088	ABRASIVE SANDPAPER & 4 OTHERS	S2-CAP22-017		SH	6/20/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	22,300.00	22,300.00							7/4/22	7/4/22	7/4/22			
SH22-04-033	GAVR 20A & 9 OTHERS	S2-CMG22-005		SHOP	3/18/22	4/2/22		4/12/22	4/12/22	4/12/22	4/15/22	6/27/22						GAA	378,800.00	378,800.00		205,900.00	205,900.00				4/12/22	4/12/22	4/12/22			
SH22-04-033	GAVR 20A & 9 OTHERS	S2-CMG22-005		SHOP	3/18/22	4/2/22		4/12/22	4/12/22	4/12/22	4/15/22	6/27/22						GAA	400,000.00	400,000.00		301,050.00	301,050.00				4/12/22	4/12/22	4/12/22			
SH22-04-033	GAVR 20A & 9 OTHERS	S2-CMG22-005		SHOP	3/18/22	4/2/22		4/12/22	4/12/22	4/12/22	4/15/22	6/27/22						GAA	5,000.00	5,000.00		3,000.00	3,000.00				4/12/22	4/12/22	4/12/22			
SH22-04-033	GAVR 20A & 9 OTHERS	S2-CMG22-005		SHOP	3/18/22	4/2/22		4/12/22	4/12/22	4/12/22	4/15/22	6/27/22						GAA	66,625.00	66,625.00		34,520.00	34,520.00				4/12/22	4/12/22	4/12/22			
SH22-05-044	BATTERY CHARGER & 21 OTHERS	S2-CMG22-007		SHOP	3/31/22	5/7/22		5/17/22	5/17/22	5/17/22								GAA	358,395.00	358,395.00							5/17/22	5/17/22	5/17/22			
SH22-07-092	PROJECTOR MULTIMEDIA	S2-CMG22-011		SHOP	6/16/22	6/25/32		7/4/22	7/4/22	7/4/22								GAA	45,000.00	45,000.00							7/4/22	7/4/22	7/4/22			
SVP22-05-013	JO: REWINDING OF EXCITER ROTOR	S2-CMG22-015		SVP	4/6/22	5/7/22		5/17/22	5/17/22	5/17/22								GAA	55,000.00	55,000.00							5/17/22	5/17/22	5/17/22			
SVP22-05-014	JO: INSTALLATION OF CONTAINER STRUCTURE	S2-CMG22-017		SVP	3/31/22	5/7/22		5/17/22	5/17/22	5/17/22								GAA	400,000.00	400,000.00							5/17/22	5/17/22	5/17/22			
SH22-07-088	CHARGEWR BATTERY & 1 OTHERS	S2-CSP22-001		SH	5/23/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	19,500.00	19,500.00							7/4/22	7/4/22	7/4/22			
SVP22-05-038	JO: FAB. OF TEMP SHED	S2-CSP22-003		SVP	4/6/22	5/7/22		5/17/22	5/17/22	5/17/22								GAA	150,000.00	150,000.00							5/17/22	5/17/22	5/17/22			
SH22-06-074	AIR COMPRESSOR & 4 OTHERS	S2-CSP22-005		SH	5/5/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	56,800.00	56,800.00							6/16/22	6/16/22	6/16/22			
SH22-07-088	CHARGER, BATTERY	S2-HAB22-001		SHOP	5/30/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	19,500.00	19,500.00							7/4/22	7/4/22	7/4/22			
SVP22-05-039	JO: FAB OF TEMP SHED	S2-HAB22-003		SVP	4/6/22	5/7/22		5/17/22	5/17/22	5/17/22								GAA	150,000.00	150,000.00							5/17/22	5/17/22	5/17/22			
SH22-06-074	AIR COMPRESSOR & 5 OTHERS	S2-HAB22-005		SHOP	5/5/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	88,300.00	88,300.00							6/16/22	6/16/22	6/16/22			
SH22-07-088	CHARGER BATTERY	S2-HDP22-001		SHOP	5/30/22	6/25/32		7/4/22	7/4/22	7/4/21								GAA	19,500.00	19,500.00							7/4/22	7/4/22	7/4/22			
SH22-06-074	AIR COMPRESSOR & 16 OTHERS	S2-HDP22-005		SHOP	5/5/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	95,112.00	95,112.00							6/16/22	6/16/22	6/16/22			
SH22-07-088	CHARGER BATTERY	S2-IPP22-001		SHOP	5/30/22	6/25/22		7/4/22	7/4/22	7/4/23								GAA	19,500.00	19,500.00							7/4/22	7/4/22	7/4/22			
SVP22-05-030	JO: FAB OF TEMP SHED	S2-IPP22-003		SVP	4/6/22	5/7/22		5/17/22	5/17/22	5/17/22								GAA	150,000.00	150,000.00							5/17/22	5/17/22	5/17/22			
SH22-07-087	AIR COMPRESSOR & 6 OTHERS	S2-IPP22-005		SHOP	5/30/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	84,300.00	84,300.00							7/4/22	7/4/22	7/4/22			
SH22-07-083	MICROMETER DIGIMATIC INTERNA;	S2-IJM22-011		SHOP	5/30/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	65,000.00	65,000.00							7/4/22	7/4/22	7/4/22			
SH22-06-057	ADHESIVE EPOXY & 2 OTHERS	S2-LIM22-012		SH	5/5/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	7,400.00	7,400.00							6/16/22	6/16/22	6/16/22			
SH22-06-074	ANGLE GRINDER & 5 OTHERS	S2-LIM22-013		SH	5/5/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	68,950.00	68,950.00							6/16/22	6/16/22	6/16/22			
SH22-06-058	BATTERY TERMINAL LUG & 7 OTHERS	S2-LIM22-014		SH	5/5/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	9,560.00	9,560.00							6/16/22	6/16/22	6/16/22			
SH22-05-041	FILTER FUEL & 8 OTHERS	S2-LIM22-017		SH	4/19/22	5/7/22		5/17/22	5/17/22	5/17/22								GAA	132,200.00	132,200.00							5/17/22	5/17/22	5/17/22			
SH22-06-059	ROTATING DIODE & 1 OTHER	S2-LIM22-018		SH	5/5/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	10,500.00	10,500.00							6/16/22	6/16/22	6/16/22			
SH22-06-060	LAMP LED	S2-LIM22-019		SH	5/5/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	12,800.00	12,800.00							6/16/22	6/16/22	6/16/22			
SVP22-07-028	JO: REP OF CONCRETE PERIMETER FENCE & REA	S2-MPP22-006	YES	SVP	5/30/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	715,000.00	715,000.00							7/4/22	7/4/22	7/4/22			
SH22-06-063	AC CLAMP METER DIGITAL & 10 OTHERS	S2-MRP22-012		SHOP	3/31/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	115,995.00	115,995.00							6/16/22	6/16/22	6/16/22			
SH22-06-073	SPACE HEATER	S2-MRP22-013		SHOP	4/6/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	80,000.00	80,000.00							6/16/22	6/16/22	6/16/22			
SH22-05-043	FUEL FILTER & 4 OTHERS	S2-MRP22-014		SHOP	3/18/22	5/7/22		5/17/22	5/17/22	5/17/22								GAA	165,200.00	165,200.00							5/17/22	5/17/22	5/17/22			
SH22-06-068	BATTERY 21 PLATES	S2-MRP22-015		SHOP	4/6/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	36,000.00	36,000.00							6/16/22	6/16/22	6/16/22			
SH22-06-064	SYNCHRONIZER & SENSOR	S2-MRP22-016		SHOP	4/6/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	140,000.00	140,000.00							6/16/22	6/16/22	6/16/22			
SH22-07-092	DOCUMENT SCANNER & PROJECTOR	S2-MGA22-013		SHOP	6/16/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	80,000.00	80,000.00							7/4/22	7/4/22	7/4/22			
SVP22-07-027	JO: CLEANING & SERVICING OF AIRCONDITIONIN	S2-MGA22-015		SVP	5/30/22	6/25/32		7/4/22	7/4/22	7/4/22								GAA	12,000.00	12,000.00							7/4/22	7/4/22	7/4/22			
SVP22-05-015	JO: CLUSTERING OF HOUSEMETER	S2-MGA22-016		SVP	4/6/22	5/7/22		5/17/22	5/17/22	5/17/22								GAA	180,000.00	180,000.00							5/17/22	5/17/22	5/17/22			
SH22-06-062	AIR FILTER & 28 OTHERS	S2-MGS22-011		SH	5/13/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	427,255.00	427,255.00							6/16/22	6/16/22	6/16/22			
SH22-07-090	AVR, &9 OTHERS	S2-MGS22-013		SH	5/26/22	6/25/2022		7/4/2022	7/4/2022	7/4/2022								GAA	490,416.00	490,416.00							7/4/2022	7/4/2022	7/4/2022			
SH22-05-046	BED DOUBLE DECK & WATER DISPENCER	S2-ANT22-004		SHOP	4/6/22	5/7/22		5/17/22	5/17/22	5/17/22								GAA	15,375.00	15,375.00							5/17/22	5/17/22	5/17/22			
SH22-06-073	AUTOMATIC VOLTAGE REGULATOR & 17 OTHER	S2-ANT22-006		SHOP	4/19/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	268,318.00	268,318.00							6/16/22	6/16/22	6/16/22			
SH22-07-089	CHARGER BATTERY	S2-SDP22-001		SHOP	5/30/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	19,500.00	19,500.00							7/4/22	7/4/22	7/4/22			
SVP22-05-021	JO: FAB. OF TEMP. SHED	S2-SDP22-003		SVP	4/6/22	5/7/22		5/17/22	5/17/22	5/17/22								GAA	150,000.00	150,000.00							5/17/22	5/17/22	5/17/22			
SH22-06-074	AIR COMPRESSOR & 6 OTHERS	S2-SDP22-005		SHOP	5/5/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	84,300.00	84,300.00							6/16/22	6/16/22	6/16/22			
SH22-07-089	CHARGER BATTERY	S2-SMD22-001		SHOP	5/30/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	19,500.00	19,500.00							7/4/22	7/4/22	7/4/21			
SH22-06-065	WRENCH TORQUE	S2-SND22-006		SHOP	4/19/22	4/7/22		6/16/22	6/16/22	6/14/22								GAA	35,000.00	35,000.00							6/16/22	6/16/22	6/16/22			

Code PAP	Procurement Program/Project / DESCRIPTION	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res. Recommending Award	Notice of Award	Contract Signing (HOPE)	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Accept	
SH22-06-072	BRUSH PAINT & 12 OTHERS	S2-SND22-010		SHOP	5/17/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	93,955.00	93,955.00							6/16/22	6/16/22	6/16/22			
SVP22-07-029	JO: TEMP SHED	S2-SND22-012		SVP	5/30/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	180,000.00	180,000.00							7/4/22	7/4/22	7/4/22			
SH22-07-086	CLEANER GENERATOR & 4 OTHERS	S2-SVP22-005		SHOP	6/20/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	26,880.00	26,880.00							7/4/22	7/4/22	7/4/22			
SH22-07-036	CAN GARBAGE & 8 OTHERS	S2-SVP22-010		SH	6/20/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	79,770.00	79,770.00							7/4/22	7/4/22	7/4/22			
SH22-06-066	GRASS CUTTER	S2-SVP22-012		SH	4/19/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	51,200.00	51,200.00							6/16/22	6/16/22	6/16/22			
SVP22-07-080	JO: REWINDING OF MAIN STATOR	S2-SVP22-019		SVP	5/30/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	150,000.00	150,000.00							7/4/22	7/4/22	7/4/22			
SH22-06-067	BRUSH PAINT ROLLER & 4 OTHERS	S2-TAG22-006		SHOP	5/17/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	82,000.00	82,000.00							6/16/22	6/16/22	6/16/22			
SH22-07-088	CONTACT CLEANER & 2 OTHERS	S2-TAG22-009		SHOP	6/16/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	38,554.00	38,554.00							7/4/22	7/4/22	7/4/22			
SH22-07-091	REFRIGERATOR 6 CU. FT	S2-TAG22-010		SHOP	5/30/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	20,000.00	20,000.00							7/4/22	7/4/22	7/4/22			
SH22-06-073	ALTERNATOR & 3 OTHERS	S2-TAG22-015		SHOP	5/5/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	182,880.00	182,880.00							6/16/22	6/16/22	6/16/22			
SH22-07-089	CHARGER BATTERY	S2-TLD22-001		SHOP	5/30/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	19,500.00	19,500.00							7/4/22	7/4/22	7/4/22			
SH22-06-074	AIR COMPRESSOR & 12 OTHERS	S2-TLD22-005		SHOP	5/5/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	85,574.00	85,574.00							6/16/22	6/16/22	6/16/22			
SH22-06-068	DISTILLED WATER & 1 OTHER	S2-TPP22-005		SH	5/5/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	20,000.00	20,000.00							6/16/22	6/16/22	6/16/22			
SH22-07-077	COOLANT & 1 OTHER	S2-TPP22-006		SH	6/20/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	32,940.00	32,940.00							7/4/22	7/4/22	7/4/22			
SH22-07-084	BELT V RIBBED & 4 OTHERS	S2-TPP22-007		SH	5/30/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	88,400.00	88,400.00							7/4/22	7/4/22	7/4/22			
SH22-07-082	CHAIN BLOCK & 4 OTHERS	S2-TPP22-008		SH	6/16/22	6/15/22		7/4/22	7/4/22	7/4/22								GAA	52,030.00	52,030.00							7/4/22	7/4/22	7/4/22			
SVP22-07-031	JO: TEMP SHED	S2-TPP22-010		SVP	5/30/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	100,000.00	100,000.00							7/4/22	7/4/22	7/4/22			
SH22-07-075	BRUSH WIRE CUP & 12 OTHERS	S2-ZDP22-010		SHOP	6/20/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	272,306.00	272,306.00							7/4/22	7/4/22	7/4/22			
SH22-07-078	TEMPERATURE GAUGES & 1 OTHER	S2-ZDP22-011		SHOP	6/16/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	40,000.00	40,000.00							7/4/22	7/4/22	7/4/22			
SH22-07-088	ANTI-SIEZE COMPOUND COPPER & 6 OTHERS	S2-ZDP22-016		SHOP	6/20/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	113,680.00	113,680.00							7/4/22	7/4/22	7/4/22			
SH22-06-069	BATTERY 12 VDC & 1 OTHERS	S2-ZDP22-017		SHOP	4/19/22	6/7/22		6/16/22	6/16/22	6/16/22								GAA	210,000.00	210,000.00							6/16/22	6/16/22	6/16/22			
SVP22-07-032	JO: REWINDING OF MAIN STATOR & REP OF BE	S2-ZDP22-018		SVP	5/30/22	6/25/22		7/4/22	7/4/22	7/4/22								GAA	185,000.00	185,000.00							7/4/22	7/4/22	7/4/22			
	INK BLACK & 3 OTHERS	S2-ESG22-008		SHOP		DBM												GAA	50,000.00	50,000.00												
	PAPER MULTIPURPOSE A4 & 4 OTHERS	S2-EVG22-005		AA		dbm												GAA	87,490.00	87,490.00												
	INK CARTRIDGE, BLACK	S2-EVG22-006		SH		DBM												GAA	187,000.00	187,000.00												
	JO: REP & EXPANSION OF MAINT WORKSHOP	S2-ALD22-005		SVP														GAA	332,000.00	332,000.00												
	ACTUATOR & 3 OTHERS	S2-ALD22-008		SHOP	4/6/22													GAA	262,926.00	262,926.00												
	INK & 4 OTHERS	S2-ALD22-009		SHOP														GAA	7,820.00	7,820.00												
	ALLEN WRENCH SET & 7 OTHERS	S2-ALD22-010		SHOP	6/21/22													GAA	22,950.00	22,950.00												
	BOARD PLYWOOD & 29 OTHERS	S2-ALD22-014		SHOP	6/21/22													GAA	166,344.00	166,344.00												
	ELECTRIC FAN STAND & 7 OTHERS	S2-ALD22-016		SHOP	6/21/22													GAA	73,979.00	73,979.00												
	JO: REWINDING OF MAIN STATOR	S2-BTG22-011		SVP	6/27/22													GAA	100,000.00	100,000.00												
	GASOLINE FOR GRASS CUTTER	S2-BIR22-012		SHOP														GAA	4,000.00	4,000.00												
	JO: fab. of 6 high pressure pipes & low pressure	S2-BIR22-021		SVP	6/27/22													GAA	42,000.00	42,000.00												
	JO: MACHINING OF SMALL END BUSHING	S2-BIR22-022		SVP	6/27/22													GAA	28,000.00	28,000.00												
	JO: REWINDING OF MAIN STATOR	S2-BIR22-023		SVP	6/27/22													GAA	150,000.00	150,000.00												
	JO: EMISSION TESTING	S1-B0922-012		SVP														GAA	300,000.00	300,000.00												
	AIR FRESHENER & 27 OTHERS	S2-B1322-007		SHOP		dbm												GAA	46,292.00	46,292.00												
	INK, EPSON REFILL, BLACK	S2-B1322-009		SHOP		dbm												GAA	4,850.00	4,850.00												
	BLOOD PRESSURE MONITORING & 2 OTHERS	S2-B1322-010		SHOP	6/22/22													GAA	11,000.00	11,000.00												
	BLADE HACKSAW & 18 OTHERS	S2-B1322-013		SHOP	6/22/22													GAA	180,389.00	180,389.00												
	ANGLE BAR & 16 OTHERS	S2-CGP22-004		SVP		w/ twg 3/28												GAA	130,771.00	130,771.00												
	CABINET FILLING STEEL & 7 OTHERS	S2-CMO22-005		SHOP	6/21/22													GAA	66,000.00	66,000.00												
	CABLE TIE WHITE & 10 OTHERS	S2-CMO22-006		SHOP	6/21/22													GAA	27,400.00	27,400.00												
	JO: REP OF AIRCONDITIONING UNIT	S2-CMO22-010		SVP		ret to eu 3/31												GAA	10,000.00	10,000.00												
	INK , EPSON L210 & 3 OTHERS	S2-CAP22-006		SH		dbm												GAA	12,000.00	12,000.00												
	JO: REP OF AIRCONDITIONING UNIT	S2-CAP22-015		SVP		ret to eu 5/26												GAA	50,000.00	50,000.00												
	INK & 3 OTHERS	S2-CMG22-008		SHOP		dbm												GAA	56,000.00	56,000.00												
	JO: REP. OF AIRCONDITIONING UNIT	S2-CMG22-016		SVP		w/ twg 3/28												GAA	80,000.00	80,000.00												
	ANGLE BAR & 13 OTHERS	S2-CSP22-004		SH		w/ twg 3/28												GAA	143,326.00	143,326.00												
	ANGLE BAR & 13 OTHERS	S2-HAB22-004		SHOP		w/ twg 3/28												GAA	143,326.00	143,326.00												
	JO: FAB OF TEMP SHED	S2-HDP22-003		SVP		W/ TWG 6/24												GAA	150,000.00	150,000.00												
	ANGLE BAR & 18 OTHERS	S2-HDP22-004		SHOP		w/ twg 3/28												GAA	100,995.00	100,995.00												
	INK, GENUINE INK & 3 OTHERS	S2-HDP22-006		SHOP		DBM												GAA	10,000.00	10,000.00												
	ANGLE BAR & 13 OTHERS	S2-IPP22-004		SHOP		w/ twg 3/28												GAA	143,326.00	143,326.00												
	JO: REP OF VARIOUS AIRCON UNITS	S2-MRP22-009		SVP		ret to eu 4/1												GAA	80,000.00	80,000.00												
	JO: REP. OF WATER SOFTENER	S2-MRP22-010		SVP	3/31/22	ret to eu 4/1												GAA	50,000.00	50,000.00												
	INK & 4 OTHERS	S2-MGA22-006		SH		dbm												GAA	86,112.00	86,112.00												
	JO: REP & MAINT. OF VEHICLES	S2-MGA22-009		SVP		w/ twg 3/9												GAA	150,000.00	150,000.00												
	PRINTING OF NPC FORMS - OR	S2-MGS22-003	YES	SHOP		ret to eu 11/16/21												GAA	398,160.00	398,160.00												
	PRINTER 3 IN 1 & 3 OTHERS	S2-MGS22-006		SH		dbm												GAA	19,742.00	19,742.00												
	CLEANER GAS & 11 OTHERS	S2-MGS22-008		SH	6/21/22													GAA	128,250.00	128,250.00												
	INK L3110 & 4 OTHERS	S2-MGS22-009		SH		DBM												GAA	18,360.00	18,360.00												
	ANGLE BAR STEEL &12 OTHERS	S2-MGS22-010		SH	6/21/22													GAA	110,836.00	110,836.00												
	JO: REPAIR/SERVICING OF AIR CONDITIONING U	S2-ANT22-007		SVP		w/ twg 3/28												GAA	30,000.00	30,000.00												
	JO: REP. OF ROOFING OF BUNKHOUSE	S2-ANT22-008		SVP		w/ twg 3/28												GAA	238,000.00	238,000.00												
	JO: REP. OF SEPTIC TANK	S2-ANT22-009		SVP		4/19 RET TO EU												GAA	180,000.00	180,000.00												
	JO: FAB. OF TEMP SHED	S2-ANT22-010		SVP		4/8 RET TO EU												GAA	450,000.00	450,000.00												
	ANGLE BAR & 13 OTHERS	S2-SDP22-004		SH		W/ TWG												GAA	143,326.00	143,326.00												
	JO: FAB OF TEMP SHED	S2-SMD22-003		SVP	4/6/22	W/ TWG 6/24												GAA	150,000.00	150,000.00												
	ANGLE BAR STEEL & 18 OTHERS	S2-SMD22-004		SHOP		w/ twg 3/18												GAA	100,995.00	100,995.00												
	AIR COMPRESSOR & 12 OTHERS	S2-SMD22-005		SHOP		4/8 RET TO EU												GAA	85,574.00	85,574.00												
	INK, GENUINE INK & 3 OTHERS	S2-SMD22-006		SHOP		dbm												GAA	10,000.00	10,000.00												
	ABRASIVE SANDPAPER & 29 OTHERS	S2-SND22-007		SHOP	6/21/22													GAA	388,380.00	388,380.00												
	BENCH VISE & 23 OTHERS	S2-SND22-008		SHOP	6/22/22													GAA	126,330.00	126,330.00												
	AVR & 8 OTHERS	S2-SND22-009		SHOP	5/24/22													GAA	402,000.00	402,000.00												
	INK, L3110 & 4 OTHERS	S2-SND22-011		SHOP		DBM												GAA	18,360.00	18,360.00												
	JO: REPLACEMENT OF WOODEN POLES TO STEE	S2-SND22-014		SVP		w/ twg 3/28												GAA	400,000.00	400,000.00												
	SPEAKER	S2-SND22-015		SHOP		6/17 RET TO EU												GAA	13,000.00	13,000.00												
	JO: RECON OF 183KW PERKINS RADIATOR	S2-SND22-016		SVP		6/29 RET TO EU												GAA	130,000.00	130,000.00												
	BELT FAN & 27 OTHERS	S2-SVP22-007		SH	5/26/22	6/27 RET TO EU												GAA	266,980.00	266,980.00												
	ANGLE BAR & 10 OTHERS	S2-SVP22-008		SH		4/12 W/ TWG												GAA	101,450.00	101,450.00												
	BLOWER FAN & 7 OTHERS	S2-SVP22-009		SH	6/21/22													GAA	68,620.00	68,620.00												
	INK L3110 & 3 OTHERS	S2-SVP22-011		SH		dbm												GAA	8,750.00	8,750.00												

Code PAP	Procurement Program/Project / DESCRIPTION	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of In			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res. Recommending Award	Notice of Award	Contract Signing (HOPE)	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation
	ANGLE BAR & 18 OTHERS	S2-TLD22-004		SHOP		W/ TWG 3/28												GAA	100,995.00	100,995.00									
	AIR FRESHENER & 7 OTHERS	S2-TPP22-001		SH		DBM												GAA	20,350.00	20,350.00									
	WINDOW BLIND COLORED VINYL & 10 OTHERS	S2-TPP22-009		SH	6/21/22													GAA	92,430.00	92,430.00									
	ALCOHOL ETHYL & 16 OTHERS	S2-ZDP22-006		SHOP		dbm												GAA	46,840.00	46,840.00									
	ADJUSTIBLE WRENCH & 22 OTHER	S2-ZDP22-007		SHOP	6/21/22													GAA	113,549.00	113,549.00									
	BOARD WHITEBOARD & 6 OTHERS	S2-ZDP22-008		SHOP		DBM												GAA	57,296.00	57,296.00									
	INK L3110 & 3 OTHERS	S2-ZDP22-009		SHOP		DBM												GAA	9,000.00	9,000.00									
	JO: REP OF FRONTSIDE PERIMETR FENCE	S2-ZDP22-012		SVP		W/ TWG 6/24												GAA	80,000.00	80,000.00									
	JO: TEMP SHED	S2-ZDP22-014		SVP		W/ TWG 6/24												GAA	100,000.00	100,000.00									
	234																		29,459,965.00	29,459,965.00									
																		Total Alloted Budget of On Going Procurement Activities	40,927,972.00										

Prepared by:

EDITHA P. CONEJOS
BAC SECRETARIAT

DARREL B. SUNDO
DBAC - Chairman

TIMOTEO T. DIACOR
Dept. Manager - SPUG Visayas

07/07/2022

National Power Corporation

PROCUREMENT MONITORING REPORT

Western Visayas

ANNEX B

(National Power Corporation - SPUG VISAYAS (WVOD)) Procurement Monitoring Report as of June 30, 2022

#	Code (PAP)	Procurement Program	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract cost			LIST OF INVITED PROPONENTS	DATE OF RECEIPT OF INVITATION							Remarks (Explaining variances from the APP)
						Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of NOA/ Resolution Recommending Bid Award	Notice of Award	Contract Signing	Notice To Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
1		SUPPLY OF LABOR AND MATERIALS FOR PRINTING OF NPC FORMS	82-APV22-002	N	AA													06-Jun-22	08-Jun-22	GAA-2022	197,800.00	N/A	N/A	197,800.00	N/A	N/A								
2	WVOSVP11-113	RENTAL OF PHOTOCOPIER	82-VOD22-002	Y	SVP	29-Oct-21	18-Nov-21		09-Dec-21	03-Dec-21	03-Dec-21	10-Dec-21	31-Dec-21	28-Feb-22	01-Apr-22	01-Apr-22	01-Apr-22	01-Apr-22	GAA-2022	372,000.00	N/A	N/A	144,000.00	N/A	N/A								
3	WVOSVP2022-001	UTM LICENSES RENEWAL	82-VOD22-006	Y	SVP	29-Oct-21	18-Jan-22		25-Jan-22	25-Jan-22	26-Jan-22	26-Jan-22	24-Feb-22	01-Mar-22	03-Mar-22	03-Mar-22	17-Mar-22	17-Mar-22	GAA-2022	310,000.00	N/A	N/A	305,510.00	N/A	N/A								
4	WVOSH2022-019	HYDRAULIC OIL AND LUBRICANT ENGINE OIL	82-VOD22-018	N	SH	05-Mar-22	21-Mar-22		30-Mar-22	30-Mar-22	30-Mar-22	06-Apr-22	18-May-22	23-May-22	27-May-22	27-May-22	13-Jun-22	13-Jun-22	GAA-2022	210,000.00	N/A	N/A	198,470.00	N/A	N/A								
5	WVOPB2022-003	CONNECTING ROD BEARING AND 19 OTHERS (200 CUMMINS)	82-WVO22-005	Y	PB	05-Nov-21	11-Nov-21	18-Nov-21	02-Dec-21	02-Dec-21	03-Dec-21	09-Dec-21	31-Dec-21	18-Feb-22	24-Feb-22	24-Feb-22	28-Mar-22	28-Mar-22	GAA-2022	915,014.00	N/A	N/A	709,720.00	N/A	N/A	COA / PCC REP	19-Nov-21	03-Dec-21	03-Dec-21	03-Dec-21	09-Dec-21	28-Mar-22	
6	WVOPB2022-007	BUSHING AND 25 OTHERS	82-WVO22-007	Y	PB	05-Nov-21	18-Jan-22	26-Jan-22	07-Feb-22	07-Feb-22	07-Feb-22	15-Feb-22	07-Mar-22	15-Mar-22	23-Mar-22	23-Mar-22	03-Jun-22	03-Jun-22	GAA-2022	874,871.00	N/A	N/A	673,806.00	N/A	N/A	COA / PCC REP	26-Jan-22	07-Feb-22	07-Feb-22	07-Feb-22	15-Feb-22	03-Jun-22	
7		OFFICE SUPPLIES	82-WVO22-023	N	AA												20-Jun-22	20-Jun-22	GAA-2022	39,300.00	N/A	N/A	38,225.00	N/A	N/A								
8	WVOSVP11-278	DISTILLED WATER FOR ENGINE COOLING SYSTEM	82-CAL22-003	N	SH	29-Oct-21	04-Nov-21		12-Nov-21	12-Nov-21	12-Nov-21	17-Nov-21	31-Dec-21	18-Feb-22	18-Feb-22	18-Feb-22	01-Mar-22	01-Mar-22	GAA-2022	24,800.00	N/A	N/A	13,386.00	N/A	N/A								
9	WVOSVP11-283	GRASS CUTTER	82-CAM22-001	N	SH	16-Nov-21	18-Nov-21		03-Dec-21	03-Dec-21	12-Nov-21	10-Dec-21	31-Dec-21	04-Mar-22	07-Mar-22	07-Mar-22	22-Mar-22	22-Mar-22	GAA-2022	30,000.00	N/A	N/A	24,500.00	N/A	N/A								
10	WVOSH2022-002	TIRE	82-CAM22-004	N	SH	09-Mar-22	21-Mar-22		30-Mar-22	30-Mar-22	30-Mar-22	31-Mar-22	27-Apr-22	02-May-22	04-May-22	04-May-22	06-May-22	06-May-22	GAA-2022	100,000.00	N/A	N/A	99,830.00	N/A	N/A								
11	WVOSH11-285	FUEL FILTER ELEMENT AND 4 OTHERS	82-GIO22-001	N	SH	09-Nov-21	18-Nov-21		03-Dec-21	03-Dec-21	03-Dec-21	10-Dec-21	31-Dec-21	18-Feb-22	18-Feb-22	18-Feb-22	10-Mar-22	10-Mar-22	GAA-2022	398,800.00	N/A	N/A	237,432.00	N/A	N/A								
12	WVOSVP11-278	DISTILLED WATER FOR ENGINE COOLING 10L/CON	82-GIO22-003	N	SH	29-Oct-21	04-Nov-21		12-Nov-21	12-Nov-21	12-Nov-21	17-Nov-21	31-Dec-21	18-Feb-22	18-Feb-22	18-Feb-22	01-Mar-22	01-Mar-22	GAA-2022	88,200.00	N/A	N/A	30,695.00	N/A	N/A								
13	WVOSH2022-018	BATTERY TERMINAL LUG AND 10 OTHERS	82-GIO22-008	N	SH	11-Mar-22	23-Mar-22		01-Apr-22	01-Apr-22	01-Apr-22	06-Apr-22	30-May-22	01-Jun-22	02-Jun-22	03-Jun-22	08-Jun-22	08-Jun-22	GAA-2022	104,118.00	N/A	N/A	79,080.00	N/A	N/A								
14	WVOSH2022-013	CHAIR MONOBLOC AND 6 ITEMS	82-HPP22-005	N	SH	10-Mar-22	23-Mar-22		01-Apr-22	01-Apr-22	01-Apr-22	4-Apr-22	30-May-22	30-May-22	01-Jun-22	01-Jun-22	16-Jun-22	16-Jun-22	GAA-2022	104,400.00	N/A	N/A	76,304.00	N/A	N/A								
15	WVOSVP11-285	LUBE OIL AND 3 OTHERS	82-GUI22-001	N	SH	09-Nov-21	18-Nov-21		03-Dec-21	03-Dec-21	03-Dec-21	10-Dec-21	31-Dec-21	07-Feb-22	08-Feb-22	08-Feb-22	17-Mar-22	17-Mar-22	GAA-2022	447,700.00	N/A	N/A	259,308.00	N/A	N/A								
16	WVOSVP11-275	ROTATING DIODE AND 3 OTHERS	82-GUI22-003	N	SH	29-Oct-21	04-Nov-21		12-Nov-21	12-Nov-21	12-Nov-21	18-Nov-21	31-Dec-21	14-Feb-22	17-Feb-22	17-Feb-22	15-Mar-22	15-Mar-22	GAA-2022	40,800.00	N/A	N/A	33,700.00	N/A	N/A								
17	WVOSVP11-278	DISTILLED WATER FOR ENGINE COOLING	82-GUI22-004	N	SH	29-Oct-21	04-Nov-21		12-Nov-21	12-Nov-21	12-Nov-21	17-Nov-21	31-Dec-21	18-Feb-22	18-Feb-22	18-Feb-22	01-Mar-22	01-Mar-22	GAA-2022	89,280.00	N/A	N/A	36,115.00	N/A	N/A								
18	WVOSH11-287	ABRASIVE OIL STONE AND 24 OTHERS	82-GUI22-006	N	SH	09-Nov-21	18-Nov-21		03-Dec-21	03-Dec-21	03-Dec-21	10-Dec-21	31-Dec-21	13-Mar-22	15-Mar-22	15-Mar-22	04-Apr-22	04-Apr-22	GAA-2022	188,654.00	N/A	N/A	119,083.00	N/A	N/A								
19	WVOSVP11-278	AUTOMOTIVE BATTERY & 2 OTHERS	82-GUI22-007	N	SH	29-Oct-21	04-Nov-21		12-Nov-21	12-Nov-21	12-Nov-21	17-Nov-21	31-Dec-21	08-Feb-22	09-Feb-22	09-Feb-22	19-Feb-22	18-Feb-22	GAA-2022	127,200.00	N/A	N/A	80,395.00	N/A	N/A								
20	WVOSH2022-013	CHAIR MONOBLOC AND 6 ITEMS	82-HPP22-005	N	SH	10-Mar-22	23-Mar-22		01-Apr-22	01-Apr-22	01-Apr-22	4-Apr-22	30-May-22	30-May-22	01-Jun-22	01-Jun-22	16-Jun-22	16-Jun-22	GAA-2022	104,400.00	N/A	N/A	76,304.00	N/A	N/A								
21	WVOLRP2022-001	RENTAL OF BUNKHOUSE	82-BI322-004	Y	LRP	29-Oct-21	09-Feb-22		15-Feb-22	15-Feb-22	15-Feb-22	16-Feb-22	25-Feb-22	28-Feb-22	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	GAA-2022	148,320.00	N/A	N/A	80,000.00	N/A	N/A								
22	WVOPS2022-008	GASKET SET AND 5 OTHERS	82-BI822-001	Y	PB	05-Nov-21	18-Jan-22	26-Jan-22	07-Feb-22	07-Feb-22	07-Feb-22	15-Feb-22	07-Mar-22	15-Mar-22	23-Mar-22	23-Mar-22	06-May-22	06-May-22	GAA-2022	458,480.00	N/A	N/A	388,848.00	N/A	N/A	COA / PCC REP	26-Jan-22	07-Feb-22	07-Feb-22	07-Feb-22	15-Feb-22	06-May-22	
23	WVOSH11-284	INSULATING VARNISH AND 5 OTHERS	82-BI822-002	N	SH	09-Nov-21	18-Nov-21		03-Dec-21	03-Dec-21	03-Dec-21	10-Dec-21	31-Dec-21	28-Feb-22	28-Feb-22	28-Feb-22	15-Mar-22	15-Mar-22	GAA-2022	288,300.00	N/A	N/A	113,413.50	N/A	N/A								
24	WVOSVP11-276	NON DRIVE END BEARING AND DIODE & VARISTOR KIT	82-BI822-004	N	SH	29-Oct-21	04-Nov-21		12-Nov-21	12-Nov-21	12-Nov-21	19-Nov-21	31-Dec-21	07-Feb-22	08-Feb-22	08-Feb-23	23-Feb-23	23-Feb-22	GAA-2022	27,500.00	N/A	N/A	23,980.00	N/A	N/A								
25	WVOSH2022-005	AIR CLEANER AND 4 OTHERS	82-PMO22-007	N	SH	10-Mar-22	21-Mar-22		30-Mar-22	30-Mar-22	30-Mar-22	31-Mar-22	26-Apr-22	12-May-22	13-May-22	12-May-22	10-Jun-22	10-Jun-22	GAA-2022	108,000.00	N/A	N/A	93,675.00	N/A	N/A								
26	WVOSH11-281	V-RIBBED BELT AND 13 OTHERS	82-BH122-001	N	SH	09-Nov-21	18-Nov-21		03-Dec-21	03-Dec-21	03-Dec-21	09-Dec-21	31-Dec-21	07-Feb-22	08-Feb-22	08-Feb-22	22-Feb-22	22-Feb-22	GAA-2022	636,330.00	N/A	N/A	223,807.00	N/A	N/A								
27	WVOSH11-277	INDUSTRIAL BATTERY	82-BH122-002	N	SH	29-Oct-21	04-Nov-21		12-Nov-21	12-Nov-21	12-Nov-21	18-Nov-21	31-Dec-21	08-Feb-22	09-Feb-22	09-Feb-23	21-Feb-22	21-Feb-22	GAA-2022	315,000.00	N/A	N/A	214,318.00	N/A	N/A								
28	WVOSH2022-007	DISTILLED WATER COOLING WATER	82-BH122-014	N	SH	09-Mar-22	21-Mar-22		30-Mar-22	30-Mar-22	30-Mar-22	31-Mar-22	27-Apr-22	02-May-22	04-May-22	04-May-22	13-May-22	13-May-22	GAA-2022	32,340.00	N/A	N/A	24,255.00	N/A	N/A								
29	WVOSH2022-009	MONOBLOCK TABLE AND 7 ITEMS	82-BH222-005	N	SH	11-Mar-22	23-Mar-22		01-Apr-22	01-Apr-22	01-Apr-22	04-Apr-22	28-May-22	27-May-22	30-May-22	30-May-22	06-Jun-22	06-Jun-22	GAA-2022	82,121.00	N/A	N/A	73,585.00	N/A	N/A								
30	WVOSH2022-010	BATTERY AND WIPER BLADE ASSEMBLY	82-BH222-007	N	SH	11-Mar-22	23-Mar-22		01-Apr-22	01-Apr-22	01-Apr-22	04-Apr-22	28-May-22	27-May-22	30-May-22	30-May-22	07-Jun-22	07-Jun-22	GAA-2022	8,580.00	N/A	N/A	8,360.00	N/A	N/A								
31	WVOSH2022-007	DISTILLED WATER FOR ENGINE COOLING	82-BH222-010	N	SH	09-Mar-22	21-Mar-22		30-Mar-22	30-Mar-22	30-Mar-22	31-Mar-22	27-Apr-22	02-May-22	04-May-22	04-May-22	13-May-22	13-May-22	GAA-2022	36,960.00	N/A	N/A	27,720.00	N/A	N/A								
32	WVOSH11-277	INDUSTRIAL BATTERY	82-BH222-030	N	SH	29-Oct-21	04-Nov-21		12-Nov-21	12-Nov-21	12-Nov-21	18-Nov-21	31-Dec-21	08-Feb-22	08-Feb-22	09-Feb-22	21-Feb-22	21-Feb-22	GAA-2022	212,100.00	N/A	N/A	140,131.00	N/A	N/A								
																		Total Alloted Budget of Procurement Activities				6,637,008.00										
																		Total Contract Price of Procurement Activities Conducted				4,563,298.50										
																		Total Savings (Total Alloted Budget - Total Contract Price)				2,073,711.50										

#	Code (PAP)	Procurement Program	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract cost			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						Remarks (Explaining changes from the APP)
						Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice To proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
1	WVOSH2022-084	ETHYL ALCOHOL AND 13 OTHERS	82-AFV22-001	N	SH	03-Mar-22	22-Jun-22		30-Jun-22	30-Jun-22									GAA-2022	47,388.00	N/A	N/A		N/A	N/A								CHANGED MOP FROM AA TO SH
2	WVOSH2022-042	TABLE TENNIS BALL	82-AFV22-003	N	SH	01-Apr-22	09-Apr-22		20-Apr-22	20-Apr-22	20-Apr-22	22-Apr-22	24-Jun-22						GAA-2022	17,300.00	N/A	N/A		N/A	N/A								
3	WVOSVP11-111	SUPPLY OF POTABLE WATER	82-VOD22-008	Y	SVP	28-Oct-21	03-Nov-21		12-Nov-21	12-Nov-21	12-Nov-21	17-Jan-21	01-Dec-21	07-Feb-22	08-Feb-22	08-Feb-22			GAA-2022	91,200.00	N/A	N/A		N/A	N/A								
4	WVOSVP2022-002	PCS ANALYSIS OF DIELETRIC OIL OF OM-VOD PLANTS	82-VOD22-005	Y	SVP	29-Oct-21	21-Mar-22		30-Mar-22	30-Mar-22	30-Mar-22	31-Mar-22	28-Apr-22	13-May-22	13-May-22	13-May-22			GAA-2022	800,000.00	N/A	N/A	714,300.00	N/A	N/A								
5	WVOLRP2022-001	RENTAL OF SUNKHOUSE	82-VOD22-009	N	LRP	20-May-22	22-Jun-22		30-Jun-22	30-Jun-22	30-Jun-22								GAA-2022	504,000.00	N/A	N/A		N/A	N/A								
6	WVOSH2022-085	BALL JOINT AND 19 OTHERS	82-VOD22-010	N	SH	11-Mar-22	22-Jun-22		30-Jun-22	30-Jun-22	30-Jun-22								GAA-2022	370,228.00	N/A	N/A		N/A	N/A								
7	WVOPB2022-014	COCK ASSY INDICATOR AND 15 OTHERS	82-VOD22-011	N	PB	29-Mar-22	08-Apr-22	19-Apr-22	02-May-22	02-May-22	02-May-22								GAA-2022	825,012.61	N/A	N/A		N/A	N/A	COA / PCC REP	19-Apr-22	02-May-22	02-May-22	02-May-22			
8	WVOSVP2022-005	SERVICING OF FIRE EXTINGUISHER	82-VOD22-012	N	SVP	03-Mar-22	23-Mar-22		01-Apr-22	01-Apr-22	01-Apr-22	04-Apr-22	24-May-22	31-May-22	02-Jun-22	02-Jun-22			GAA-2022	40,000.00	N/A	N/A	37,500.00	N/A	N/A								
9	WVOSVP2022-006	SERVICING OF LIFERAFTS	82-VOD22-013	N	SVP	03-Mar-22	23-Mar-22		01-Apr-22	01-Apr-22	01-Apr-22	04-Apr-22	26-May-22	31-May-22	02-Jun-22	02-Jun-22			GAA-2022	90,000.00	N/A	N/A	85,000.00	N/A	N/A								
10	WVOSH2022-064	OFFICE SUPPLIES (23 ITEMS)	82-VOD22-014	Y	SH	11-May-22	22-Jun-22		30-Jun-22	30-Jun-22	30-Jun-22								GAA-2022	131,861.27	N/A	N/A		N/A	N/A								CHANGED MOP FROM AA TO SH
11	WVOSH2022-084	INK SUPPLIES (8 ITEMS)	82-VOD22-015	Y	SH	11-May-22	22-Jun-22		30-Jun-22	30-Jun-22	30-Jun-22								GAA-2022	37,850.00	N/A	N/A		N/A	N/A								CHANGED MOP FROM AA TO SH
12	WVOSH2022-026	DOOR MAT AND 5 OTHERS	82-VOD22-016	N	SH	01-Apr-22	08-Apr-22		20-Apr-22	20-Apr-22	20-Apr-22	22-Apr-22							GAA-2022	275,980.00	N/A	N/A		N/A	N/A								
13	WVOSVP2022-033	ANNUAL PHYSICAL CHECKUP FOR SPUG VISAYAS PERSONNEL	82-VOD22-017	N	SVP	30-May-22	22-Jun-22		30-Jun-22	30-Jun-22	30-Jun-22								GAA-2022	485,000.00	N/A	N/A		N/A	N/A								
14	WVOPB2022-013	INTERNET SUBSCRIPTION (JULY 2022- DEC 2022, JAN - DEC 2023, JAN 24, JUN 2024)	82-VOD22-019	Y	PB	02-Mar-22	10-Mar-22	28-Mar-22	11-Apr-22	11-Apr-22	11-Apr-22								GAA-2022	1,000,000.00	N/A	N/A		N/A	N/A	COA / PCC REP	28-Mar-22	11-Apr-22	11-Apr-22	11-Apr-22			
15	WVOSH2022-045	BATTERY AND MERCURY SULB	82-VOD22-026	N	SH	01-Apr-22	13-Apr-22		22-Apr-22	22-Apr-22	22-Apr-22								GAA-2022	111,000.00	N/A	N/A		N/A	N/A								
16	WVOSVP2022-018	Supply of labor for the repair & maintenance of miscellaneous equipment for airconditioning unit preventive maintenance of SPUG Visayas Office for one (1) year	82-VOD22-029	N	SVP	29-Mar-22	22-Jun-22		30-Jun-22	30-Jun-22	30-Jun-22								GAA-2022	49,800.00	N/A	N/A		N/A	N/A								
17	WVOSVP2022-010	Containerized Van for Inactive Documents with lights and fixtures including concrete foundation	82-VOD22-030	N	SVP	29-Mar-22	08-Apr-22		20-Apr-22	20-Apr-22	20-Apr-22	22-Apr-22	24-Jun-22						GAA-2022	400,000.00	N/A	N/A	345,000.00	N/A	N/A								
18	WVOSH2022-040	EXPANSION CARD ADAPTER AND 18 OTHERS	82-VOD22-031	N	SH	07-Apr-22	12-May-22		20-May-22	20-May-22									GAA-2022	463,499.85	N/A	N/A		N/A	N/A								
19		REPAIR AND MAINTENANCE OF AIRCON (3 TONNER AT AFD OFFICE)	82-VOD22-032	N	SVP														GAA-2022	33,000.00	N/A	N/A		N/A	N/A								
20	WVOSVP2022-022	REPAIR AND MAINTENANCE OF MOTOR VEHICLES FOR MITSUBISHI	82-VOD22-034	N	SVP	01-Apr-22	12-May-22		20-May-22	20-May-22	20-May-22	21-May-22	16-Jun-22	24-Jun-22	24-Jun-22	24-Jun-22			GAA-2022	280,000.00	N/A	N/A	275,000.00	N/A	N/A								
21	WVOSVP2022-039	REPAIR OF UPS AND BATTERY REPLACEMENT	82-VOD22-037	N	SVP	20-Jun-23	23-Jun-22		30-Jun-22	30-Jun-22	30-Jun-22								GAA-2022	180,000.00	N/A	N/A										
22	WVOSH2022-032	WELDING MACHINE	82-VMT22-001	N	SH	25-Mar-22	08-Apr-22		20-Apr-22	20-Apr-22	20-Apr-22	22-Apr-22	24-Jun-22						GAA-2022	80,000.00	N/A	N/A		N/A	N/A								
23		VARIOUS OFFICE SUPPLIES (37 ITEMS)	82-VMT22-002	Y	SH	11-May-22													GAA-2022	63,078.00	N/A	N/A		N/A	N/A								CHANGED MOP FROM AA TO SH
24	WVOSH2022-041	MULTI-TESTER	82-VMT22-003	N	SH	07-Apr-22	08-Apr-22		20-Apr-22	20-Apr-22	20-Apr-22	22-Apr-22	24-Jun-22						GAA-2022	160,000.00	N/A	N/A	149,980.00	N/A	N/A								
25	WVOSVP2022-031	SUPPLY OF LABOR, TOOLS, EQUIPMENT AND PARTS FOR THE REPAIR OF MEGGER-MRGT	82-VMT22-006	N	SVP	20-May-22	25-May-22		01-Jun-22	01-Jun-22	01-Jun-22								GAA-2022	600,000.00	N/A	N/A		N/A	N/A								
26	WVOSH2023-058	ACETYLENE AND OXYGEN	82-VMT22-008	N	SH	20-May-22	25-May-22		01-Jun-22	01-Jun-22	01-Jun-22								GAA-2022	5,500.00	N/A	N/A		N/A	N/A								
27	WVOSH2022-068	COVERALL AND 2 OTHERS	82-VMT22-010	N	SH	20-May-22	22-Jun-22		30-Jun-22	30-Jun-22	30-Jun-22								GAA-2022	298,385.00	N/A	N/A		N/A	N/A								
28	WVOSH2022-060	BATTERY AND 10 OTHERS	82-VMT22-011	N	SH	30-May-22	22-Jun-22		30-Jun-22	30-Jun-22	30-Jun-22								GAA-2022	98,280.00	N/A	N/A		N/A	N/A								
29	WVOSH2022-058	WIRELESS 3 IN 1PRINTER	82-VMT22-012	N	SH	11-May-22	25-May-22		01-Jun-22	01-Jun-22	01-Jun-22								GAA-2022	28,000.00	N/A	N/A		N/A	N/A								
30	WVOSH2022-056	INK SUPPLIES (9 ITEMS)	82-VMT22-013	N	SH	11-May-22	25-May-22		01-Jun-22	01-Jun-22	01-Jun-22								GAA-2022	20,050.00	N/A	N/A		N/A	N/A								
31	WVOSVP2022-032	REPAIR OF TEST EQUIPMENT - INSULATION RESISTANCE TESTER	82-VMT22-015	N	SVP	20-May-22	25-May-22		01-Jun-22	01-Jun-22	01-Jun-22								GAA-2022	300,000.00	N/A	N/A		N/A	N/A								
32	WVOPB2022-001	ATOMISER AND 7 OTHERS (86 PERKINS)	82-WVO22-001	Y	PB	05-Nov-21	11-Nov-21	19-Nov-21	02-Dec-21	02-Dec-21	02-Dec-21	09-Dec-21	31-Dec-21	24-Feb-22	22-Mar-22	22-Mar-22			GAA-2022	119,800.00	N/A	N/A	98,618.00	N/A	N/A	COA / PCC REP	19-Nov-21	02-Dec-21	02-Dec-21	02-Dec-21	09-Dec-21		
33	WVOPB2022-002	BIG END BEARING KIT AND 28 OTHERS (105 FG WILSON)	82-WVO22-004	Y	PB	05-Nov-21	11-Nov-21	19-Nov-21	02-Dec-21	02-Dec-21	02-Dec-21	09-Dec-21	31-Dec-21	23-Feb-22	17-Mar-22	17-Mar-22			GAA-2022	429,768.00	N/A	N/A	334,445.00	N/A	N/A	COA / PCC REP	19-Nov-21	02-Dec-21	02-Dec-21	02-Dec-21	09-Dec-21		
34	WVOPB2022-004	BIG END BEARING KIT AND 19 OTHERS (35/100 PERKINS)	82-WVO22-006	Y	PB	05-Nov-21	11-Nov-21	19-Nov-21	02-Dec-21	02-Dec-21	02-Dec-21	09-Dec-21	31-Dec-21	24-Feb-22	22-Mar-22	22-Mar-22			GAA-2022	294,827.00	N/A	N/A	137,751.00	N/A	N/A	COA / PCC REP	19-Nov-21	02-Dec-21	02-Dec-21	02-Dec-21	09-Dec-21		
35	WVOPB2022-005	CYLINDER HEAD GASKET AND 19 OTHERS	82-WVO22-008	Y	PB	05-Nov-21	11-Nov-21	19-Nov-21	02-Dec-21	02-Dec-21	02-Dec-21	09-Dec-21	31-Dec-21	23-Feb-22	17-Mar-22	17-Mar-22			GAA-2022	979,833.00	N/A	N/A	888,996.00	N/A	N/A	COA / PCC REP	19-Nov-21	02-Dec-21	02-Dec-21	02-Dec-21	09-Dec-21		
36	WVOPB2022-009	Bearing Connecting Rod and 77 items	82-WVO22-011	N	PB	08-Mar-22	18-Mar-22	28-Mar-22	11-Apr-22	11-Apr-22	11-Apr-22	20-Apr-22	15-Jun-22	24-Jun-22	01-Jul-22	01-Jul-22			GAA-2022	653,344.00	N/A	N/A	330,000.00	N/A	N/A	COA / PCC REP	28-Mar-22	11-Apr-22	11-Apr-22	11-Apr-22	20-Apr-22		
37		Fuel Pump and 10 items	82-WVO22-012	N	PB														GAA-2022	486,847.00	N/A	N/A		N/A	N/A								
38	WVOPB2022-010	AVR and 11 items	82-WVO22-014	N	PB	09-Mar-22	16-Mar-22	28-Mar-22	11-Apr-22	11-Apr-22	11-Apr-22	20-Apr-22	15-Jun-22	17-Jun-22	24-Jun-22	24-Jun-22			GAA-2022	801,536.00	N/A	N/A	325,999.00	N/A	N/A	COA / PCC REP	28-Mar-22	11-Apr-22	11-Apr-22	11-Apr-22	20-Apr-22		
39	WVOPB2022-011	Diode and 7 items	82-WVO22-015	N	PB	09-Mar-22	16-Mar-22	28-Mar-22	11-Apr-22	11-Apr-22	11-Apr-22	20-Apr-22	15-Jun-22	17-Jun-22	24-Jun-22	24-Jun-22			GAA-2022	625,896.00	N/A	N/A	481,993.00	N/A	N/A	COA / PCC REP	28-Mar-22	11-Apr-22	11-Apr-22	11-Apr-22	20-Apr-22		
40	WVOPB2022-012	Bearing and 4 items	82-WVO22-016	N	PB	09-Mar-22	18-Mar-22	28-Mar-22	11-Apr-22	11-Apr-22	11-Apr-22	20-Apr-22	15-Jun-22	17-Jun-22	24-Jun-22	24-Jun-22			GAA-2022	558,330.00	N/A	N/A	526,512.00	N/A	N/A	COA / PCC REP	28-Mar-22	11-Apr-22	11-Apr-22	11-Apr-22	20-Apr-22		
41	WVOSH2022-038	PORTABLE GENERATOR	82-WVO22-017	N	SH	25-Mar-22	08-Apr-22		20-Apr-22	20-Apr-22	20-Apr-22	28-Apr-22	24-Jun-22						GAA-2022	140,000.00	N/A	N/A	126,500.00	N/A	N/A								
42	WVOSH2022-033	INTERACTIVE PROJECTOR	82-WVO22-018	N	SH	25-Mar-22	13-Apr-22		22-Apr-22	22-Apr-22	22-Apr-22								GAA-2022	250,000.00	N/A	N/A		N/A	N/A								
43	WVO6VP2022-036	REPAIR/EXPANSION OF SEPTIC TANKS FOR DENR COMPLIANCE OF BATASAN, PANGAPASAN, UBAY AND GUINTARCAN DPPs	82-WVO22-019	N	SVP	11-May-22	22-Jun-22		30-Jun-22	30-Jun-22	30-Jun-22								GAA-2022	900,000.00	N/A	N/A		N/A	N/A								
44	WVOSVP2022-028	HAULING OF 1X800KW CUMMINS OF CAMOTES DPP TO CALUYA DPP	82-WVO22-020	N	SVP	11-May-22	25-May-22		01-Jun-22	01-Jun-22	01-Jun-22								GAA-2022	80,000.00	N/A	N/A		N/A	N/A								
45	WVOSH2022-030	EXPANSION BELLOWS PLUG	82-CAL22-001	Y	SH	09-Nov-21	08-Apr-22		20-Apr-22	20-Apr-22	20-Apr-22	22-Apr-22	24-Jun-22						GAA-2022	49,500.00	N/A	N/A	47,500.00	N/A	N/A								
46	WVOSH2022-004	FUEL FILTER AND 15 OTHERS	82-CAL22-005	N	SH	10-Mar-22	21-Mar-22		30-Mar-22	30-Mar-22	30-Mar-22	31-Mar-22	18-May-22	25-May-22	27-May-22	27-May-22			GAA-2022	858,850.00	N/A	N/A	345,415.00	N/A	N/A								
47	WVOSH2022-037	CABLE BATTERY AND 6 OTHERS	82-CAL22-006	N	SH	01-Apr-22	13-Apr-22		22-Apr-22	22-Apr-22	22-Apr-22								GAA-2022	46,480.00	N/A	N/A		N/A	N/A								
48	WVOSH2022-059	INK SUPPLIES (4 ITEMS)	82-CAL22-007	N	SH	11-May-22	25-May-22		01-Jun-22	01-Jun-22	01-Jun-22								GAA-2022	7,700.00	N/A	N/A		N/A	N/A								
49	WVOSH2022-064	BOOK RECORD AND 2 OTHERS	82-CAL22-008	N	SH	11-May-22	22-Jun-22		30-Jun-22	30-Jun-22	30-Jun-22								GAA-2022	4,650.00	N/A	N/A		N/A	N/A								
50	WVOSH2022-053	FIRE EXTINGUISHER AND 8 OTHERS	82-CAL22-009	N	SH	07-Apr-22	12-May-22		20-May-22	20-May-22	20-May-22								GAA-2022	88,300.00	N/A	N/A		N/A	N/A								
51	WVOSH2022-052	ANTI-SEIZE COMPOUND AND 20 OTHERS	82-CAL22-010	N	SH	07-Apr-22	12-May-22		20-May-22	20-May-22	20-May-22								GAA-2022	251,500.00	N/A	N/A		N/A	N/A								
52	WVOSH2022-043	2 WAY CONNECTOR PLATE AND 6 OTHERS	82-CAL22-011	N	SH	07-Apr-22	12-Apr-22		22-Apr-22	22-Apr-22	22-Apr-22								GAA-2022	56,775.00	N/A	N/A		N/A	N/A								

Nr	Code (PAP)	Procurement Program	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract cost			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							Remarks (Explaining changes from the APP)
						Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice To proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
53	WVOSVP2022-012	EMISSION TEST FPR 300KW CUMMINS	82-CAL22-012	N	SVP	07-Apr-22	13-Apr-22		22-Apr-22	22-Apr-22	22-Apr-22								GAA-2022	100,000.00	N/A	N/A		N/A	N/A								
54	WVOSVP2022-034	REPAIR AND MACHINING OF BEARING HOUSING AND LUBE OIL DRIVING GEAR FOR 183 KW DALE PERKINS	82-CAL22-014	N	SVP	20-May-22	25-May-22		01-Jun-22	01-Jun-22	01-Jun-22								GAA-2022	40,000.00	N/A	N/A		N/A	N/A								
55	WVOSH2022-001	ASBESTOS CLOTH AND 17 OTHERS	82-GIG22-004	N	SH	08-Nov-21	18-Jan-22		26-Jan-22	26-Jan-22	26-Jan-22	01-Feb-22	23-Mar-22	28-Mar-22	30-Mar-22	30-Mar-22			GAA-2022	183,390.00	N/A	N/A	139,413.00	N/A	N/A								
56	WVOSH2022-050	BABY ROLLER BRUSH AND 17 OTHERS	82-GIG22-006	N	SH	26-Mar-22	15-Apr-22		30-Mar-22	30-Mar-22	30-Mar-22								GAA-2022	(91,881.00	N/A	N/A		N/A	N/A								
57	WVOSH2022-064	BALLPEN AND 17 OTHERS	82-GIG22-007	N	SH	11-May-22	22-Jun-22		30-Jun-22	30-Jun-22	30-Jun-22								GAA-2022	45,863.00	N/A	N/A		N/A	N/A								
58	WVOSH2022-056	INK SUPPLIES (4 ITEMS)	82-GIG22-009	N	SH	11-May-22	25-May-22		01-Jun-22	01-Jun-22	01-Jun-22								GAA-2022	12,950.00	N/A	N/A		N/A	N/A								
59	WVOSVP2022-030	FABRICATION OF TEMPORARY SHED FOR 4 MODULAR GENSET	82-GIG22-010	N	SVP	18-Apr-22	26-May-22		01-Jun-22	01-Jun-22	01-Jun-22								GAA-2022	800,000.00	N/A	N/A		N/A	N/A								
60	WVOSVP2022-027	REPAIR OF STOCKROOM	82-GIG22-011	N	SVP	20-May-22	25-May-22		01-Jun-22	01-Jun-22	01-Jun-22								GAA-2022	350,000.00	N/A	N/A		N/A	N/A								
61	WVOSVP2022-029	REPAIR OF CONTROL ROOM AND ENGINE ROOM MAIN DOOR	82-GIG22-013	N	SVP	20-May-22	25-May-22		01-Jun-22	01-Jun-22	01-Jun-22								GAA-2022	70,000.00	N/A	N/A		N/A	N/A								
62	WVOSVP2022-015	REPAIR OF OF AIRCONDITIONING UNIT	82-GIG22-014	N	SVP	28-Mar-22	22-Jun-22		30-Jun-22	30-Jun-22	30-Jun-22								GAA-2022	16,000.00	N/A	N/A		N/A	N/A								
63	WVOSH2022-047	LAMP LED	82-HPP22-001	N	SH	10-Mar-22	13-Apr-22		22-Apr-22	22-Apr-22	22-Apr-22								GAA-2022	4,850.00	N/A	N/A		N/A	N/A								
64	WVOSH2022-014	ANALOG MULTITESTER DROPSHOCK PROOF AND 4 ITEMS	82-HPP22-002	N	SH	11-Mar-22	23-Mar-22		01-Apr-22	01-Apr-22	01-Apr-22	04-Apr-22	26-May-22	30-May-22	01-Jun-22	01-Jun-22			GAA-2022	17,500.00	N/A	N/A		N/A	N/A								
65	WVOSH2022-064	ETHYL ALCOHOL AND 13 ITEMS	82-HPP22-003	N	SH	11-May-22	22-Jun-22		30-Jun-22	30-Jun-22	30-Jun-22								GAA-2022	25,430.00	N/A	N/A		N/A	N/A								CHANGED MOP FROM AA TO SH
66	WVOSH2022-064	CALCULATOR AND 5 ITEMS	82-HPP22-004	N	SH	18-Apr-22	23-Jun-22		30-Jun-22	30-Jun-22	30-Jun-22								GAA-2022	10,980.00	N/A	N/A		N/A	N/A								
67	WVOSH2022-003	DIODE BRIDGE RECTIFIER AND 12 ITEMS	82-HPP22-008	N	SH	10-Mar-22	21-Mar-22		30-Mar-22	30-Mar-22	30-Mar-22	31-Mar-22	18-May-22	22-May-22	24-May-22	24-May-22			GAA-2022	185,200.00	N/A	N/A	112,458.00	N/A	N/A								
68	WVOSVP2022-024	SUPPLY LABOR, MATERIALS, TOOLS & EQUIPMENT FOR THE TRANSFER/HAULING OF 1X183KW (PERKINS) GENSET TRANSFORMER AND ACCESSORIES FROM PILAR DPP TO HILUTUNGAN DPP	82-HPP22-007	N	SVP	25-Mar-22	12-May-22		20-May-22	20-May-22	20-May-22								GAA-2022	320,000.00	N/A	N/A		N/A	N/A								
69	WVOSVP2022-017	FABRICATION OF TEMPORARY SHED FOR 2 GENSETS	82-HPP22-008	N	SVP	18-Apr-22	12-May-22		20-May-22	20-May-22	20-May-22								GAA-2022	120,000.00	N/A	N/A		N/A	N/A								
70	WVOSVP2022-029	SUPPLY LABOR, MATERIALS, TOOLS & EQUIPMENT FOR THE REPAIR/RENOVATION OF PERIMETER FENCE OG HILUTUNGAN DPP	82-HPP22-009	N	SVP	11-May-22	25-May-22		01-Jun-22	01-Jun-22	01-Jun-22								GAA-2022	220,000.00	N/A	N/A		N/A	N/A								
71	WVOSH2022-036	REFRIGERATOR	82-GUI22-006	N	SH	25-Mar-22	09-Apr-22		20-Apr-22	20-Apr-22	20-Apr-22	22-Apr-22	24-Jun-22						GAA-2022	20,000.00	N/A	N/A	19,250.00	N/A	N/A								
72	WVOSH2022-006	BELT AND 9 OTHERS	82-GUI22-009	N	SH	10-Mar-22	21-Mar-22		30-Mar-22	30-Mar-22	30-Mar-22	31-Mar-22	10-May-22	16-May-22	18-May-22	18-May-22			GAA-2022	255,720.00	N/A	N/A	144,811.00	N/A	N/A								
73	WVOSH2022-021	AVR AND 7 OTHERS	82-GUI22-010	N	SH	09-Mar-22	21-Mar-22		30-Mar-22	30-Mar-22	30-Mar-22	31-Mar-22	10-May-22	16-May-22	18-May-22	18-May-22			GAA-2022	181,000.00	N/A	N/A		N/A	N/A								
74	WVOSH2022-015	STEEL ADHESIVE AND 6 OTHERS	82-GUI22-011	N	SH	11-Mar-22	23-Mar-22		01-Apr-22	01-Apr-22	01-Apr-22	04-Apr-22	26-May-22	30-May-22	01-Jun-22	01-Jun-22			GAA-2022	15,740.00	N/A	N/A		N/A	N/A								
75	WVOSH2022-011	WALL CLOCK AND 14 OTHERS	82-GUI22-012	N	SH	11-Mar-22	13-Apr-22		22-Apr-22	22-Apr-22	22-Apr-22								GAA-2022	67,178.00	N/A	N/A		N/A	N/A								
76		ACID MURIATIC AND 27 ITEMS	82-GUI22-013	N	SH	11-May-22													GAA-2022	41,818.00	N/A	N/A		N/A	N/A								
77	WVOSH2022-029	BRAKE SYSTEM AND TIRE FOR MOTORCYCLE	82-GUI22-014	N	SH	10-Mar-22	09-Apr-22		20-Apr-22	20-Apr-22	20-Apr-22	22-Apr-22	24-Jun-22						GAA-2022	15,000.00	N/A	N/A		N/A	N/A								
78	WVOSH2022-056	INK REFILL AND 3 ITEMS	82-GUI22-015	N	SH	11-May-22	20-May-22		01-Jun-22	01-Jun-22	01-Jun-22								GAA-2022	4,200.00	N/A	N/A		N/A	N/A								
79	WVOSVP2022-038	REWINDING OF EXCITER STATOR FOR UNIT 3 - 192KW FG WILSON	82-GUI22-017	N	SVP	20-May-22	22-Jun-22		30-Jun-22	30-Jun-22	30-Jun-22								GAA-2022	45,000.00	N/A	N/A		N/A	N/A								
80	WVOPB2022-006	OVERHAULING KIT AND 19 OTHERS	82-B1322-002	Y	PB	28-Oct-21	11-Nov-21	18-Nov-21	02-Dec-31	02-Dec-31	02-Dec-31	09-Dec-21	31-Dec-31	23-Feb-22	07-Mar-22	07-Mar-22			GAA-2022	780,025.00	N/A	N/A	675,049.00	N/A	N/A	COA / PCC REP	19-Nov-21	02-Dec-21	02-Dec-21	02-Dec-21	09-Dec-21		
81	WVOSH2022-039	FUEL FILTER AND 11 OTHERS	82-B1622-009	N	SH	07-Apr-22	09-Apr-22		20-Apr-22	20-Apr-22	20-Apr-22	26-Apr-22	24-Jun-22						GAA-2022	946,827.00	N/A	N/A	386,887.00	N/A	N/A								
82	WVOSH2022-026	ABRASIVE CROCUS CLOTH AND 19 ITEMS	82-B1622-011	N	SH	11-Mar-22	13-Apr-22		22-Apr-22	22-Apr-22	22-Apr-22								GAA-2022	112,620.00	N/A	N/A		N/A	N/A								
83		EMISSION TEST	82-B1622-012	N	SVP	01-Apr-22													GAA-2022	330,000.00	N/A	N/A		N/A	N/A								
84		BOOK RECORD AND 17 ITEMS	82-B1622-013	N	SH	18-Apr-22													GAA-2022	27,238.00	N/A	N/A		N/A	N/A								
85	WVOSH2022-014	STEEL CABINET AND 7 OTHERS	82-B1622-014	N	SH	10-Mar-22	12-May-22		20-May-22	20-May-22	20-May-22								GAA-2022	121,650.00	N/A	N/A		N/A	N/A								
86	WVOSH2022-056	EXTERNAL HARD DRIVE AND 4 ITEMS	82-B1622-015	N	SH	11-May-22	25-May-22		01-Jun-22	01-Jun-22	01-Jun-22								GAA-2022	11,087.00	N/A	N/A		N/A	N/A								
87		AIR FRESHENER AND 25 OTHERS	82-PMG22-001	N	SH	18-Apr-22													GAA-2022	161,858.00	N/A	N/A		N/A	N/A								
88	WVOSH2022-064	HEAVY DUTY STAPLER AND PAPER PUNCHER	82-PMG22-002	N	SH	11-May-22	22-Jun-22		30-Jun-22	30-Jun-22	30-Jun-22								GAA-2022	2,800.00	N/A	N/A		N/A	N/A								
89	WVOSH2022-025	CHAIN BLOCK AND 8 OTHERS	82-PMG22-003	N	SH	11-Mar-22	12-May-22		20-May-22	20-May-22	20-May-22								GAA-2022	161,668.00	N/A	N/A		N/A	N/A								
90	WVOSH2022-044	FIRE EXTINGUISHER	82-PMG22-004	N	SH	01-Apr-22	13-Apr-22		22-Apr-22	22-Apr-22	22-Apr-22								GAA-2022	99,000.00	N/A	N/A		N/A	N/A								
91	WVOSH2022-056	INK CARTRIDGE	82-PMG22-005	N	SH	11-May-22	25-May-22		01-Jun-22	01-Jun-22	01-Jun-22								GAA-2022	81,800.00	N/A	N/A		N/A	N/A								
92	WVOSH2022-020	FUEL FILTER ELEMENT AND 12 OTHERS	82-PMG22-006	N	SH	10-Mar-22	21-Mar-22		30-Mar-22	30-Mar-22	30-Mar-22	31-Mar-22	18-May-22	25-May-22	27-May-22	27-May-22			GAA-2022	303,450.00	N/A	N/A	135,550.00	N/A	N/A								
93	WVOSH2022-059	ABRASIVE SANDPAPER AND 24 OTHERS	82-PMG22-008	N	SH	07-Apr-22	22-Jun-22		30-Jun-22	30-Jun-22	30-Jun-22								GAA-2022	371,802.00	N/A	N/A		N/A	N/A								
94		REPAIR/CONDITIONING OF MAZDA	82-PMG22-009	N	SVP	18-Apr-22													GAA-2022	100,000.00	N/A	N/A		N/A	N/A								
95		REPAIR OF BUNKHOUSE AND CR OF GUIWANON DPP	82-PMG22-010	N	SVP	20-May-22													GAA-2022	347,000.00	N/A	N/A		N/A	N/A								
96		REPAIR OF CANOPY OF POWERHOUSE IN BIBOLO DPP	82-PMG22-011	N	SVP	20-May-22													GAA-2022	200,000.00	N/A	N/A		N/A	N/A								
97	WVOSH2022-031	COME ALONG CLAMP AND INJECTOR CALIBRATOR	82-PMG22-012	N	SH	25-Mar-22	25-May-22		01-Jun-22	01-Jun-22	01-Jun-22								GAA-2021	40,000.00	N/A	N/A		N/A	N/A								
98		PRINTING OF NPC OFFICIAL RECEIPTS	82-PMG22-013	Y	AA														GAA-2022	180,000.00	N/A	N/A	180,000.00	N/A	N/A								
99	WVOSH2022-052	AIRCON, WINDOW TYPE, INVERTER	82-BH122-005	N	SH	20-Jun-22	22-Jun-22		30-Jun-22	30-Jun-22	30-Jun-22								GAA-2022	150,000.00	N/A	N/A		N/A	N/A								
100	WVOSH2022-055	BATTERY AND WIPER BLADE ASSEMBLY	82-BH122-007	N	SH	11-May-22	25-May-22		01-Jun-22	01-Jun-22	01-Jun-22								GAA-2022	11,885.00	N/A	N/A		N/A	N/A								
101	WVOSH2022-056	INK (3 ITEM)	82-BH122-008	N	SH	10-Mar-22	25-May-22		01-Jun-22	01-Jun-22	01-Jun-22								GAA-2022	41,202.00	N/A	N/A		N/A	N/A								
102		MURIATIC ACID AND 24 ITEMS	82-BH122-009	N	SH	11-May-22													GAA-2022	161,064.00	N/A	N/A		N/A	N/A								
103	WVOSH2022-056	HARD DRIVE AND PRINTER	82-BH122-010	N	SH	09-Mar-22	25-May-22		01-Jun-22	01-Jun-22	01-Jun-22								GAA-2022	41,600.00	N/A	N/A		N/A	N/A								
104	WVOSH2022-027	WATER CONTAINER AND 5 ITEMS	82-BH122-011	N	SH	09-Mar-22	13-Apr-22		22-Apr-22	22-Apr-22	22-Apr-22								GAA-2022	228,150.00	N/A	N/A		N/A	N/A								
105	WVOSH2022-012	ADJUSTIBLE WRENCH AND 17 ITEMS	82-BH122-012	N	SH	09-Mar-22	13-Apr-22		22-Apr-22	22-Apr-22	22-Apr-22								GAA-2022	291,721.00	N/A	N/A		N/A	N/A								
106	WVOSH2022-018	ABRASIVE SANDPAPER AND 18 ITEMS	82-BH122-013	N	SH	09-Mar-22	12-May-22		20-May-22	20-May-22	20-May-22								GAA-2022	126,055.00	N/A	N/A		N/A	N/A								
107	WVOSH2022-061	BRUSH PAINT AND 27 ITEMS	82-BH122-015	N	SH	09-Mar-22	22-Jun-22		30-Jun-22	30-Jun-22	30-Jun-22								GAA-2022	167,175.00	N/A	N/A		N/A	N/A								
108	WVOSVP2022-014	HAULING OF 12 DAYTANK TO BMG 1 PLANTS	82-BH122-016	N	SVP	01-Apr-22	13-Apr-22		22-Apr-22	22-Apr-22	22-Apr-22								GAA-2022	275,000.00	N/A	N/A		N/A	N/A								
109	WVOSVP2022-011	SUPPLY, DELIVERY, INSTALLATION OF CONTAINERIZED COMFORT ROOM FOR CUAMING DPP	82-BH122-017	N	SVP	07-Apr-22	13-Apr-22		22-Apr-22	22-Apr-22	22-Apr-22								GAA-2022	200,000.00	N/A	N/A		N/A	N/A								

	Code (PAP)	Procurement Program	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract cost			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						Remarks (Explaining changes from the APP)
						Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice To proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ completion/ Acceptance (if applicable)	
110	WVOSVP2022-012	SUPPLY, DELIVERY, INSTALLATION OF CONTAINER STRUCTURE FOR STORAGE AND BUNKHOUSE W/ WATER TIGHT SEPTIC TANK FOR CABUL-AN & MANTATAO DPP	82-BH122-015	N	SVP	07-Apr-22	13-Apr-22		22-Apr-22	22-Apr-22	22-Apr-22								GAA-2022	840,000.00	N/A	N/A		N/A	N/A								
111	WVOSVP2022-021	REWINDING OF BURNT MAIN STATOR OF UNIT 2 - 105KW FG WILSON OF CABUL-AN DPP	82-BH122-019	N	SVP	18-Apr-22	12-May-22		20-May-22	20-May-22	20-May-22								GAA-2022	120,000.00	N/A	N/A		N/A	N/A								
112		REWINDING OF BURNT MAIN STATOR OF UNIT 2 - 105KW FG WILSON OF BALICASAG DPP	82-BH122-020	N	SVP	27-Jun-22													GAA-2022	120,000.00	N/A	N/A		N/A	N/A								
113	WVOSH11-282	AIR FILTER AND 12 OTHERS	82-BH222-027	N	SH	08-Nov-21	18-Nov-21		03-Dec-21	03-Dec-21	03-Dec-21	06-Dec-21	31-Dec-21	18-Feb-22	18-Feb-22	18-Feb-22	14-Feb-23	17-Feb-22	GAA-2022	111,830.00	N/A	N/A	85,183.00	N/A	N/A							14-Feb-22	
114	WVOSVP2022-003	SUPPLY OF LABOR, TOOLS & MATERIALS FOR THE REPAIR OF BOHOL 2 MINI GRID PLANTS UNDER CLUSTER 2 (HAMBONGAN, BATASAN & BILANGBILANGAN DPPS)	82-BH222-031	N	SVP	03-Mar-22	23-Mar-22		01-Apr-22	01-Apr-22	01-Apr-22	04-Apr-22	18-May-22	30-May-22	01-Jun-22	01-Jun-22			GAA-2022	998,700.00	N/A	N/A	998,000.00	N/A	N/A								
115	WVOSVP2022-007	SUPPLY OF LABOR, TOOLS & MATERIALS FOR THE REPAIR OF BOHOL 2 MINI GRID PLANTS UNDE CLUSTER 1 (MOCABOC, UBAY, PANGAPASAN DPPS)	82-BH222-032	N	SVP	03-Mar-22	23-Mar-22		01-Apr-22	01-Apr-22	01-Apr-22	04-Apr-22	18-May-22	23-May-22	25-May-22	25-May-22			GAA-2022	990,300.00	N/A	N/A	960,150.00	N/A	N/A								
116		ETHYL ALCOHOL AND 15 ITEMS	82-BH222-003	N	SH	11-May-22													GAA-2022	39,272.00	N/A	N/A		N/A	N/A								
117	WVOSH2022-035	PRINTER WITH SCANNER/COPIER/FAX/ETHERNET	82-BH222-001	N	SH	25-Mar-22	09-Apr-22		20-Apr-22	20-Apr-22	20-Apr-22								GAA-2022	18,000.00	N/A	N/A		N/A	N/A								
118		15 KW GENERATOR	82-BH222-002	N	SH	18-Apr-22													GAA-2022	399,000.00	N/A	N/A		N/A	N/A								
119	WVOSH2022-046	DIGITAL MULTIMETER AND 3 ITEMS	82-BH222-004	N	SH	10-Mar-22	13-Apr-22		22-Apr-22	22-Apr-22	22-Apr-22								GAA-2022	139,225.00	N/A	N/A		N/A	N/A								
120	WVOSH2022-006	LAMP LED AND 10 ITEMS	82-BH222-006	N	SH	10-Mar-22	09-Apr-22		20-Apr-22	20-Apr-22	20-Apr-22	28-Apr-22	24-Jun-22						GAA-2022	23,298.00	N/A	N/A	12,389.10	N/A	N/A								
121	WVOSH2022-056	INK AND 5 ITEMS	82-BH222-008	N	SH	11-May-22	25-May-22		01-Jun-22	01-Jun-22	01-Jun-22								GAA-2022	10,600.00	N/A	N/A		N/A	N/A								
122	WVOSH2022-017	GENERATOR CLEANER AND 13 ITEMS	82-BH222-009	N	SH	11-Mar-22	13-Apr-22		22-Apr-22	22-Apr-22	22-Apr-22								GAA-2022	74,775.00	N/A	N/A		N/A	N/A								
123	WVOSVP2022-020	REWINDING OF 15KW AUXILLIARY GENSET EXCITED STATOR AND EXCITER ROTOR OF HAMBONGAN DPP	82-BH222-011	N	SVP	18-Apr-22	12-May-22		20-May-22	20-May-22	20-May-22								GAA-2022	45,000.00	N/A	N/A		N/A	N/A								
124		REPAIR OF POWERHOUSE STRUCTURE & ELEVATION OF GROUND SURFACE (BAT,BIL,PAN UBAY DPP)	82-BH222-012	N	SVP	18-Apr-22													GAA-2022	900,000.00	N/A	N/A		N/A	N/A								
125	WVOSVP2022-014	REPAIR OF POWERHOUSE ROOFING FOR BAGONGSANWA	82-BH222-014	N	SVP	07-Apr-22	25-May-22		01-Jun-22	01-Jun-22	01-Jun-22								GAA-2022	80,000.00	N/A	N/A		N/A	N/A								
126	WVOSVP2022-035	SUPPLY, DELIVERY & INSTALLATION OF COLLAPSIBLE CONTAINERIZED STORAGE FOR BMG SATELLITE OFFICE	82-BH222-018	N	SVP	20-May-22	25-May-22		01-Jun-22	01-Jun-22	01-Jun-22								GAA-2022	400,000.00	N/A	N/A		N/A	N/A								
127		REWINDING OF 20KW UNIT NO. 3 GENSET MAIN STATOR WINDING OF BILANGBILANGAN DPP	82-BH222-022	N	SVP	27-Jun-22													GAA-2022	60,000.00	N/A	N/A		N/A	N/A								
128	WVOSH2022-054	LED BULB AND EXTENSION WIRE	81-B1422-002	N	SH	07-Apr-22	12-May-22		20-May-22	20-May-22	20-May-22								GAA-2022	11,800.00	N/A	N/A		N/A	N/A								
129		CHAIN BLOCK AND 7 OTHERS	81-B1422-003	N	SH	27-Jun-22													GAA-2022	85,280.00	N/A	N/A		N/A	N/A								
130	WVOSH2022-064	WHITE BOARD AND 12 OTHERS	81-B1422-004	N	SH	18-Apr-22	22-Jun-22		30-Jun-22	30-Jun-22	30-Jun-22								GAA-2022	18,909.00	N/A	N/A		N/A	N/A								
131	WVOSH2022-058	INK SUPPLIES (4 ITEMS)	81-B1422-005	N	SH	10-Mar-22	25-May-22		01-Jun-22	01-Jun-22	01-Jun-22								GAA-2022	4,500.00	N/A	N/A		N/A	N/A								
132	WVOSH2022-022	BATTERY AND 14 OTHERS	81-B1422-006	N	SH	03-Mar-22	23-Mar-22		01-Apr-22	01-Apr-22	01-Apr-22	04-Apr-22	27-May-22	01-Jun-22	03-Jun-22	03-Jun-22			GAA-2022	127,577.00	N/A	N/A		N/A	N/A								
133	WVOSH2022-034	INVERTER WELDING MACHINE	81-B1422-007	N	SH	25-Mar-22	09-Apr-22		20-Apr-22	20-Apr-22	20-Apr-22	22-Apr-22	24-Jun-22						GAA-2022	36,000.00	N/A	N/A		N/A	N/A								
134		EMISSION TESTING	81-B1422-008	N	SVP	03-Mar-22													GAA-2022	87,600.00	N/A	N/A		N/A	N/A								
135		REPAINTING OF POWERBARGE	81-B1422-009	N	SVP	18-Apr-22													GAA-2022	100,000.00	N/A	N/A		N/A	N/A								
																			Total Alloted Budget of Procurement Activities	29,670,936.93													

PREPARED BY:

MICHELLE Z. LIM
SECRETARIAT, DBAC (WVOD)

REVIEWED BY:

DARREL B. SUNDO
CHAIRMAN, DBAC

NOTED BY:

TIMOTEO T. DIACOR
MANAGER, SPUG VISAYAS

07/04/2022

National Power Corporation

PROCUREMENT MONITORING REPORT

SPUG Mindanao

National Power Corporation

PROCUREMENT MONITORING REPORT

Eastern Mindanao

ANNEX B

NATIONAL POWER CORPORATION Procurement Monitoring Report- Eastern Mindanao as of June 30, 2022

		Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
							Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
			DINAGAT DPP																															
1	1	PR-2022-002 / PO	AUTOMATIC CIRCUIT RECLOSER 800A, 15.5KV, 3PHASE MODULAR TYPE	S3-DIN22-003	YES	PB	04-Oct-21	12/2-22/2021	09-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	03-Jan-22	03-Jan-22	18-Jan-22	03-Feb-22	03-Feb-22	15-Mar-22	16-Mar-22	GAA	895,000.80	N/A	N/A	895,000.00	N/A	N/A	1. DOE 2. PCCI 3. SPUG MOD	09-Dec-21	22-Dec-21	22-Dec-21	29-Dec-21	03-Jan-22	09-Dec-21	NONE
2	2	SHP-2022-029 / PO	ADHESIVE PVC SOLVENT CEMENT, 400CC PLUS 17 ITEMS	S3-DIN22-004	NO	SHP	11-Mar-22	3/30-4/20/22	N/A	20-Apr-22	20-Apr-22	05-May-22	10-May-22	10-May-22	13-May-22	24-May-22	24-May-22	30-May-22	08-Jun-22	GAA	99,102.00	N/A	N/A	95,548.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
3	3	PO 00635 18HP	CORRECTION TAPE ROLLER TYPE USABLE LENGTH 6M MIN PLUS 4 ITEMS	S3-DIN22-006	NO	SHP	11-Mar-22	3/30-4/20/22	N/A	20-Apr-22	20-Apr-22	29-Apr-22	02-May-22	02-May-22	11-May-22	18-May-22	18-May-22	01-Jun-22	02-Jun-22	GAA	8,380.00	N/A	N/A	3,679.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
4	4	SHP-2022-022 / PO	CHAIR, BENCH ALUMINUM ALLOY, 3 PAX CAPACITY PLUS 11 ITEMS	S3-DIN22-007	NO	SHP	11-Mar-22	3/30-4/20/22	N/A	20-Apr-22	20-Apr-22	29-Apr-22	02-May-22	02-May-22	11-May-22	24-May-22	24-May-22	27-Jun-22	28-Jun-22	GAA	92,480.00	N/A	N/A	81,011.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
5	5	SVP-2022-012 / PO	REPAIR/SUPPLY AND INSTALL OF NPC SIGNAGE AT DINAGAT DPP MAIN ENTRANCE GATE	S3-DIN22-009	NO	SVP	11-Mar-22	3/31-4/21/22	N/A	21-Apr-22	21-Apr-22	16-May-22	17-May-22	17-May-22	17-May-22	03-Jun-22	03-Jun-22	30-Jun-22	30-Jun-22	GAA	190,000.00	N/A	N/A	175,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
6	6	2022-023 / PO	PAINT EPOXY, MARINE BLUE WITH HARDENER PLUS 10 ITEMS	S3-DIN22-011	NO	SHP	11-Mar-22	3/30-4/20/22	N/A	20-Apr-22	20-Apr-22	29-Apr-22	02-May-22	02-May-22	11-May-22	19-May-22	19-May-22	28-Jun-22	30-Jun-22	GAA	213,465.00	N/A	N/A	210,992.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
7	7	SHP-2022-024 / PO	BATTERY 11PLATES 12V, MAINTENANCE FREE HEAVY DUTY PLUS 3 ITEMS	S3-DIN22-013	NO	SHP	11-Mar-22	3/30-4/20/22	N/A	20-Apr-22	20-Apr-22	02-May-22	06-May-22	06-May-22	11-May-22	26-May-22	26-May-22	02-Jun-22	02-Jun-22	GAA	50,620.00	N/A	N/A	42,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
8	8	SVP-2022-013 / PO	FABRICATION OF 8" FUEL PIPINGS AND FITTINGS FUEL SUPPLY FROM FUEL STORAGE TANK TO	S3-DIN22-015	NO	SVP	11-Mar-22	3/31-4/21/22	N/A	21-Apr-22	21-Apr-22	28-Apr-22	06-May-22	06-May-22	11-May-22	26-May-22	26-May-22	27-Jun-22	27-Jun-22	GAA	180,000.00	N/A	N/A	178,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
			HKDOP LPP																															
9	1	PR-62834 / PO 00630	BOOK RECORD, 500 PAGES PLUS 21 ITEMS	S3-HKD22-001	YES	AA	18-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-22	22-Mar-22	GAA	20,580.00	N/A	N/A	5,880.27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
		72HP				SHP		1/27-2/8/22		08-Feb-22	08-Feb-22	10-Feb-22	10-Feb-22	14-Feb-22	15-Feb-22	23-Feb-22	23-Feb-22						7,700.00											
10	2	PO 00630 65HP	INK REFILL EPSON L310 SERIES, BLACK	S3-HKD22-002	YES	SHP	18-Jan-22	1/27-2/8/22	N/A	08-Feb-22	08-Feb-22	10-Feb-22	10-Feb-22	14-Feb-22	15-Feb-22	28-Feb-22	28-Feb-22	28-Mar-22	28-Mar-22	GAA	1,000.00	N/A	N/A	998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
11	3	SHP-2022-004 / PO	ALCOHOL ISOPROPHYL 70% PLUS 7 ITEMS	S3-HKD22-003	YES	SHP	18-Jan-22	1/27-2/8/22	N/A	08-Feb-22	08-Feb-22	15-Feb-22	15-Feb-22	16-Feb-22	18-Feb-22	23-Feb-22	23-Feb-22	14-Mar-22	14-Mar-22	GAA	55,000.00	N/A	N/A	49,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
12	4	SHP-2022-020 / PO	ANGLE BAR STEEL 2 X 2 X 20, ¼ PLUS 18 ITEMS	S3-HKD22-016	NO	SHP	11-Mar-22	3/30-4/20/22	N/A	20-Apr-22	20-Apr-22	06-May-22	13-May-22	13-May-22	19-May-22	27-May-22	27-May-22	27-Jun-22	30-Jun-22	GAA	105,550.00	N/A	N/A	89,732.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
13	5	PO 00636 35HP	CONFERENCE CAMERA HD VIDEO 1080P AUTO FOCUS 18X OPTICAL ZOOM WITH 2.0 USB WEB CABLE	S3-HKD22-018	NO	SHOPPING	11-Mar-22	3/30-4/20/22	N/A	20-Apr-22	20-Apr-22	05-May-22	10-May-22	10-May-22	13-May-22	24-May-22	24-May-22	27-May-22	27-May-22	GAA	16,500.00	N/A	N/A	12,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
14	6	PR-2022-017 / PO	ELECTRICAL SPARES, GENSET NO. 2 120KW CUMMINS: CONTROLLER, ELECTRONIC DSE	S3-HKD22-024	NO	PB	11-Mar-22	4/1-5/4/22	19-Apr-22	04-May-22	04-May-22	12-May-22	16-May-22	19-May-22	19-May-22	03-Jun-22	03-Jun-22	28-Jun-22	30-Jun-22	GAA	131,308.00	N/A	N/A	130,960.00	N/A	N/A	1. DOE 2. PCCI 3. SPUG MOD	19-Apr-22	04-May-22	04-May-22	12-May-22	16-May-22	19-Apr-22	NONE
			CALAMIANSIG DPP																															
15	1	PR-2022-010 / PO	CONTROLLER, DEEPSEA 8610 PLUS 4 ITEMS	S3-KDP22-003	YES	PB	04-Oct-21	12/2-22/2021	09-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	03-Jan-22	03-Jan-22	18-Jan-22	04-Feb-22	04-Feb-22	14-Feb-22	14-Feb-22	GAA	915,000.80	N/A	N/A	909,350.00	N/A	N/A	1. DOE 2. PCCI 3. SPUG MOD	09-Dec-21	22-Dec-21	22-Dec-21	29-Dec-21	03-Jan-22	09-Dec-21	NONE
16	2	PR-2022-011 / PO	AVR, AUTOMATIC VOLTAGE REGULATOR	S3-KDP22-004	YES	PB	04-Oct-21	12/2-22/2021	09-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	03-Jan-22	03-Jan-22	18-Jan-22	04-Feb-22	04-Feb-22	14-Feb-22	14-Feb-22	GAA	578,000.80	N/A	N/A	303,792.00	N/A	N/A	1. DOE 2. PCCI 3. SPUG MOD	09-Dec-21	22-Dec-21	22-Dec-21	29-Dec-21	03-Jan-22	09-Dec-21	NONE
17	3	PR-2022-014 / PO	BATTERY 12V 27 PLATES WITH BATTERY SOLUTION	S3-KDP22-010	NO	SHP	11-Mar-22	3/30-4/20/22	N/A	20-Apr-22	20-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	11-May-22	24-May-22	24-May-22	27-Jun-22	28-Jun-22	GAA	280,000.00	N/A	N/A	264,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
18	4	SHP-2022-015 / PO	BAR REINFORCING, ROUND (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA	S3-KDP22-012	NO	SHP	11-Mar-22	3/30-4/20/22	N/A	20-Apr-22	20-Apr-22	27-Apr-22	29-Apr-22	29-Apr-22	11-May-22	25-May-22	25-May-22	17-Jun-22	22-Jun-22	GAA	199,999.00	N/A	N/A	199,515.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
19	5	PO 00636 48HP	ARCHFILE LONG TOP MECHANISM, BLUE COLOR PLUS 14 ITEMS	S3-KDP22-013	NO	SHP	11-Mar-22	3/30-4/20/22	N/A	20-Apr-22	20-Apr-22	05-May-22	10-May-22	10-May-22	13-May-22	26-May-22	26-May-22	01-Jun-22	01-Jun-22	GAA	26,518.00	N/A	N/A	13,958.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
20	6	PO 00634 95HP	CD DVD, RECORDABLE, 4GB, WITH CASING PLUS 6 ITEMS	S3-KDP22-017	NO	SHP	11-Mar-22	3/30-4/20/22	N/A	20-Apr-22	20-Apr-22	27-Apr-22	29-Apr-22	29-Apr-22	11-May-22	19-May-22	19-May-22	31-May-22	01-Jun-22	GAA	15,500.00	N/A	N/A	13,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
21	7	SHP-2022-017 / PO	CLEANER, GENERATOR PLUS 4 ITEMS	S3-KDP22-019	NO	SHP	11-Mar-22	3/30-4/20/22	N/A	20-Apr-22	20-Apr-22	18-May-22	17-May-22	17-May-22	17-May-22	25-May-22	25-May-22	20-Jun-22	21-Jun-22	GAA	137,170.00	N/A	N/A	78,675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
22	8	SHP-2022-018 / PO	AUTOMOTIVE WIRE NO. 14 AWG STRANDED PLUS 22 ITEMS	S3-KDP22-010	NO	SHP	11-Mar-22	3/30-4/20/22	N/A	20-Apr-22	20-Apr-22	28-Apr-22	02-May-22	02-May-22	11-May-22	19-May-22	19-May-22	21-Jun-22	21-Jun-22	GAA	616,000.00	N/A	N/A	578,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE

23	9	SVP-2022-014 / PO 00835 6SVP	L/M REPAIR OF PERIMETER FENCE	S3-KDP22-026	NO	SVP	11-Mar-22	3/31-4/21/22	N/A	21-Apr-22	21-Apr-22	02-May-22	09-May-22	09-May-22	13-May-22	24-May-22	24-May-22	20-Jun-22	20-Jun-22	GAA	250,909.00	N/A	N/A	232,907.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
24	10		REPAINTING OF STOCKROOM, STAFFHOUSE AND GUARDHOUSE L/M	S3-KDP_2-027																	100,909.00			89,964.00											
		PALIMBANG DPP																																	
25	1	SVP-2022-007 / PO	ANGLE BAR STEEL 2X2X20, 1/4 PLUS 8 ITEMS	S3-PLM22-006	YES	SVP	18-Jan-22	3/23-3/29/22	N/A	08-Mar-22	08-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	01-Apr-22	01-Apr-22	26-Apr-22	26-Apr-22	GAA	53,045.00	N/A	N/A	52,651.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
26	2	PO 2022-008 / PO	GOVERNOR ACTUATOR FOR 250KW DALE PERKINS PLUS 1 ITEM	S3-PLM22-007	YES	PB	04-Oct-21	12/2-22/2021	09-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	03-Jan-22	03-Jan-22	19-Jan-22	04-Feb-22	04-Feb-22	02-May-22	02-May-22	GAA	121,000.00	N/A	N/A	118,260.00	N/A	N/A	1. COA 2. PCCI 3. SPUG MOD MARGE 4.	09-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	03-Jan-22	09-Dec-21	NONE
27	3	PO 92834 TA / PO 00830 7SHP	ARCHFILE LONG, TOPE MECHANISM, BLUE COLOR PLUS 13 ITEMS.	S3-PLM22-009	YES	AA	18-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-22	22-Mar-23	GAA	15,201.00	N/A	N/A	5,759.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
						SHP	18-Jan-22	1/27-2/8/22		08-Feb-22	08-Feb-22	10-Feb-22	10-Feb-22	14-Feb-22	15-Feb-22	23-Feb-22	23-Feb-22							2,957.00											
28	4	SHP-2022-002 / PO	INK REFILL EPSON L315U SERIES + 3 ITEMS	S3-PLM22-008	YES	SHP	18-Jan-22	1/27-2/8/22	N/A	08-Feb-22	08-Feb-22	10-Feb-22	10-Feb-22	14-Feb-22	15-Feb-22	28-Feb-22	28-Feb-22	28-Mar-22	28-Mar-22	GAA	5,600.00	N/A	N/A	5,502.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
29	5	PO 83186 VP	SUPPLY OF LABOR, MATERIALS, & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF PRINTRONIX	S3-PLM22-010	YES	SVP	18-Jan-22	01/27-2/8/22	N/A	08-Feb-22	08-Feb-22	15-Feb-22	15-Feb-22	16-Feb-22	18-Feb-22	23-Feb-22	23-Feb-22	17-Mar-22	17-Mar-22	GAA	8,500.00	N/A	N/A	8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
30	6	SHP-2022-009 /	BAR NEKOLITE, BRONZE ROD PLUS 21 ITEMS	S3-PLM22-012	NO	SHP	18-Jan-22	3/23-3/8/2022	N/A	09-Mar-22	09-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	23-Mar-22	01-Apr-22	01-Apr-22	17-May-22	18-May-22	GAA	388,710.00	N/A	N/A	382,287.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
31	7	SHP-2022-010 /	BATTERY, HEAVY DUTY, 12VDC, AUTOMOTIVE. LOW MAINTENANCE PLUS 1 ITEM	S3-PLM22-013	NO	SHP	18-Jan-22	3/22-3/8/2022	N/A	09-Mar-22	09-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	23-Mar-22	30-Mar-22	30-Mar-22	08-Apr-22	08-Apr-22	GAA	201,600.00	N/A	N/A	181,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
32	8	SHP-2022-011 /	BELT DRESSER COPPER SOFT, AEROSOL/SPRAY, 200ML/CAN. BELT CONDITIONING, PREVENT	S3-PLM22-014	NO	SHP	18-Jan-22	3/22-3/8/2022	N/A	09-Mar-22	09-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	23-Mar-22	04-Apr-22	04-Apr-22	18-May-22	18-May-22	GAA	111,000.00	N/A	N/A	85,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
33	9	SVP-2022-005 /	REPAIR OF POWER HOUSE, SUPPLY LABOR, MATERIALS EQUIPMENT AND EXPERTISE IN	S3-PLM22-015	YES	SVP	18-Jan-22	01/27-2/8/22	N/A	08-Feb-22	08-Feb-22	15-Feb-22	15-Feb-22	16-Feb-22	16-Feb-22	07-Mar-22	07-Mar-22	04-Apr-22	04-Apr-22	GAA	800,000.00	N/A	N/A	692,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
34	10	PB-2022-014 /	CONSTRUCTION OF 1X15KL WASTE OIL STORAGE TANK SUPPLY LABOR, MATERIALS,	S2-PLM22-018	YES	PB	18-Jan-22	3/13-3/27/22	10-Mar-22	23-Mar-22	23-Mar-22	04-Apr-22	20-Apr-22	20-Apr-22	25-Apr-22	07-Jun-22	07-Jun-22	23-Jun-22	23-Jun-22	GAA	300,000.00	N/A	N/A	599,422.00	N/A	N/A	1. COA 2. PCCI 3. SPUG MOD MARGE 4. BEE. 5.PSME 6. PRSP	10-Mar-22	23-Mar-22	23-Mar-22	04-Apr-22	20-Apr-22	10-Mar-22	NONE
35	11	CONTRACT NO. 00830	CONSTRUCTION OF ENGINE FOUNDATION SUPPLY LABOR MATERIAL, EQUIPMENT AND	S3-PLM22-019	YES	PB															300,000.00												
36	12	SVP-2022-015 /	REPAIR OF CRANKSHAFT UNIT NO 1 163KW DALE PERKINS LM PLUS 4 REPAIR ITEMS	S3-PLM22-024	NO	SVP	11-Mar-22	3/31-4/21/22	N/A	21-Apr-22	21-Apr-22	05-May-22	10-May-22	10-May-22	13-May-22	25-May-22	25-May-22	22-Jun-22	22-Jun-22	GAA	410,000.00	N/A	N/A	385,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
37	13	SVP-2022-016 /	REPAIR OF FUEL INJECTION PUMP UNIT NO 3 350KW DALE PERKINS	S3-PLM22-025	NO	SVP	11-Mar-22	3/31-4/21/22	N/A	21-Apr-22	21-Apr-22	05-May-22	10-May-22	10-May-22	13-May-22	24-May-22	24-May-22	20-Jun-22	20-Jun-22	GAA	110,000.00	N/A	N/A	101,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
38	14	PO 00835 6SVP	LUBRICANT 5W30, FULLY SYNTHETIC ENGINE OIL	S3-PLM22-028	NO	SVP	11-Mar-22	3/31-4/21/22	N/A	21-Apr-22	21-Apr-22	05-May-22	10-May-22	10-May-22	13-May-22	26-May-22	26-May-22	27-May-22	30-May-22	GAA	11,200.00	N/A	N/A	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
		NAVOY AOL/NO DPP																																	
39	1	PO 2022-004 / PO	FAN ADAPTOR AND ACCESSORIES INCLUDING BEARING FOR 200KW CUMMINS PLUS 14 ITEMS	S3-NAO22-002	YES	PB	04-Oct-21	12/3-22/2021	09-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	03-Jan-22	03-Jan-22	19-Jan-22	14-Feb-22	14-Feb-22	28-Apr-22	28-Apr-22	GAA	895,000.00	N/A	N/A	888,000.00	N/A	N/A	1. COA 2. PCCI 3. SPUG MOD MARGE 4.	09-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	03-Jan-22	09-Dec-21	NONE
40	2	PO 2022-005 / PO	ACTUATOR FOR 200KW CUMMINS PLUS 3 ITEMS	S3-NAO22-003	YES	PB	04-Oct-21	12/2-22/2021	09-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	03-Jan-22	03-Jan-22	19-Jan-22	04-Feb-22	04-Feb-22	14-Feb-22	14-Feb-22	GAA	226,000.00	N/A	N/A	189,260.00	N/A	N/A	1. COA 2. PCCI 3. SPUG MOD MARGE 4.	09-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	03-Jan-22	09-Dec-21	NONE
41	3	PO 2022-006 / PO	OIL FILTER FOR 600KW CUMMINS, P/N LF670 PLUS 1 ITEM	S3-NAO22-004	YES	PB	04-Oct-21	12/2-22/2021	09-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	03-Jan-22	03-Jan-22	19-Jan-22	15-Feb-22	15-Feb-22	26-Apr-22	26-Apr-22	GAA	281,000.00	N/A	N/A	255,500.00	N/A	N/A	1. COA 2. PCCI 3. SPUG MOD MARGE 4.	09-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	03-Jan-22	09-Dec-21	NONE
42	4	PO 00831 6SHP	BATTERY CHARGER 12/24VDC, 220VAC, 24A, 60HZ W/ BATTERY CLAMPS	S3-NAO22-006	YES	SHP	18-Jan-22	1/27-2/8/22	N/A	08-Feb-22	08-Feb-22	15-Feb-22	15-Feb-22	16-Feb-22	16-Feb-22	23-Feb-22	23-Feb-22	18-Mar-22	21-Mar-22	GAA	16,800.00	N/A	N/A	12,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
43	5	SHP-2022-001 / PO	MARKER FLUORESCENT, YELLOW/GREEN/PINK PLUS 11 ITEMS	S3-NAO22-007	YES	AA	18-Jan-22	1/27-2/8/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	33,720.00	N/A	N/A	7,726.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
						SHP		1/27-2/8/22	N/A	08-Feb-22	08-Feb-22	10-Feb-22	10-Feb-22	14-Feb-22	15-Feb-22	23-Feb-22	23-Feb-22	21-Mar-22	22-Mar-22				6,830.00											
		TALICUD DPP																																	
44	1	SHP-2022-006 / PO	BIDET, TOILET HANDHELD SPRAY INSTALLATION/SPRAY TYPE PLUS 15 ITEMS	S3-TAL22-002	YES	SHP	18-Jan-22	1/27-2/8/22	N/A	08-Feb-22	08-Feb-22	15-Feb-22	15-Feb-22	16-Feb-22	16-Feb-22	23-Feb-22	23-Feb-22	28-Mar-22	28-Mar-22	GAA	73,382.00	N/A	N/A	71,337.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
45	2	SHP-2022-008 / PO	CRIMPER PLIERS PLUS 8 ITEMS	S3-TAL22-003	YES	SHP	18-Jan-22	1/27-2/8/22	N/A	08-Feb-22	08-Feb-22	15-Feb-22	15-Feb-22	16-Feb-22	16-Feb-22	23-Feb-22	23-Feb-22	07-Apr-22	07-Apr-22	GAA	58,897.00	N/A	N/A	58,561.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
46	3	SVP-2022-009 / PO	REPAIR/IMPROVEMENT OF POWER HOUSE EXTENSION	S3-TAL22-004	YES	SVP	18-Jan-22	01/27-2/8/22	N/A	08-Feb-22	08-Feb-22	15-Feb-22	16-Feb-22	16-Feb-22	18-Feb-22	07-Mar-22	07-Mar-22	04-Apr-22	04-Apr-22	GAA	380,000.00	N/A	N/A	372,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
		BLOUT DPP																																	
47	1	2022-001 / PO	BOARD PLYWOOD, MARINE 1/4 X4X8 PLUS 8 ITEMS	S3-BLO22-001	YES	SVP	18-Jan-22	01/27-2/8/22	N/A	08-Feb-22	08-Feb-22	10-Feb-22	10-Feb-22	14-Feb-22	15-Feb-22	23-Feb-22	23-Feb-22	14-Mar-22	14-Mar-22	GAA	52,180.00	N/A	N/A	51,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE

49	2	SVP-2022-002 / PO 00631 BSVP	REPAINTING OF PLANT BUILDING STRUCTURE (STAFFHOUSE & POWERHOUSE)	S3-BLD22-002	YES	SVP	18-Jan-22	01/27-2/8/22	N/A	08-Feb-22	08-Feb-22	10-Feb-22	10-Feb-22	14-Feb-22	15-Feb-22	23-Feb-22	23-Feb-22	18-Mar-22	18-Feb-22	GAA	180,000.00	N/A	N/A	174,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
50	3		REPAIR OF WAREHOUSE AND WORKSHOP	S3-BLD22-003			18-Jan-22														100,000.00			98,200.00													
50	4	2022-003 / PO	MAJOR OVERHAULING OF UNIT # 2 PLUS 1 ITEM	S3-BLD22-004	YES	SVP	18-Jan-22	01/27-2/8/22	N/A	08-Feb-22	08-Feb-22	10-Feb-22	10-Feb-22	14-Feb-22	15-Feb-22	23-Feb-22	23-Feb-22	18-Mar-22	18-Mar-22	GAA	100,000.00	N/A	N/A	99,782.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
51	5	2022-001 / PO	OIL FILTER ASSEMBLY FOR 183KW DALE PERKINS PLUS 9 ITEMS	S3-BLD22-006	YES	PB	04-Oct-21	12/2-22/2021	09-Dec-21	22-Dec-21	23-Dec-21	28-Dec-21	03-Jan-22	03-Jan-22	18-Jan-22	24-Feb-22	24-Feb-22	02-May-22	02-May-22	GAA	981,000.00	N/A	N/A	848,785.00	N/A	N/A	1. COM 2. PCCI 3. SPUG MOD MWCRS 4.	09-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	03-Jan-22	09-Dec-21	NONE
		GIBUSONG DPP																																			
52	1	PO 2022-005 / PO	CONTROLLER, SPEED FORTRUST C2002 PLUS 3 ITEMS	S3-GPP22-003	YES	PB	04-Oct-21	12/3-22/2021	09-Dec-21	22-Dec-21	23-Dec-21	28-Dec-21	03-Jan-22	03-Jan-22	18-Jan-22	24-Feb-22	24-Feb-22	14-Feb-22	14-Feb-22	GAA	234,200.00	N/A	N/A	231,680.00	N/A	N/A	1. COM 2. PCCI 3. SPUG MOD MWCRS 4.	09-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	03-Jan-22	09-Dec-21	NONE
		LORETO DPP																																			
		EMOD OFFICE																																			
53	1	PO 00630 BSHP	BRUSH CUTTER 2 STROKE MOTOR, GASOLINE, WITH BELT	S3-EMO22-001	YES	SHP	18-Jan-22	1/27-2/8/22	N/A	08-Feb-22	08-Feb-22	10-Feb-22	10-Feb-22	14-Feb-22	15-Feb-22	23-Feb-22	23-Feb-22	18-Mar-22	21-Mar-22	GAA	14,500.00	N/A	N/A	12,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
54	2	SHP-2022-002 / PO	CONFERENCE CAMERA HD VIDEO PLUS 2 ITEM	S3-EMO22-002	YES	SHP	18-Jan-22	1/27-2/8/22	N/A	08-Feb-22	08-Feb-22	10-Feb-22	10-Feb-22	14-Feb-22	15-Feb-22	28-Feb-22	28-Feb-22	28-Mar-22	28-Mar-22	GAA	75,000.00	N/A	N/A	73,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
52	3	SHP-2022-003 / PO 00633A	ALCOHOL, ETHYL, 68-70%, SCENTED PLUS 12 ITEMS	S3-EMO22-003	YES	SHP	18-Jan-22	1/27-2/8/22	N/A	08-Feb-22	08-Feb-22	10-Feb-22	10-Feb-22	14-Feb-22	15-Feb-22	23-Feb-22	23-Feb-22	21-Mar-22	22-Mar-22	GAA	185,194.00	N/A	N/A	85,797.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
						AA	18-Jan-22	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				21,081.54													
56	4	2022-002 /	INK REFILL EPSON L210 SERIES, YELLOW PLUS 4 ITEMS	S3-EMO22-004	YES	SHP	18-Jan-22	1/27-2/8/22	N/A	08-Feb-22	08-Feb-22	10-Feb-22	10-Feb-22	14-Feb-22	15-Feb-22	28-Feb-22	28-Feb-22	28-Mar-22	28-Mar-22	GAA	42,000.00	N/A	N/A	41,496.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
57	5	2022-003 /	AIR FILTER, MITSUBISHI STRADA PLUS 8 ITEMS	S3-EMO22-005	YES	SHP	18-Jan-22	1/27-2/8/22	N/A	08-Feb-22	08-Feb-22	10-Feb-22	10-Feb-22	14-Feb-22	15-Feb-...	14-Mar-22	14-Mar-22	13-Apr-22	13-Apr-22	GAA	129,000.00	N/A	N/A	128,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
58	6	2022-004 /	ANALYZER POWER QUALITY	S3-EMO22-007	YES	SVP	18-Jan-22	1/27-2/8/22	N/A	08-Feb-22	08-Feb-22	15-Feb-22	15-Feb-22	18-Feb-22	18-Feb-22	28-Feb-22	28-Feb-22	24-May-22	26-May-22	GAA	750,000.00	N/A	N/A	729,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
59	7	PO 00623 45HP	LUBRICANT SW30, FULLY SYNTHETIC	S3-EMO22-008	NO	SHP	08-Feb-22	2/22-3/8/2022	N/A	09-Mar-22	09-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22	30-Mar-22	30-Mar-22	06-Apr-22	06-Apr-22	GAA	28,800.00	N/A	N/A	12,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
60	8	PO 00634 39HP	HOSE GARDEN ½ IN DIA ALL WEATHER PLUS 2 ITEMS	S3-EMO22-010	NO	SHP	11-Mar-22	3/30-4/20/22	N/A	20-Apr-22	20-Apr-22	25-Apr-22	27-Apr-22	27-Apr-22	28-Apr-22	24-May-22	24-May-22	24-Jun-22	28-Jun-22	GAA	28,170.00	N/A	N/A	21,367.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
		MMTSD																																			
61	1	SHP-2022-026 / PO	AIR FRESHENER AEROSOL, 290ML/150G MIN. DISINFECTANT SPRAY HYPOALLERGENIC.	S3-MMT22-006	NO	SHP	11-Mar-22	3/30-4/20/22	N/A	20-Apr-22	20-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	25-Apr-22	02-May-22	02-May-22	27-May-22	30-May-22	GAA	68,000.00	N/A	N/A	52,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
		AFD																																			
62	1	SHP-2022-007 /	ALCOHOL ISOPROPYL 68-70% SCENTED ANTISEPTIC 500ML/BOT PLUS 8 ITEMS	S3-AFM22-001	NO	SHP	08-Feb-22	2/22-3/8/2022	N/A	09-Mar-22	09-Mar-22	15-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	04-Apr-22	04-Apr-22	22-Apr-22	22-Apr-22	GAA	280,000.00	N/A	N/A	136,844.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
63	2	SHP-2022-008 /	BOLO BLADE 18" WITH KALUBAN 25° SHARP EDGE HEAVY DUTY PLUS 8 ITEMS	S3-AFM22-004	NO	SHP	08-Feb-22	2/22-3/8/2022	N/A	09-Mar-22	09-Mar-22	15-Mar-22	17-Mar-22	17-Mar-22	23-Mar-22	06-Apr-22	06-Apr-22	02-May-22	02-May-22	GAA	61,500.00	N/A	N/A	54,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
64	3	PO 00632 BSVP	REPAIR OF AIRCON AT SPUG-MOD CENTRAL OFFICE DAVAO	S3-AFM22-005	NO	SVP	08-Feb-22	2/22-3/8/2022	N/A	09-Mar-22	09-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22	01-Apr-22	01-Apr-22	26-Apr-22	26-Apr-22	GAA	22,700.00	N/A	N/A	20,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
65	4	SHP-2022-012/	BOOK RECORD, 500PAGES, SMITHE SEWN PLUS	S3-AFM22-009	NO	AA	08-Feb-22	2/22-3/8/2022	N/A	09-Mar-22	09-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22	24-Mar-22	24-Mar-22	01-Apr-22	01-Apr-22	GAA	228,998.00	N/A	N/A	182,351.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
66	5	SHP-2022-013 /	CAMERA WEBCAM, USB 2.0 WITH BUILT-IN MIC PLUS 20 ITEMS	S3-AFM22-010	NO	SHP	08-Feb-22	2/22-3/8/2022	N/A	09-Mar-22	09-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	23-Mar-22	01-Apr-22	01-Apr-22	22-Apr-22	22-Apr-22	GAA	111,195.00	N/A	N/A	87,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
67	6	SVP-2022-008 / PO	LIM REPAIR/REPAINTING OF STAFFHOUSE AND GUESTHOUSE, COA OFFICE AND WAREHOUSE	S3-AFM22-012	NO	SVP	11-Mar-22	3/21-4/21/22	N/A	21-Apr-22	21-Apr-22	25-Apr-22	26-Apr-22	26-Apr-22	27-Apr-22	20-May-22	20-May-22	15-Jun-22	15-Jun-22	GAA	300,000.00	N/A	N/A	280,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
		4YOD																																			

Total Alloted Budget of Procurement Activities	**43,653,071.85**
Total Contract Price of Procurement Activites Conducted	**27,696,876.97**
Total Savings (Total Alloted Budget - Total Contract Price)	**15,956,194.88**

ON-GOING PROCUREMENT ACTIVITIES

		PALIMBANG DPP																																				
1	1	PO 2022-007 / PO	AIR FILTER ELEMENT FOR 10EKW FG WILSON PLUS 20 ITEMS	S3-PLM22-003	YES	PB	04-Oct-21	12/3-22/2021	09-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	03-Jan-22	03-Jan-22	19-Jan-22	24-Feb-22	24-Feb-22			GAA	971,200.00	N/A	N/A	489,275.00	N/A	N/A	1. COM 2. PCCI 3. SPUG MOD MWCRS 4.	09-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	03-Jan-22	09-Dec-21	NONE
2	2	SVP-2022-032 /	RJO MAINTENANCE & REPAIR FOR TOYOTA HILUX	S3-PLM22-011	NO	SVP	18-Apr-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	20-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22					GAA	80,740.00	N/A	N/A	79,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE

3	3	2022-033 /	GPE: DIGITAL LOW RESISTANCE MICRO-OHMMETER TEST CURRENTS 10A TO 200A DC PLUS	53-PLM22-016	YES	SVP	21-Apr-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	28-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	28-Jun-22	28-Jun-22			QAA	115,000.00	N/A	N/A	103,[illegible]0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
4	4	2022-034 /	GPE: HYDRAULIC PRESS HEAVY DUTY, 15TON HAND PUMP CAPACITY, WITH GAUGE PLUS 3	53-PLM22-017	NO	SVP	19-Apr-22	5/31-6/15/22	N/A	16-Jun-22	15-Jun-22	28-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	28-Jun-22	28-Jun-22			QAA	300,000.00	N/A	N/A	270,753.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
5	5	PO 00838 5SHP	CIRCULAR SAW 240VAC HEAVY DUTY, GKS 235 TURBO 3601EA2 GKO 220-230V, 50-60HZ 2050W 9.4A,	53-PLM22-020	NO	SHP	11-Mar-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	29-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	29-Jun-22	29-Jun-22			QAA	28,212.00	N/A	N/A	28,157.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
6	6	PO 00838 7SHP	CHAIR MONOBLOCK COLOR:WHITE, PLASTIC BISTRO CHAIR PLUS 4 ITEMS	53-PLM22-021	NO	SHP	21-Apr-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	20-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22					QAA	41,000.00	N/A	N/A	40,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
7	7	SVP-2022-035 /	RJO: OVERHAULING MATERIALS	53-PLM22-022	NO	SVP	21-Apr-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	20-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	28-Jun-22	29-Jun-22			QAA	139,500.00	N/A	N/A	122,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
8	8	SVP-2022-036 /	RJO: REPAIR FUEL PIPE LINE UM AND OFFICE UM	53-PLM22-026	NO	SVP	19-Apr-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	20-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22					QAA	122,040.00	N/A	N/A	121,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
9	9		WO: CONSTRUCTION OF MATERIALS RECOVERY FACILITY & WASTE STORAGE FACILITY	53-PLM22-027	NO	PB	05-May-22	FOR RESCHEDULE OF OPENING												QAA	550,000.00	N/A	N/A		N/A	N/A	1. COA 2. PCCI 3. SPUG MOD								NONE
10	10	PO 00839 0SVP	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR & MAINTENANCE OF	53-PLM22-029	NO	SVP	21-Apr-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	20-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22					QAA	10,000.00	N/A	N/A	9,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
11	11		DIESEL FUEL FOR SERVICE VEHICLE	53-PLM22-030	NO	SVP	22-Apr-22	5/31-6/15/22	N/A	FOR REBID NO BIDDER INTERESTED										QAA	21,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
		DINAGAT DPP																																			
12	1	PO 00836 7SHP	DIESEL FUEL AUTOMOTIVE	53-DIN22-005	NO	SHP	11-Mar-22	3/30-4/20/22 5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	21-Jun-22	21-Jun-22	22-Jun-22	24-Jun-22					QAA	38,000.00	N/A	N/A	38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
13	2	SVP-2022-027 /	RECONDITIONING OF 1-UNIT CAMSHAFT INTENDED AS SPARES FOR 2 X 500KW MAN GENSET	53-DIN22-010	NO	SVP	24-Mar-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	21-Jun-22	23-Jun-22	23-Jun-22	24-Jun-22					QAA	72,000.00	N/A	N/A	69,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
14	3	SVP-2022-028 /	REPAIR OF DINAGAT DPP CONTROL ROOM ROOF AND CEILING AND OTHER RELATED	53-DIN22-012	NO	SVP	05-May-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	21-Jun-22	23-Jun-22	23-Jun-22	25-Jun-22					QAA	502,985.00	N/A	N/A	502,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
15	4	SHP-2022-036 / PO	STRAINER T-TYPE 2 ½" DIA FLANGE 4 HOLES HEAVY DUTY PLUS 1 ITEM	53-DIN22-014	NO	SHP	11-Mar-22	3/30-4/20/22 5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	21-Jun-22	23-Jun-22	23-Jun-22	24-Jun-22					QAA	73,000.00	N/A	N/A	71,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
16	5	PO 00840 0SHP	GAS REFILL, ACETYLENE PLUS 1 ITEM	53-DIN22-017	NO	SHP	24-Mar-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	21-Jun-22	23-Jun-22	23-Jun-22	24-Jun-22					QAA	5,500.00	N/A	N/A	5,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
17	6		JO: REPAIR/SUPPLY OF ROOFING/CEILING OF STAFFHOUSE/PLANT & OFFICE	53-DIN22-019	NO	SVP	31-May-22		N/A	FOR RESCHEDULE OF OPENING										QAA	700,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
18	7		FIRE EXTINGUISHER REFILL, ABC DRY CHEMICALS, 9KGS/CYLINDER CAPACITY	53-DIN22-020	NO	SHP	31-May-22		N/A	FOR RESCHEDULE OF OPENING										QAA	20,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
19	8		MECHANICAL SPARES: 2 X 275KW CUMPER GENSETS, 2356C-E14TAG1A, EM: FGA06113TU1176L	53-DIN22-023	NO	PB	FOR PREPROC		N/A											QAA	638,000.00	N/A	N/A		N/A	N/A	1. COA 2. PCCI 3. SPUG MOD								NONE
		HKD DP DPP																																			
20	1	SHP-2022-019 /	10-TURN MULTITURN DIAL MECHANISM POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT,	53-HKD22-004	YES	SHP	17-Mar-22	3/30-4/20/22	N/A	20-Apr-22	20-Apr-22	05-May-22	10-May-22	10-May-22	12-May-22	25-May-22	25-May-22			QAA	389,000.00	N/A	N/A	370,988.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
21	2	2022-030 /	RJO: REPAIR OF POWERHOUSE AND POWERPLANT	53-HKD22-013	NO	SVP	06-May-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	10-Jun-22					QAA	950,000.00	N/A	N/A	925,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
22	3		ELEVATED AND STACKING EQUIPMENT (PORTABLE) HAND PALLET TRUCK, HYDRAULIC, 3	53-HKD22-005	NO	SVP	28-Jun-22		N/A	FOR RESCHEDULE OF OPENING										QAA	53,533.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
23	4		AIRCONDITIONING UNIT INVERTER, SPLIT TYPE, 2HP, SAMSUNG	53-HKD22-006	NO	SVP	28-Jun-22		N/A	FOR RESCHEDULE OF OPENING										QAA	71,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
24	5	PO 00836 2SHP	BULB LED 12 WATTS, 220VAC 60HZ PLUS 8 ITEMS	53-HKD22-017	NO	SHP	11-Mar-22	3/30-4/20/22	N/A	20-Apr-22	20-Apr-22	05-May-22	10-May-22	10-May-22	12-May-22	25-May-22	25-May-22			QAA	19,618.00	N/A	N/A	16,194.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
25	6		EAR MUFF PLUS 1 ITEM	53-HKD22-018			11-Mar-22													QAA	8,500.00	N/A	N/A	8,155.00	N/A	N/A										
26	7		FAN ELECTRIC WITH STAND PLUS 2 ITEMS	53-HKD22-020			17-Mar-22													QAA	13,500.00	N/A	N/A	10,596.66	N/A	N/A										
27	8	PO 2022-030 / PO	MECHANICAL: GENSET NO. 1 163KW PERKINS: BEARING KIT MAIN PN: KRP3107 PLUS 15 ITEMS	53-HKD22-021	NO	PB	21-Apr-22	5/28-7/19/22	07-May-22	FOR REBID										QAA	525,000.00	N/A	N/A		N/A	N/A	1. COA 2. PCCI 3. SPUG MOD								NONE
28	9	PR-2022-015 /	ELECTRICAL SPARE GENSET NO. 1 163KW DALE PERKINS: AUTOMATIC VOLTAGE	53-HKD22-022	NO	PB	11-Mar-22	4/1-8/4/22	19-Apr-22	04-May-22	04-May-22	16-May-22	18-May-22	18-May-22	19-May-22	06-Jun-22	06-Jun-22			QAA	328,800.00	N/A	N/A	271,838.36	N/A	N/A	1. COA 2. PCCI 3. SPUG MOD	19-Apr-22	04-May-22	04-May-22	18-May-22	18-May-22	19-Apr-22		NONE
29	10	2022-015 / PO	MECHANICAL: GENSET NO. 2 120KW CUMMINS	53-HKD22-023	NO	PB	11-Mar-22	4/1-8/4/22	19-Apr-22	04-May-22	04-May-22	12-May-22	16-May-22	17-May-22	19-May-22	13-Jun-22	13-Jun-22			QAA	9,500.00	N/A	N/A	83,749.00	N/A	N/A	1. COA 2. PCCI 3. SPUG MOD	19-Apr-22	04-May-22	04-May-22	12-May-22	18-May-22	19-Apr-22		NONE

30	11	SVP-2022-031 / PO 00843	MECHANICAL GENSET NO 3 160KW FG WILSON	S3-HKD22-025	NO	PB	21-Apr-22	5/28-7/19/22	07-Jul-22	FOR PREBID												GAA	860,000.00	N/A	N/A		N/A	N/A	1. COA 2. PCCI 3. SPUG MOD MINORS 4.							NONE
31	12	PB-2022-032 / PO 00843	OIL TEMPERATURE SENSOR PLUS 1 ITEM	S3-HKD22-026	NO	PB	18-Apr-22	5/28-7/19/22	07-Jul-22	FOR PREBID												GAA	20,000.00	N/A	N/A		N/A	N/A	1. COA 2. PCCI 3. SPUG MOD							NONE
32	13	PB-2022-018 / PO 00843	MECHANICAL GENSET NO. 4 80KW FG WILSON; AIR FILTER ELEMENT PN 001-054 PLUS 12 ITEMS	S3-HKD22-027	NO	PB	11-Mar-22	4/1-5/14/22	18-Apr-22	04-May-22	04-May-22	12-May-22	17-May-22	17-May-22	18-May-22	15-Jun-22	15-Jun-22			GAA	467,500.00	N/A	N/A	415,000.00	N/A	N/A	1. COA 2. PCCI 3. SPUG MOD MINORS 4.	18-Apr-22	04-May-22	04-May-22	12-May-22	17-May-22	18-Apr-22	NONE
33	14	SHP-2022-030 / PO 00843	ABRASIVE SANDPAPER #240 PLUS 24 ITEMS (P354253)	S3-HKD22-028	NO	SHP	05-May-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	23-Jun-22	24-Jun-22	24-Jun-22	27-Jun-22					GAA	100,000.00	N/A	N/A	63,387.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
		CALAMANSIG DPP							N/A																												
34	1	PB-2022-012 / PO 00843	BEARING KIT, BIG END PLUS 4 ITEMS	S3-KDP23-005	YES	PB	04-Oct-21	12/2-22/2021	09-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	03-Jan-22	03-Jan-22	18-Jan-22	24-Feb-22	24-Feb-22			GAA	621,000.00	N/A	N/A	611,588.00	N/A	N/A	1. COA 2. PCCI 3. SPUG MOD MINORS 4.	09-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	03-Jan-22	09-Dec-21	NONE
35	2	SHP-2022-032 / PO 00843	RJO: OVERHAULING MATERIALS	S3-KDP22-009	NO	SHP	05-May-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	30-Jun-22	30/5/22	30-Jun-22	30-Jun-22					GAA	420,000.00	N/A	N/A	230,936.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
36	3	PB-2022-025 / PO 00843	STACK EMISSION ALL GENERATOR SETS OF KALAMANSIG DPP	S3-KDP22-009	NO	PB	11-Mar-22	4/1-5/14/22	18-Apr-22	04-May-22	04-May-22	16-May-22	16-May-22	16-May-22	19-May-22	09-Jun-22	09-Jun-22			GAA	750,000.00	N/A	N/A	745,920.00	N/A	N/A	1. COA 2. PCCI 3. SPUG MOD	18-Apr-22	04-May-22	04-May-22	16-May-22	16-May-22	18-Apr-22	NONE
37	4	SHP-2022-016 / PO 00843	BEARING NDE 6309 2RSC3 PLUS 7 ITEMS	S3-KDP22-015	NO	SHP	11-Mar-22	3/30-4/29/22	N/A	20-Apr-22	20-Apr-22	27-Apr-22	28-Apr-22	28-Apr-22	11-May-22	18-May-22	18-May-22			GAA	147,000.00	N/A	N/A	145,282.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
38	5	SHP-2022-033 / PO 00843	BATTERY CHARGER 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS PLUS 12 ITEMS	S3-KDP22-016	NO	SHP	05-May-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22					GAA	256,051.00	N/A	N/A	78,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
39	6	PO 00843 46HP	BATTERY 12VDC 13 PLATES, MAINTENANCE PLATES PLUS 8 ITEMS	S3-KDP22-021	NO	SHP	11-Mar-22	3/30-4/29/22 5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22					GAA	45,312.00	N/A	N/A	43,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
40	7	SVP-2022-037 / PO 00843	JO. REPAIR FUEL INJECTION PUMP	S3-KDP22-023	NO	SVP	24-Mar-22	5/11-6/15/22	N/A	15-Jun-22	15-Jun-22	29-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22					GAA	112,000.00	N/A	N/A	102,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
41	8	PB-2022-033 / PO 00	PCB ANALYSIS	S3-KDP22-022	NO	PB	11-Mar-22	4/1-5/14/22 5/28-7/18/22	07-Jul-22	FOR PREBID										GAA	150,000.00	N/A	N/A		N/A	N/A	1. COA 2. PCCI 3. SPUG MOD MINORS. 4.							NONE
42	9	SVP-2022-039 / PO	RJO: REPAIR OF COMFORT ROOMS AND WASTE OIL WAREHOUSE LM	S3-KDP22-026	NO	SVP	18-Apr-22	5/31-6/15/22	N/A	18-Jun-22	15-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22					GAA	150,000.00	N/A	N/A	147,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
43	10	SVP-2022-038 / PO 00843 1SVP	RJO: REPAIR AND MACHINING OF 2 UNITS CYLINDER HEAD	S3-KDP22-024	NO	SVP	21-Apr-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22					GAA	100,000.00	N/A	N/A	94,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
44	11		RJO: REPAIR OF STARTER MOTOR	S3-KDP22-028			19-Apr-22													GAA	100,000.00	N/A	N/A	94,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
45	12		REPAIR OF TURBOCHARGER	S3-KDP22-029			21-Apr-22													GAA	100,000.00	N/A	N/A	94,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
46	13		REPAIR: RADIATOR	S3-KDP22-030			19-Apr-22													GAA	150,000.00	N/A	N/A	144,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
47	14	SVP-2022-040 / PO 00843 2SVP	REPAIR OF MOTOR VEHICLE PAJERO LM	S3-KDP22-031	NO	SVP	18-Apr-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22					GAA	100,000.00	N/A	N/A	96,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
48	15		REPAIR OF MOTOR VEHICLE L300	S3-KDP22-032			21-Apr-22													GAA	100,000.00	N/A	N/A	97,565.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
49	16	SHP-2022-029 /	PPE	S3-KDP22-035	NO	SHP	05-May-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22					GAA	152,000.00	N/A	N/A	113,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
50	17		FIRE EXTINGUISHER REFILL DRY CHEMICAL	S3-KDP22-034	NO	SHP	05-May-22	5/31-6/14/22	N/A	FOR EXTENSION ONE BIDDER ONLY										GAA	22,500.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
		BALUT DPP																																			
51	1	SVP-2022-017 /	REWINDING MATERIALS	S3-BLD22-006	NO	SVP	24-Mar-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	23-Jun-22	24-Jun-22	24-Jun-22	28-Jun-22					GAA	150,187.00	N/A	N/A	149,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
52	2	SVP-2022-018 / PO	PCB TESTING ANALYSIS ON 7 POWER TRANSFORMER OF BALUT DPP	S3-BLD22-010	NO	SVP	18-Apr-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22					GAA	180,000.00	N/A	N/A	158,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
53	3	SVP-2022-008 / PO	ANALOG MULTI TESTER PLUS 8 ITEMS	S3-BLD22-013	NO	SVP	10-Mar-22	3/31-4/21/22	N/A	21-Apr-22	21-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	11-May-22	19-May-22	19-May-22			GAA	55,800.00	N/A	N/A	55,594.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
54	4	PO 00843 3SHP	INK REFILL EPSON L210 SERIES BLACK PLUS 3 ITEMS	S3-BLD22-013	NO	SHP	10-Mar-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	23-Jun-22	24-Jun-22	24-Jun-22	27-Jun-22					GAA	12,500.00	N/A	N/A	8,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
55	5	SVP-2022-010 /	FUSELINK 5A PLUS 4 ITEMS	S3-BLD22-014	NO	SVP	10-Mar-22	3/31-4/21/22	N/A	21-Apr-22	21-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	11-May-22	19-May-22	19-May-22			GAA	125,000.00	N/A	N/A	124,562.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
56	6	SVP-2022-019 /	OR ADDITIVES PLUS 3 ITEMS	S3-BLD22-015	NO	SVP	23-Mar-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	23-Jun-22	24-Jun-22	24-Jun-22	28-Jun-22					GAA	242,000.00	N/A	N/A	217,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE

57	7	PO 00842 GSVP	COVERALL PROTECTIVE CLOTHING PLUS 1 ITEM	53-BLD22-016	NO	SVP	11-Mar-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	23-Jun-22	24-Jun-22	24-Jun-22	25-Jun-22						GAA	40,000.00	N/A	N/A	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
58	8	SVP-2022-011 /	FLOWMETER FOR DIESEL	53-BLD22-017	NO	SVP	18-Mar-22	3/31-4/21/22	N/A	21-Apr-22	21-Apr-22	26-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	18-May-22	18-May-22				GAA	280,000.00	N/A	N/A	259,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
59	9	PO 00840 4SHP	ALCOHOL ETHYL, 68-70%, SCENTED PLUS 12 ITEMS	53-BLD22-018	NO	AGENCY TO AGENCY	18-Mar-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	23-Jun-22	24-Jun-22	24-Jun-22	27-Jun-22						GAA	27,950.00	N/A	N/A	18,269.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
60	10	PB-2022-029 /	TESTER INSULATION, DIGITAL 1000V, 200GO, CAT IV	53-BLD22-019	NO	PB	19-Apr-22	5/28-7/18/22	07-Jul-22	FOR PREBID											GAA	95,000.00	N/A	N/A		N/A	N/A	1. COA 2. PCCI 3. SPUG MOD								NONE
		GENSONG DPP																																			
61	1	PB-2022-029 /	MECHANICAL 50KW WEICHAI	53-GPP22-004	NO	PB	19-Apr-22	5/28-7/18/22	07-Jul-22	FOR PREBID											GAA	607,998.00	N/A	N/A		N/A	N/A	1. COA 2. PCCI 3. SPUG MOD								NONE
62	2		WO: SUPPLY, CONSTRUCTION INSTALLATION OF PREFAB CONTAINERIZED OFFICE	53-GPP22-005	NO	PB	19-Apr-22			FOR SCHEDULE OF OPENING											GAA	450,000.00	N/A	N/A		N/A	N/A	1. COA 2. PCCI 3. SPUG MOD								NONE
63	3		ADHESIVE PVC SOLVENT CEMENT 400CC PLUS 15 ITEMS	53-GPP22-006	NO	SHP	11-Mar-22	3/30-4/20/22 5/31-6/14/22	N/A	FOR EXTENSION ONE BIDDER ONLY											GAA	36,800.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
64	4		BLOWER GUN-TYPE 600 WATTS PLUS 12 ITEMS	53-GPP22-009	NO	SHP	11-Mar-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	FOR TE OF END-USER										GAA	83,999.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
65	5		BOOK RECORD, 300PAGES, SMYTHE SEWN PLUS 12 ITEMS	53-GPP22-010	NO	SHP	19-Apr-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	FOR TE OF END-USER										GAA	12,739.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
66	6	SVP-2022-028 /	RJO: REPAIR OF PLANT SIGNAGE AND MATERIALS RECOVERY FACILITY	53-GPP22-012	NO	SVP	19-Apr-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22						GAA	100,000.00	N/A	N/A	99,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
67	7		FREIGHT/ HANDLING AND OTHER CHARGES	53-GPP22-013	NO	SVP	11-Mar-22	3/31-4/21/22 5/31-6/15/22	N/A	FOR REBID, NO INTERESTED BIDDER											GAA	30,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
68	8		ANTENNA 3G 4G LTE 700MHZ TO 2700MHZ	53-GPP22-014	NO	SHOPPING	11-Mar-22	3/30-4/20/22 5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	FOR TE OF END-USER										GAA	10,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
69	9		MOTORIZED BANCA	53-GPP22-015	NO	SHP	28-Jun-22		N/A	FOR SCHEDULE OF OPENING											GAA	850,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
		LORETO DPP																																			
70	1		JO: UM REPAINTING AND REPAIRS OF GENSET BUILDING/POWER HOUSE AND CONTROL ROOM	53-LOR22-003	NO	SVP	28-Jun-22		N/A	FOR SCHEDULE OF OPENING											GAA	580,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
71	2	2022-034 / PO 09	MECHANICAL SPARES: 3 / 2-WAY VALVE PLUS 6 ITEMS	53-LOR22-006	NO	PB	19-Apr-22	5/28-7/18/22	07-Jul-22	FOR PREBID											GAA	502,000.00	N/A	N/A		N/A	N/A	1. COA 2. PCCI 3. SPUG MOD								NONE
72	3		VARIOUS CHEMICALS	53-LOR22-007	NO	SHP	05-May-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	FOR TE OF END-USER										GAA	78,270.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
73	4		HARDWARE MATERIALS	53-LOR22-008	NO	SHP	05-May-22	5/31-6/14/22	N/A	FOR EXTENSION ONE BIDDER ONLY											GAA	12,850.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
74	5		VARIOUS MATERIALS & EQUIPMENT FOR GENSET MAINTENANCE & COMPUTER PARTS	53-LOR22-009	NO	SHP	05-May-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	FOR TE OF END-USER										GAA	87,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
75	6		PAPER, MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	53-LOR22-010	NO	SHP	26-May-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	FOR TE OF END-USER										GAA	13,380.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
76	7		WO: CONSTRUCTION OF POWER BARGE DOCKING FACILITY	53-LOR22-011	NO	PB	31-May-22	6/15-28/22	N/A	28-Jun-22	28-Jun-22	FOR TE OF END-USER										GAA	850,000.00	N/A	N/A		N/A	N/A	1. COA 2. PCCI 3. SPUG MOD MNGRS. 4.								NONE
		SEN. NINOY AQUINO DPP																			GAA															
77	1	PO 00841 SSHP 2022-034 / PO 09	SAFETY SUIT (COVER ALL) FABRIC MADE OF POLYESTER & COTTON PLUS 4 ITEMS	53-NAQ22-005	YES	SHP	24-Mar-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	23-Jun-22	24-Jun-22	24-Jun-22	27-Jun-22						GAA	199,500.00	N/A	N/A	55,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
78	2	PO 00841 SSHP 2022-040 / PO 09	GPE: AIRCON UNIT SPLIT TYPE INVERTER 2.5HP	53-NAQ22-008	NO	SHP	05-May-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	23-Jun-22	24-Jun-22	24-Jun-22	27-Jun-22						GAA	300,000.00	N/A	N/A	161,504.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
79	3	PO 00841 SSHP	GPE: PROJECTOR SCREEN	53-NAQ22-009	NO	SHP	05-May-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	23-Jun-22	24-Jun-22	24-Jun-22	27-Jun-22						GAA	35,000.00	N/A	N/A	18,984.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
80	4	PO 00841 SSHP 2022-035 / PO 09	BATTERY 13 PLATES, 12VDC, MAINTENANCE FREE PLUS 3 ITEMS FOR MIT. PAJERO SDJ-672)	53-NAQ22-010	NO	SHP	24-Mar-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	23-Jun-22	24-Jun-22	24-Jun-22	27-Jun-22						GAA	70,400.00	N/A	N/A	66,288.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
81	5	PO 00841 SSHP 2022-025 / PO 09	REPAINTING OF PERIMETER FENCE POWERHOUSE AND STAFFHOUSE	53-NAQ22-012	NO	SVP	11-Jun-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	23-Jun-22	24-Jun-22	24-Jun-22	28-Jun-22						GAA	149,280.00	N/A	N/A	148,029.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
82	6		MAJOR OVERHAULING OF UNIT 1, 183KW DALE PERKINS (P586BS3)	53-NAQ22-013	NO	SHP	21-Apr-22		N/A	RETURNED TO ENDOR / AFTER REPROCU TO MOP											GAA	28,300.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE

83	7		INTERMEDIATE OVERHAULING OF UNIT 6, 300KW CUMMINS	S3-NAO22-014	NO		24-Mar-22		N/A	RETURNED TO END-USER AFTER REPROCESS TO MOP								QAA	25,980.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
84	8		RJO MAINTENANCE & REPAIR OF MITSUBISHI PAJERO	S3-NAO23-016	NO	SHP	24-Mar-22		N/A	RETURNED TO END-USER AFTER REPROCESS TO MOP								QAA	150,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
			*TS & CLSD 22**																														
85	1	PO 2022-008 / PB-2022-018 / PO 00841	AIR FILTER, KW2448C2 PLUS 33 ITEMS	S3-TAL22-001	YES	PB	04-Oct-21	12/3-22/2021	08-Dec-21	22-Dec-21	28-Dec-21	29-Dec-21	03-Jan-22	03-Jan-22	19-Jan-22	04-Mar-22	04-Mar-22		QAA	871,900.00	N/A	N/A	448,188.89	N/A	N/A	1. COA 2. PCCI 3. SPUG MOD MNGRS. 4	08-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	03-Jan-22	08-Dec-21	NONE
86	2	PO 2022-018 / PO 00841	MECHANICAL 80KW FG WILSON, AIR FILTER ELEMENT PN 881-954 PLUS 37 ITEMS	S3-TAL22-005	NO	PB	11-Mar-22	4/1-8/4/22	18-Apr-22	04-May-22	04-May-22	12-May-22	17-May-22	17-May-22	18-May-22	15-Jun-22	15-Jun-22		QAA	885,219.00	N/A	N/A	800,000.00	N/A	N/A	1. COA 2. PCCI 3. SPUG MOD MNGRS. 4	18-Apr-22	04-May-22	04-May-22	12-May-22	17-May-22	18-Apr-22	NONE
87	3	PO 2022-020 / PO 00841	MECHANICAL 2 X 103KW DALE PERKINS: BEARING KIT, CON-ROD BIG END, XRP3066 6SET/KIT PLUS	S3-TAL22-008	NO	PB	11-Mar-22	4/1-8/4/22	18-Apr-22	04-May-22	04-May-22	12-May-22	18-May-22	17-May-22	19-May-22	15-Jun-22	15-Jun-22		QAA	887,060.00	N/A	N/A	870,000.00	N/A	N/A	1. COA 2. PCCI 3. SPUG MOD MNGRS. 4	18-Apr-22	04-May-22	04-May-22	12-May-22	18-May-22	18-Apr-22	NONE
88	4	PO 2022-021 / PO 00841	AVR R450 PLUS 6 ITEMS	S3-TAL22-009	NO	PB	11-Mar-22	4/1-8/4/22	18-Apr-22	04-May-22	04-May-22	04-May-22	18-May-22	18-May-22	19-May-22	13-Jun-22	13-Jun-22		QAA	171,600.00	N/A	N/A	118,000.00	N/A	N/A	1. COA 2. PCCI 3. SPUG MOD MNGRS. 4	18-Apr-22	04-May-22	04-May-22	04-May-22	18-May-22	18-Apr-22	NONE
89	5	PO 2022-022 / PO 00841	ELECTRICAL SPARE 160KW DALE PERKINS: NDE BEARING 6J132RS/C3 PLUS 11 ITEMS	S3-TAL22-012	NO	PB	11-Mar-22	4/1-8/4/22	18-Apr-22	04-May-22	04-May-22	12-May-22	18-May-22	18-May-22	19-May-22	13-Jun-22	13-Jun-22		QAA	834,400.00	N/A	N/A	817,320.00	N/A	N/A	1. COA 2. PCCI 3. SPUG MOD	18-Apr-22	04-May-22	04-May-22	04-May-22	18-May-22	18-Apr-22	NONE
90	6	PO 2022-035 / PO 00841	ELECTRICAL SPARES: 80KW & 160KW FG WILSON: NDE BEARING 6306 2RSC3, 10060-62215 PLUS 15 ITEMS	S3-TAL22-010	NO	PB	21-Apr-22	6/28-7/19/22	07-Jul-22	FOR PREBID									QAA	584,700.00	N/A	N/A		N/A	N/A	1. COA 2. PCCI 3. SPUG MOD							NONE
91	7		NDE BEARING 6315 2RSC3, 854-107 PLUS 6 ITEMS	S3-TAL22-011	NO	PB	11-Mar-22		RETURNED TO END-USER AFTER REPROC										QAA	254,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
92	8	PB-2022-036 / PO 00	GPE: PORTABLE PALLET TRUCK, HYDRAULIC PLUS 1 ITEM	S3-TAL22-013	NO	PB	18-Apr-22	6/28-7/19/22	07-Jul-22	FOR PREBID									QAA	80,960.00	N/A	N/A		N/A	N/A	1. COA 2. PCCI 3. SPUG MOD MNGRS. 4, REE, 5.PSME 6, PBSP							NONE
93	9		GPE: PROJECTOR PLUS 1 ITEM	S3-TAL22-014			06-May-22												QAA	60,900.00													
94	10		GPE: 2.5HP AIRCONDITION UNIT WINDOW TYPE	S3-TAL22-015			18-Apr-22												QAA	75,900.00													
95	11		REPAIR SMALL END BUSH	S3-TAL22-016	NO	SVP	24-Mar-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	23-Jun-22	24-Jun-22	24-Jun-22	28-Jun-22				QAA	28,000.00	N/A	N/A	26,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
96	12		REPAIR WATER PUMP	S3-TAL22-017			24-Mar-22												QAA	28,000.00	N/A	N/A	24,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
97	13	SVP-2022-031 / PO 00842 3SVP	REPAIR OF RADIATOR	S3-TAL22-018			24-Mar-22												QAA	132,000.00	N/A	N/A	129,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
98	14		REPAIR STARTER MOTOR	S3-TAL22-019			24-Mar-22												QAA	35,000.00	N/A	N/A	34,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
99	15		MACHINING/REPLACE VALVE GUIDE	S3-TAL22-020			24-Mar-22												QAA	35,000.00	N/A	N/A	33,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
100	16		REPAIR OF WATER PUMP ASSEMBLY	S3-TAL22-021			19-Apr-22												QAA	30,000.00	N/A	N/A	28,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
101	17	PO 00842 2SVP	REPAIR OF 2.5HP SPLIT TYPE INVERTER AIRCONDITION UNIT	S3-TAL22-022	NO	SVP	19-Apr-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	23-Jun-22	24-Jun-22	24-Jun-22	28-Jun-22				QAA	12,000.00	N/A	N/A	11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
102	18	PO 00841 7SHP	OHU UNIT NO. 5, 80KW FG WILSON	S3-TAL22-026	NO	SHP	05-May-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	23-Jun-22	24-Jun-22	24-Jun-22	27-Jun-22				QAA	45,000.00	N/A	N/A	38,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
103	19	PO 00427S HP	FIRE EXTINGUISHER DRY CHEMICAL	S3-TAL22-029	NO	SHP	05-May-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22				QAA	38,000.00	N/A	N/A	34,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
104	20		BATTERY ALKALINE SIZE AA + 19 ITEMS	S3-TAL22-025	NO	SHP	31-May-22		N/A	FOR SCHEDULE OF OPENING									QAA	27,950.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
105	21		ELECTRICAL MATERIALS FOR MAINTENANCE OF MAIN STATOR & EXCITER	S3-TAL22-027	NO	SHP	05-May-22	5/31-6/14/22	N/A	FOR EXTENSION OF CORS ONLY									QAA	255,640.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
106	22	PB-2022-037 / PO 00	MECHANICAL 300KW CUMMINS	S3-TAL22-028	NO	PB	31-May-22	6/28-7/19/22	07-Jul-22	FOR PREBID									QAA	388,000.00	N/A	N/A		N/A	N/A	1. COA 2. PCCI 3. SPUG MOD							NONE
107	23		FUSE CUT-OUT + 8 ITEMS	S3-TAL22-024	NO	SHP	31-May-22		N/A	FOR SCHEDULE OF OPENING									QAA	196,360.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
108	24		BATTERY 12VDC, 21 PLATES + WATER BATTERY	S3-TAL22-033	NO	SHP	31-May-22		N/A	FOR SCHEDULE OF OPENING									QAA	50,280.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
109	25		JO: F357853 REPAIR/IMPROVEMENT OF CANOPY	S3-TAL22-034	NO	SHP	31-May-22		N/A	RETURNED TO END-USER AFTER REPROCESS TO MOP									QAA	150,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
110	26		JO: F368183 REPAIR/IMPROVEMENT TOOLS ROOM	S3-TAL22-035	NO	SVP	31-May-22		N/A	FOR SCHEDULE OF OPENING									QAA	80,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE

111	27		BEARING - 12 ITEMS	53-TAL22-037	NO	SHP	31-May-22		N/A	E-QUOTE TO END-USER AFTER PREPROC FOR ADDITIONAL SPECS										GAA	75,782.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
		EMOD																																	
112	1	SVP-2022-022 /	TEST SET AUTOMATIC TRANSFORMER TURNS RATIO	53-EMO22-006	NO	SVP	18-Apr-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	23-Jun-22	23-Jun-22	22-Jun-22	23-Jun-22	29-Jun-22	29-Jun-22			GAA	800,000.00	N/A	N/A	472,482.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
113	2	PO 00839 SSHP	CUTTER 8" HARD PLASTIC HANDLE PLUS 2 ITEMS	53-EMO23-013	NO	SHP	11-Mar-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	20-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22					GAA	7,500.00	N/A	N/A	3,512.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
114	3	SVP-2022-023 /	REPLACEMENT AND MAINTENANCE OF ENGINE BLOCK AND RESETTING O CRANKSHAFT FOR MAINTENANCE PURPOSE	53-EMO22-014	NO	SVP	05-May-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	21-Jun-22	21-Jun-22	22-Jun-22	23-Jun-22	28-Jun-22	28-Jun-22			GAA	400,000.00	N/A	N/A	384,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
115	4	SVP-2022-024 /	MAINTENANCE OF MOTOR VEHICLE PLATE NO MV # 1312-445-953 ASSIGNED AT EMOD OFFICE	53-EMO22-015	NO	SVP	24-Mar-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	20-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22					GAA	50,000.00	N/A	N/A	46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
		AFD																		GAA		N/A	N/A												
116	1		SUPPLY & INSTALL CONTAINERIZED VAN FOR AFD DOCS STORAGE/SAFEKEEPING	53-AFM22-007	NO	PB	21-Apr-22			FOR SCHEDULE OF OPENING										GAA	400,808.00	N/A	N/A		N/A	N/A	1. COA 2. PCCI 3. DPUG MOD							NONE
117	2	SHP-2022-038 /	BATTERY 12VDC, 35MF, 160AH, MAINTENANCE FREE, 13 PLATES/CELL. RATE: 20HRS	53-AFM22-011	NO	SHP	21-Apr-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22					GAA	143,900.00	N/A	N/A	130,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
118	3	SVP-2022-021 /	OPE: CAMERA AND THERMAL SCANNER	53-AFM22-015	NO	SVP	22-Apr-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	27-Jun-22					GAA	235,000.00	N/A	N/A	234,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
119	4	PO 00885 VP	OPE: AIR PURIFIER AND PAPER SHREDDERS	53-AFM22-016	NO	SVP	21-Apr-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	27-Jun-22					GAA	45,000.00	N/A	N/A	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
120	5	SVP-2022-042 /	PRINTING/ REPRODUCTION OF ISO 9001:2015 MANUALS 40SETS	53-AFM22-020	NO	SVP	14-Jun-22	6/15-20/22	N/A	20-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22					GAA	80,000.00	N/A	N/A	79,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
121	6	SVP-2022-043 /	CATERING SERVICES FOR ISO 9001:2015	53-AFM22-021	NO	SVP	14-Jun-22	6/15-20/22	N/A	20-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22					GAA	70,000.00	N/A	N/A	62,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
		EMOD																				N/A	N/A												
122	1	SVP-2022-041 /	WIRELESS DUAL BAND GIGABIT ROUTER PLUS 5 ITEMS	53-MOD22-002	NO	SVP	24-Mar-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	23-Jun-22	24-Jun-22	24-Jun-22	28-Jun-22					GAA	268,300.00	N/A	N/A	268,023.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
123	2	PO 00842 SSVP	CCTV RECORDER	53-MOD23-006	NO	SVP	24-Mar-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	23-Jun-22	24-Jun-22	24-Jun-22	28-Jun-22					GAA	14,500.00	N/A	N/A	10,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
124	3	SVP-2022-025 /	FIREWALL LICENSE RENEWAL XG135 SOPHOS FW (DC & AC OFFICE)	53-MOD22-009	NO	SVP	05-May-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	23-Jun-22	23-Jun-22	24-Jun-22	27-Jun-22					GAA	400,000.00	N/A	N/A	350,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
		BAC/TSD																				N/A	N/A												
125	1	SHP-2022-041 /	CORRECTION TAPE ROLLER TYPE, USABLE LENGTH 6M MIN PLUS 5 ITEMS	53-MMT22-007	NO	SHP	11-Mar-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	24-Jun-22					GAA	52,721.00	N/A	N/A	42,355.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
126	2	PO 00840 SSHP	INK CARTRIDGE BROTHER LC 30BK, BLACK PLUS 6 ITEMS	53-MMT22-008	NO	SHP	11-Mar-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	27-Jun-22					GAA	49,200.00	N/A	N/A	40,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
127	3	SVP-2022-013 /	DETECTOR PORTABLE ULTRASONIC FLAW + 1 ITEM	53-MMT22-010	YES	PB	16-Jun-22	3/3-23/22	10-Mar-22	23-Mar-22	23-Mar-22	01-Jun-22	08-Jun-22	17-Jun-22	21-Jun-22					GAA	796,450.00	N/A	N/A	755,634.89	N/A	N/A	1. COA 2. PCCI 3. SPUG MOD	14-Jun-22	14-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	10-Mar-22	NONE
128	4	SHP-2022-043 /	FAN, ELECTRIC, WITH STAND 18" PLUS 6 ITEMS	53-MMT22-011	NO	SHP	21-Apr-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	24-Jun-22					GAA	44,499.20	N/A	N/A	44,146.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
129	5	PO 00840 SBHP	SOCKET WRENCH SET PLUS 1 ITEM	53-MMT22-012	NO	SHP	21-Apr-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	24-Jun-22					GAA	14,000.00	N/A	N/A	10,456.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
130	6	SP-2022-044 /	TIRE TUBELESS 245/70R16 PLUS 7 ITEMS	53-MMT22-013	NO	SHP	21-Apr-22	5/31-6/14/22	N/A	14-Jun-22	14-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	24-Jun-22					GAA	148,624.85	N/A	N/A	136,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
131	7	SVP-2022-020 /	RJO: FURNISH LABOR AND VEHICLE PARTS FOR THE MAINTENANCE OF VEHICLE	53-MMT22-014	NO	SVP	05-May-22	5/31-6/15/22	N/A	15-Jun-22	15-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	27-Jun-22					GAA	91,699.90	N/A	N/A	86,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
																				Total Alloted Budget of On-going Procurement Activities		29,505,208.85																

Prepared by:

[illegible] B. DAO-AOANG, MMS-C
BAC Secretariat

Recommended for Approval by:

MARVIE L. CASTROVERDE
DBAC Chairperson

APPROVED:

YAHCOB H. DARAYAN, Department Manager
Head of the Procuring Entity

National Power Corporation

PROCUREMENT MONITORING REPORT

Western Mindanao

ANNEX B

NATIONAL POWER CORPORATION Procurement Monitoring Report- Western Mindanao as of June 30, 2022

	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (I	
	COMPLETED PROCUREMENT ACTIVITIES																															
	AFD																															
1	10031	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF ONE UNIT AIR CONDITIONING UNIT AT PROCUREMENT OFFICE	S3-AFM22-003	YES	NP-SVP	6-Dec-21	6-Jan-22	N/A	18-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22	19-Jan-22	20-Jan-22	21-Jan-22	21-Jan-22	29-Jan-22	29-Jan-22	GAA	7,300.00	NONE	NONE	8,900.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	18-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22	29-Jan-22	
2	10053	SUPPLY OF LABOR AND MATERIALS FO THE REPAIR AND MAINTENANCE OF BUILDING AT MOD OFFICE	S3-AFM22-006	YES	SVP	1-Feb-22	4-Feb-22	N/A	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	15-Feb-22	15-Feb-22	9-Mar-22	9-Mar-22	30-Mar-22	30-Mar-22	GAA	50,000.00	NONE	NONE	49,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	30-Mar-22	
	POWER BARGE 119																															
3	10082	SUPPLY AND DELIVERY OF FACE MASK AND ALCOHOL	S3-B1922-005	YES	NP-SVP	11-Feb-22	16-Feb-22	N/A	1-Mar-22	1-Mar-22	2-Mar-22	3-Mar-22	7-Mar-22	3/30/2022	7-Apr-22	7-Apr-22	27-Apr-22	27-Apr-22	GAA	993,848.00	NONE	NONE	57,008.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	1-Mar-22	1-Mar-22	2-Mar-22	3-Mar-22	27-Apr-22	
	POWER BARGE 108																															
4	10035	SUPPLY OF LABOR, TOOLS, CONSUMABLE MATERIALS AND EQUIPMENT FOR THE REPAIR ON ONE SET RUBBER/VIBRATION DAMPER OF PB108	S3-B0822-002	YES	NP-SVP	6-Dec-21	6-Jan-22	N/A	18-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	4-Feb-22	11-Feb-22	22-Feb-22	22-Feb-22	18-May-22	18-May-22	GAA	330,000.00	NONE	NONE	327,900.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	18-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	18-May-22	
5	10081	SUPPLY OF LABOR AND MATERIALS FOR THE RECONDITIONING OF TURBO CHARGER	S3-B0822-003	YES	NP-SVP	31-Jan-22	16-Feb-22	N/A	1-Mar-22	1-Mar-22	2-Mar-22	2-Mar-22	7-Mar-22	24-Mar-22	7-Apr-22	7-Apr-22	10-Jun-22	10-Jun-22	GAA	960,000.00	NONE	NONE	957,688.50	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	1-Mar-22	1-Mar-22	2-Mar-22	2-Mar-22	10-Jun-22	
6	10133	SUPPLY AND DELIVERY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL EXPERTISE FOR THE REPAIR OF OPERATORS QUARTER	S3-B1922-026	NO	NP-SVP	12-Apr-22	26-Apr-22	N/A	5-May-22	5-May-22	10-May-22	10-May-22	10-May-22	20-May-22	24-May-22	24-May-22	20-Jun-22	20-Jun-22	GAA	250,000.00	NONE	NONE	240,436.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	5-May-22	5-May-22	10-May-22	10-May-22	20-Jun-22	
	MAPUN DPP																															
7	10038	SUPPLY AND DELIVERY VAROIUS FILTERS AND FAN BELTS FOR MAPUN DPP	S3-CTW22-005	YES	NP-SVP	6-Dec-21	6-Jan-22	N/A	18-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22	4-Feb-22	10-Feb-22	22-Feb-22	22-Feb-22	22-Apr-22	22-Apr-22	GAA	865,700.00	NONE	NONE	859,740.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	18-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22	22-Apr-22	
8	10047	SUPPLY AND DELIVERY OF VARIOUS REWINDING MATERIALS FOR MAPUN DPP	S3-CTW22-006	YES	NP-SVP	6-Dec-21	6-Jan-22	N/A	18-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22	4-Feb-22	14-Feb-22	23-Feb-22	23-Feb-22	28-Mar-22	28-Mar-22	GAA	512,000.00	NONE	NONE	498,900.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	18-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22	28-Mar-22	
9	10034	SUPPLY AND DELIVERY OF DIESEL FUEL FOR MAPUN DPP	S3-CTW22-008	YES	NP-SVP	6-Dec-21	6-Jan-22	N/A	18-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22	7-Feb-22	22-Feb-22	9-Mar-22	9-Mar-22	19-May-22	19-May-22	GAA	25,704.00	NONE	NONE	21,640.50	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	18-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22	19-May-22	
	JOLO DPP																															
10	10134	SUPPLY OF LABOR AND MATERIALS FOR THE CLEANING OF OWS TRENCH AND DRAINAGE	S3-JOL22-009	NO	NP-SVP	29-Mar-22	14-Apr-22	N/A	26-Apr-22	26-Apr-22	10-May-22	10-May-22	10-May-22	23-May-22	1-Jun-22	1-Jun-22	14-Jun-22	14-Jun-22	GAA	450,000.00	NONE	NONE	449,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	26-Apr-22	26-Apr-22	10-May-22	10-May-22	14-Jun-22	
	MOD																															
11	WMIN22-002	RENTAL OF XEROX MACHINE FOR MOD OFFICE	S3-MOD22-001	YES	NP-SVP	29-Dec-21	1-Feb-22	N/A	9-Feb-22	9-Feb-22	9-Feb-22	15-Feb-22	15-Feb-22	21-Feb-22	28-Feb-22	28-Feb-22	9-Mar-22	9-Mar-22	GAA	180,000.00	NONE	NONE	180,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	9-Feb-22	9-Feb-22	9-Feb-22	15-Feb-22	9-Mar-22	
	PANDAMI DPP																															
12	10057	SUPPLY AND DELIVERY OF DOUBLE DECK BED AND SPILL HAZ WASTE KIT FOR PANDAMI DPP	S3-PDM22-004	YES	NP-SVP	13-Jan-22	6-Jan-22	13/01/2022	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	14-Feb-22	21-Feb-22	9-Mar-22	9-Mar-22	8-Apr-22	8-Apr-22	GAA	147,000.00	NONE	NONE	105,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	13/01/2022	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	8-Apr-22	
13	10086	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR WATER DEEP WELL DRILLING & INSTALLATION OF POTABLE WATER SYSTEM AT PANDAMI DPP	S3-PDM22-006	YES	PB	29-Dec-21	5-Feb-22	15/02/2022	28-Feb-22	28-Feb-22	2-Mar-22	4-Mar-22	7-Mar-22	17-Mar-22	31-Mar-22	31-Mar-22	10-May-22	10-May-22	GAA	850,000.00	NONE	NONE	847,307.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	15/02/2022	28-Feb-22	28-Feb-22	2-Mar-22	4-Mar-22	10-May-22	
14	10107	PROVIDE HAULING SERVICES FOR THE DOOR TO DOOR DELIVERY OF VARIOUS EQUIPEMENTS, MATERIALS AND SPARE PARTS	S3-PDM22-008	YES	NP-SVP	15-Mar-22	19-Mar-22	N/A	25-Mar-22	25-Mar-22	25-Mar-22	28-Mar-22	28-Mar-22	8-Apr-22	19-Apr-22	19-Apr-22	25-May-22	25-May-22	GAA	223,869.00	NONE	NONE	223,500.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	25-Mar-22	25-Mar-22	25-Mar-22	28-Mar-22	25-May-22	
	PILAS DPP																															
15	10081	PURCHASE OF MEDICAL SUPPLIES FOR PILAS DPP	S3-PIP22-004	YES	NP-SVP	31-Jan-22	N/A	N/A	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	14-Feb-22	18-Feb-22	9-Mar-22	9-Mar-22	16-Mar-22	16-Mar-22	GAA	6,079.00	NONE	NONE	6,079.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	16-Mar-22	
16	10082	PURCHASE OF VARIOUS ELECTRICAL MATERIALS AND OTHER ITEMS FOR PILAS DPP	S3-PIP22-009	YES	NP-SVP	31-Jan-22	4-Feb-22	N/A	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	14-Feb-22	21-Feb-22	9-Mar-22	9-Mar-22	24-Apr-22	24-Apr-22	GAA	126,200.00	NONE	NONE	118,980.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	24-Apr-22	
17	10084	PURCHASE OF VARIOUS CHEMICALS FOR PILAS DPP	S3-PIP22-010	YES	NP-SVP	31-Jan-22	4-Feb-22	N/A	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	15-Feb-22	18-Feb-22	9-Mar-22	9-Mar-22	24-Apr-22	24-Apr-22	GAA	91,000.00	NONE	NONE	60,785.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	24-Apr-22	
18	10115	SUPPLY AND DELIVERY OF MOTORIZED BANCA	S3-PIP22-012	NO	PB	15-Mar-22	19-Mar-22	25-Mar-22	8-Apr-22	8-Apr-22	8-Apr-22	11-Apr-22	11-Apr-22	19-Apr-22	6-May-22	6-May-22	16-Jun-22	16-Jun-22	GAA	950,000.00	NONE	NONE	949,500.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	25-Mar-22	8-Apr-22	8-Apr-22	8-Apr-22	11-Apr-22	16-Jun-22	
19	10114	SUPPLY AND DELIVERY WITH INSTALLATION OF PREFAB CONTAINERIZED OPERATORS QUARTER	S3-PIP22-013	NO	PB	15-Mar-22	19-Mar-22	25-Mar-22	8-Apr-22	8-Apr-22	8-Apr-22	11-Apr-22	11-Apr-22	22-Apr-22	5-May-22	5-May-22	3-Jun-22	3-Jun-22	GAA	800,000.00	NONE	NONE	712,762.50	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	25-Mar-22	8-Apr-22	8-Apr-22	8-Apr-22	11-Apr-22	3-Jun-22	
	PANGUTARAN DPP																															
20	10102	PROVIDE HAULING SERVICES FOR THE SHIPEMENT OF ONE UNIT SERVICE VEHICLE AND OTHER ASSORTED CARTONS	S3-PPP22-009	NO	NP-SVP	15-Mar-22	19-Mar-22	N/A	25-Mar-22	25-Mar-22	25-Mar-22	28-Mar-22	28-Mar-22	8-Apr-22	19-Apr-22	19-Apr-22	7-May-22	7-May-22	GAA	69,500.00	NONE	NONE	69,500.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	25-Mar-22	25-Mar-22	25-Mar-22	28-Mar-22	7-May-22	

21	10103	SUPPLY AND DELIVERY OF VARIOUS PMS MATERIALS FOR UNIT NO. 3 PERKINS GENSET OF PANGUTARAN DPP	S3-PPP22-015	NO	NP-SVP	15-Mar-22	19-Mar-22	N/A	25-Mar-22	25-Mar-22	25-Mar-22	28-Mar-22	28-Mar-22	5-Apr-22	27-Apr-22	27-Apr-22	31-May-22	31-May-22	GAA	60,000.00	NONE	NONE	35,315.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	25-Mar-22	25-Mar-22	25-Mar-22	28-Mar-22	31-May-22	
		SIBUTU DPP																													
22	10136	SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR THE REPAIR OF ENGINE RADIATOR FOR DALE PERKINS	S3-SIB22-010	NO	NP-SVP	13-Apr-22	26-Apr-22	N/A	5-May-22	5-May-22	10-May-22	10-May-22	10-May-22	20-May-22	26-May-22	26-May-22	16-Jun-22	16-Jun-22	GAA	95,000.00	NONE	NONE	90,887.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	5-May-22	5-May-22	10-May-22	10-May-22	16-Jun-22	
		SIASI DPP																													
23	10071	SUPPLY AND DELIVERY OF AIR CONDITIONING UNIT FOR SIASI DPP	S3-SIA22-003	YES	NP-SVP	13-Jan-22	4-Feb-22	N/A	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	14-Feb-22	3-Mar-22	16-Mar-22	16-Mar-22	13-Apr-22	18-Apr-22	GAA	160,000.00	NONE	NONE	142,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	18-Apr-22	
24	10055	SUPPLY AND DELIVERY OF GPE FOR SIASI DPP	S3-SIA22-004	YES	NP-SVP	13-Jan-22	4-Feb-22	N/A	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	14-Feb-22	16-Feb-22	17-Mar-22	17-Mar-22	28-Mar-22	30-Mar-22	GAA	425,000.00	NONE	NONE	398,100.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	30-Mar-22	
25	10087	SUPPLY AND DELIVERY OF LUMBER, NAIL AND PLYWOOD	S3-SIA22-006	YES	NP-SVP	11-Feb-22	19-Feb-22	N/A	1-Mar-22	1-Mar-22	14-Mar-22	15-Mar-22	17-Mar-22	30-Mar-22	5-Apr-22	5-Apr-22	29-Apr-22	30-Apr-22	GAA	106,150.00	NONE	NONE	68,500.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	1-Mar-22	1-Mar-22	14-Mar-22	15-Mar-22	30-Apr-22	
26	10095	SUPPLY AND DELIVERY OF BATTERY AND FIRE EXTINGUISHER	S3-SIA22-010	YES	NP-SVP	11-Feb-22	19-Feb-22	18-Feb-22	1-Mar-22	1-Mar-22	14-Mar-22	15-Mar-22	17-Mar-22	4-Apr-22	13-Apr-22	13-Apr-22	29-Apr-22	5-May-22	GAA	579,999.84	NONE	NONE	477,600.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	18-Feb-22	1-Mar-22	1-Mar-22	14-Mar-22	15-Mar-22	5-May-22	
27	10097	PURCHASE OF VARIOUS CHEMICALS FOR SIASI DPP	S3-SIA22-012	YES	NP-SVP	11-Feb-22	23-Feb-22	N/A	1-Mar-22	1-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	25-Mar-22	28-Mar-22	28-Mar-22	3-Apr-22	5-Apr-22	GAA	300,000.00	NONE	NONE	298,208.00	NONE	NONE	PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	1-Mar-22	1-Mar-22	17-Mar-22	17-Mar-22	5-Apr-22	
28	10158	PROVIDE HAULING SERVICES FOR THE SHIPMENT OF VARIOUS SPARE PARTS FROM SPUG-MOD WAREHOUSE TO SIASI DPP	S3-SIA22-031	NO	NP-SVP	21-Apr-22	7-May-22	N/A	18-May-22	18-May-22	20-May-22	20-May-22	1-Jun-22	7-Jun-22	15-Jun-22	15-Jun-22	23-Jun-22	23-Jun-22	GAA	575,000.00	NONE	NONE	574,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	18-May-22	18-May-22	20-May-22	20-May-22	23-Jun-22	
		SITANGKAI DPP																													
29	10054	SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR REPAIR AND MAINTENANCE OF TRANSPORT VEHICLE OF SITANGKAI DPP	S3-SIT22-004	YES	NP-SVP	13-Jan-22	N/A	N/A	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	16-Feb-22	9-Mar-22	9-Mar-22	22-Mar-22	24-Mar-22	GAA	38,200.00	NONE	NONE	33,850.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	24-Mar-22	
30	10076	SUPPLY AND DELIVERY WITH INSTALLATION OF FUEL FILTRATION SYSTEM FOR VARIOUS GENSET	S3-SIT22-008	YES	PB	13-Jan-22	5-Feb-22	15-Feb-22	28-Feb-22	28-Feb-22	2-Mar-22	4-Mar-22	7-Mar-22	18-Mar-22	5-Apr-22	5-Apr-22	9-May-22	9-May-22	GAA	800,000.00	NONE	NONE	788,500.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	15/02/2022	28-Feb-22	28-Feb-22	2-Mar-22	4-Mar-22	9-May-22	
31	10074	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF POST 1 TANK FARM OF SITANGKAI DPP	S3-SIT22-006	YES	PB	13-Jan-22	5-Feb-22	15-Feb-22	28-Feb-22	28-Feb-22	2-Mar-22	4-Mar-22	7-Mar-22	17-Mar-22	31-Mar-22	31-Mar-22	24-May-22	24-May-22	GAA	450,000.00	NONE	NONE	395,760.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	15/02/2022	28-Feb-22	28-Feb-22	2-Mar-22	4-Mar-22	24-May-22	
		CONSOLIDATED PR'S																													
32	10037	SUPPLY AND DELIVERY OF VARIOUS FILTERS AND FAN BELTS FOR TANDUBAS DPP AND PANGUTARAN DPP	S3-SPUGWM22-002 (S3-TAN22-006 & S3-PPP22-004)	YES	NP-SVP	29-Dec-12	5-Jan-22	N/A	18-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22	4-Feb-22	10-Feb-22	22-Feb-22	22-Feb-22	21-Apr-22	21-Apr-22	GAA	837,965.00	NONE	NONE	378,210.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	18-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22	21-Apr-22	
33	10050	SUPPLY AND DELIVERY OF LUBRICANT OIL ADDITIVES AND COOLANT PREMIX FOR TANDUBANAK DPP AND BASILAN DPP	S3-SPUGWM22-003 (S3-TAU22-004 & S3-BAI22-003)	YES	NP-SVP	6-Dec-21	5-Jan-22	N/A	18-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	5-Feb-22	10-Feb-22	11-Feb-22	11-Feb-22	7-Jun-22	7-Jun-22	GAA	976,200.00	NONE	NONE	892,140.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	18-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	7-Jun-22	
34	10036	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND RETUBING OF RADIATOR OF BALIMBING DPP AND SIBUTU DPP	S3-SPUGWM22-004 (S3-BAD22-005 & S3-SIB22-006)	YES	NP-SVP	6-Dec-21	5-Jan-22	N/A	18-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22	4-Feb-22	14-Feb-22	23-Feb-22	23-Feb-22	19-Mar-22	19-Mar-22	GAA	490,000.00	NONE	NONE	469,600.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	18-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22	19-Mar-22	
35	10049	SUPPLY AND DELIVERY OF VARIOUS MATERIALS AND EQUIPMENT FOR PANGUTARAN DPP & BALIMBING DPP	S3-SPUGWM22-005 (S3-PPP22-003 & S3-BAD22-006)	YES	NP-SVP	6-Dec-21	5-Jan-22	N/A	18-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22	4-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	14-Mar-22	14-Mar-22	GAA	288,200.00	NONE	NONE	285,585.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	18-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22	14-Mar-22	
36	10058	PURCHASE OF VARIOUS MATERIALS AND EQUIPMENT FOR PILAS DPP	S3-SPUGWM22-007 (S3-PIP22-005 AND S3-PIP22-008)	YES	NP-SVP	31-Jan-22	4-Feb-22	N/A	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	14-Feb-22	15-Feb-22	9-Mar-22	9-Mar-22	22-Apr-22	22-Apr-22	GAA	261,800.00	NONE	NONE	218,709.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	22-Apr-22	
37	10068	SUPPLY SERVICES AND CONSUMABLES FOR THE REPAIR OF SERVICE VEHICLE OF MOD, WMOD AND AFD	S3-SPUGWM22-009 (S3-WMO22-015 & S3-MOD22-004	NO	NP-SVP	1-Feb-22	8-Feb-22	N/A	15-Feb-22	15-Feb-22	15-Feb-22	16-Feb-22	17-Feb-22	24-Feb-22	14-Mar-22	14-Mar-22	N/A	N/A	GAA	383,440.00	NONE	NONE	383,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	15-Feb-22	15-Feb-22	15-Feb-22	16-Feb-22	N/A	
38	10057	PURCHASE OF AUTOMOTIVE BATTERY AND TIRE TUBELESS FOR MOD AND WMOD OFFICE	S3-SPUGWM22-010(S3-WMO22-014 AND S3-MOD22-003)	YES	NP-SVP	8-Jan-22	9-Feb-22	N/A	15-Feb-22	15-Feb-22	15-Feb-22	16-Feb-22	17-Feb-22	24-Feb-22	15-Mar-22	15-Mar-22	18-Mar-22	18-Mar-22	GAA	295,000.00	NONE	NONE	249,546.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	15-Feb-22	15-Feb-22	15-Feb-22	16-Feb-22	18-Mar-22	
39	10126	SUPPLY AND DELIVERY OF VARIOUS REWINDING TOOLS & MATERIALS FOR PILAS DPP, BALIMBING DPP & SITANGKAI DPP	S3-SPUGWM22-012 (S3-PIP22-021, S3-SIT22-020 & S3-BAD22-011)	NO	NP-SVP	29-Mar-22	14-Apr-22	N/A	26-Apr-22	26-Apr-22	27-Apr-22	27-Apr-22	2-May-22	10-May-22	30-May-22	30-May-22	20-Jun-22	20-Jun-22	GAA	558,688.00	NONE	NONE	501,299.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	26-Apr-22	26-Apr-22	27-Apr-22	27-Apr-22	20-Jun-22	
40	10140	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF TWO UNITS BARRING GEAR OF PB119 AND ONE UNIT BARRING GEAR OF PB108	S3-SPUGWM22-026 (S3-B1922-026 & S3-B0822-019)	NO	NP-SVP	8-Apr-22	26-Apr-22	N/A	5-May-22	5-May-22	12-May-22	12-May-22	12-May-22	20-May-22	26-May-22	26-May-22	20-Jun-22	20-Jun-22	GAA	450,000.00	NONE	NONE	375,375.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	5-May-22	5-May-22	12-May-22	12-May-22	20-Jun-22	
		TANDUBAS DPP																													
41	10046	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR CUMMINS GENSET OF TANDUBAS DPP	S3-TAN22-001	YES	PB	6-Dec-21	5-Jan-22	13-Jan-22	27-Jan-22	27-Jan-22	1-Feb-22	1-Feb-22	4-Feb-22	11-Feb-22	1-Mar-22	1-Mar-22	16-May-22	18-May-22	GAA	656,900.00	NONE	NONE	395,760.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	13/01/2022	27-Jan-22	27-Jan-22	1-Feb-22	1-Feb-22	18-May-22	
42	10040	SUPPLY AND DELIVERY OF ELECTRICAL PARTS FOR CUMMINS GENSET OF TANDUBAS DPP	S3-TAN22-004	YES	PB	6-Dec-21	5-Jan-22	13-Jan-22	27-Jan-22	27-Jan-22	1-Feb-22	1-Feb-22	7-Feb-22	14-Feb-22	9-Mar-22	9-Mar-22	9-May-22	9-May-22	GAA	365,500.00	NONE	NONE	325,400.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	13/01/2022	27-Jan-22	27-Jan-22	1-Feb-22	1-Feb-22	9-May-22	
43	10048	SUPPLY AND DELIVERY OF VARIOUS FILTERS AND FAN BELTS FOR TANDUBAS DPP	S3-TAN22-005	YES	NP-SVP	29-Dec-21	5-Jan-22	N/A	18-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22	4-Feb-22	10-Feb-22	22-Feb-22	22-Feb-22	21-Apr-22	21-Apr-22	GAA	526,600.00	NONE	NONE	339,285.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	18-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22	21-Apr-22	
44	10045	SUPPLY AND DELIVERY OF OIL SPILL KIT FOR TANDUBAS DPP	S3-TAN22-007	YES	NP-SVP	29-Dec-21	5-Jan-22	N/A	18-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22	7-Feb-22	14-Feb-22	1-Mar-22	1-Mar-22	16-Mar-22	16-Mar-22	GAA	150,000.00	NONE	NONE	109,750.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	18-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22	16-Mar-22	
		TANDUBANAK DPP																													
45	10043	SUPPLY AND DELIVERY OF VARIOUS FILTERS AND FAN BELTS FOR TANDUBANAK DPP	S3-TAU22-005	YES	NP-SVP	6-Dec-21	6-Jan-22	N/A	18-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22	8-Feb-22	10-Feb-22	22-Feb-22	22-Feb-22	21-Apr-22	21-Apr-22	GAA	706,000.00	NONE	NONE	647,280.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	18-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22	21-Apr-22	

46	10042	SUPPLY AND DELIVERY OF NDE BEARING FOR TANDUBANAK DPP	S3-TAU22-008	YES	NP-SVP	6-Dec-21	8-Jan-22	N/A	18-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22	8-Feb-22	14-Feb-22	23-Feb-22	23-Feb-22	28-Mar-22	28-Mar-22	GAA	72,000.00	NONE	NONE	38,900.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	18-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22	28-Mar-22	
47	10119	HAULING SERVICE FOR THE SHIPMENT OF VARIOUS MATERIALS AND SPARE PARTS	S3-TAU22-011	NO	NP-SVP	29-Mar-22	14-Apr-22	N/A	26-Apr-22	26-Apr-22	26-Apr-22	27-Apr-22	26-Apr-22	5-May-22	10-May-22	10-May-22	9-Jun-22	9-Jun-22	GAA	200,000.00	NONE	NONE	195,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	26-Apr-22	26-Apr-22	26-Apr-22	27-Apr-22	9-Jun-22	
		WMOD																														
48	10056	PURCHASE OF DOCUMENT SCANNER FOR WMOD OFFICE	S3-WMO22-003	YES	NP-SVP	31-Jan-22	4-Feb-22	N/A	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	14-Feb-22	18-Feb-22	9-Mar-22	9-Mar-22	25-Mar-22	25-Mar-22	GAA	88,000.00	NONE	NONE	66,214.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	25-Mar-22	
49	10093	SUPPLY AND DELIVERY OF ALCOHOL +4 ITEMS FOR WMOD OFFICE	S3-WMO22-006	YES	SHP	13-Jan-22	3-Mar-22	N/A	10-Mar-22	10-Mar-22	15-Mar-22	15-Mar-22	17-Mar-22	25-Mar-22	12-Apr-22	12-Apr-22	12-May-22	12-May-22	GAA	77,160.00	NONE	NONE	52,370.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	10-Mar-22	10-Mar-22	15-Mar-22	15-Mar-22	12-May-22	
50	10085	SUPPLY AND DELIVERY OF AIR PURIFIER AND VACUUM CLEANER	S3-WMO22-007	YES	NP-SVP	11-Feb-22	19-Feb-22	N/A	1-Mar-22	1-Mar-22	2-Mar-22	3-Mar-22	7-Mar-22	17-Mar-22	5-Apr-22	5-Apr-22	29-Apr-22	29-Apr-22	GAA	53,000.00	NONE	NONE	45,800.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	1-Mar-22	1-Mar-22	2-Mar-22	3-Mar-22	29-Apr-22	
51	10084	SUPPLY AND DELIVERY OF WOODEN DESK AND PLASTIC TABLE	S3-WMO22-005	YES	NP-SVP	11/02/2022	19-Feb-22	N/A	1-Mar-22	1-Mar-22	2-Mar-22	3-Mar-22	3-Mar-22	3/30/2022	7-Apr-22	7-Apr-22	11-May-22	11-May-22	GAA	192,000.00	NONE	NONE	156,410.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	1-Mar-22	1-Mar-22	2-Mar-22	3-Mar-22	11-May-22	
52	10044	SUPPLY AND DELIVERY OF FORM DISBURSEMENT VOUCHER FOR WMOD OFFICE	S3-WMO22-011	YES	NP-SVP	29-Dec-21	6-Jan-22	N/A	18-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22	4-Feb-22	10-Feb-22	4-Mar-22	4-Mar-22	22-Mar-22	22-Mar-22	GAA	265,000.00	NONE	NONE	278,700.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	18-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22	22-Mar-22	
53	10073	PROVIDE CATERING SERVICE FOR THE COORDINATION MEETING AND OTHER IMPORTANT GATHERING RELATED TO NPC OPERATION	S3-WMO22-016	NO	NP-SVP	1-Mar-22	5-Mar-22	N/A	10-Mar-22	10-Mar-22	10-Mar-22	11-Mar-22	11-Mar-22	12-Mar-22	21-Mar-22	21-Mar-22	N/A	N/A	GAA	287,000.00	NONE	NONE	287,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	10-Mar-22	10-Mar-22	10-Mar-22	11-Mar-22	N/A	
																															Total Alloted Budget of Procurement Activities		**19,304,142.84**
																															Total Contract Price of Procurement Activities Conducted		**16,222,978.50**
																															Total Savings (Total Alloted Budget - Total Contract Price		**3,081,164.34**
	ON-GOING PROCUREMENT ACTIVITIES																																	
		AFD																														
1	10128	SUPPLY AND DELIVERY OF OFFICIAL RECEIPT FORM FOR AFD OFFICE	S3-AFM22-019	NO	AA	10-May-22	N/A	N/A	11-May-22	11-May-22	11-May-22	N/A	12-May-22	18-May-22	18-May-22	18-May-22			GAA	20,000.00	NONE	NONE	20,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	11-May-22	11-May-22	11-May-22	N/A		
		POWER BARGE 119																														
2	10104	SUPPLY AND DELIVERY OF VARIOUS RELAYS	S3-B1922-003	YES	PB	11-Feb-22	3-Mar-22	9-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	28-Mar-22	29-Mar-22	8-Apr-22	20-Apr-22	20-Apr-22			GAA	993,848.00	NONE	NONE	992,570.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	9-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	28-Mar-22		
3	10110	SUPPLY AND DELIVERY OF SPECIAL TRI-METAL TYPE CONNECTING ROD BEARING	S3-B1922-006	YES	PB	11-Feb-22	3-Mar-22	9-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	28-Mar-22	29-Mar-22	11-Apr-22	10-May-22	10-May-22			GAA	1,000,000.00	NONE	NONE	998,844.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	9-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	28-Mar-22		
4	10139	SUPPLY AND DELIVERY OF GASKET AND RUBBER RINGS FOR POWER BARGE 119	S3-B1922-008	NO	NP-SVP	6-Apr-22	26-Apr-22	N/A	5-May-22	5-May-22	10-May-22	10-May-22	13-May-22	20-May-22	26-May-22	26-May-22			GAA	994,000.00	NONE	NONE	905,800.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	5-May-22	5-May-22	10-May-22	10-May-22		
5	10141	SUPPLY OF LABOR AND MATERIALS FOR THE EMISSION TESTING OF FOUR UNIT GENSET OF POWER BARGE 119	S3-B1922-010	NO	NP-SVP	30-Mar-22	14-Apr-22	N/A	26-Apr-22	26-Apr-22	12-May-22	12-May-22	12-May-22	19-May-22	2-Jun-22	2-Jun-22			GAA	900,000.00	NONE	NONE	571,200.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	26-Apr-22	26-Apr-22	12-May-22	12-May-22		
6	10145	SUPPLY AND DELIVERY OF MATERIALS AND EQUIPMENT WITH SPECIALIZED TECHNICIAN/MECHANIC FOR THE REPAIR OF ONE UNIT TURBOCHARGER ASSEMBLY OF PB119	S3-B1922-024	NO	PB	30-Mar-22	13-Apr-22	19/04/2022	3-May-22	3-May-22	16-May-22	16-May-22	17-May-22	1-Jun-22	25-Jun-22	25-Jun-22			GAA	780,000.00	NONE	NONE	760,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	19/04/2022	3-May-22	3-May-22	16-May-22	16-May-22		
7	10167	SUPPLY AND DELIVERY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL EXPERTISE FOR THE REPAIR AND MAINTENANCE OF CATWALK	S3-B1922-025	NO	NP-SVP	18-May-22	26-May-22	N/A	8-Jun-22	8-Jun-22	8-Jun-22	10-Jun-22	13-Jun-22	21-Jun-22	27-Jun-22	27-Jun-22			GAA	250,000.00	NONE	NONE	240,235.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	8-Jun-22	8-Jun-22	8-Jun-22	10-Jun-22		
8	10150	SUPPLY AND DELIVERY OF LABOR AND MATERIALS AND TECHNICAL EXPERTISE FOR THE REPAIR OF TURBO CHARGER OF PB119	S3-B1922-026	NO	PB	21-Apr-22	26-Apr-22	4-May-22	17-May-22	17-May-22	20-May-22	20-May-22	20-May-22	1-Jun-22	16-Jun-22	16-Jun-22			GAA	700,000.00	NONE	NONE	680,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	4-May-22	17-May-22	17-May-22	20-May-22	20-May-22		
9	10155	SUPPLY OF LABOR, TOOLS, MATERIALS, EQUIPMENT AND FACILITIES FOR THE REPAIR OF ONE SET ISOLATION DUMPER	S3-B1922-030	NO	NP-SVP	21-Apr-22	13-May-22	N/A	23-May-22	23-May-22	24-May-22	24-May-22	30-May-22	2-Jun-22	16-Jun-22	16-Jun-22			GAA	250,000.00	NONE	NONE	248,900.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	23-May-22	23-May-22	24-May-22	24-May-22		
10		SUPPLY AND DELIVER OF FAST MOVING PARTS FOR TURBOCHARGER OF PB119	S3-B1922-034	NO	NP-SVP	18-May-22	4-Jun-22	N/A	15-Jun-22	15-Jun-22	16-Jun-22	17-Jun-22	27-Jun-22	FOR PREPARATION OF NOTICE OF AWARD					GAA	597,700.00							N/A	15-Jun-22	15-Jun-22	16-Jun-22	17-Jun-22		
		BASILAN DPP																														
11	10137	SUPPLY AND DELIVERY OF MAGNETIC WIRE AND OTHER MATERIALS	S3-BAI22-012	NO	NP-SVP	30-Mar-22	26-Apr-22	N/A	5-May-22	5-May-22	10-May-22	10-May-22	10-May-22	20-May-22	26-May-22	26-May-22			GAA	485,040.00	NONE	NONE	358,818.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	5-May-22	5-May-22	10-May-22	10-May-22		
12	10125	SUPPLY OF SERVICES AND EQUIPEMENT FOR THE EMISSION TESTING OF MAN GENSET OF BASILAN DPP	S3-BAI22-013	NO	NP-SVP	30-Mar-22	14-Apr-22	N/A	26-Apr-22	26-Apr-22	29-Apr-22	29-Apr-22	2-May-22	10-May-22	16-May-22	16-May-22			GAA	600,000.00	NONE	NONE	596,400.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	26-Apr-22	26-Apr-22	29-Apr-22	29-Apr-22		
13	10163	SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS AND FAST MOVING PARTS FOR BASILAN DPP	S3-BAI22-009 & S3-BAI22-010	NO	NP-SVP	12-Apr-22	26-May-22	N/A	8-Jun-22	8-Jun-22	8-Jun-22	9-Jun-22	9-Jun-22	10-Jun-22	NTP AND PO FOR SUPPLIER'S CONFORMATION					GAA	788,000.00							N/A	8-Jun-22	8-Jun-22	8-Jun-22	9-Jun-22		
14	10124	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAITENANCE OF AIR CONDITIONING UNIT OF BASILAN DPP	S3-BAI22-016	NO	NP-SVP	30-Mar-22	N/A	N/A	26-Apr-22	26-Apr-22	27-Apr-22	27-Apr-22	28-Apr-22	11-May-22	17-May-22	17-May-22			GAA	16,000.00	NONE	NONE	13,750.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	26-Apr-22	26-Apr-22	27-Apr-22	27-Apr-22		
15	10130	SUPPLY AND DELIVERY OF FAST MOVING MATERIALS FOR BASILAN DPP	S3-BAI22-017	NO	NP-SVP	4/29/2022	3-May-22	N/A	6-May-22	6-May-22	10-May-22	10-May-22	10-May-22	26-May-22	3-Jun-22	3-Jun-22			GAA	100,000.00	NONE	NONE	92,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	6-May-22	6-May-22	10-May-22	10-May-22		
		POWER BARGE 108																														

16	10129	SUPPLY AND DELIVERY OF VARIOUS CHEMICALS	S3-BOB22-015	NO	NP-SVP	29-Mar-22	14-Apr-22	N/A	26-Apr-22	26-Apr-22	10-May-22	10-May-22	10-May-22	20-May-22	30-May-22	30-May-22			GAA	263,140.00	NONE	NONE	193,600.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	26-Apr-22	26-Apr-22	10-May-22	10-May-22		
17		SUPPLY OF LABOR, TOOLS, EQUIPMENT AND CONSUMABLE MATERIALS FOR THE FITTING AND POLISHING OF UNDERSIZE CRANKPIN BEARING OF PB 106	S3-BOB22-020	NO	PB	29-Mar-22	19-May-22	26-May-22	7-Jun-22	7-Jun-22	7-Jun-22	10-Jun-22	13-Jun-22	22-Jun-22	AWAITING FOR PERFORMANCE BOND				GAA	700,000.00							26-May-22	7-Jun-22	7-Jun-22	7-Jun-22	10-Jun-22		
	BALIMBING DPP																														
18	10089	SUPPLY AND DELIVERY OF AUTO RECLOSER, 15KV, THREE PHASE FOR BALIMBING DPP	S3-BAD22-003	YES	PB	6-Dec-21	6-Jan-22	13/01/2022	27-Jan-22	27-Jan-22	31-Jan-22	15-Feb-22	17-Feb-22	7-Mar-22	17-Mar-22	17-Mar-22			GAA	999,500.00	NONE	NONE	995,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	13/01/2022	27-Jan-22	27-Jan-22	31-Jan-22	15-Feb-22		
19	10122	SUPPLY AND DELIVERY OF FUEL WATER SEPARATOR	S3-BAD22-016	NO	NP-SVP	29-Mar-22	14-Apr-22	N/A	26-Apr-22	26-Apr-22	27-Apr-22	27-Apr-22	2-May-22	10-May-22	13-May-22	13-May-22			GAA	214,200.00	NONE	NONE	149,940.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	26-Apr-22	26-Apr-22	27-Apr-22	27-Apr-22		
20	10121	SUPPLY AND DELIVERY OF BATTERY	S3-BAD22-017	NO	NP-SVP	29-Mar-22	14-Apr-22	N/A	26-Apr-22	26-Apr-22	27-Apr-22	28-Apr-22	2-May-22	7-May-22	16-May-22	16-May-22			GAA	196,000.00	NONE	NONE	182,200.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	26-Apr-22	26-Apr-22	27-Apr-22	28-Apr-22		
21	10168	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE REPAIR OF LUBE OIL RACK OF BALIMBING DPP	S3-BAD22-024	NO	NP-SVP	8-Apr-22	28-May-22	N/A	8-Jun-22	8-Jun-22	8-Jun-22	10-Jun-22	13-Jun-22	23-Jun-22	27-Jun-22	27-Jun-22			GAA	85,000.00	NONE	NONE	84,800.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	8-Jun-22	8-Jun-22	8-Jun-22	10-Jun-22		
22	10170	SUPPLY AND DELIVERY OF SOLAR STREET LIGHT FOR BALIMBING DPP	S3-BAD22-027	NO	NP-SVP	18-May-22	28-May-22	N/A	8-Jun-22	8-Jun-22	8-Jun-22	10-Jun-22	13-Jun-22	21-Jun-22	NTP AND PO FOR SUPPLIER'S CONFORMATION				GAA	101,994.00							N/A	8-Jun-22	8-Jun-22	8-Jun-22	10-Jun-22		
23		SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR CUMMINS GENSET OF BALIMBING DPP	S3-BAD22-029	NO	PB	18-May-22	28-May-22	8-Jun-22	27-Jun-22	27-Jun-22	FAILED BIDDING-NO BIDDER (FOR RE-BID)								GAA	384,000.00							8-Jun-22	27-Jun-22	27-Jun-22				
24	10179	SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES FOR BALIMBING DPP	S3-BAD22-031	NO	NP-SVP	31-May-22	4-Jun-22	N/A	15-Jun-22	15-Jun-22	15-Jun-22	6/17/2022	6/17/2022	NOA FOR SUPPLIER'S CONFORMATION					GAA	18,000.00							N/A	15-Jun-22	15-Jun-22	16-Jun-22	6/17/2022		
25		SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR CUMMINS GENSET OF BALIMBING DPP	S3-BAD22-034	NO	PB	18-May-22	28-May-22	8-Jun-22	27-Jun-22	27-Jun-22	FAILED BIDDING-NO BIDDER (FOR RE-BID)								GAA	626,400.00							8-Jun-22	27-Jun-22	27-Jun-22				
	JOLO DPP																														
27	10131	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE RECONDITIONING OF VTR 304 DAIHATSU TURBOCHARGER OF UNIT NO.3 OF JOLO DPP	S3-JOL22-011	NO	PB	29-Mar-22	13-Apr-22	N/A	3-May-22	3-May-22	11-May-22	16-May-22	16-May-22	26-May-22	16-Jun-22	16-Jun-22			GAA	1,000,000.00	NONE	NONE	980,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	3-May-22	3-May-22	11-May-22	16-May-22		
	MAPUN DPP																														
28	10052	PURCHASE OF VARIOUS CHEMICALS AND MATERIALS FOR MAPUN DPP	S3-CTW22-007	YES	NP-SVP	31-Jan-22	4-Feb-22	N/A	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	14-Feb-22	21-Feb-22	10-Mar-22	10-Mar-22			GAA	396,300.00	NONE	NONE	271,300.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22		
29	10079	SUPPLY AND DELIVERY OF EXTENDABLE FIBERGLASS LADDER FOR MAPUN DPP	S3-CTW22-010	YES	PB	13-Jan-22	5-Feb-22	15-Feb-22	28-Feb-22	28-Feb-22	2-Mar-22	4-Mar-22	7-Mar-22	17-Mar-22	31-Mar-22	31-Mar-22			GAA	96,500.00	NONE	NONE	95,850.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	15-Feb-22	28-Feb-22	28-Feb-22	2-Mar-22	4-Mar-22		
30	10132	SUPPLY AND DELIVERY OF AVR, DIODES AND VARIOUS ELECTRICAL SPARES	S3-CTW22-019	NO	PB	29-Mar-22	13-Apr-22	19-Apr-22	3-May-22	3-May-22	11-May-22	16-May-22	16-May-22	23-May-22	5-Jun-22	8-Jun-22			GAA	708,736.00	NONE	NONE	705,800.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	19-Apr-22	3-May-22	3-May-22	11-May-22	16-May-22		
	LANGUYAN DPP																														
31	10077	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF WATER TIGHT SEPTIC TANK	S3-LGY22-004	YES	PB	31-Jan-22	5-Feb-22	15/02/2022	28-Feb-22	28-Feb-22	2-Mar-22	4-Mar-22	7-Mar-22	17-Mar-22	31-Mar-22	31-Mar-22			GAA	300,000.00	NONE	NONE	298,200.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	15/02/2022	28-Feb-22	28-Feb-22	2-Mar-22	4-Mar-22		
	MANUK MANGKAW DPP																														
32		SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR FG WILSON GENSET OF MANUK MANGKAW DPP	S3-MAN22-008	NO	PB	18-May-22	28-May-22	8-Jun-22	27-Jun-22	27-Jun-22	FAILED BIDDING-NO BIDDER (FOR RE-BID)								GAA	388,200.00							8-Jun-22	27-Jun-22	27-Jun-22				
	PANDAMI DPP																														
33	10041	SUPPLY AND DELIVERY OF VARIOUS FAST MOVING FOR 150KW WEICHAI GENSET OF PANDAMI DPP	S3-PDM22-002	YES	PB	6-Dec-21	6-Jan-22	13/01/2022	27-01-22	27-01-22	1-Feb-22	1-Feb-22	7-Feb-22	11-Feb-22	1-Mar-22	1-Mar-22			GAA	705,400.00	NONE	NONE	423,240.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	13/01/2022	27-01-22	27-01-22	1-Feb-22	1-Feb-22		
34	10059	SUPPLY AND DELIVERY OF VARIOUS CONSUMABLE MATERIALS FOR PANDAMI DPP	S3-PDM22-007	YES	NP-SVP	13-Jan-22	6-Jan-22	13/01/2022	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	14-Feb-22	21-Feb-22	17-Mar-22	17-Mar-22			GAA	127,560.00	NONE	NONE	59,880.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	13/01/2022	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22		
35	10109	SUPPLY AND DELIVERY OF CHEMICALS AND PAINTS	S3-PDM22-010	NO	NP-SVP	15-Mar-22	19-Mar-22	N/A	25-Mar-22	25-Mar-22	25-Mar-22	28-Mar-22	29-Mar-22	8-Apr-22	20-Apr-22	20-Apr-22			GAA	270,241.00	NONE	NONE	201,970.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	25-Mar-22	25-Mar-22	25-Mar-22	28-Mar-22		
36	10108	SUPPLY AND DELIVERY OF VARIOUS FILTERS AND FAN BELTS	S3-PDM22-015	NO	NP-SVP	15-Mar-22	19-Mar-22	N/A	25-Mar-22	25-Mar-22	25-Mar-22	28-Mar-22	28-Mar-22	8-Apr-22	25-Apr-22	25-Apr-22			GAA	370,800.00	NONE	NONE	191,800.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	25-Mar-22	25-Mar-22	25-Mar-22	28-Mar-22		
	PILAS DPP																														
37	10076	SUPPLY AND DELIVERY OF ELECTRICAL PARTS FOR 100KW PERKINS GENSET	S3-PIP22-002	YES	PB	31-Jan-22	5-Feb-22	15-Feb-22	28-Feb-22	28-Feb-22	2-Mar-22	4-Mar-22	7-Mar-22	18-Mar-22	4-Apr-22	4-Apr-22			GAA	489,300.00	NONE	NONE	488,800.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	15-Feb-22	28-Feb-22	28-Feb-22	2-Mar-22	4-Mar-22		
38	10127	SUPPLY AND DELIVERY OF SIGNAGE AND WATER FINDING PASTE	S3-PIP22-018	NO	NP-SVP	29-Mar-22	N/A	N/A	26-Apr-22	26-Apr-22	27-Apr-22	26-Apr-22	29-Apr-22	10-May-22	20-May-22	20-May-22			GAA	40,000.00	NONE	NONE	34,850.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	N/A	26-Apr-22	26-Apr-22	27-Apr-22	28-Apr-22		
	PANGUTARAN DPP																														
39	10105	SUPPLY AND DELIVERY OF SPILL HAZ WASTE KIT	S3-PPP22-005	YES	PB	31-Jan-22	3-Mar-22	9-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22	28-Mar-22	29-Mar-22	13-Apr-22	5-May-22	5-May-22			GAA	100,000.00	NONE	NONE	90,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	9-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22	28-Mar-22		
40	10106	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF NEW WATER TIGHT SEPTIC TANK	S3-PPP22-006	YES	PB	11-Feb-22	3-Mar-22	9-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	28-Mar-22	29-Mar-22	7-Apr-22	4-May-22	4-May-22			GAA	350,000.00	NONE	NONE	347,990.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	9-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	28-Mar-22		
41	10138	SUPPLY AND DELIVERY OF MECHANICAL PARTS FOR 300KW PERKINS GENSET	S3-PPP22-008	NO	PB	15-Mar-22	13-Apr-22	19-Apr-22	3-May-22	3-May-22	11-May-22	16-May-22	16-May-22	25-May-22	15-Jun-22	15-Jun-22			GAA	335,900.00	NONE	NONE	308,300.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE 5.PSME	19-Apr-22	3-May-22	3-May-22	11-May-22	16-May-22		
42		SUPPLY AND DELIVERY OF LABOR AND MANPOWER FOR THE EMISSION TESTING OF THREE (3) GENSET UNITS OF PANGUTARAN DPP	S3-PPP22-011	NO	PB	8-Apr-22	28-May-22	6-Jun-22	27-Jun-22	27-Jun-22	FAILED BIDDING-NO BIDDER (FOR NEGOTIATED PROCUREMENT)								GAA	350,000.00							6-Jun-22	27-Jun-22	27-Jun-22				

43	10143	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL PARTS FOR 160KW FG WILSON GENSET	S3-PPP22-013	NO	PB	15-Mar-22	13-Apr-22	19-Apr-22	3-May-22	3-May-22	11-May-22	16-May-22	16-May-22	25-May-22	15-Jun-22	15-Jun-22			GAA	949,000.00	NONE	NONE	885,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	19-Apr-22	3-May-22	3-May-22	11-May-22	16-May-22		
		SACOL DPP																													
44	10083	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL PARTS FOR 150KW CUMMINS	S3-SCL22-001	YES	PB	31/01/2022	5-Feb-22	15-Feb-22	28-Feb-22	28-Feb-22	2-Mar-22	4-Mar-22	7-Mar-22	24-Mar-22	7-Apr-22	7-Apr-22			GAA	465,000.00	NONE	NONE	280,092.40	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	15-Feb-22	28-Feb-22	28-Feb-22	2-Mar-22	4-Mar-22		
		SIASI DPP																													
45	10090	SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR 540KW AND 800KW GENSET	S3-SIA22-005	YES	PB	31-Jan-22	5-Feb-22	15-Feb-22	28-Feb-22	28-Feb-22	14-Mar-22	16-Mar-22	16-Mar-22	4-Apr-22	13-Apr-22	13-Apr-22			GAA	600,000.00	NONE	NONE	525,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	15-Feb-22	28-Feb-22	28-Feb-22	14-Mar-22	16-Mar-22		
46	10176	SUPPLY AND DELIVERY OF VARIOUS OFFICE LABORATORY EQUIPMENT FOR SIASI DPP	S3-SIA22-009	NO	NP-SVP	31-May-22	4-Jun-22	N/A	15-Jun-22	15-Jun-22	16-Jun-22	6/17/2022	6/17/2022	NOA FOR SUPPLIER'S CONFORMATION					GAA	53,000.00							N/A	15-Jun-22	15-Jun-22	16-Jun-22	6/17/2022		
47	10096	SUPPLY AND DELIVERY OF FUSE CUT-OUT HOLDER & ARRESTER	S3-SIA22-011	YES	NP-SVP	11/02/2022	19-Feb-22	N/A	1-Mar-22	1-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	25-Mar-22	29-Mar-22	29-Mar-22			GAA	338,400.00			229,200.00			1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	1-Mar-22	1-Mar-22	14-Mar-22	15-Mar-22		
48	10099	SUPPLY AND DELIVERY OF VARIOUS FILTERS	S3-SIA22-014	YES	NP-SVP	11-Feb-22	19-Feb-22	N/A	1-Mar-22	1-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	24-Mar-22	29-Mar-22	29-Mar-22			GAA	500,000.00	NONE	NONE	384,210.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	1-Mar-22	1-Mar-22	14-Mar-22	15-Mar-22		
49	10098	SUPPLY OF VARIOUS ELECTRICAL MATERIALS	S3-SIA22-015	YES	NP-SVP	11-Feb-22	19-Feb-22	N/A	1-Mar-22	1-Mar-22	14-Mar-22	15-Mar-22	17-Mar-22	3/28/2022	4-May-22	4-May-22			GAA	557,915.00	NONE	NONE	347,098.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	1-Mar-22	1-Mar-22	14-Mar-22	15-Mar-22		
50	10100	SUPPLY AND DELIVERY OF PMS MATERIALS FOR UNIT 1-7	S3-SIA22-021	YES	NP-SVP	11-Feb-22	3-Mar-22	N/A	10-Mar-22	10-Mar-22	15-Mar-22	15-Mar-22	17-Mar-22	28-Mar-22	5-Apr-22	5-Apr-22			GAA	480,000.00	NONE	NONE	361,890.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	10-Mar-22	10-Mar-22	15-Mar-22	15-Mar-22		
51	10102	SUPPLY AND DELIVER OF REWINDING MATERIALS FOR SIASI DPP	S3-SIA22-022	NO	NP-SVP	20-Apr-22	13-May-22	N/A	23-May-22	23-May-22	24-May-22	24-May-22	1-Jun-22	25-Jun-22	27-Jun-22	27-Jun-22			GAA	807,000.00	NONE	NONE	694,950.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	23-May-22	23-May-22	24-May-22	24-May-22		
52		SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS ELECTRONIC CONTROLLER, DSE 8610 FOR 540 KW AND 800 KW PERKINS OF SIASI DPP	S3-SIA22-032	NO	PB	3-Jun-22	9-Jun-22	17-Jun-22	30-Jun-22	30-Jun-22	FAILED BIDDING-NO BIDDER (FOR RE-BID)								GAA	320,000.00							17-Jun-22	30-Jun-22	30-Jun-22				
53		SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARES FOR 800 KW, KTA38-G1 CUMMINS GENSET OF SIASI DPP	S3-SIA22-033	NO	PB	3-Jun-22	9-Jun-22	17-Jun-22	30-Jun-22	30-Jun-22	FOR TWG REPORT								GAA	999,336.00							17-Jun-22	30-Jun-22	30-Jun-22				
54		SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARES FOR 540 KW AND 800 KW PERKINS OF SIASI DPP	S3-SIA22-034	NO	PB	3-Jun-22	9-Jun-22	17-Jun-22	30-Jun-22	30-Jun-22	FAILED BIDDING-NO BIDDER (FOR RE-BID)								GAA	186,000.00							17-Jun-22	30-Jun-22	30-Jun-22				
		SIBUTU DPP																													
55	10166	SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR THE PMS/OVERHAULING OF UNIT 4 GENSET OF SIBUTU DPP	S3-SIB22-009	NO	NP-SVP	13-Apr-22	26-May-22	N/A	8-Jun-22	8-Jun-22	8-Jun-22	10-Jun-22	13-Jun-22	21-Jun-22	NTP AND PO FOR SUPPLIER'S CONFORMATION					GAA	55,000.00							N/A	8-Jun-22	8-Jun-22	8-Jun-22	10-Jun-22		
56		SUPPLY AND DELIVERY OF RUST CONVERTER AND COOLANT FOR ENGINE RADIATOR OF SIBUTU DPP	S3-SIB22-019	NO	NP-SVP	31-May-22	4-Jun-22	N/A	15-Jun-22	15-Jun-22	FAILED BIDDING-NO BIDDER (FOR RE-BID)								GAA	38,868.00							N/A	15-Jun-22	15-Jun-22				
		SITANGKAI DPP																													
57		SUPPLY AND DELIVERY OF VARIOUS FILTERS AND BELTS FOR SITANGKAI DPP	S3-SIT22-017	NO	NP-SVP	31-May-22	4-Jun-22	N/A	15-Jun-22	15-Jun-22	FAILED BIDDING-NO BIDDER (FOR RE-BID)								GAA	998,900.00							N/A	15-Jun-22	15-Jun-22				
58	10148	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR CUMMINS GENSET OF SITANKAI DPP	S3-SIT22-025	NO	PB	29-Mar-22	13-Apr-22	19-Apr-22	3-May-22	3-May-22	16-May-22	16-May-22	16-May-22	6-Jun-22	16-Jun-22	16-Jun-22			GAA	446,000.00	NONE	NONE	369,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	19-Apr-22	3-May-22	3-May-22	16-May-22	16-May-22		
59	10123	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE STACK EMISSION TESTING	S3-SIT22-030	NO	NP-SVP	26-Mar-22	14-Apr-22	N/A	26-Apr-22	26-Apr-22	26-Apr-22	28-Apr-22	2-May-22	12-May-22	13-May-22	13-May-22			GAA	1,000,000.00	NONE	NONE	996,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	26-Apr-22	26-Apr-22	28-Apr-22	28-Apr-22		
		CONSOLIDATED PR'S																													
60	10060	SUPPLY AND DELIVERY OF PMS MATERIALS FOR SITANGKAI DPP, BALIMBING DPP, SIBUTU DPP & TANDUBANAK DPP	S3-SPUGWM22-001 (S3-SIT22-007, S3-BAD22-004, S3-SIB22-004 & S3-TAU22-007)	YES	NP-SVP	29-Dec-21	3-Mar-22	N/A	10-Mar-22	10-Mar-22	15-Mar-22	15-Mar-22	17-Mar-22	28-Mar-22	19-Apr-22	19-Apr-22			GAA	541,000.00	NONE	NONE	455,888.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	10-Mar-22	10-Mar-22	15-Mar-22	15-Mar-22		
61	10142	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL PARTS FOR PERKINS, FG WILSON GENSET FOR SIBUTU DPP, MANUK MANOKAW DPP & TANDUBAS DPP	S3-SPUGWM22-006 (S3-SIB22-003, S3-MAN22-002 & S3-TAN22-003	YES	NP-TFB	29-Dec-21	19-Apr-22	N/A	27-Apr-22	27-Apr-22	11-May22	11-May-22	12-May-22	25-May-22	15-Jun-22	15-Jun-22			GAA	697,500.00	NONE	NONE	598,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	27-Apr-22	27-Apr-22	11-May-22	11-May-22		
62	10033	SUPPLY SERVICES AND CONSUMABLES FOR THE PERIODIC MAINTENANCE SCHEDULE OF ALL AIR CONDITIONING UNITS OF SPUG-MOD	S3-SPUGWM22-008 (S3-WMO22-016 & S3-MOD22-005)	NO	NP-SVP	3-Feb-22	8-Feb-22	N/A	15-Feb-22	15-Feb-22	15-Feb-22	24-Feb-22	24-Feb-22	3-Feb-22	15-Mar-22	15-Mar-22			GAA	74,720.00	NONE	NONE	73,500.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	15-Feb-22	15-Feb-22	15-Feb-22	24-Feb-22		
63	10092	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND INKS FOR WMOD OFFICE AND PILAS DPP	S3-SPUGWM22-011 (S3-WMO22-005 & S3-PIP22-003 & 008)	YES	AA SHP	3-Jan-22	3-Mar-22	N/A	10-Mar-22	10-Mar-22	15-Mar-22	15-Mar-22	17-Mar-22	25-Mar-22	12-Apr-22	12-Apr-22			GAA	108,196.00	NONE	NONE	100,173.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	10-Mar-22	10-Mar-22	15-Mar-22	15-Mar-22		
64	10080	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF POWERHOUSE AND SUBSTATION	S3-SPUGWM22-012 (S3-SIA22-018 & 019	YES	NP-SVP	11-Feb-22	19-Feb-22	N/A	1-Mar-22	1-Mar-22	2-Mar-22	3-Mar-22	3-Mar-22	18-Mar-22	4-Apr-22	4-Apr-22			GAA	1,000,000.00	NONE	NONE	994,800.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	1-Mar-22	1-Mar-22	2-Mar-22	3-Mar-22		
65	10091	SUPPLY AND DELIVERY OF RADIATOR COOLANT FOR SIASI DPP AND BALIMBING DPP	S3-SPUGWM22-013 (S3-SIA22-013 & S3-BAD22-007)	YES	NP-SVP	11-Feb-22	3-Mar-22	N/A	10-Mar-22	10-Mar-22	15-Mar-22	15-Mar-22	17-Mar-22	28-Mar-22	5-Apr-22	5-Apr-22			GAA	641,058.00	NONE	NONE	568,710.72	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	10-Mar-22	10-Mar-22	15-Mar-22	15-Mar-22		
66	10089	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF OPERATOR QUARTER AND HAZARDOUS WASTE STORAGE	S3-SPUGWM22-014 (S3-SIA22-016 & 017)	YES	NP-SVP	11-Feb-22	3-Mar-22	N/A	10-Mar-22	10-Mar-22	15-Mar-22	15-Mar-22	17-Mar-22	28-Mar-22	28-Apr-22	28-Apr-22			GAA	500,000.00	NONE	NONE	857,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	10-Mar-22	10-Mar-22	15-Mar-22	15-Mar-22		
67	10116	SUPPLY AND DELIVERY OF ELECTRICAL PARTS FOR 362KW, 250KW & 183KW PERKINS GENSET OF WEST SIMUNUL AND PANGUTARAN DPP	S3-SPUGWM22-015 (S3-WSD22-007 & S3-PPP22-014)	NO	PB	15-Mar-22	19-Mar-22	25-Mar-22	8-Apr-22	8-Apr-22	8-Apr-22	11-Apr-22	11-Apr-22	20-Apr-22	16-May-22	16-May-22			GAA	579,300.00	NONE	NONE	494,400.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	25-Mar-22	8-Apr-22	8-Apr-22	8-Apr-22	11-Apr-22		
68	10112	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF WASTE HAZARD STORAGE FACILITY AT PANDAMI DPP AND LANGUYAN DPP	S3-SPUGWM22-016 (S3-PDM22-005 & S3-LGY22-003)	NO	PB	15-Mar-22	19-Mar-22	25-Mar-22	8-Apr-22	8-Apr-22	8-Apr-22	11-Apr-22	11-Apr-22	22-Apr-22	5-May-22	5-May-22			GAA	1,000,000.00	NONE	NONE	998,227.0	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	25-Mar-22	8-Apr-22	8-Apr-22	8-Apr-22	11-Apr-22		

69	10157	SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS FOR SERVICE VEHICLE	S3-SPUGWM22-021 (S3-BAI22-005 & S3-CTW22-013)	NO	NP-SVP	29-Mar-22	14-Apr-22	N/A	26-Apr-22	26-Apr-22	29-Apr-22	29-Apr-22	11-May-22	3-Jun-22	14-Jun-22	14-Jun-22			GAA	132,000.00	NONE	NONE	115,395.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	26-Apr-22	26-Apr-22	29-Apr-22	29-Apr-22		
70		SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR PERKINS GENSET OF PILAS DPP AND SITANGKAI DPP	S3-SPUGWM22-022 (S3-PIP22-020 & S3-SIT22-026)	NO	PB	29-Mar-22	13-Apr-22	19-Apr-22	3-May-22	3-May-22	FAILED BIDDING-NO BIDDER (FOR RE-BID)								GAA	296,100.00							19-Apr-22	3-May-22	3-May-22				
71	10148	SUPPLY AND DELIVERY OF MATERIALS FOR THE PREVENTIVE MAINTENANCE SCHEDULE OF MAPUN DPP, BALIMBING DPP, PB108 & BASILAN DPP	S3-SPUGWM22-025 (S3-CTW22-015,016 & 017, S3-BAD22-021, S3-B0822-018 & S3-BAI22-011	NO	NP-SVP	30-Mar-22	14-Apr-22	N/A	26-Apr-22	26-Apr-22	29-Apr-22	29-Apr-22	11-May-22	30-May-22	6-Jun-22	6-Jun-22			GAA	885,000.00	NONE	NONE	708,130.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	26-Apr-22	26-Apr-22	29-Apr-22	29-Apr-22		
72	10135	SUPPLY AND DELIVERY OF FIRE EXTINGUISHER	S3-SPUGWM22-026 (S3-PPP22-019 & S3-B1922-018)	NO	NP-SVP	29-Mar-22	14-Apr-22	N/A	26-Apr-22	26-Apr-22	10-May-22	10-May-22	10-May-22	23-May-22	25-May-22	25-May-22			GAA	163,000.00	NONE	NONE	122,500.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	26-Apr-22	26-Apr-22	10-May-22	10-May-22		
73	10149	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR WMOD POWER PLANTS	S3-SPUGWM22-027 (S3-PIP22-018, S3-JOL22-014, S3-B0822-010 & 013, S3-BAI22-006, S3-B1922-004 & 012, S3-PPP22-010, S3-TAU22-016, S3-BAD22-010 & S3-WMO22-009	NO	AA SHP	29-Mar-22	28-Apr-22	N/A	5-May-22	5-May-22	11-May-22	N/A	12-May-22	30-May-22	3-Jun-22	3-Jun-22			GAA	238,601.00	NONE	NONE	199,712.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	5-May-22	5-May-22	11-May-22	N/A		
74	10159	PROVIDE HAULING SERVICES FOR THE DOOR TO DOOR DELIVERY OF VARIOUS EQUIPMENTS, MATERIALS AND SPARE PARTS	S3-SPUGWM22-029 (S3-PIP22-025, S3-LGY22-008 & S3-CTW22-023)	NO	NP-SVP	4-Apr-22	7-May-22	N/A	18-May-22	18-May-22	20-May-22	20-May-22	1-Jun-22	7-Jun-22	15-Jun-22	15-Jun-22			GAA	518,000.00	NONE	NONE	517,150.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	18-May-22	18-May-22	20-May-22	20-May-22		
75	10158	SUPPLY OF LABOR, TOOLS, MATERIALS AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF AIRCONDITIONING UNIT	S3-SPUGWM22-030 (S3-B1922-013, S3-B0822-009, S3-JOL22-021 & S3-TAU22-021)	NO	NP-SVP	21-Apr-22	13-May-22	N/A	23-May-22	23-May-22	25-May-22	25-May-22	30-May-22	7-Jun-22	16-Jun-22	16-Jun-22			GAA	249,600.00	NONE	NONE	242,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	23-May-22	23-May-22	25-May-22	25-May-22		
76	10161	PROVIDE HAULING SERVICES FOR THE DOOR TO DOOR DELIVERY OF VARIOUS EQUIPMENTS, MATERIALS AND SPARE PARTS	S3-SPUGWM22-031 (S3-SIB22-017, S3-BAD22-032 & S3-B1922-009)	NO	NP-SVP	21-Apr-22	13-May-22	N/A	23-May-22	23-May-22	25-May-22	25-May-22	1-Jun-22	8-Jun-22	15-Jun-22	15-Jun-22			GAA	216,520.00	NONE	NONE	215,500.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	23-May-22	23-May-22	25-May-22	25-May-22		
77	10153	SUPPLY AND DELIVERY OF CONSUMABLE MATERIALS AND LABOR FOR THE FABRICATION OF STEEL TYPE A-FRAME AND REPAIR OF STAFF HOUSE AND OFFICE	S3-SPUGWM22-033 (S3-TAU22-017 & S3-TAU22-019)	NO	NP-SVP	20-Apr-22	13-May-22	N/A	23-May-22	23-May-22	25-May-22	25-May-22	30-May-22	3-Jun-22	15-Jun-22	15-Jun-22			GAA	210,000.00	NONE	NONE	199,850.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	23-May-22	23-May-22	25-May-22	25-May-22		
78	10160	SUPPLY AND DELIVERY OF MATERIALS AND EQUIPMENT FOR SIASI DPP AND SIBUTU DPP	S3-SPUGWM22-034 (S3-SIA22-028 & S3-SIB22-006)	NO	NP-SVP	13-Apr-22	13-May-22	N/A	23-May-22	23-May-22	24-May-22	24-May-22	1-Jun-22	6-Jun-22	15-Jun-22	15-Jun-22			GAA	370,920.00	NONE	NONE	358,850.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	23-May-22	23-May-22	24-May-22	24-May-22		
79		SUPPLY OF LABOR AND MATERIALS FOR THE EMISSION TESTING OF THREE GENSET OF PB 108 & TWO GENSET OF TANDUBANAK DPP	S3-SPUGWM22-035 (S3-B0822-021 & S3-TAU22-026)	NO	NP-SVP	12-Apr-22	13-May-22	N/A	23-May-22	23-May-22	23-May-22	26-May-22	27-May-22	2-Jun-22	AWAITING FOR PERFORMANCE BOND				GAA	1,000,000.00							N/A	23-May-22	23-May-22	23-May-22	26-May-22		
80	10152	SUPPLY AND DELIVERY OF CONSUMABLE MATERIALS FOR THE OVERHAUL/PMS OF GENSETS OF PB119	S3-SPUGWM22-036 (S3-B1922-020 & 021)	NO	NP-SVP	30-Mar-22	13-May-22	N/A	23-May-22	23-May-22	24-May-22	24-May-22	30-May-22	3-Jun-22	15-Jun-22	15-Jun-22			GAA	480,000.00	NONE	NONE	395,800.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	23-May-22	23-May-22	24-May-22	24-May-22		
81		SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF WATER TIGHT SEPTIC TANK AND HAZARDOUS WASTE STORAGE FACILITY OF SIBUTU DPP	S3-SPUGWM22-037 (S3-SIB22-012 & S3-SIB22-013)	NO	PB	10-May-22	19-May-22	26-May-22	7-Jun-22	7-Jun-22	10-Jun-22	10-Jun-22	27-Jun-22	FOR PREPARATION OF NOTICE OF AWARD					GAA	800,000.00							26-May-22	7-Jun-22	7-Jun-22	10-Jun-22	10-Jun-22		
82		SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR PERKINS GENSET OF MANUK MANGKAW DPP	S3-SPUGWM22-038 (S3-MAN22-007 & S3-MAN22-009)	NO	PB	9-May-22	19-May-22	26-May-22	7-Jun-22	7-Jun-22	FAILED BIDDING-NO BIDDER (FOR RE-BID)								GAA	930,600.00							26-May-22	7-Jun-22	7-Jun-22				
83	10169	SUPPLY AND DELIVERY OF COVERALL AND PPE FOR BALIMBING AND SIASI DPP	S3-SPUGWM22-039 (S3-BAD22-033 & S3-SIA22-023)	NO	NP-SVP	18-May-22	26-May-22	N/A	8-Jun-22	8-Jun-22	8-Jun-22	10-Jun-22	13-Jun-22	21-Jun-22	27-Jun-22	27-Jun-22			GAA	377,555.88	NONE	NONE	188,878.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	8-Jun-22	8-Jun-22	8-Jun-22	10-Jun-22		
84	10165	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL MATERIALS FOR BALIMBING DPP AND WEST SIMUNUL DPP	S3-SPUGWM22-040 (S3-BAD22-028 & S3-WSD22-010)	NO	NP-SVP	18-May-22	26-May-22	N/A	8-Jun-22	8-Jun-22	8-Jun-22	10-Jun-22	13-Jun-22	23-Jun-22	27-Jun-22	27-Jun-22			GAA	664,030.00	NONE	NONE	598,934.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	8-Jun-22	8-Jun-22	8-Jun-22	10-Jun-22		
85	10177	SUPPLY AND DELIVERY OF JOB ORDER MATERIALS FOR THE PMS OF UNIT NO. 3 & 4 PERKINS GENSET OF WEST SIMUNUL DPP	S3-SPUGWM22-041 (S3-WSD22-022 & S3-WSD22-023)	NO	NP-SVP	5/31/2022	4-Jun-22	N/A	15-Jun-22	15-Jun-22	16-Jun-22	17-Jun-22	17-Jun-22	23-Jun-22	27-Jun-22	27-Jun-22			GAA	130,000.00	NONE	NONE	88,850.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	15-Jun-22	15-Jun-22	16-Jun-22	17-Jun-22		
86	10178	SUPPLY AND DELIVERY OF MATERIALS AND EQUIPMENT FOR BALIMBING DPP, TANDUBANAK DPP & PANGUTARAN DPP	S3-SPUGWM22-042 (S3-BAD22-035, S3-TAU22-032 & S3-PPP22-007)	NO	NP-SVP	31-May-22	4-Jun-22	N/A	15-Jun-22	15-Jun-22	16-Jun-22	6/17/2022	6/17/2022	NOA FOR SUPPLIER'S CONFORMATION					GAA	45,000.00							N/A	15-Jun-22	15-Jun-22	16-Jun-22	6/17/2022		
87		SUPPLY AND DELIVERY OF FIRE EXTINGUISHER FOR BASILAN DPP AND JOLO DPP	S3-SPUGWM22-043 (S3-BAI22-007 & S3-JOL22-022)	NO	NP-SVP	31-May-22	4-Jun-22	N/A	15-Jun-22	15-Jun-22	FAILED BIDDING-NO BIDDER (FOR RE-BID)								GAA	74,331.00							N/A	15-Jun-22	15-Jun-22				
88		SUPPLY AND DELIVERY OF AIR-CONDITIONING UNITS FOR BALIMBING DPP AND BONGAO DPP	S3-SPUGWM22-044 (S3-BAD22-009 & S3-TAW22-002)	NO	NP-SVP	31-May-22	4-Jun-22	N/A	15-Jun-22	15-Jun-22	16-Jun-22	17-Jun-22	27-Jun-22	FOR PREPARATION OF NOTICE OF AWARD					GAA	270,000.00							N/A	15-Jun-22	15-Jun-22	16-Jun-22	17-Jun-22		
89		SUPPLY AND DELIVERY OF GOVERNOR CONTROLLER SPARE PARTS FOR 275 KW CUMMINS AND 160 KW FG WILSON GENSETS OF TANDUBANAK DPP	S3-SPUGWM22-045 (S3-TAU22-029 & S3-TAU22-033)	NO	PB	3-Jun-22	9-Jun-22	17-Jun-22	30-Jun-22	30-Jun-22	FAILED BIDDING-NO BIDDER (FOR RE-BID)								GAA	253,000.00							17-Jun-22	30-Jun-22	30-Jun-22				

90		SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND COMPUTER MATERIALS FOR WMOD OFFICE, POWER PLANTS & BARGE	S3-SPUGWM22-049 (S3-SIB22-015 & 010, S3-TAN22-020, S3-MAN22-005, S3-WMO22-020 & 21, S3-SIA22-024 & 026, S3-WSD22-014, S3-CTW22-009, S3-SAD22-030 & S3-MOD22-010	NO	AA SHP		FOR POSTING												GAA	389,799.54														
		TANDUBAS DPP																																
91	10147	SUPPLY AND DELIVERY OF MECHANICAL PARTS FOR 300KW PERKINS GENSET	S3-TAN22-009	NO	PB	8-Apr-22	26-Apr-22	4-May-22	17-May-22	17-May-22	18-May-22	20-May-22	23-May-22	26-May-22	15-Jun-22	15-Jun-22			GAA	943,000.00	NONE	NONE	930,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	4-May-22	17-May-22	17-May-22	18-May-22	20-May-22		
		TANDUBANAK DPP																																
92	10039	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL PARTS FOR TANDUBANAK DPP	S3-TAU22-003	YES	PB	6-Dec-21	6-Jan-22	13-Jan-22	27-Jan-21	27-Jan-22	8-Feb-22	8-Feb-22	8-Feb-22	14-Feb-22	9-Mar-22	9-Mar-22			GAA	815,300.00	NONE	NONE	811,800.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	13-Jan-22	27-Jan-21	27-Jan-22	8-Feb-22	8-Feb-22		
93	10151	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 275KW CUMMINS GENSET OF TANDUBANAK DPP	S3-TAU22-009	NO	PB	30-Mar-22	13-Apr-22	19-Apr-22	3-May-22	3-May-22	16-May-22	16-May-22	25-May-22	6-Jun-22	16-Jun-22	16-Jun-22			GAA	486,100.00	NONE	NONE	336,500.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	19-Apr-22	3-May-22	3-May-22	16-May-22	16-May-22		
94	10171	SUPPLY AND DELIVERY OF CONSUMABLE MATERIALS WITH LABOR FOR THE REPAIR OF TWO UNITS ENGINE RADIATOR OF TANDUBANAK DPP	S3-TAU22-016	NO	NP-SVP	20-Apr-22	26-May-22	N/A	8-Jun-22	8-Jun-22	8-Jun-22	10-Jun-22	13-Jun-22	21-Jun-22	27-Jun-22	27-Jun-22			GAA	100,000.00	NONE	NONE	99,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	8-Jun-22	8-Jun-22	8-Jun-22	10-Jun-22		
		WMOD																																
95	10101	SUPPLY AND DELIVERY OF CONTROLLER GENERATOR AND DIODE ASSEMBLY FOR FIVE ISLAND BRGY	S3-WMO22-001	YES	PB	13-Jan-22	5-Feb-22	15-Feb-22	25-Feb-22	28-Feb-22	2-Mar-22	4-Mar-22	23-Mar-22	29-Mar-22	7-Apr-22	7-Apr-22			GAA	845,000.00	NONE	NONE	825,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	15-Feb-22	28-Feb-22	28-Feb-22	2-Mar-22	4-Mar-22		
96		SUPPLY AND DELIVERY OF VARIOUS TOOLS FOR FIVE ISLAND BARANGAY	S3-WMO22-002	NO	NP-SVP	31-May-22	4-Jun-22	N/A	15-Jun-22	15-Jun-22	16-Jun-22	17-Jun-22	27-Jun-22	FOR PREPARATION OF NOTICE OF AWARD					GAA	225,385.00							N/A	15-Jun-22	15-Jun-22	16-Jun-22	17-Jun-22		
97	10075	SUPPLY AND DELIVERY OF FAN BELT, FUEL FILTER & OIL FILTER FOR FIVE ISLAND BRGY	S3-WMO22-004	YES	PB	13-Jan-22	5-Feb-22	15-Feb-22	25-Feb-22	28-Feb-22	2-Mar-22	4-Mar-22	7-Mar-22	16-Mar-22	7-Apr-22	7-Apr-22			GAA	913,920.00	NONE	NONE	893,919.30	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	15-Feb-22	28-Feb-22	28-Feb-22	2-Mar-22	4-Mar-22		
98	10030	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL PARTS FOR MITSUBISHI STRADA WITH PLATE NO. BZY018	S3-WMO22-013	YES	NP-SVP	6-Dec-21	6-Jan-22	N/A	18-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22	19-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22			GAA	22,174.00	NONE	NONE	22,174.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	18-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22		
		WEST SIMUNUL DPP																																
99	10173	SUPPLY AND DELIVERY OF INSULATION RESISTANCE TESTER FOR WEST SIMUNUL DPP	S3-WSD22-004	NO	PB	21-Apr-22	19-May-22	26-May-22	7-Jun-22	7-Jun-22	7-Jun-22	10-Jun-22	13-Jun-22	21-Jun-22	27-Jun-22	27-Jun-22			GAA	125,000.00	NONE	NONE	124,850.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	26-May-22	7-Jun-22	7-Jun-22	7-Jun-22	10-Jun-22		
100	10111	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 250 & 300KW CUMMINS GENSET	S3-WSD22-006	NO	PB	15-Mar-22	19-Mar-22	25-Mar-22	8-Apr-22	8-Apr-22	8-Apr-22	11-Apr-22	11-Apr-22	19-Apr-22	6-May-22	6-May-22			GAA	376,000.00	NONE	NONE	228,500.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	25-Mar-22	8-Apr-22	8-Apr-22	8-Apr-22	11-Apr-22		
101	10113	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR 250 & 300KW CUMMINS GENSET	S3-WSD22-008	NO	PB	15-Mar-22	19-Mar-22	25-Mar-22	8-Apr-22	8-Apr-22	8-Apr-22	11-Apr-22	11-Apr-22	19-Apr-22	6-May-22	6-May-22			GAA	645,000.00	NONE	NONE	496,800.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	25-Mar-22	8-Apr-22	8-Apr-22	8-Apr-22	11-Apr-22		
102	10118	SUPPLY AND DELIVERY OF VARIOUS FILTERS FOR PERKINS AND CUMMINS GENSET	S3-WSD22-009	NO	NP-SVP	15-Mar-22	19-Mar-22	N/A	25/03/2022	25/03/2022	29-Mar-22	10-Apr-22	18-Apr-22	26-Apr-22	6-May-22	6-May-22			GAA	984,000.00	NONE	NONE	484,986.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IIEE. 5.PSME	N/A	25/03/2022	25/03/2022	29-Mar-22	10-Apr-22		
103	10120	SUPPLY AND DELIVERY OF GASOLINE AND LUBRICANT OIL	S3-WSD22-013	NO	NP-SVP	29-Mar-22	N/A	N/A	26-Apr-22	26-Apr-22	29-Apr-22	29-Apr-22	2-May-22	10-May-22	18-May-22	18-May-22			GAA	26,284.00	NONE	NONE	18,052.00	NONE	NONE	1. COA 2. PCCI 4. AFD MNGR. 4. IIEE. 5.PSME	N/A	26-Apr-22	26-Apr-22	29-Apr-22	29-Apr-22		
																																Total Alloted Budget of On-Going Procurement Activities		**47,185,561.42**

Prepared by:

JEZIEL E. MONTULO
OIC Procurement Officer

Recommended for Approval by:

FERDINAND T. DINGLE
DBAC Chairperson

APPROVED:

YAHCOB H. DARAYAN, Department Manager
Head of the Procuring Entity

National Power Corporation

PROCUREMENT MONITORING REPORT

Mindanao Generation

ANNEX B

(NPC MINDANAO GENERATION) Procurement Monitoring Report as of June 30, 2021

Code	Procurement Project	PMO/End-User	Early Procurement	Mode of Procurement	Schedule of Activities	Source of Funds	ABC (Total)	Contract Cost (Total)	Remarks
COMPLETED PROCUREMENT ACTIVITIES									
[illegible]	[illegible]	[illegible]	YES	PUBLIC BIDDING	[illegible]	GAA	[illegible]	[illegible]	[illegible]
[illegible]	[illegible] Security System for Pulangi [illegible]	[illegible]	[illegible]	PUBLIC BIDDING	[illegible]	GAA	[illegible]	[illegible]	[illegible]
[illegible]	Market Subscription [illegible]	[illegible]	YES	PUBLIC BIDDING	[illegible]	GAA	[illegible]	[illegible]	[illegible]
[illegible]	Supply [illegible] DC [illegible]	[illegible]	YES	PUBLIC BIDDING	[illegible]	GAA	[illegible]	[illegible]	[illegible]
[illegible]	[illegible] Mobile [illegible]	[illegible]	NO	PUBLIC BIDDING	[illegible]	GAA	[illegible]	[illegible]	[illegible]
[illegible]	Supply, delivery, test [illegible] Upper and Lower Gate [illegible]	[illegible]	YES	PUBLIC BIDDING	[illegible]	GAA	[illegible]	[illegible]	[illegible]
[illegible]	Supply and Installation of Battery with Charger	[illegible]	YES	PUBLIC BIDDING	[illegible]	GAA	[illegible]	[illegible]	[illegible]
[illegible]	[illegible] Temperature Monitoring System [illegible]	[illegible]	YES	PUBLIC BIDDING	[illegible]	GAA	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	YES	PUBLIC BIDDING	[illegible]	GAA	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	PUBLIC BIDDING	[illegible]	GAA	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	YES	PUBLIC BIDDING	[illegible]	GAA	[illegible]	[illegible]	[illegible]
[illegible]	Circuit Breaker, Vacuum Type, 13.8KV, AG2	[illegible]	YES	PUBLIC BIDDING	[illegible]	GAA	[illegible]	[illegible]	[illegible]
[illegible]	[illegible] NPC [illegible]	[illegible]	NO	PUBLIC BIDDING	[illegible]	GAA	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	PUBLIC BIDDING	[illegible]	GAA	[illegible]	[illegible]	[illegible]
[illegible]	Supply, replacement & commissioning of [illegible] Transformer, AG2	[illegible]	YES	PUBLIC BIDDING	[illegible]	GAA	[illegible]	[illegible]	[illegible]
[illegible]	[illegible], High Voltage, DC [illegible]	[illegible]	NO	PUBLIC BIDDING	[illegible]	GAA	[illegible]	[illegible]	[illegible]
[illegible]	[illegible] Thrust Bearing Oil [illegible], AG5	[illegible]	NO	PUBLIC BIDDING	[illegible]	GAA	[illegible]	[illegible]	[illegible]
[illegible]	[illegible] Governor [illegible] for unit 2, AG4	[illegible]	NO	PUBLIC BIDDING	[illegible]	GAA	[illegible]	[illegible]	[illegible]
[illegible]	[illegible] units 1 & 2 [illegible]	[illegible]	NO	PUBLIC BIDDING	[illegible]	GAA	[illegible]	[illegible]	[illegible]
[illegible]	[illegible] SUBSCRIPTION, AG [illegible]	[illegible]	NO	Competitive Bidding	N/A	GAA	[illegible]	[illegible]	[illegible]
[illegible]	CONTROL VALVE ASSEMBLY [illegible] DIRECTIONAL CONTROL VALVE	[illegible]	NO	Competitive Bidding	N/A	GAA	[illegible]	[illegible]	[illegible]
[illegible]	[illegible] labor, tools, equipment, materials and [illegible] for the rehabilitation of governor system of unit [illegible]	[illegible]	NO	Public Bidding	[illegible]	GAA	[illegible]	[illegible]	[illegible]
Total Allotted Budget of Procurement Activities							87,347,521.34		
Total Contract Price of Procurement Activities Conducted								[illegible]	
Total Savings (Total Allotted Budget - Total Contract Price)								[illegible]	
ON-GOING PROCUREMENT ACTIVITIES									
[illegible]	[illegible]	[illegible]	YES	PUBLIC BIDDING	[illegible]	GAA	[illegible]		
[illegible]	Supply [illegible]	[illegible]	YES	PUBLIC BIDDING	[illegible]	GAA	[illegible]		
[illegible]	Supply, delivery, test, testing & commissioning of [illegible]	[illegible]	YES	PUBLIC BIDDING	[illegible]	GAA	[illegible]		
[illegible]	[illegible]	[illegible]	YES	PUBLIC BIDDING	[illegible]	GAA	[illegible]		
[illegible]	[illegible], Temperature, AG2	[illegible]	NO	PUBLIC BIDDING	[illegible]	GAA	[illegible]		
[illegible]	[illegible] units 1 & 2, AG2	[illegible]	YES	PUBLIC BIDDING	[illegible]	GAA	[illegible]		
[illegible]	[illegible]	[illegible]	YES	PUBLIC BIDDING	[illegible]	GAA	[illegible]		
[illegible]	[illegible] High Pressure [illegible]	[illegible]	YES	PUBLIC BIDDING	[illegible]	GAA	[illegible]		
[illegible]	[illegible]	[illegible]	YES	PUBLIC BIDDING	[illegible]	GAA	[illegible]		
[illegible]	[illegible]	[illegible]	NO	PUBLIC BIDDING	[illegible]	GAA	[illegible]		
[illegible]	[illegible] Equipment	[illegible]	NO	PUBLIC BIDDING	[illegible]	GAA	[illegible]		
[illegible]	[illegible]	[illegible]	NO	PUBLIC BIDDING	[illegible]	GAA	[illegible]		
[illegible]	[illegible]	[illegible]	NO	PUBLIC BIDDING	[illegible]	GAA	[illegible]		
[illegible]	Supply [illegible]	[illegible]	NO	PUBLIC BIDDING	[illegible]	GAA	[illegible]		

ANNEX B

(NPC MINDANAO GENERATION) Procurement Monitoring Report as of June 30, 2022

Prepared by:

E. C. PADAYHAG

Recommended for Approval by:

R. T. C[illegible]

APPROVED:

E. A. [illegible]

ANNEX B

MINDANAO GENERATION
PROCUREMENT MONITORING REPORT
ALTERNATIVE MODE OF PROCUREMENT 1ST SEMESTER JANUARY - JUNE 2022

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
COMPLETED PROCUREMENT ACTIVITIES																																
[illegible]	[illegible]	[illegible]	NO	SHOPPING					[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAA	[illegible]			[illegible]			COA Rep			[illegible]			[illegible]	
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[illegible]	[illegible]	[illegible]	NO	SMALL VALUE PROCUREMENT					[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAA	[illegible]			[illegible]			COA Rep			[illegible]			[illegible]	
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[illegible]	MAGNETIC CONTACTOR	[illegible]	NO	SHOPPING					[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAA	[illegible]			[illegible]			COA Rep			[illegible]			[illegible]	
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[illegible]	[illegible]	[illegible]	NO	SHOPPING					[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAA	[illegible]			[illegible]			COA Rep			[illegible]			[illegible]	
[illegible]	[illegible]	[illegible]	NO	SHOPPING					[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAA	[illegible]			[illegible]			COA Rep			[illegible]			[illegible]	
[illegible]	[illegible]	[illegible]	NO	SHOPPING					[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAA	[illegible]			[illegible]			COA Rep			[illegible]			[illegible]	
[illegible]	[illegible]	[illegible]	NO	SHOPPING					[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAA	[illegible]			[illegible]			COA Rep			[illegible]			[illegible]	
[illegible]	[illegible]	[illegible]	NO	SHOPPING					[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAA	[illegible]			[illegible]			COA Rep			[illegible]			[illegible]	
[illegible]	[illegible]	[illegible]	NO	SHOPPING					[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAA	[illegible]			[illegible]			COA Rep			[illegible]			[illegible]	
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[illegible]	[illegible]	[illegible]	NO	SHOPPING					[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAA	[illegible]			[illegible]			COA Rep			[illegible]			[illegible]	

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[illegible]	TAPE TRANSPARENT, [illegible] METERS	[illegible]	NO	SHOPPING		[illegible]		[illegible]	[illegible]	[illegible]		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	
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[illegible]	[illegible]	[illegible]	NO	Shipping		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NA	Shipping		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	Shipping		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]		CAA	[illegible]	[illegible]		[illegible]	[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	Shipping		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	Shipping		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	Shipping		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]		CAA	[illegible]	[illegible]		[illegible]	[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	Shipping		NA		[illegible]	[illegible]	[illegible]	[illegible]	NA				[illegible]		CAA	[illegible]	[illegible]		[illegible]	[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	NA		NA		[illegible]	[illegible]	[illegible]	[illegible]	NA				[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	Shipping		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	Shipping		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	Shipping		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	Shipping		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]		CAA	[illegible]	[illegible]		[illegible]	[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	Shipping		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				7 days		CAA	[illegible]	[illegible]		[illegible]	[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	7 days
[illegible]	[illegible]	[illegible]	NO	NA		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	NA				[illegible]		CAA	[illegible]	[illegible]		[illegible]	[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	Shipping		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]		CAA	[illegible]	[illegible]		[illegible]	[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	Shipping		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	Shipping		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	Shipping		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]		CAA	[illegible]	[illegible]		[illegible]	[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	[illegible]		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]		CAA	[illegible]	[illegible]		[illegible]	[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	SHIPPING		[illegible]		[illegible]	[illegible]	[illegible]									[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]	NO	SHIPPING		[illegible]		[illegible]	[illegible]	[illegible]									[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]	NO	SHIPPING		[illegible]		[illegible]	[illegible]	[illegible]									[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]	NO	SHIPPING		[illegible]		[illegible]	[illegible]	[illegible]									[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]	NO	SHIPPING		[illegible]		[illegible]	[illegible]	[illegible]									[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]	NO	SHIPPING		[illegible]		[illegible]	[illegible]	[illegible]									[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]	NO	SHIPPING		[illegible]		[illegible]	[illegible]	[illegible]									[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]	NO	SHIPPING		[illegible]		[illegible]	[illegible]	[illegible]									[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]	NO	SHIPPING		[illegible]		[illegible]	[illegible]	[illegible]									[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]	NO	SHIPPING		[illegible]		[illegible]	[illegible]	[illegible]									[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]	NO	SHIPPING		[illegible]		[illegible]	[illegible]	[illegible]									[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]	NO	SHIPPING		[illegible]		[illegible]	[illegible]	[illegible]									[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]	NO	SHIPPING		[illegible]		[illegible]	[illegible]	[illegible]									[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]	NO	SHIPPING		[illegible]		[illegible]	[illegible]	[illegible]									[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]	NO	SHIPPING		[illegible]		[illegible]	[illegible]	[illegible]									[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]	NO	SHIPPING		[illegible]		[illegible]	[illegible]	[illegible]									[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]	NO	SHIPPING		[illegible]		[illegible]	[illegible]	[illegible]									[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]	NO	SHIPPING		[illegible]		[illegible]	[illegible]	[illegible]									[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]	NO	SHIPPING		[illegible]		[illegible]	[illegible]	[illegible]									[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]	NO	SHIPPING		[illegible]		[illegible]	[illegible]	[illegible]									[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]	NO	SHIPPING		[illegible]		[illegible]	[illegible]	[illegible]									[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]	NO	SHIPPING		[illegible]		[illegible]	[illegible]	[illegible]									[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]	NO	SHIPPING		[illegible]		[illegible]	[illegible]	[illegible]									[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]	NO	SHIPPING		[illegible]		[illegible]	[illegible]	[illegible]									[illegible]	[illegible]											

[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	[illegible]						
[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	[illegible]						
[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EA	[illegible]	[illegible]	[illegible]	[illegible]	COA REP	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			EA	[illegible]	[illegible]			COA REP	[illegible]	[illegible]	[illegible]
[illegible]	ADHESIVE, INSTANT [illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EA	4,357.00	4,357.00	[illegible]	[illegible]	COA REP	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EA	10,750.00	10,750.00	[illegible]	[illegible]	COA REP	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		EA	5,000.00	5,000.00	[illegible]	[illegible]	COA REP	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		EA	25,000.00	25,000.00	[illegible]	[illegible]	COA REP	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EA	[illegible]	[illegible]	[illegible]	[illegible]	COA REP	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EA	[illegible]	[illegible]	[illegible]	[illegible]	COA REP	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EA	[illegible]	[illegible]	[illegible]	[illegible]	COA REP	[illegible]	[illegible]	[illegible]
[illegible]	[illegible] FACE MASK [illegible]	[illegible]		SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		6,000.00	6,000.00	[illegible]	[illegible]	COA REP			
[illegible]	BAG, POLYETHYLENE, PLASTIC [illegible] (BLACK)	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EA	3,375.00	3,375.00	3,750.00	[illegible]	COA REP	[illegible]	[illegible]	[illegible]
[illegible]	GLOVES, HAND SAFETY [illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EA	[illegible]	4,375.00	[illegible]	[illegible]	COA REP	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EA	[illegible]	[illegible]	[illegible]	[illegible]	COA REP	[illegible]	[illegible]	[illegible]
[illegible]	BATTERY [illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EA	[illegible]	14,400.00	COA REP		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]		EA	39,232.00	39,232.00	COA REP		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		EA	[illegible]	[illegible]	[illegible]	[illegible]	COA REP	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		EA	[illegible]	[illegible]	COA REP		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EA	[illegible]	[illegible]	COA REP		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EA	[illegible]	[illegible]	[illegible]	[illegible]	COA REP	[illegible]	[illegible]	[illegible]
[illegible]	BATTERY [illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]				EA	[illegible]	5,700.00			COA REP	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EA	1,500.00	1,500.00	[illegible]	[illegible]	COA REP	[illegible]	[illegible]	[illegible]
[illegible]	OIL, ENGINE [illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		EA	[illegible]	[illegible]	[illegible]	[illegible]	COA REP	[illegible]	[illegible]	[illegible]
[illegible]	OIL FILTER	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EA	[illegible]	[illegible]	[illegible]	[illegible]	COA REP	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EA	[illegible]	[illegible]	[illegible]	[illegible]	COA REP	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EA	[illegible]	[illegible]	[illegible]	[illegible]	COA REP	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		EA	[illegible]	[illegible]	[illegible]	[illegible]	COA REP	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EA	[illegible]	[illegible]	[illegible]	[illegible]	COA REP	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EA	[illegible]	[illegible]	[illegible]	[illegible]	COA REP	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		EA	[illegible]	[illegible]	[illegible]	[illegible]	COA REP	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EA	[illegible]	[illegible]	[illegible]	[illegible]	COA REP	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EA	[illegible]	[illegible]	[illegible]	[illegible]	COA REP	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EA	[illegible]	[illegible]	[illegible]	[illegible]	COA REP	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	SHIPPING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EA	[illegible]	2,100.00	[illegible]	[illegible]	COA REP	[illegible]	[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]	NO	[illegible]														[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	[illegible]														[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	NO	[illegible]														[illegible]	[illegible]	[illegible]

| | | |

Prepared by:

E. C. PADAYHAG
Head, BAC Secretariat

Recommended for Approval by:

J. V. I. CERVELA
BAC Chairman, MinGen HQs

APPROVED:

E. A. VELOSO, JR.
Vice President, Finance and Operation

National Power Corporation

PROCUREMENT MONITORING REPORT

Project Management Department

National Power Corporation

PROCUREMENT MONITORING REPORT

Project Implementation

A, I & C

National Power Corporation

PROCUREMENT MONITORING REPORT

Cluster A

National Power Corporation

PROCUREMENT MONITORING REPORT

FOR THE PERIOD JANUARY TO JUNE 2022

Code (PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/ Sub	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptan	
COMPLETED PROCUREMENT ACTIVITIES																													
1	REPAIR & MAINT. OF SERVICE VEHICLE -SJA-597 PALAWAN	PICA- 2022-001	NO	SVP	N/A	N/A	N/A	20-May-22	23-May-22	23-May-22	30-May-22	06-Jan -22	06-Jan.-22	06-Jan.-22	06-Jan-22	26-Jan-22	GAA	30,247.05	-	-	27,493.00	27,493.00	-	N/A	- -	- -	- -	- -	26-Jan-22	--
2	REPLACEMENT OF TIRES AND ADJUSTMENT OF BRAKE OF NPC SERVICE VEHICLE WITH PLATE NO. MV-5899 - HO	PICA-2022-002	NO	SVP	N/A	N/A	N/A	07-Jan-22	11-Jan-22	11-Jan-22	17-Jan-22	24-Jan-22	24-Jan-22	25-Jan-22	26-Jan-22	26-Jan-22	GAA	119,576.13	-	-	108,688.50	108,688.50	-	N/A	- -	- -	- -	- -	26-Jan-22	--
3	OFFICE SUPPLY - MASBATE	PICA- 2022-003	NO	SVP	N/A	N/A	N/A	25-Jan-22	26-Jan-22	27-Jan-22	28-Jan-22	31-Jan-22	31-Jan-22	02-Feb-22	04-Feb-22	04-Feb-22	GAA	14,688.87	-	-	6,880.00	6,880.00	-	N/A	- -	- -	- -	- -	04-Feb-22	--
4	SUPPLY OF INK EPSON 003 - MASBATE	PICA-2022-004	NO	SVP	N/A	N/A	N/A	25-Jan-22	26-Jan-22	27-Jan-22	28-Jan-22	31-Jan-22	31-Jan-22	02-Feb-22	04-Feb-22	04-Feb-22	GAA	11,046.26	-	-	8,330.00	8,330.00	-	N/A	- -	- -	- -	- -	04-Feb-22	--
5	LABOR AND MATERIALS FOR THE REPAIR OF NPC SERVICE VEHCILE WITH PLATE NO. B2Y011 - CATANDUANES	PICA- 2022-005	NO	SVP	N/A	N/A	N/A	1-Jan-22	2-Jan-22	3-Jan-22	5-Jan-22	6-Jan-22	9-Jan-22	10-Jan-22	11-Jan-22	11-Jan-22	GAA	44,887.05	-	-	40,800.00	40,800.00	-	N/A	- -	- -	- -	- -	11-Jan-22	--
6	MAINTENANCE & SUPPLY OF LUBRICANTS OIL OF NPC VEHICLE WITH PLATE NO. SJA 591 & SHP 690 MASBATE	PICA-2022-006	NO	SVP	N/A	N/A	N/A	28-Jan-22	31-Jan-22	02-Feb-22	03-Feb-22	04-Feb-22	04-Feb-22	07-Feb-22	08-Feb-22	08-Feb-22	GAA	11,496.81	-	-	10,450.00	10,450.00	-	N/A	- -	- -	- -	- -	08-Feb-22	--
7	SUPPLY OF TIRES FOR NPC VEHICLE WITH PLATE NO. SJA 591 & SHP 690 MASBATE	PICA-2022-007	NO	SVP	N/A	N/A	N/A	28-Jan-22	31-Jan-22	02-Feb-22	03-Feb-22	04-Feb-22	04-Feb-22	07-Feb-22	08-Feb-22	08-Feb-22	GAA	34,545.43	-	-	31,400.00	31,400.00	-	N/A	- -	- -	- -	- -	08-Feb-22	--
8	REPAIR & MAINT. OF (1) ONE UNIT PRINTER/SCANNER/PHOTOCOPIER, BROTHER, DCP-T700W - PALAWAN	PICA-2022-008	NO	SVP	N/A	N/A	N/A	04-Jan-22	05-Jan-22	05-Jan-22	12-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	24-Jan-22	24-Jan-22	GAA	663.04	-	-	500.00	500.00	-	N/A	- -	- -	- -	- -	24-Jan-22	--
9	REPAIR & MAINTANNCE OF NPC SERVICE VEHICLE WITH PLATE NO. B2 Y011 (CHANGE OIL) CATANDUANES	PICA-2022-009	NO	SVP	N/A	N/A	N/A	4-Jan-22	5-Jan-22	6-Jan-22	7-Jan-22	8-Jan-22	9-Jan-22	9-Jan-22	10-Jan-22	10-Jan-22	GAA	1,100.17	-	-	1,000.00	1,000.00	-	N/A	- -	- -	- -	- -	10-Jan-22	--
10	REPAIR & MAINT. OF SERVICE VEHICLE -SHP-734 PALAWAN	PICA-2022-010	NO	SVP	N/A	N/A	N/A	06-Jan-22	07-Jan-22	07-Jan-22	14-Jan-22	21-Jan-22	21-Jan-22	25-Jan-22	26-Jan-22	26-Jan-22	GAA	15,732.47	-	-	14,300.00	14,300.00	-	N/A	- -	- -	- -	- -	26-Jan-22	--
11	REPAIR & MAINT. OF SERVICE VEHICLE -SHJ-715 PALAWAN	PICA-2022-011	NO	SVP	N/A	N/A	N/A	14-Jan-22	17-Jan-22	18-Jan-22	24-Jan-22	02-Feb-22	02-Feb-22	02-Feb-22	03-Feb-22	03-Feb-22	GAA	51,437.48	-	-	46,754.00	46,754.00	-	N/A	- -	- -	- -	- -	03-Feb-22	--
12	DISBURSEMENT VOUCHER FORMS-PALAWAN	PICA-2022-012	NO	SVP	N/A	N/A	N/A	19-Jan-22	20-Jan-22	20-Jan-22	27-Jan-22	07-Feb-22	07-Feb-22	07-Feb-22	09-Feb-22	09-Feb-22	GAA	27,221.38	-	-	12,750.00	12,750.00	-	N/A	- -	- -	- -	- -	09-Feb-22	--
13	REPAIR OF AIRCONDITIONING UNIT - FOUR (4) WINDOW TYPE AND TWO (2) SPLIT TYPE - PALAWAN - REIMBURSEMENT	PICA-2022-013	NO	SVP	N/A	N/A	N/A	31-Jan-22	02-Feb-22	02-Feb-22	09-Feb-22	16-Feb-22	17-Feb-22	16-Feb-22	17-Feb-22	17-Feb-22	GAA	7,919.68	-	-	6,300.00	6,300.00	-	N/A	- -	- -	- -	- -	17-Feb-22	--
14	SUPPLY OF LABOR AND MATERIALS FOR THE DECLOGGING OF DOMESTIC WATER LINE INCLUDING INSTALLATION OF TWO (2) PCS NEW DRAINAGE VALVE AND INSTALLATION OF FIXTURES - PALAWAN	PICA-2022-014	NO	SVP	N/A	N/A	N/A	31-Jan-22	02-Feb-22	02-Feb-22	08-Feb-22	17-Feb-22	16-Feb-22	17-Feb-22	18-Feb-22	18-Feb-22	GAA	175,624.97	-	-	139,707.40	139,707.40	-	N/A	- -	- -	- -	- -	18-Feb-22	--
15	INK, BROTHER, BT500, MCY, COLORED AND BT D60, BT 6000, BLACK - PALAWAN	PICA-2022-015	NO	SVP	N/A	N/A	N/A	03-Feb-22	03-Feb-22	04-Feb-22	11-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	21-Feb-22	21-Feb-22	GAA	28,444.44	-	-	21,450.00	21,450.00	-	N/A	- -	- -	- -	- -	21-Feb-22	--
16	OFFICE SUPPLIES - PALAWAN	PICA-2022-016	NO	SVP	N/A	N/A	N/A	31-Jan-22	31-Jan-22	02-Feb-22	08-Feb-22	17-Feb-22	18702/2022	17-Feb-22	21-Feb-22	21-Feb-22	GAA	207,309.52	-	-	97,100.00	97,100.00	-	N/A	- -	- -	- -	- -	21-Feb-22	--
17	ROLLER BLINDS- CATANDUANES	PICA-2022-017	NO	SVP	N/A	N/A	N/A	19-Mar-22	20-Mar-22	21-Mar-22	23-Mar-22	25-Mar-22	27-Mar-22	29-Mar-22	31-Mar-22	31-Mar-22	GAA	39,472.67	-	-	31,400.00	31,400.00	-	N/A	- -	- -	- -	- -	31-Mar-22	--
18	JACKET FOR PICA PERSONNEL	PICA-2022-018	NO	SVP	N/A	N/A	N/A	06-May-22	06-May-22	09-May-22	16-May-22	24-May-22	24-May-22	24-May-22	25-May-22	25-May-22	GAA	201,000.00	-	-	169,490.00	169,490.00	-	N/A	- -	- -	- -	- -	25-May-22	--
19	SUPPLY OF TIRES FOR NPC SERVICE VEHICLE PLATE NO. SDJ 757- CATANDUANES	PICA-2022-019	NO	SVP	N/A	N/A	N/A	07-Apr-22	08-Apr-22	09-Apr-22	11-Apr-22	13-Apr-22	15-Apr-22	17-Apr-22	18-Apr-22	18-Apr-22	GAA	77,012.10	-	-	70,000.00	70,000.00	-	N/A	- -	- -	- -	- -	18-Apr-22	--
20	OFFICE SUPPLIES- CATANDUANES	PICA-2022-020	NO	SVP	N/A	N/A	N/A	15-Apr-22	16-Apr-22	17-Apr-22	18-Apr-22	20-Apr-22	22-Apr-22	23-Apr-22	25-Apr-22	25-Apr-22	GAA	146,696.57	-	-	68,710.00	68,710.00	-	N/A	- -	- -	- -	- -	25-Apr-22	--
21	REPAIR AND MAINTENANCE OF NPC SERVICE VEHICLE WITH PLATE NO. SHP-734 PALAWAN	PICA-2022-021	NO	SVP	N/A	N/A	N/A	22-Apr-22	22-Apr-22	26-Apr-22	02-May-22	09-May-22	09-May-22	09-May-22	11-May-22	11-May-22	GAA	9,915.86	-	-	9,013.00	9,013.00	-	N/A	- -	- -	- -	- -	11-May-22	--

Code (PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/ Sub	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptan	
22	REPAINTING, CLEANING AND REMOVAL OF WATER SEDIMENTS AND RUSTS OF ELEVATED WATER TANK AT PALAWAN PROJECT STOCKYARD	PICA-2022-022	NO	SVP	N/A	N/A	N/A	02-Mar-22	02-Mar-22	04-Mar-22	10-Mar-22	17-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22	21-Mar-22	GAA	171,982.68	-	-	136,810.00	136,810.00	-	N/A	- -	- -	- -	- -	21-Mar-22	--
23	SUPPLY OF INK EPSON 003 - MASBATE	PICA-2022-023	NO	SVP	N/A	N/A	N/A	17-May-22	18-May-22	19-May-22	20-May-22	23-May-22	23-May-22	24-May-22	25-May-22	25-May-22	GAA	11,046.26	-	-	8,330.00	8,330.00	-	N/A	- -	- -	- -	- -	25-May-22	--
24	OFFICE SUPPLY - MASBATE	PICA-2022-024	NO	SVP	N/A	N/A	N/A	17-May-22	18-May-22	19-May-22	20-May-22	23-May-22	23-May-22	24-May-22	25-May-22	25-May-22	GAA	24,157.64	-	-	11,315.00	11,315.00	-	N/A	- -	- -	- -	- -	25-May-22	--
25	SUPPLY OF TIRES FOR NPC SERVICE VEHICLE PLATE NO. SJA 591- MASBATE	PICA-2022-025	NO	SVP	N/A	N/A	N/A	13-May-22	16-May-22	17-May-22	18-May-22	19-May-22	19-May-22	20-May-22	23-May-22	23-May-22	GAA	61,477.66	-	-	55,880.00	55,880.00	-	N/A	- -	- -	- -	- -	23-May-22	--
26	SUPPLY OF TIRES AND BATTERY FOR NPC SERVICE VEHICLE PLATE NO. SHP-734-PALAWAN	PICA-2022-026	NO	SVP	N/A	N/A	N/A	04-May-22	04-May-22	05-May-22	12-May-22	19-May-22	19-May-22	19-May-22	20-May-22	20-May-22	GAA	40,720.70	-	-	37,013.00	37,013.00	-	N/A	- -	- -	- -	- -	20-May-22	--
27	LABOR AND SUPPLIES/PARTS FOR NPC SERVICE VEHICLE PLATE NO. B3-L318-PALAWAN	PICA-2022-027	NO	SVP	N/A	N/A	N/A	04-May-22	05-May-22	05-May-22	11-May-22	19-May-22	19-May-22	20-May-22	23-May-22	23-May-22	GAA	8,485.63	-	-	7,713.00	7,713.00	-	N/A	- -	- -	- -	- -	23-May-22	--
28	LABOR AND SUPPLIES/PARTS FOR NPC SERVICE VEHICLE PLATE NO. SHP-733-PALAWAN	PICA-2022-028	NO	SVP	N/A	N/A	N/A	06-May-22	11-May-22	11-May-22	17-May-22	24-May-22	24-May-22	24-May-22	25-May-22	25-May-22	GAA	44,338.06	-	-	40,301.00	40,301.00	-	N/A	- -	- -	- -	- -	25-May-22	--
29	LABOR AND SUPPLIES/PARTS FOR NPC SERVICE VEHICLE PLATE NO. SHJ-715-PALAWAN	PICA-2022-029	NO	SVP	N/A	N/A	N/A	16-May-22	17-May-22	17-May-22	24-May-22	01-Jun-22	02-Jun-22	01-Jun-22	02-Jun-22	02-Jun-22	GAA	10,022.57	-	-	9,110.00	9,110.00	-	N/A	- -	- -	- -	- -	02-Jun-22	--
30	SUPPLY OF TIRES FOR NPC SERVICE VEHICLE PLATE NO. SHP 690- MASBATE	PICA-2022-030	NO	SVP	N/A	N/A	N/A	19-May-22	20-May-22	23-May-22	24-May-22	25-May-22	25-May-22	26-May-22	27-May-22	27-May-22	GAA	54,788.61	-	-	49,800.00	49,800.00	-	N/A	- -	- -	- -	- -	27-May-22	--
31	REPAIR & MAINTENANCE OF NPC SERVICE VEHICLE PLATE NO. SHP 690- MASBATE	PICA-2022-031	NO	SVP	N/A	N/A	N/A	20-May-22	23-May-22	24-May-22	25-May-22	26-May-22	26-May-22	27-May-22	30-May-22	30-May-22	GAA	114,880.04	-	-	104,420.00	104,420.00	-	N/A	- -	- -	- -	- -	03-May-22	--
32	REPAIR & MAINTENANCE OF NPC SERVICE VEHICLE PLATE NO. SJA-597 - PALAWAN	PICA-2022-032	NO	SVP	N/A	N/A	N/A	23-May-22	24-May-22	24-May-22	30-May-22	06-Jun-22	07-Jun-22	06-Jun-22	08-Jun-22	08-Jun-22	GAA	32,883.06	-	-	29,889.00	29,889.00	-	N/A	- -	- -	- -	- -	08-Jun-22	--
33	REPAIR & MAINTENANCE OF NPC SERVICE VEHICLE PLATE NO. SFT-355 - PALAWAN	PICA-2022-033	NO	SVP	N/A	N/A	N/A	30-May-22	01-Jun-22	01-Jun-22	06-Jun-22	13-Jun-22	14-Jun-22	13-Jun-22	14-Jun-22	14-Jun-22	GAA	23,125.63	-	-	21,020.00	21,020.00	-	N/A	- -	- -	- -	- -	14-Jun-22	--
34	REPAIR & MAINTENANCE OF NPC SERVICE VEHICLE PLATE NO. A9-R921 - PALAWAN	PICA-2022-034	NO	SVP	N/A	N/A	N/A	02-Jun-22	02-Jun-22	02-Jun-22	08-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	16-Jun-22	16-Jun-22	GAA	8,471.33	-	-	7,700.00	7,700.00	-	N/A	- -	- -	- -	- -	16-Jun-22	--
35	REPAIR & MAINTENANCE OF NPC SERVICE VEHICLE PLATE NO. SJA 591- MASBATE	PICA-2022-035	NO	SVP	N/A	N/A	N/A	10-Jun-22	11-Jun-22	12-Jun-22	13-Jun-22	14-Jun-22	14-Jun-22	15-Jun-22	16-Jun-22	16-Jun-22	GAA	114,175.93	-	-	103,780.00	103,780.00	-	N/A	- -	- -	- -	- -	16-Jun-22	--
36	REPAIR & MAINTENANCE OF NPC SERVICE VEHICLE PLATE NO. SJA-597 - PALAWAN	PICA-2022-036	NO	SVP	N/A	N/A	N/A	02-Jun-22	03-Jun-22	03-Jun-22	10-Jun-22	17-Jun-22	20-Jun-22	17-Jun-22	20-Jun-22	20-Jun-22	GAA	3,724.08	-	-	3,385.00	3,385.00	-	N/A	- -	- -	- -	- -	20-Jun-22	--
37	REPAIR & MAINTENANCE OF NPC SERVICE VEHICLE PLATE NO. SHJ-715- PALAWAN	PICA-2022-037	NO	SVP	N/A	N/A	N/A	01-Jun-22	02-Jun-22	02-Jun-22	09-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	20-Jun-22	20-Jun-22	GAA	5,784.71	-	-	5,258.00	5,258.00	-	N/A	- -	- -	- -	- -	20-Jun-22	--
38	REPAIR & MAINTENANCE OF NPC SERVICE VEHICLE PLATE NO. SAB-8491 - PALAWAN	PICA-2022-038	NO	SVP	N/A	N/A	N/A	01-Jun-22	02-Jun-22	02-Jun-22	09-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	20-Jun-22	20-Jun-22	GAA	7,974.05	-	-	7,248.00	7,248.00	-	N/A	- -	- -	- -	- -	20-Jun-22	--
39	REPAIR & MAINTENANCE OF NPC SERVICE VEHICLE PLATE NO. SHP-733 - PALAWAN	PICA-2022-039	NO	SVP	N/A	N/A	N/A	07-May-22	07-May-22	07-May-22	13-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	22-Jun-22	22-Jun-22	GAA	8,197.39	-	-	7,451.00	7,451.00	-	N/A	- -	- -	- -	- -	22-Jun-22	--
																		2,002,274.00			1,568,938.90									

Total Alloted Budget Procurement Activities	2,002,274.00
Total Contract Price of Procurement Conducted	1,568,938.90
Total Savings (Total Alloted Budget - Total Contract Price)	**433,335.10**

ON-GOING PROCUREMENT ACTIVITIES

																- -	GAA				-	-	-		- -	- -	- -	- -	- -	
																		Total On-going												

Total Alloted Budget of On-going Procurement Activities — **Total On-going**

CELSOUH SALUTA
Chairman, DBAC -
Project Implementation Group - Cluster A, PMD

F. B. BARRIOS
Head of Procuring Entity

National Power Corporation

PROCUREMENT MONITORING REPORT

Cluster B

National Power Corporation

PROCUREMENT MONITORING REPORT
FOR THE PERIOD JANUARY TO JUNE 2022

COMPLETED PROCUREMENT ACTIVITIES

1	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PIB-021-001	NO	SVP	N/A	N/A	N/A	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec-21	30-Dec-21	30-Dec-21	30-Dec-21	03-Jan-22	03-Jan-22	GAA	25,668.19			10,040.00			N/A	N/A	N/A	N/A	N/A	03/01/2022	
2	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PIB-021-002	NO	SVP	N/A	N/A	N/A	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec-21	30-Dec-21	30-Dec-21	30-Dec-21	04-Jan-22	04-Jan-22	GAA	31,318.25			12,250.00			N/A	N/A	N/A	N/A	N/A	04/01/2022	
3	OFFICE SUPPLIES FOR FIELD OFFICE	PIB-021-003	NO	SHOPPING	N/A	N/A	N/A	05-Jan-22	05-Jan-22	06-Jan-22	06-Jan-22	07-Jan-22	07-Jan-22	10-Jan-22	11-Jan-22	11-Jan-22	GAA	39,154.22			2,789.50			N/A	N/A	N/A	N/A	N/A	11/01/2022	
4	REPAIR AND MAINTENANCE FOR FIELD OFFICE	PIB-021-004	NO	SHOPPING	N/A	N/A	N/A	13-Jan-22	13-Jan-22	14-Jan-22	14-Jan-22	17-Jan-22	17-Jan-22	18-Jan-22	19-Jan-22	19-Jan-22	GAA	2,930.58			545.00			N/A	N/A	N/A	N/A	N/A	19/01/2022	
5	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PIB-021-005	NO	SVP	N/A	N/A	N/A	12-Jan-22	12-Jan-22	14-Jan-22	14-Jan-22	17-Jan-22	17-Jan-22	18-Jan-22	18-Jan-21	18-Jan-21	GAA	245,023.79			95,840.00			N/A	N/A	N/A	N/A	N/A	18/01/2021	
6	OFFICE SUPPLIES FOR FIELD OFFICE	PIB-021-006	NO	SHOPPING	N/A	N/A	N/A	26-Jan-22	26-Jan-22	27-Jan-22	27-Jan-22	02-Feb-22	02-Feb-22	03-Feb-22	04-Feb-22	04-Feb-22	GAA	23,440.60			1,670.00			N/A	N/A	N/A	N/A	N/A	04/02/2022	
7	REPAIR AND MAINTENANCE FOR FIELD OFFICE	PIB-021-007	NO	SHOPPING	N/A	N/A	N/A	07-Feb-22	07-Feb-22	09-Feb-22	09-Feb-22	10-Feb-22	11-Feb-22	11-Feb-22	14-Feb-22	14-Feb-22	GAA	5,807.38			1,080.00			N/A	N/A	N/A	N/A	N/A	14/02/2022	
8	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PIB-021-008	NO	SVP	N/A	N/A	N/A	07-Feb-22	07-Feb-22	09-Feb-22	09-Feb-22	10-Feb-22	11-Feb-22	11-Feb-22	15-Feb-22	15-Feb-22	GAA	19,685.76			7,700.00			N/A	N/A	N/A	N/A	N/A	15/02/2022	
9	OFFICE SUPPLIES FOR FIELD OFFICE	PIB-021-009	NO	SHOPPING	N/A	N/A	N/A	07-Feb-22	07-Feb-22	09-Feb-22	09-Feb-22	10-Feb-22	11-Feb-22	11-Feb-22	15-Feb-22	15-Feb-22	GAA	10,246.49			730.00			N/A	N/A	N/A	N/A	N/A	15/02/2022	
10	TRAPAL/ TOLDA (FOR PICB SOLAR PROJECTS)	PIB-021-010	NO	SHOPPING	N/A	N/A	N/A	03-Mar-22	03-Mar-22	04-Mar-22	04-Mar-22	07-Mar-22	07-Mar-22	09-Mar-22	10-Mar-22	10-Mar-22	GAA	100,015.98			18,600.00			N/A	N/A	N/A	N/A	N/A	10/03/2022	
11	LIFE VEST (TRIBORD)	PIB-021-011	NO	SHOPPING	N/A	N/A	N/A	03-Mar-22	03-Mar-22	04-Mar-22	04-Mar-22	07-Mar-22	07-Mar-22	08-Mar-22	09-Mar-22	09-Mar-22	GAA	319,300.00			38,000.00			N/A	N/A	N/A	N/A	N/A	09/03/2022	
12	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PIB-021-012	NO	SVP	N/A	N/A	N/A	22-Feb-22	22-Feb-22	24-Feb-22	24-Feb-22	28-Feb-22	02-Mar-22	02-Mar-22	04-Mar-22	04-Mar-22	GAA	122,716.42			48,000.00			N/A	N/A	N/A	N/A	N/A	04/03/2022	
13	REPAIR AND MAINTENANCE OF COMPUTER	PIB-021-013	NO	SHOPPING	N/A	N/A	N/A	03-Mar-22	03-Mar-22	04-Mar-22	04-Mar-22	07-Mar-22	07-Mar-22	08-Mar-22	09-Mar-22	09-Mar-22	GAA	2,957.46			550.00			N/A	N/A	N/A	N/A	N/A	09/03/2022	
14	OFFICE SUPPLIES FOR FIELD OFFICE	PIB-021-014	NO	SHOPPING	N/A	N/A	N/A	03-Mar-22	03-Mar-22	04-Mar-22	04-Mar-22	07-Mar-22	07-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	GAA	82,814.09			5,900.00			N/A	N/A	N/A	N/A	N/A	08/03/2022	
15	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PIB-021-015	NO	SVP	N/A	N/A	N/A	17-Mar-22	17-Mar-22	18-Mar-22	18-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	GAA	15,007.20			5,870.00			N/A	N/A	N/A	N/A	N/A	23/03/2022	
16	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PIB-021-016	NO	SVP	N/A	N/A	N/A	08-Mar-22	08-Mar-22	10-Mar-22	10-Mar-22	11-Mar-22	11-Mar-22	14-Mar-22	15-Mar-22	15-Mar-22	GAA	10,584.29			4,140.00			N/A	N/A	N/A	N/A	N/A	15/03/2022	
17	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PIB-021-017	NO	SVP	N/A	N/A	N/A	28-Apr-22	28-Apr-22	29-Mar-22	29-Mar-22	31-Mar-22	31-Mar-22	01-Apr-22	04-Apr-22	04-Apr-22	GAA	25,054.60			9,800.00			N/A	N/A	N/A	N/A	N/A	04/04/2022	

18	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PIB-021-018	NO	SVP	N/A	N/A	N/A	08-Mar-22	08-Mar-22	10-Mar-22	10-Mar-22	11-Mar-22	11-Mar-22	14-Mar-22	17-Mar-22	17-Mar-22	GAA	60,079.92			23,500.00			N/A	N/A	N/A	N/A	N/A	17/03/2022	
19	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PIB-021-019	NO	SVP	N/A	N/A	N/A	08-Apr-22	08-Apr-22	11-Apr-22	11-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	18-Apr-22	18-Apr-22	GAA	2,633.29			1,030.00			N/A	N/A	N/A	N/A	N/A	18/04/2022	
20	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PIB-021-020	NO	SVP	N/A	N/A	N/A	08-Apr-22	08-Apr-22	11-Apr-22	11-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	18-Apr-22	18-Apr-22	GAA	45,507.34			17,800.00			N/A	N/A	N/A	N/A	N/A	18/04/2022	
21	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PIB-021-021	NO	SVP	N/A	N/A	N/A	12-May-22	12-May-22	13-May-22	13-May-22	16-May-22	16-May-22	17-May-22	17-May-22	17-May-22	GAA	17,384.83			6,800.00			N/A	N/A	N/A	N/A	N/A	17/05/2022	
22	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PIB-021-022	NO	SVP	N/A	N/A	N/A	09-May-22	09-May-22	10-May-22	10-May-22	11-May-22	11-May-22	12-May-22	13-May-22	13-May-22	GAA	79,688.98			31,170.00			N/A	N/A	N/A	N/A	N/A	13/05/2022	
23	OFFICE SUPPLIES FOR FIELD OFFICE	PIB-021-023	NO	SHOPPING	N/A	N/A	N/A	19-May-22	19-May-22	20-May-22	20-May-22	23-May-22	23-May-22	25-Mar-22	26-May-22	26-May-22	GAA	121,694.60			8,670.00			N/A	N/A	N/A	N/A	N/A	26/05/2022	
24	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PIB-021-024	NO	SVP	N/A	N/A	N/A	19-May-22	19-May-22	20-May-22	20-May-22	23-May-22	23-May-22	25-Mar-22	26-May-22	26-May-22	GAA	25,847.15			10,110.00			N/A	N/A	N/A	N/A	N/A	26/05/2022	
25	REPAIR AND MAINTENANCE OF COMPUTER	PIB-021-025	NO	SHOPPING	N/A	N/A	N/A	26-May-22	26-May-22	27-May-22	27-May-22	30-May-22	30-May-22	30-May-22	31-May-22	31-May-22	GAA	2,688.60			500.00			N/A	N/A	N/A	N/A	N/A	31/05/2022	
																		1,437,250.00			363,084.50								

Total Alloted Budget Procurement Activities	1,437,250.00
Total Contract Price of Procurement Conducted	363,084.50
Total Savings (Total Alloted Budget - Total Contract Price)	**1,074,165.50**

ON-GOING PROCUREMENT ACTIVITIES

																	GAA											
																		Total On-going										

Total Alloted Budget of On-going Procurement Activities	**Total On-going**

HILARIO P. QUIAS
Chairman, DBAC -
Project Implementation Group - Cluster B, PMD

ISAGANI G. RABARA
Head of Procuring Entity
Project Implementation Cluster B, PMD

National Power Corporation

PROCUREMENT MONITORING REPORT

Cluster C

ANNEX B

(PROJECT IMPLEMENTATION CLUSTER C) Procurement Monitoring Report as of 06/30/2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
LPV22-1117-S4PICTOP-001	Rental of Office Space	S4-PIC22-016	No	LRPV	n/a	n/a	n/a	01/26/22	01/26/22	01/26/22	01/31/22	02/04/22	02/05/22	02/21/22	03/01/22	01/01/22 - 02/28/23	n/a	GAA	303,000.00	303,000.00	-	196,800.00	196,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	01/01/22 - 02/28/23	
SH22-0111-S4PICTOP-002	A4 Size Multi-purpose Paper	S4-PIC23-021	No	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/22	03/09/22	GAA	52,528.00	52,528.00	-	52,487.22	52,487.22	-	n/a	n/a	n/a	n/a	n/a	n/a	03/09/22	
SH22-0217-EOPICTOP-003	Safety Shoes/Field Shoes	EO-PIC22-008	No	Shopping	n/a	n/a	n/a	03/25/22	03/25/22	03/25/22	03/28/22	03/30/22	04/01/22	04/04/22	04/06/22	05/26/22	05/26/22	GAA	72,800.00	72,800.00	-	66,626.00	66,626.00	-	n/a	n/a	n/a	n/a	n/a	n/a	05/30/22	
SH22-0217-EOPICTOP-004	Desktop Keyboard	EO-PIC22-009	No	Shopping	n/a	n/a	n/a	03/25/22	03/25/22	03/25/22	03/28/22	03/30/22	04/01/22	04/04/22	04/06/22	04/11/22	04/12/22	GAA	4,500.00	4,500.00	-	3,180.30	3,180.00	-	n/a	n/a	n/a	n/a	n/a	n/a	04/11/22	
SH22-0217-EOPICTOP-005	13" Carriage Manual Typewriter	EO-PIC22-010	No	Shopping	n/a	n/a	n/a	03/25/22	03/25/22	03/25/22	03/28/22	03/30/22	04/01/22	04/04/22	04/06/22	04/06/22	04/07/22	GAA	8,950.00	8,950.00	-	9,500.00	9,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	04/05/22	
SH-22-0217-EOPICTOP-006	Telephone Cable and KO-FP701 Film	EO-PIC22-011	No	Shopping	n/a	n/a	n/a	03/25/22	03/25/22	03/25/22	03/28/22	03/30/22	04/01/22	04/04/22	04/06/22	04/06/22	04/07/22	GAA	9,800.00	9,800.00	-	9,795.00	9,780.00	-	n/a	n/a	n/a	n/a	n/a	n/a	04/07/22	
SH-22-0217-EOPICTOP-007	Printer Ink Cartridges/Bottles	EO-PIC22-012	No	Shopping	n/a	n/a	n/a	03/25/22	03/25/22	03/25/22	03/28/22	03/30/22	04/01/22	04/04/22	04/06/22	04/07/22	04/08/22	GAA	41,460.00	41,460.00	-	35,186.80	35,186.80	-	n/a	n/a	n/a	n/a	n/a	n/a	04/07/22	
SH22-0204-EOPICTOP-008	12V M26 Battery & Tubeless Tires	EO-PIC22-013	No	Shopping	n/a	n/a	n/a	03/25/22	03/25/22	03/25/22	03/28/22	03/30/22	04/01/22	04/04/22	04/06/22	04/11/22	04/12/22	GAA	121,848.00	121,848.00	-	110,703.00	110,703.00	-	n/a	n/a	n/a	n/a	n/a	n/a	04/11/22	
PS22-0604-EOPICTOP-010	Zlown Binder Clip + 6 other Items	EO-PIC22-033	No	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/07/22	04/08/22	GAA	8,240.00	8,240.00	-	7,981.24	7,981.24	-	n/a	n/a	n/a	n/a	n/a	n/a	04/07/22	
																		Total Alloted Budget of Procurement Activities			622,602.00										
																		Total Contract Price of Procurement Activities Conducted				493,459.46										
																		Total Savings (Total Alloted Budget - Total Contract Price)			129,142.54										
ON-GOING PROCUREMENT ACTIVITIES																															
SH22-0512-S4PICTOP-009	12V 9P Battery & 215/65 R16 Tubeless Tir	S4-PIC22-055	No	Shopping	n/a	n/a	n/a	05/27/22	06/27/22	06/27/22								GAA	63,456.00	63,456.00	-	-	-	-		n/a	n/a	n/a	n/a	n/a		
SH22-0504-EOPICTOP-011	Utility Knife Blade + 15 other Items	EO-PIC22-033	No	Shopping	n/a	n/a	n/a	06/21/22	06/27/22	06/27/22								GAA	82,053.00	82,053.00	-	-	-	-		n/a	n/a	n/a	n/a	n/a		
SH22-0517-EOPICTOP-012	Refilling of Fire Extinguisher	EO-PIC22-036	No	Shopping	n/a	n/a	n/a	06/27/22	06/27/22	06/27/22								GAA	19,500.00	19,500.00	-	-	-	-		n/a	n/a	n/a	n/a	n/a		
SH22-0622-EOPICTOP-013	Brake Pads and Wipe Blades	EO-PIC22-044	No	Shopping	n/a	n/a	n/a											GAA	52,370.00	52,370.00	-	-	-	-		n/a	n/a	n/a	n/a	n/a		
SH-22-0622-S4PICTOP-014	Check Welder/Tester	S4-PIC22-060	No	Shopping	n/a	n/a	n/a											GAA	40,000.00	40,000.00	-	-	-	-		n/a	n/a	n/a	n/a	n/a		
																		Total Alloted Budget of On-going Procurement Activities			256,379.00										

Prepared by:

R. C. BORJA
Property Officer B

Recommended for Approval by:

L. S. LARAÑO
DBAC Chairman

APPROVED:

A. N. RODRIGUEZ
Manager, PICC

National Power Corporation

PROCUREMENT MONITORING REPORT

BNPP Bataan

ANNEX B

(NATIONAL POWER CORPORATION-BNPP-1) Procurement Monitoring Report for the period January to June 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
					Pre-Proc Conference	Adst/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
1	Repair of vehicle	WPT	NO	NP-53.9 - Small Value Procurement	N/A	21/03/2022	N/A	31/03/2022	31/03/2022	31/03/2022	31/03/2022	31/03/2022	01/04/2022	04/04/2022	04/04/2022	08/04/2022	08/04/2022	Corporate Budget	50,000.00			49,550.00				N/A	31/03/2022	31/03/2022	31/03/2022	31/03/2022	31/03/2022
																		0			0									
																	Total Alloted Budget of Procurement Activities	50,000.00												
																	Total Contract Price of Procurement Activities Conducted	49,550.00												
																	Total Savings (Total Alloted Budget - Total Contract Price)	150.00												
ON-GOING PROCUREMENT ACTIVITIES																														
1	Printer 3 in 1 (scan, copy, print)	54-BPD22-002	NO	Shopping	N/A	29/04/2022	N/A	16/05/2022	15/05/2022	15/05/2022	15/05/2022	15/05/2022						Corporate Budget	22,000.00							N/A	16/05/2022	15/05/2022	15/05/2022	16/05/2022	16/05/2022
2	Office Supplies (Battery Alkaline, Size AAA, Clip Paper, etc.)	54-BPD22-004	NO	Shopping	N/A	16/05/2022	N/A	22/05/2022	22/05/2022	22/05/2022								Corporate Budget	54,863.00							N/A	22/05/2022	22/05/2022	22/05/2022		23/05/2022
3	Supplies (Brush Paint, Cement, Gravel, Lumber, etc.)	54-BPD22-005	NO	Shopping	N/A	16/05/2022	N/A	31/05/2022	31/05/2022	31/05/2022								Corporate Budget	79,866.00							N/A	31/05/2022	31/05/2022	31/05/2022		31/05/2022
4	Tire 215/80-R17, Tire Tubeless 205/65 R15, etc.	54-BPD22-007	NO	Shopping	N/A	31/05/2022	N/A	21/06/2022	21/06/2022	21/06/2022	21/06/2022	21/06/2022						Corporate Budget	82,000.00							N/A	21/06/2022	21/06/2022	21/06/2022	21/06/2022	21/06/2022
																	Total Alloted Budget of On-going Procurement Activities	0			238,393.00									

Prepared by:

JELLIANE F. BAGTAS
Procurement Officer

Recommended for Approval by:

JOSE G. MANALO
DBAC Chairman

APPROVED:

DANTE M. CARAOS
Division Manager