	Quezon City Local Governm	ent Unit			_	Pro	ocurement	Monitoring	Report as	of 30 June	2022																			
Total Amou	int of APP(as updated):	P20,806,28	86,304.48	_	_																									
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Earl Procure ment Activity	ment	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf		Sub/Open of Bids	Bid	Procurement Acti Date BA Resol n Recor ndii Awa	of c ntio Notice Award		Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	BC (PhP)	со	Co Total	ontract Cost (PhP) MOOE	List of Invited CO rs	Pre-bid Eligibi	ity Sub/Open k of Bids	Bid valuat ion Post Qual	Deliver y/ Comple tion/ S Accept ance (If applica ble)	tatus wł spe	niled, (Expla	Remarks laining changes rom the APP)
50299990	PROCUREMENT ACTIVITIES FOOD PACK FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	SSDD	YES	РВ	12/7/2021	12/22/2021	12/29/2021	1/10/2022	1/10/2022	1/14/2022	1/17/2022 1/17/2	2/9/2022	2/9/2022	2/11/2022	2/26/2022	3/17/2022	GF	₽6,749,600.00	₽6,749,600.00	₽0.00	₽6,747,240.00	P6,747,240.00	P0.00 P0.00 PICPA, IAS	12/22/2021 12/22/2	121 12/22/2021 A	Not Not vailable Available	Available Pro	Done curement rocess		
50214020	FOOD SUPPLIES FOR FEMALE DORMITORY FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	JAIL	YES	РВ	11/25/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/21/2021	12/22/2021 12/27/	021 12/29/202	1 12/29/2021	1/1/2022	12/31/2022	2/17/2022	GF	₽9,068,625.00	₽9,068,625.00	₽0.00	₽9,067,325.00	₽9,067,325.00	P0.00 PCCI, COA, PICPA, IAS	11/29/2021 11/29/2	)21 11/29/2021 A	Not Not vailable Available	Available Pro	Done curement rocess		
50214020	FOOD SUPPLIES FOR MALE DORMITORY FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	JAIL	YES	РВ	11/25/2021	11/26/2021	12/3/2021	12/6/2021	12/6/2021	12/21/2021	12/22/2021 12/27/	021 12/29/202	1 12/29/2021	1/1/2022	12/31/2022	2/17/2022	GF	₽24,518,875.00	₽24,518,875.00	P0.00	₽24,515,875.00	₽24,515,875.00	P0.00 PCCI, COA, PICPA, IAS	11/29/2021 11/29/2	121 11/29/2021 A	Not Not vailable Available	Available Pro	Done curement rocess		
50202010	HOTEL ACCOMODATION AND OTHERS (BARANGAY BASED INSTITUTION SEMINAR)	BCRD	NO	Nego 53.5	Not Applicable	Not Applicable	Not Applicable	2/21/2022	2/21/2022	Not Applicable	Not Applicable 2/21/2	2/28/202	2 2/28/2022	2/28/2022	4/9/2022	4/22/2022	GF	₽12,774,740.00	₽12,774,740.00	P0.00	P12,774,740.00	₽12,774,740.00	P0.00 Not Applicable PCCI.	Not Not Applicable Applica		Not Not Applicable	Applicable F	Done curement rocess		
50203080	MEDICAL OXYGEN (REFILL) AND OTHERS FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	NDH	YES	РВ	11/18/2021	11/19/2021	11/26/2021	12/9/2021	12/9/2021	12/10/2021	12/13/2021 12/27/	021 12/29/202	1 12/29/2021	1/1/2022	12/31/2022	3/17/2022	GF	₱9,999,948.00	₽9,999,948.00	P0.00	P9,999,948.00	₽9,999,948.00	P0.00 COA, PICPA, IAS	11/22/2021 11/22/2	121 11/22/2021 A	Not Not Available	Available F	Done curement rocess		
50299990	PERSONAL PROTECTION KIT FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	BCRD	YES	РВ	12/7/2021	12/22/2021	12/29/2021	1/10/2022	1/10/2022	1/13/2022	1/14/2022 1/21/2	2/8/2022	2/8/2022	2/11/2022	2/26/2022	9/4/2022	GF	₽6,649,555.00	₽6,649,555.00	P0.00	₽6,648,151.40	₽6,648,151.40	P0.00 P0.00 P0.00 P1CPA, IAS	12/22/2021 12/22/2	121 12/22/2021 A	Not Not Available	Not Pro	Done curement rocess		
50203990	PEST CONTROL SOLUTION AND OTHERS FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	MDAD	YES	PB	11/25/2021	11/26/2021	12/3/2021	12/17/2021	12/17/2021	12/17/2021	12/20/2021 1/20/2	022 2/14/202	2 2/14/2022	2/28/2022	3/30/2022	3/29/2022	GF	₽7,379,997.76	₽7,379,997.76	₽0.00	₽7,379,952.00	₽7,379,952.00	PCCI, COA, PICPA, IAS	11/29/2021 11/29/2	P	Not Not Available	Available F	Done curement rocess Done		
10705020	PHOTOCOPIER MACHINE AND OTHERS PROCUREMENT OF CUPCAKE AND BOTTLED	OSCA	NO	Nego 53.9	Applicable	2/8/2022	Not Applicable				2/17/2022 2/18/2				4/2/2022	5/5/2022	GF	P283,000.00	P0.00	₱283,000.00	<b>P</b> 200,000.00	P0.00	Not	Not Not Applicable Applica		Not Not Applicable Not Not	Applicable F	rocess Done	<mark></mark> _	
50299990	WATER REFILLING OF MEDICAL OXYGEN FOR YEAR 2022	OCEVALMOCINA		Shop 52.1b	Applicable	2/7/2022	Not Applicable	2/15/2022						3/4/2022		3/17/2022	GF GF	P583,073.00	P583,073.00	P0.00	P581,065.00	P581,065.00	PU.UU Applicable PCCI, COA,	Applicable Applica	ble Applicable A	Not Not	Applicable Pro	curement rocess Done	<u> </u>	
50203080	(EARLY PROCUREMENT ACTIVITY) SUPPLY AND DELIVERY OF FOOD SUPPLIES	QCGH QCDTRC(TAHAN	YES N YES	PB Nego 53.9	11/18/2021 Not	11/19/2021	Not	12/16/2021	12/9/2021	12/10/2021	12/13/2021 12/27/	_		1/1/2022	12/31/2022	3/17/2022	GF	₽15,611,024.00 ₽16,875,743.15	P15,611,024.00 P16,875,743.15	P0.00	₽15,611,024.00 ₽16,874,453.15	P15,611,024.00 P16,874,453.15	PO.00 PICPA, IAS	11/22/2021 11/22/2 Not Not	A	vailable Available	Available	Done Curement	<u> </u>	
30203030	(WARKETING) FOR TEAR 2022 (EARLY PROCUREMENT ACTIVITY)	AN)	123	Nego 33.9	Applicable	11/20/2021	Applicable	12/10/2021	12/10/2021	12/17/2021	12/20/2021		Total Allo otal Contract	ted Budget Price of Pro	of Procurem curement Ac	ent Activities titvites Condu	ucted	110,494,180.91		283,000.00		110,199,773.55	200,000.00	Applicable Applica	ble Applicable A	Applicable Applicable	Applicable F	rocess		
ON-GOING F	PROCUREMENT ACTIVITIES	1	1			1	1	1					otal Savings (	Total Alloted	d Budget - Te	otal Contract F	Price)				I		94,407.36							
50212020	JANITORIAL SERVICES FOR QUEZON CITY HALL COMPLEX / QCU CAMPUSES / KORPHIL / QC UNDERPASES / QUEZON MEMORIAL CIRCLE / QCX MUSEUM FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	CGSD	YES	РВ	11/18/2021	11/26/2021	12/3/2021	12/17/2021	12/17/2021	12/17/2021	12/20/2021 12/27/	021 12/29/202	1 12/29/2021	1/1/2022	12/31/2022	Not Available	GF	P68,436,567.80	₽68,436,567.80	P0.00	₽67,524,885.10	₽67,524,885.10	P0.00 PCCI, COA, PICPA, IAS	11/29/2021 11/29/2	121 11/29/2021 <sub>A</sub>	Not Not vailable Available	Not Trar Available F0			
10705990	3-GLASS DOOR DISPLAY FREEZER AND OTHERS	VET	NO	Nego 53.1	Applicable	6/6/2022	Not Applicable	6/9/2022	6/9/2022	6/14/2022	6/23/2022 Not Ava	lable Not Availa	ble Not Available	Not Available	Not Available	Not Available	TF	P4,977,000.00	P0.00	P4,977,000.00	P4,903,580.00	P0.00	P4,903,580.00 Not Applicable		ole Applicable A	Not Not Applicable		т		
50299010	ADVERTISEMENT FOR QC EVENT AND ACCOMPLISHMENT REPORT	PAISD	NO	Nego 53.6e	Applicable	6/21/2022	Not Applicable Not	6/24/2022	6/24/2022	6/27/2022	6/28/2022 Not Ava					Not Available	GF	₱562,500.00	₽562,500.00	P0.00	P443,439.36	P443,439.36	P0.00 Not Applicable	Not Not Applicable Applica	ole Applicable Applicable	Not Not Applicable Not Not		aiting for OBR smitted to	<u> </u>	
10705990	AIR PURIFIER	CCRD	NO	Shop 52.1b Shop 52.1b	Applicable Not	5/2/2022 4/26/2022	Applicable Not	5/6/2022	5/6/2022	5/11/2022	5/13/2022 5/23/2 5/6/2022 5/18/2			6/9/2022	7/9/2022	Not Available	GF GF	₽460,128.00 ₽78,000.00	P0.00	P460,128.00 P78,000.00	P326,400.00 P69,864.00	P0.00	P326,400.00 Applicable	Applicable Applica	Not Applicable	Not Not	Applicable F0	SU/COA	<u> </u>	
10705990	AIR PURIFIER AND AIR HUMIDIFIER	CGSD	NO	Shop 52.1b	Applicable	3/8/2022	Applicable Not Applicable	3/14/2022	3/14/2022		3/16/2022 3/30/2	022 4/18/202	2 4/18/2022	4/21/2022	5/21/2022	Not Available	GF	<b>P</b> 358,020.00	P0.00	₽358,020.00	P224,848.00	P0.00	Rood ede on Not	Applicable Applica Not Not Applicable Applica	Not	Not Not Applicable Applicable Applicable	Not Tra	smitted to	<u> </u>	
10705020	AIRCONDITIONING UNITS	QCDTRC(TAHAN AN)	N NO	PB	Not Applicable	4/5/2022	4/12/2022	4/25/2022	4/25/2022	4/29/2022	5/13/2022 5/13/2	022 5/30/202	2 5/30/2022	6/6/2022	7/6/2022	Not Available	GF	₽825,500.00	P0.00	₽825,500.00	<b>P</b> 825,400.00	₽0.00	PCCI, COA, PICPA, IAS	4/5/2022 4/5/20	2 4/5/2022 A	Not Not vailable Available	Not Trar Available F0			
50299990	ALCOHOL	ОСМ	NO	РВ	2/22/2022	3/1/2022	3/8/2022	3/21/2022	3/21/2022	3/22/2022	3/24/2022 5/10/2	022 5/27/202	2 5/27/2022	6/10/2022	7/10/2022	Not Available	GF	₽10,999,000.00	₽10,999,000.00	P0.00	₽10,922,836.50	₽10,922,836.50	P0.00 P0.00 PICPA, IAS	3/4/2022 3/4/20	22 3/4/2022 A	Not Not vailable Available	Not Trar Available F			
10705030	ALL-IN-ONE DESKTOP COMPUTER AND FULL HD	PD	NO	Shop 52.1b	Not Applicable	3/9/2022	Not Applicable	3/29/2022	3/29/2022	3/29/2022	3/31/2022 4/7/2	22 5/11/202	2 5/11/2022	5/11/2022	6/10/2022	Not Available	TF	₽992,300.00	₽0.00	₽992,300.00	₽992,250.00	P0.00	P992,250.00 Not Applicable PCCI,	Not Not Applicable Applica	ble Applicable A	Not Not Applicable	Not Trar Applicable F0			
10705030	ALL-IN-ONE DESKTOP COMPUTER AND OTHERS	OVM	NO	PB	4/5/2022	4/12/2022	4/19/2022	5/2/2022	5/2/2022	5/4/2022	5/12/2022 5/23/2	022 6/20/202	2 6/20/2022	6/21/2022	7/21/2022	Not Available	GF	₽3,913,076.00	P0.00	P3,913,076.00	₽3,912,990.00	₽0.00	P3,912,990.00 P3,912,990.00 PICPA, IAS PCCI,	4/18/2022 4/18/20	22 4/18/2022 A	Not Not Available	Not Trar Available F0	smitted to CU/COA		
10705110	ANEROID SPHYGMOMANOMETER	SDO	NO	РВ	Not Applicable	6/7/2022	6/14/2022	6/27/2022	6/27/2022	Not Available	Not Available Not Ava	lable Not Availa	ole Not Available	Not Available	Not Available	Not Available	SEF	₽498,600.00	P0.00	₽498,600.00	P0.00	P0.00	P0.00 COA, PICPA, IAS	6/8/2022 6/8/20	A	Not Not Available	Available	Bidding		
50203080		DBO	NO	Nego 53.2	Applicable	Not Applicable Not	Not Applicable Not	Not Applicable	Not Applicable	Not Applicable Not	Not 3/2/2			3/7/2022	4/7/2022	Not Available	TF	<b>P</b> 800,000.00	₽800,000.00	P0.00	<b>P</b> 799,900.00		P0.00 Not Applicable		ole Applicable A	Not Not Applicable Not Not		U/COA	<u> </u>	
50203080		QCDRRMO	NO	Nego 53.2	Applicable	Applicable	Applicable	Applicable	Applicable	Applicable	Applicable 2/4/2				3/9/2022	Not Available	GF	P47,500,000.00	P47,500,000.00	₽0.00	P47,310,000.00		P0.00 Applicable PCCI,	Applicable Applica	ble Applicable Applicable	oplicable Applicable	Applicable F	U/COA	<u> </u>	
50203990	ANTI-RIOT TRANSPARENT SHIELD AND OTHER ANTI-VIRUS PROTECTION PPE SUIT AND OTHERS	OCM(POPS)	NO	PB	3/29/2022 Not	6/21/2022	Not	5/2/2022		Not Available 5/2/2022	Not Available Not Ava 5/6/2022 5/11/2	_	-		Not Available 6/23/2022	Not Available Not Available	GF GF	P10,000,000.00	P0.00 P67,500.00	P10,000,000.00 P0.00	P0.00 P63,010.00	P0.00 P63,010.00	PO.00 PICPA, IAS	6/21/2022 6/21/20 Not Not	Not	Not Not	Available Po	smitted to	<u> </u>	
50203990	ASSORTED SHRUBS, GROUND COVERS, AND	PDAD	NO	Nego 53.9 PB	Applicable		Applicable	4/25/2022		5/2/2022 4/28/2022	5/6/2022 5/11/2			6/9/2022	6/23/2022 8/8/2022	Not Available	GF	P9,497,300.00	P67,500.00 P9,497,300.00	P0.00	₽63,010.00 ₽9,496,200.00		PU.UU Applicable PCCI, COA,	Applicable Applica	ble Applicable Applicable Applicable	Not Not	Not Tra	SU/COA	<u> </u>	
	ORNAMENTAL TREES AUTOMOTIVE BATTERY CHARGER AND OTHERS	ENGINEERING			Net	5/17/2022	Net	5/20/2022			5/25/2022 6/2/2		2 6/20/2022			Not Available	GF	P736,775.00	P0.00	P736,775.00	P735,000.00	P0.00	PICPA, IAS	Not Not Applicable Applica	Not	Not Not	Not Trar	smitted to	<u> </u>	
	BACKPACK WITH SCHOOL SUPPLIES	OVM	NO	PB	Applicable Not Applicable	3/1/2022	Applicable				3/29/2022 5/10/2		2 5/20/2022	5/31/2022	6/30/2022	Not Available	GF	₽1,999,400.00	₽1,999,400.00	P0.00	₽1,996,324.00		P0.00 Applicable PCCI, COA, PICPA,	Applicable Applica 3/4/2022 3/4/20	3/4/2022	Not Not Available	Not Tra	smitted to		
50203990	BATTERY AND OTHERS	RMBGH	NO	Nego 53.9	Not	3/29/2022	Not Applicable	4/7/2022	4/7/2022	4/7/2022	4/8/2022 4/20/2	022 5/10/202	2 5/10/2022	5/16/2022	6/15/2022	Not Available	GF	₽379,750.00	P379,750.00	P0.00	₽305,149.00	<b>P</b> 305,149.00	P0.00 Not Applicable	Not Not Applicable Applica	Not		Not Trar	smitted to		
50203990	BATTERY CLAMP AND OTHERS	ENGINEERING	NO	Nego 53.9	Not	5/2/2022	Not Applicable	5/6/2022	5/6/2022	5/11/2022	5/13/2022 5/23/2	022 5/31/202	2 5/31/2022	6/9/2022	7/9/2022	Not Available	GF	<b>P</b> 377,784.00	₽377,784.00	P0.00	₽347,652.00	₽347,652.00	PO OO NOL	Not Not Applicable Applica	Not	Not Not Applicable	Not Tra	smitted to		
10799990	BICYCLE WITH HELMET	DPOS	NO	PB	5/12/2022	5/17/2022		6/9/2022	6/9/2022	6/10/2022	6/21/2022 Not Ava	lable Not Availa	ble Not Available	Not Available	Not Available	Not Available	GF	P2,999,946.00	P0.00	₽2,999,946.00	₽2,999,235.00	P0.00	P2,999,235.00 Not Available		A	vailable Available		Release		
	BIOGAS DIGESTER	CLIMATE	NO	Nego 53.9	Applicable	5/31/2022	Not Applicable	6/3/2022	6/3/2022	6/7/2022	6/10/2022 Not Ava	lable Not Availa	ole Not Available	Not Available	Not Available	Not Available	GF	₽400,000.00	P0.00	₽400,000.00	₽398,500.00	P0.00	P398,500.00 Not Applicable PCCI,		ole Applicable A	oplicable Applicable	N-4	Release	<u> </u>	
	BIOMEDICAL WASTE DISPOSAL	RMBGH	NO	PB	Not Applicable Not		6/21/2022 Not	7/4/2022			Not Available Not Ava	_					GF	₽1,041,600.00	₽1,041,600.00	P0.00	P0.00	₽0.00	P0.00 COA, PICPA, IAS	6/16/2022 6/16/20 Not Not	22 6/16/2022 A	Not Not Available	Not Available Fo		<u> </u>	
	BIOMEDICAL WASTE DISPOSAL	NDH HEALTH	NO	Extension	Applicable Not	Not Applicable Not	Applicable Not				Not Available Not Ava					Not Available	GF GF	₽249,997.50 ₽301,500.00	P249,997.50 P301,500.00	P0.00	P249,997.50 P301,500.00	P249,997.50 P301,500.00	P0.00 Applicable	Applicable Applica	Not	Not Not	Applicable for Not PO,	Release	<u> </u>	
30203000			140	LAUGHISIUH	Applicable	Applicable	Applicable	Avdildule	Available	. No. Available		- Low Availa		- Andidule	And Available	Avaidule		1 301,300.00	. 301,300.00	F0.00	1 301,300.00	. 301,300.00	P0.00 Applicable	Applicable Applica	ble Applicable Applicable	oplicable Applicable	Applicable for	Release		

50212010	BIOMEDICAL WASTE DISPOSAL FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	HEALTH	NO	PB	Not Applicable	11/26/2021	12/3/2021	12/16/2021	12/16/2021	Not Available	Not Available	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	P1,206,000.00	₽1,206,000.00	P0.00	<b>P</b> 0.00	<b>P</b> 0.00	PICPA,	29/2021	11/29/2021 11/29/202	Not Availab	e Available Available For Bidding	
50203990	BRASS TAG AND OTHERS	сто	NO	Nego 53.9	Not Applicable	5/24/2022	Not Applicable	5/27/2022	5/27/2022	5/30/2022	5/31/2022	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽216,520.00	₽216,520.00	<b>P</b> 0.00	₽189,050.00	₽189,050.00	P0.00 Not Applicable App	Not	Not Not Applicable Applicable	Not Applical	Not Not PO,NOA, NTF Applicable Applicable for Release	,
50203010	CALCULATOR AND OTHERS	VET	NO	Shop 52.1b	Not Applicable	6/7/2022	Not	6/10/2022	6/10/2022	6/14/2022	6/15/2022	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽96,750.00	₽96,750.00	<b>P</b> 0.00	₽74,145.00	₽74,145.00	P0.00 Not Applicable App	Not	Not Not Applicable Applicable	Not	Not Not PO/OBR/ACC	
10707010	CLERICAL CHAIR AND OTHERS	сто	NO	Shop 52.1b	Not	5/24/2022	Not	5/27/2022	5/27/2022	5/31/2022	6/2/2022	6/13/2022 6/27/2022	6/27/2022	7/1/2022	7/31/2022	Not Available	GF	₽585,405.00	<b>P</b> 0.00	<b>P</b> 585,405.00	₽317,700.00	<b>P</b> 0.00		Not	Not Not	Not		
50212010	COLLECTION OF SPECIAL WASTE AND DISPOSAL SERVICES FOR QUEZON CITY HOSPITALS AND OTHERS FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	DSCWQC	YES	РВ	11/25/2021	12/22/2021	12/29/2021	1/10/2022	1/10/2022	1/11/2022	1/12/2022	1/18/2022 2/28/2022	3/1/2022	3/1/2022	12/31/2022	Not Available	GF	₽77,992,018.40	₽77,992,018.40	₽0.00	₽64,867,018.32	₽64,867,018.32	PCCI,		12/22/2021 12/22/202	Not		
50212010	COLLECTION, TRANSPORT, TREATMENT AND DISPOSAL OF INFECTIOUS/ BIOMEDICAL/ HAZARDOUS WASTE	QCGH	NO	РВ	6/28/2022	7/5/2022	7/12/2022	7/25/2022	7/25/2022	Not Available	Not Available	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽2,374,950.00	₽2,374,950.00	₽0.00	₽0.00	₽0.00	P0.00 PCCI, COA, PICPA, IAS	5/2022	7/5/2022 7/5/2022	Not Availab	e Available Not For Bidding	
50299990	COMMUNITY KIT	BCRD	NO	PB	2/8/2022	2/15/2022	2/22/2022	3/7/2022	3/7/2022	3/10/2022	3/14/2022	3/16/2022 3/17/2022	3/17/2022	3/18/2022	4/17/2022	Not Available	GF	₽165,000,000.00	P165,000,000.00	<b>P</b> 0.00	₽164,835,000.00	₱164,835,000.00	PICPA,	4/2022	2/14/2022 2/14/2022	Not Availab	Not Not Available Available FCU/COA	
50203020	COMMUNITY TAX CERTIFICATE	сто	NO	Nego 53.5	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available Not Available	3/11/2022	Not Available	Not Available	Not Available	GF	<b>P</b> 717,617.84	<b>P</b> 717,617.84	P0.00	₽717,617.84	<b>P</b> 717,617.84	P0.00 Not Applicable App	Not	Not Not Applicable Applicable	Not Applical	Not Applicable Applicable PO,NOA, NTF Release to End User	
50203010	CONTINUOUS FORM	HRMD	NO	Shop 52.1b	Not Applicable	3/29/2022	Not Applicable	4/4/2022	4/4/2022	4/4/2022	4/5/2022	4/8/2022 4/28/2022	4/28/2022	5/11/2022	5/26/2022	Not Available	GF	₽750,700.00	₽750,700.00	P0.00	₽736,900.00	P736,900.00	P0.00 Not Applicable App	Not blicable	Not Not Applicable Applicable	Not Applical		
10705020	COPIER MACHINE	PD	NO	Nego 53.9	Not Applicable	2/15/2022	Not Applicable	2/18/2022	2/18/2022	Not Available	Not Available	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽304,020.00	P0.00	<b>P</b> 304,020.00	P0.00	P0.00	P0.00 Not Applicable App	Not	Not Not Applicable Applicable	Not Applical	Not Not Transmitted to Applicable Applicable	
50203010	COPY PAPER AND OTHERS	CPDD	NO	PB	Not Applicable	4/5/2022	4/12/2022	4/25/2022	4/25/2022	4/26/2022	5/4/2022	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽86,695.16	₽86,695.16	<b>P</b> 0.00	<b>P</b> 0.00	<b>P</b> 0.00	PCCI, COA, PICPA, 4/5	5/2022	4/5/2022 4/5/2022	Not Availab	e Available Available OF	
10707010	COSTUMIZED OPEN SHELVES	RTC	NO	Nego 53.9	Not Applicable	5/24/2022	Not Applicable	6/13/2022	6/13/2022	6/15/2022	6/16/2022	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽600,000.00	P0.00	<b>P</b> 600,000.00	₽599,625.00	<b>P</b> 0.00	P599,625.00 Not Applicable App	Not	Not Not Applicable Applicable	Not Applical	Not Not PO,NOA, NTF	
50299990	COVID PROTECTIVE KIT	OVM	NO	PB	2/22/2022	3/1/2022	3/8/2022	3/21/2022	3/21/2022	3/22/2022	3/29/2022	5/10/2022 5/27/2022	5/27/2022	6/6/2022	7/6/2022	Not Available	GF	<b>P</b> 8,599,960.00	₽6,599,960.00	P0.00	₽8,574,666.00	<b>P</b> 8,574,666.00	PCCI,	1/2022	3/4/2022 3/4/2022	Not	Not Not Transmitted to Available Available	, >
50299990	CUPCAKE AND BOTTLED WATER	OCABFRANCISC O	NO	Shop 52.1b	Not Applicable	3/15/2022	Not Applicable	3/21/2022	3/21/2022	3/21/2022	3/22/2022	5/10/2022 5/20/2022	5/20/2022	5/26/2022	6/10/2022	Not Available	GF	₽234,999.60	₽234,999.60	P0.00	<b>₽</b> 234,190.50	₽234,190.50	IAS	Not	Not Not Applicable Applicable	Not		,
50203990	CUSTOMIZED TAMPER EVIDENT SECURITY LABEL	сто	NO	DC	Not Applicable	Not	Not Applicable	2/9/2022		2/9/2022	2/9/2022		3/1/2022	3/2/2022	6/10/2022	Not Available	GF	₽19,964,050.00	₽19,964,050.00	<b>P</b> 0.00	₽19,964,050.00	₽19,964,050.00	Ro oo Not	Not	Not Not	Not	Not Not Applicable Applicable FCU/COA	,
10705110	CUSTOM-MADE WHEELCHAIR AND WEIGHING	OCM(PDAO)	NO	PB	Not	Applicable 4/26/2022				5/17/2022				6/30/2022		Not Available	GF	₽474,409.93	P0.00	P474,409.93	P420,550.00	<b>P</b> 0.00	PCCI, COA, to		4/28/2022 4/28/2022	Not	Not Not Transmitted to	
	SCALE			РВ	Applicable	4/20/2022 Not	5/4/2022 Not	5/16/2022 Not	Not	Not							GF			P474,409.93			IAS	Not	Not Not	Availab	e Available Available FCU/COA Not Not Transmitted to	
50205030	DATA SUBSCRIPTION	BPLD	NO	DC	Applicable	Applicable			Applicable	Applicable	1/28/2022	12/29/2021 12/31/2021	12/31/2021	1/1/2022	12/31/2022	Not Available	GF	₽2,088,000.00	₱2,088,000.00	P0.00	P2,088,000.00	₽2,088,000.00	P0.00 Applicable App PCCI,				Applicable Applicable Reso on Reso on	
10705020	DESKTOP COMPUTER AND OTHERS	OCM(GAD)	NO	РВ	Not Applicable	6/7/2022	6/14/2022	6/27/2022	6/27/2022	6/28/2022	7/6/2022	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱948,275.00	P0.00	₽948,275.00	₽693,232.40	P0.00	004	3/2022	6/8/2022 6/8/2022	Not Availab	e Available	r
	DESKTOP COMPUTER AND OTHERS	ENGINEERING	NO	PB	7/5/2022 Not	7/11/2022		8/1/2022	-	-		Not Available Not Available			-		GF	₽6,460,644.00	P0.00		P0.00	₽0.00	Available		Not Available Not Availab	Avdiidu	e Available Available For Bidding	
10705030	DESKTOP COMPUTER AND OTHERS DESKTOP COMPUTER AND SCANNER MACHINE	OCM QCDRRMO	NO	PB Shop 52.1b	Applicable Not	2/8/2022	Not	2/18/2022		2/18/2022		6/6/2022 6/27/2022 3/28/2022 4/25/2022	4/25/2022		6/4/2022	Not Available	GF TF	P1,042,500.00	P0.00	₽1,042,500.00 ₽392,000.00	P1,018,000.00	P0.00	Available Not	Not	Not Available Not Availab Not Not Not	Availab Not	Available Available FCU/COA Not Not Transmitted to	
50203990	DETERGENT SOAP AND OTHERS	NDH			Applicable		Applicable							6/10/2022	6/25/2022	Not Available	GF	P392,000.00	P928,352.80		P392,000.00	P925,600.00	Applicable App	Not	Applicable Applicable Not Not	Applical Not	Not Not Transmitted to	
	DIGITAL BLUEPRINTING OF PLANS	PD	NO	Shop 52.1b PB	Applicable Not	5/2/2022	Applicable	5/6/2022		5/11/2022						Not Available	TF	P928,352.80 P1.722.500.00	P928,352.80	P0.00	P925,600.00	P925,600.00	P0.00 Applicable App	olicable		Not	Not Not Transmitted to	
	DIGITAL CAMERA	CGSD	NO	РВ	Applicable							Not Available Not Available					GF	P20,000.00	P0.00	P20,000.00	P0.00	P0.00	PCCI, COA, 4/2		4/28/2022 4/28/2022	Not	Not Not For Bidding	
10100110					Applicable	- TEOLE												1 20,000.00	10.00	1 20,000.00			PICPA, 4/2 IAS PCCI,		4/20/2022	Availab	e Available Available Por Biduling	
10705140		CGSD/DPOS/PAI SD/OCM (PDAO)	NO	РВ	Not Applicable	6/7/2022	6/14/2022	6/27/2022	6/27/2022	6/29/2022	7/7/2022	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽1,817,416.46	P0.00	₽1,817,416.46	₽1,796,178.00	P0.00	004	3/2022	6/8/2022 6/8/2022	Not Availab		
10705020	DIGITAL COPIER AND OTHERS	CAO	NO	РВ	Not Applicable	5/17/2022	5/24/2022	6/9/2022	6/9/2022	6/10/2022	6/17/2022	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	<b>P</b> 967,777.25	<b>₽</b> 0.00	P967,777.25	₽963,304.00	P0.00	Available	Available	Not Available Not Availab	le Not Availab	e Available Available PO,NOA, NTF for Release	
50212010	DISASTER RELIEF AND CLEAN-UP SUPPORT OPERATIONS PROJECT FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	DSCWQC	YES	РВ	11/25/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/27/2021 12/31/2021	12/31/2021	1/1/2022	12/31/2022	Not Available	GF	P45,975,988.20	P45,975,988.20	P0.00	₽45,975,938.00	₽45,975,938.00	P0.00 PCCI, COA, PICPA, IAS	29/2021	11/29/2021 11/29/202	1 Not Availab	ie Available Not Available Transmitted to	
50203990	DISINFECTANT TABLET	VET	NO	Nego 53.9	Not Applicable	5/17/2022	Not Applicable	5/20/2022	5/20/2022	5/25/2022	6/21/2022	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽218,400.00	₽218,400.00	P0.00	₽141,960.00	₽141,960.00	P0.00 Not Applicable App	Not blicable	Not Not Applicable Applicable	Not Applical	ele Applicable Applicable PO/OBR/ACC	
50203990	DISINFECTION SOLUTION AND OTHERS	RMBGH	NO	Nego 53.9	Not Applicable	3/29/2022	Not Applicable	4/7/2022	4/7/2022	4/7/2022	4/8/2022	4/20/2022 5/10/2022	5/10/2022	5/19/2022	6/18/2022	Not Available	GF	₽223,936.00	P223,936.00	P0.00	P219,730.00	<b>P</b> 219,730.00	P0.00 Not Applicable App	Not blicable	Not Not Applicable Applicable	Not Applical	ele Applicable Applicable FCU/COA	
10707010	DISPLAY CABINET	VET	NO	Nego 53.9	Not Applicable	5/17/2022	Not Applicable	5/20/2022	5/20/2022	5/24/2022	5/25/2022	6/3/2022 6/27/2022	6/27/2022	6/29/2022	7/29/2022	Not Available	GF	<b>P</b> 76,800.00	P0.00	₽76,800.00	₽54,000.00	<b>P</b> 0.00	P54,000.00 Not Applicable App	Not blicable	Not Not Applicable Applicable	Not Applical	ele Applicable Applicable Transmitted to	
50203990	DISPOSABLE SPOON AND OTHERS	RMBGH	NO	Shop 52.1b	Not Applicable	5/17/2022	Not Applicable	5/20/2022	5/20/2022	5/24/2022	5/25/2022	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽92,875.00	₽92,875.00	P0.00	₽74,717.50	₽74,717.50	P0.00 Not Applicable App	Not blicable	Not Not Applicable	Not Applical	ele Applicable Applicable for Release	
10705030	DOCUMENT MANAGEMENT SYSTEM AND SCANNER	CGSD	NO	Nego 53.9	Not Applicable	6/21/2022	Not Applicable	6/24/2022	6/24/2022	6/27/2022	7/6/2022	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽384,675.00	₽0.00	₽384,675.00	₽384,300.00	P0.00		Not blicable	Not Not Applicable Applicable	Not Applical	Not Not Applicable App	
50205010	ENGAGEMENT OF COURIER SERVICES FOR THE DELIVERY OF DOCUMENTS LINKED TO THE AUTOMATED DOCUMENT DELIVERY SYSTEM OF THE BUSINESS PERMITS AND LICENSING DEPARTMENT OF QUEZON CITY FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	BPLD	YES	РВ	11/25/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/20/2021	12/21/2021	12/27/2021 12/28/2021	12/29/2021	1/1/2022	12/31/2022	Not Available	GF	₽11,700,000.00	₽11,700,000.00	P0.00	₽9,360,000.00	₽9,360,000.00	P0.00 PCCI, COA, PICPA, 11/2 IAS	29/2021	11/29/2021 11/29/202	1 Not Availab	e Not Not Transmitted tr e Available Available FCU/COA	
50203990	ETHERNET HUB AND OTHERS	ENGINEERING	NO	Nego 53.9	Not Applicable	3/29/2022	Not Applicable	4/1/2022	4/1/2022	4/4/2022	4/7/2022	4/20/2022 5/10/2022	5/10/2022	5/18/2022	6/17/2022	Not Available	GF	₽257,078.00	₽257,078.00	P0.00	₽257,058.00	₽257,058.00	P0.00 Not Applicable App	Not blicable	Not Not Applicable		le Applicable Applicable Transmitted to	
50203080	EXPANDED NEW BORN SCREENING KIT	QCGH	NO	Nego 53.5	Not Applicable	Not Applicable	Not Applicable	3/28/2022	3/28/2022	Not Available	Not Available	4/4/2022 Not Available	4/21/2022	Not Available	Not Available	Not Available	GF	₽5,250,000.00	₽5,250,000.00	P0.00	₽5,250,000.00	₽5,250,000.00	P0.00 Not Applicable App	Not blicable	Not Not Applicable	Not Applical	e Applicable Applicable User	
50203080	EXPANDED NEWBORN SCREENING COLLECTION KIT	NDH	NO	Nego 53.5	Not Applicable	Not Applicable	Not Applicable	5/16/2022	5/16/2022	Not Available	5/18/2022	5/20/2022 Not Available	5/27/2022	Not Available	Not Available	Not Available	GF	₽1,750,000.00	₽1,750,000.00	P0.00	₽1,750,000.00	₽1,750,000.00		Not	Not Not	Not Applical	le Applicable Applicable PO/Original OBR for End User	
50203080	EXPANDED NEWBORN SCREENING KIT	RMBGH	NO	Nego 53.5	Not Applicable	Not Applicable	Not Applicable	4/4/2022	4/4/2022	Not Available	Not Available	Not Available Not Available	5/4/2022	Not Available	Not Available	Not Available	GF	₽1,750,000.00	₽1,750,000.00	P0.00	₽1,750,000.00	₽1,750,000.00	P0.00 Applicable App	Not blicable	Not Not Applicable	Not Applical	le Applicable Applicable PO/Original OBR for End User	
50299990	FABRICATION AND INSTALLATION OF REFLECTORIZED SIGNAGES	CGSD	NO	РВ	Not Applicable	4/26/2022	5/4/2022	5/16/2022	5/16/2022	5/18/2022	5/19/2022	5/24/2022 5/31/2022	5/31/2022	6/10/2022	7/10/2022	Not Available	GF	₽787,955.00	₽787,955.00	₽0.00	<b>P</b> 778,896.00	P778,896.00	IAS	8/2022	4/28/2022 4/28/2022	Not Availab	Not Available Available Transmitted to FCU/COA	
50212010	FACILITIES SANITATION AND LAUNDRY SERVICES FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	DSCWQC	YES	РВ	11/25/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/27/2021 1/3/2022	1/3/2022	1/3/2022	12/31/2022	Not Available	GF	P23,868,431.00	₽23,868,431.00	P0.00	₽23,868,431.00	P23,868,431.00	P0.00 PCCI, COA, PICPA, IAS	29/2021	11/29/2021 11/29/202	Not Availab	e Not Not Transmitted to Available Available	
50203990	FIRE EXTINGUISHER	RMBGH	NO	Nego 53.9	Not Applicable	3/29/2022	Not Applicable	4/7/2022	4/7/2022	4/7/2022	4/8/2022	4/20/2022 5/10/2022	5/10/2022	5/16/2022	6/15/2022	Not Available	GF	₽175,800.00	₽175,800.00	P0.00	₽106,254.00	₽106,254.00		Not blicable	Not Not Applicable Applicable	Not Applical	Not Not Applicable Applicable FCU/COA	
50203990	FIRE EXTINGUISHER (REFILL)	ITDD	NO	Shop 52.1b	Not Applicable	5/24/2022	Not Applicable	5/27/2022	5/27/2022	5/30/2022	6/3/2022	Not Available 6/27/2022	6/27/2022	6/30/2022	7/30/2022	Not Available	GF	₽7,020.00	₽7,020.00	<b>P</b> 0.00	₽7,020.00	₽7,020.00	P0.00 Not Applicable App	Not blicable	Not Not Applicable Applicable	Not Applical	Not Applicable Applicable For Tranmitta	
50203090	FLEET CARD SYSTEM FOR THE PROVISION OF FUEL OIL LUBRICANTS AND OTHER RELATED SERVICES FOR THE SERVICE MOTOR VEHICLES AND OTHER EQUIPMENT OF THE QUEZON CITY GOVERNMENT FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	CAO	YES	РВ	11/25/2021	11/26/2021	12/3/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021	12/27/2021 12/29/2021	12/29/2021	1/1/2022	12/31/2022	Not Available	GF	₽170,000,000.00	P170,000,000.00	P0.00	₽158,698,359.76	P158,698,359.76	PCCI,		11/29/2021 11/29/202	Not		

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50299030 FL	LORAL WREATH	OCM
   
  | 3/15/2022   | 4/5/2022  | 4/12/2022   | 4/25/2022   | 4/25/2022  | 4/27/2022 4  | 4/29/2022  
   | 5/10/2022 5/18/2022  | 5/18/2022  | 5/23/2022   | 8/22/2022  | Not Available G   | P7,168,500.00   | P7,168,500.00  | P0.00  | P7,161,000.00  | ₽7,161,000.00  | P0.00 COA,<br>PICPA,<br>IAS PCCI,  
   | 022 4/5/2   
  | 022 4/5/2022  | 2 Not<br>Availat  |  | Available F   
  |  | <br> |
| 50299990 FO   | OLDABLE MAT AND OTHERS   | OCM   | NO   | PB   
   
  | 3/8/2022  | 3/15/2022   | 3/22/2022   | 4/4/2022  | 4/4/2022   | 4/5/2022   | 4/6/2022   
   | 5/10/2022 5/27/2022  | 5/27/2022  | 6/16/2022   | 7/16/2022  | Not Available G   | ₽7,570,000.00   | ₽7,570,000.00  | P0.00  | ₽7,569,500.00  | P7,569,500.00  | IAS  
   | 022 3/21/2  
  | 2022 3/21/202   | 2 Not<br>Availat  |  | Not Trai<br>Available F   
  |  |      |
| 50299990 FO   | OOD AND DRINKS   | PD  | NO   | PB   
   
  | 2/8/2022  | 2/15/2022   | 2/22/2022   | 3/9/2022  | 3/9/2022   | 3/10/2022 3  | 3/15/2022  
   | 3/15/2022 3/21/2022  | 3/21/2022  | 3/21/2022   | 12/31/2022   | Not Available T   | ₽4,500,000.00   | P4,500,000.00  | ₽0.00  | ₽4,499,500.00  | ₽4,499,500.00  | P0.00 PCCI,<br>COA,<br>PICPA,<br>IAS 2/14/2  
   | 022 2/14/2  
  | 2022 2/14/202   | 2 Not<br>Availat  |  | Not Trai<br>Available F   
  |  |      |
| 50203050 FO   | OOD AND DRINKS   | DBO   | NO   | Nego 53.9  
   
  | Not<br>Applicable   | 2/15/2022   | Not<br>Applicable   | 2/21/2022   | 2/21/2022  | 2/21/2022 2  | 2/22/2022  
   | 2/28/2022 3/7/2022   | 3/7/2022   | 3/9/2022  | 4/8/2022   | Not Available T   | P874,250.00   | <b>P</b> 874,250.00  | P0.00  | ₽871,560.00  | ₽871,560.00  | P0.00 Not Applicable Applic  
   |   
  |   |   |  |   
  |  |      |
| 50299990 FO   | OOD AND DRINKS   | HCDRD   | NO   | PB   
   
  | Not<br>Applicable   | 4/12/2022   | 4/19/2022   | 5/2/2022  | 5/2/2022   | 5/4/2022   | 5/5/2022   
   | 5/10/2022 5/18/2022  | 5/18/2022  | 5/24/2022   | 12/31/2022   | Not Available G   | P122,400.00   | ₽122,400.00  | ₽0.00  | ₽121,920.00  | ₽121,920.00  | 004  
   | 022 4/18/2  
  | 2022 4/18/202   | 2 Not<br>Availat  |  | Not Trai<br>Available F   
  |  |      |
| 50299990 FO   | OOD AND DRINKS   | OCM   | NO   | PB   
   
  | 2/22/2022   | 3/1/2022  | 3/8/2022  | 3/21/2022   | 3/21/2022  | 3/22/2022 3  | 3/24/2022  
   | 5/10/2022 5/17/2022  | 5/17/2022  | 5/17/2022   | 11/16/2022   | Not Available G   | P123,500,000.00   | ₽123,500,000.00  | <b>P</b> 0.00  | ₽123,480,000.00  | ₽123,480,000.00  | PIGPA,   
   | )22 3/4/2   
  | 022 3/4/2022  | 2 Not<br>Availal  |  | Not Trai<br>Available F   
  |  |      |
| 50299990 FO   | OOD AND DRINKS   | CLIMATE   | NO   | Nego 53.9  
   
  | Not<br>Applicable   | 3/15/2022   | Not<br>Applicable   | 3/18/2022   | 3/18/2022  | 3/18/2022 3  | 3/22/2022  
   | 5/10/2022 5/20/2022  | 5/20/2022  | 5/27/2022   | 12/31/2022   | Not Available G   | P257,500.00   | ₽257,500.00  | <b>P</b> 0.00  | ₽257,191.00  | ₽257,191.00  | P0.00 Not Applicable Applic  
   | t No<br>able Applic   
  |   | Not<br>Applica  | Not<br>Applicable  | Not Trai<br>Applicable F  
  | ansmitted to   |      |
| 50299990 FO   | OOD AND DRINKS   | OCM(GAD)  | NO   | Nego 53.9  
   
  | Not<br>Applicable   | 3/22/2022   | Not<br>Applicable   | 3/28/2022   | 3/28/2022  | 3/28/2022 3  | 3/29/2022  
   | 5/10/2022 5/20/2022  | 5/20/2022  | 5/26/2022   | 12/31/2022   | Not Available G   | P150,480.00   | ₽150,480.00  | <b>P</b> 0.00  | ₽150,000.00  | ₽150,000.00  | P0.00 Not Applicable Applic  
   |   
  |   | Not<br>Applica  |  |   
  |  |      |
| 50299990 FO   | OOD AND DRINKS   | CAO   | NO   | РВ   
   
  | Not<br>Applicable   | 4/26/2022   | 5/4/2022  | 5/16/2022   | 5/16/2022  | 5/17/2022 5  | 5/18/2022  
   | 5/20/2022 5/31/2022  | 5/31/2022  | 6/9/2022  | 12/31/2022   | Not Available G   | P408,000.00   | <b>P</b> 408,000.00  | P0.00  | ₽407,220.00  | ₽407,220.00  | P0.00 PCCI,<br>COA,<br>PICPA,<br>IAS 4/28/2  
   | 022 4/28/2  
  | 2022 4/28/202   | 2 Not<br>Availat  |  | Not Trai<br>Available F   
  |  |      |
| 50299990 FO   | OOD AND DRINKS   | DPOS  | NO   | PB   
   
  | Not<br>Applicable   | 6/7/2022  | 6/14/2022   | 6/27/2022   | 6/27/2022  | Not Available No   | lot Available  
   | Not Available Not Available  | Not Available  | Not Available   | Not Available  | Not Available G   | ₽1,499,860.00   | ₽1,499,860.00  | <b>P</b> 0.00  | ₽1,499,798.00  | ₽1,499,798.00  | P0.00 PCCI,<br>COA,<br>PICPA,<br>IAS 6/8/20  
   | 022 6/8/2   
  | 022 6/8/2022  | 2 Not<br>Availal  | ble Available  | NOL for   
  | ,NOA, NTP<br>r Signature<br>of Mayor   |      |
| 50299990 FO   | OOD AND DRINKS   | OCM   | NO   | Extension  
   
  | Not<br>Applicable   | Not<br>Applicable   | Not<br>Applicable   | Not Available   | Not Available  | Not Available No   | lot Available  
   | 12/29/2021 Not Available   | 12/31/2021   | 1/1/2022  | 12/31/2022   | Not Available G   | ₽19,138,405.00  | ₽19,138,405.00   | ₽0.00  | ₽19,138,405.00   | ₽19,138,405.00   | P0.00 Not Applicable Applic  
   | t No<br>able Applic   
  | ot Not<br>cable Applicabl   |   |  | Not For Applicable to P   
  |  |      |
| 50299990 FO   | OOD AND DRINKS   | RMBGH   | NO   | Nego 53.9  
   
  | Not<br>Applicable   | 6/7/2022  | Not<br>Applicable   | 6/10/2022   | 6/10/2022  | 6/15/2022 6  | 6/20/2022  
   | Not Available Not Available  | Not Available  | Not Available   | Not Available  | Not Available G   | ₽190,600.00   | ₽190,600.00  | P0.00  | ₽175,044.00  | ₽175,044.00  | P0.00 Not Applicable Applic  
   |   
  | ot Not<br>able Applicabl  |   | able Applicable  |   
  | )/OBR/ACC<br>T   |      |
| 50202010 FO   | OOD AND DRINKS   | OCM(GAD)  | NO   | РВ   
   
  | Not<br>Applicable   | 5/4/2022  | 5/12/2022   | 5/24/2022   | 5/24/2022  | 5/27/2022  | 6/1/2022   
   | Not Available Not Available  | Not Available  | Not Available   | Not Available  | Not Available G   | P1,250,000.00   | ₽1,250,000.00  | P0.00  | ₽1,248,000.00  | P1,248,000.00  | P0.00 Not<br>Available PCCI,   
   | ilable Not Av   
  | ailable Not Availa  | ble Availat   |  | Not PO,<br>Available for  
  |  | <br> |
| 50299990 FO   | OOD AND DRINKS AND OTHERS  | QCTD  | NO   | РВ   
   
  | Not<br>Applicable   | 1/18/2022   | 1/25/2022   | 2/7/2022  | 2/7/2022   | 2/8/2022   | 2/9/2022   
   | 2/11/2022 2/22/2022  | 2/22/2022  | 2/23/2022   | 6/30/2022  | Not Available G   | ₽1,583,482.00   | ₽1,583,482.00  | P0.00  | ₽1,583,470.00  | ₽1,583,470.00  | 001  
   | 022 1/18/2  
  | 2022 1/18/202   | 2 Not<br>Availat  | ble Available  | Not Trai<br>Available F   
  | ansmitted to<br>=CU/COA  |      |
| 50203990 FO   | OOD AND DRINKS AND OTHERS  | QCPC  | NO   | Nego 53.9  
   
  | Not<br>Applicable   | 3/22/2022   | Not<br>Applicable   | 3/28/2022   | 3/28/2022  | 3/28/2022 3  | 3/29/2022  
   | 5/10/2022 5/20/2022  | 5/20/2022  | 5/26/2022   | 6/25/2022  | Not Available G   | ₽225,000.00   | P225,000.00  | ₽0.00  | ₽224,998.00  | ₽224,998.00  | P0.00 Not Applicable Applic  
   |   
  | ot Not<br>cable Applicable  |   |  |   
  |  | <br> |
| 50299990 FO   | OOD AND DRINKS AND OTHERS  | OCM   | NO   | РВ   
   
  | 4/5/2022  | 4/12/2022   | 4/19/2022   | 5/2/2022  | 5/2/2022   | 5/4/2022   | 5/6/2022   
   | 5/10/2022 5/20/2022  | 5/20/2022  | 5/26/2022   | 6/25/2022  | Not Available G   | P14,135,000.00  | ₽14,135,000.00   | P0.00  | ₽14,132,997.00   | ₽14,132,997.00   | IAS  
   | 022 4/18/2  
  | 2022 4/18/202   | 2 Not<br>Availat  |  | Not Trai<br>Available F   
  | ansmitted to<br>CU/COA   |      |
| 50299990 FO   | OOD AND DRINKS AND OTHERS  | OCM(PDAO)   | NO   | PB   
   
  | 5/27/2022   | 5/31/2022   | 6/7/2022  | 6/20/2022   | 6/20/2022  | 6/21/2022 6  | 6/23/2022  
   | Not Available Not Available  | Not Available  | Not Available   | Not Available  | Not Available G   | P2,803,166.08   | ₽2,803,166.08  | ₽0.00  | ₽2,802,795.00  | ₽2,802,795.00  | P0.00 PCCI,<br>COA,<br>PICPA,<br>IAS   
   | 022 3/30/2  
  | 2022 3/30/202   | 2 Not<br>Availat  | ble Not<br>Available   |   
  | )/OBR/ACC  |      |
| 50299990 FO   | OOD AND DRINKS FOR VACCINATION SITES   | OCM   | NO   | РВ   
   
  | 1/11/2022   | 1/18/2022   | 1/25/2022   | 2/7/2022  | 2/7/2022   | 2/9/2022 2   | 2/11/2022  
   | 2/14/2022 2/17/2022  | 2/17/2022  | 2/17/2022   | 8/16/2022  | Not Available G   | P130,000,000.00   | ₽130,000,000.00  | P0.00  | ₽129,994,800.00  | ₱129,994,800.00  | PCCI,<br>COA,<br>PICPA, 1/18/2   
   | 022 1/18/2  
  | 2022 1/18/202   | 2 Not<br>Availat  |  | Not Trai<br>Available F   
  | ansmitted to   |      |
| 50203050 FO   | OOD SUPPLIES   | RMBGH   | NO   | РВ   
   
  | 4/26/2022   | 5/24/2022   | 5/31/2022   | 6/13/2022   | 6/13/2022  | Not Available No   | lot Available  
   | Not Available Not Available  | Not Available  | Not Available   | Not Available  | Not Available G   | ₽6,000,037.00   | ₽6,000,037.00  | P0.00  | <b>P</b> 0.00  | <b>P</b> 0.00  | PIGPA,   
   | 022 5/25/2  
  | 2022 5/25/202   | 2 Not<br>Availal  |  | Not Available Sig   
  |  |      |
|   | OOD SUPPLIES FOR YEAR 2022<br>EARLY PROCUREMENT ACTIVITY)  | NDH   | YES  | DC   
   
  | Not<br>Applicable   | 11/19/2021  | Not<br>Applicable   | 12/9/2021   | 12/9/2021  | 12/10/2021 1:  | 12/13/2021   
   | 12/27/2021 12/29/2021  | 12/29/2021   | 1/1/2022  | 12/31/2022   | Not Available G   | P11,901,240.00  | ₽11,901,240.00   | <b>P</b> 0.00  | ₽11,863,872.00   | ₽11,863,872.00   | P0.00 Not Applicable Applic  
   | t No  
  |   |   | Not  |   
  |  |      |
| 10705990 FR   |  | VET   | NO   | Nego 53.1  
   
  | Not   | 6/15/2022   | Not   | 6/20/2022   | 6/20/2022  | 6/22/2022  | 7/1/2022   
   | Not Available Not Available  | Not Available  | Not Available   | Not Available  | Not Available T   | P2,000,000.00   | <b>P</b> 0.00  | ₽2,000,000.00  | ₽1,773,000.00  | <b>P</b> 0.00  | P1,773,000.00 Not Applicable Applic  
   | t No  
  | t Not   | Not   |  | Not PO, for   
  | ,NOA, NTP<br>r Signature   |      |
| 50203990 GA   | AS LIQUID PETROLEUM  | ENGINEERING   | NO   | Nego 53.9  
   
  | Not   | 4/26/2022   |   | 5/3/2022  | 5/3/2022   | 5/3/2022   | 5/6/2022   
   | 5/18/2022 5/26/2022  | 5/26/2022  | 6/1/2022  | 12/31/2022   | Not Available G   | P321,852.00   | ₽321,852.00  | P0.00  | ₽319,900.00  | ₽319,900.00  | P0.00 Not Applicable Applic  
   | t No  
  | x Not   | Not   | Not  | Not Tra   
  |  |      |
|   |  |   |  |  
   
  | Applicable  |   |   |   |  |  |  
   |  |  |   |  |   |   |  |  |  |  |  
   |   
  |   |   |  | Applicable  
  |  |      |
| 50203990 GL   | LOVES AND OTHERS   | ENGINEERING   | NO   | Shop 52.1  
   
  | Not<br>Applicable   | 4/26/2022   | Not   | 4/20/2022   | 4/29/2022  | 5/3/2022   | 5/6/2022   
   | 5/18/2022 5/27/2022  | 5/27/2022  | 6/8/2022  | 7/8/2022   | Not Available G   | P475,922.98   | P475,922.98  | P0.00  | P415,908.70  | P415,908.70  | Ro oo Not No   
   | t No  
  | t Not   |   |  |   
  | ansmitted to   |      |
|   | LOVES AND OTHERS   | ENGINEERING   |  | Shop 52.1<br>Shop 52.1   
   
  | D Applicable  | 4/26/2022<br>5/2/2022   | Not<br>Applicable   | 4/29/2022   |  |  |  
   | 5/18/2022 5/27/2022<br>5/18/2022 5/31/2022   |  |   |  | Not Available G   |   | P475,922.98<br>P263,715.55   | P0.00  | ₽415,908.70<br>₽261,930.00   | ₽415,908.70<br>₽261,930.00   | P0.00 Not Applicable Applic  
   | t No<br>able Applic   
  | ot Not<br>cable Applicabl   | le Applica  | able Applicable  | Applicable F  
  | ansmitted to   |      |
| 50203990 HA   |  |   |  | Shop 52.1  
   
  | <ul> <li>Applicable</li> <li>Not<br/>Applicable</li> </ul>  | 5/2/2022  | Not<br>Applicable<br>Not<br>Applicable  | 4/29/2022<br>5/6/2022   | 5/6/2022   | 5/12/2022 5  | 5/13/2022  
   |  | 5/31/2022  | 6/13/2022   | 7/13/2022  | Not Available G   | ₽263,715.55   |  | P0.00  |  |  | P0.00         Not<br>Applicable         Not<br>Applicable           P0.00         Not<br>Applicable         Not<br>Applicable           P0.00         COA,<br>PICPA,<br>PICPA,<br>PICPA,         6/21/2  
   | t No<br>able Applic<br>t No<br>able Applic  
  | t Not<br>Applicabl  | le Applica<br>Not<br>Applica  | able Applicable<br>Not<br>Applicable   | Applicable Fi   
  | ansmitted to   |      |
| 50203990 HA<br>50203080 HE  | AND SANITIZER AND OTHERS   | QCPC  | NO   | Shop 52.1  
   
  | <ul> <li>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not</li> <li>Applicable</li> </ul>   | 5/2/2022  | Not<br>Applicable<br>Not<br>Applicable  | 4/29/2022<br>5/6/2022   | 5/6/2022<br>7/11/2022  | 5/12/2022 5  | 5/13/2022<br>lot Available   
   | 5/18/2022 5/31/2022<br>Not Available Not Available   | 5/31/2022<br>Not Available   | 6/13/2022   | 7/13/2022<br>Not Available   | Not Available G   | P263,715.55   | ₽263,715.55  | P0.00  | ₽261,930.00  | ₽261,930.00  | P0.00 Not Applicable Applic<br>P0.00 Applicable Applic<br>P0.00 Applicable Applic  
   | t Nk<br>able Applic<br>t Nk<br>able Applic<br>022 6/21/2<br>t Nk  
  | xt Not Applicable Applicable Robert Applicable Robert Robe  | le Applica<br>le Applica<br>2 Not<br>Availal<br>Not   | able Applicable<br>i Not<br>able Applicable<br>i Not<br>ble Available<br>i Not   | Applicable Fi  | ansmitted to<br>FCU/COA<br>FCU/COA<br>or Bidding<br>ansmitted to                       
   |      |
| 50203990 HA<br>50203080 HE<br>50202010 HC   | AND SANITIZER AND OTHERS   | QCPC<br>OCM(PDAO)   | NO   | Shop 52.1<br>PB  
   
  | <ul> <li>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not</li> </ul>   | 5/2/2022<br>6/21/2022<br>Not<br>Applicable  | Not<br>Applicable<br>Not<br>Applicable<br>6/28/2022<br>Not  | 4/29/2022<br>5/6/2022<br>7/11/2022  | 5/6/2022<br>7/11/2022  | 5/12/2022 5<br>Not Available No<br>4/25/2022 4   | 5/13/2022<br>lot Available   
   | 5/18/2022 5/31/2022<br>Not Available Not Available   | 5/31/2022<br>Not Available   | 6/13/2022<br>Not Available  | 7/13/2022<br>Not Available   | Not Available G Not Available G Not Available Ch  | P263,715.55<br>P503,563.00<br>d-<br>st P247,300.00  | ₽263,715.55<br>₽503,563.00   | P0.00<br>P0.00<br>P0.00  | P261,930.00<br>P0.00   | P261,930.00<br>P0.00   | P0.00         Not<br>Applicable         Not<br>Applicable         Not<br>Applicable           P0.00         Not<br>Applicable         Not<br>Applicable         Not<br>Applicable           P0.00         Not<br>PICPA,<br>P0.00         6/21/2           P0.00         Not<br>Applicable         Not<br>Applicable           P0.00         Not<br>Applicable         Not<br>Applicable           P0.00         Not<br>PICPA,<br>PICPA,         3/4/2  
   | t No<br>able Applic<br>t No<br>able Applic<br>022 6/21/2<br>t No<br>able Applic   
  | xt Not<br>Applicabi<br>xt Not<br>Applicabi<br>2022 6/21/202<br>xt Not<br>Applicabi  | le Applica Not Applica 2 Not Availab e Applica 2 Not Availab e Applica 0 Not  | able Applicable Not Applicable Not Not Available Not Available Not   | Applicable File<br>Not<br>Applicable File<br>Not<br>Available File<br>Not<br>Applicable File  
  | ansmitted to<br>CU/COA<br>ansmitted to<br>CU/COA<br>or Bidding<br>ansmitted to<br>CU/COA<br>ansmitted to<br>CU/COA   |      |
| 50203990 HA<br>50203080 HE<br>50202010 HC<br>50202010 HY  | AND SANITIZER AND OTHERS EARING AID AND OTHERS OTEL ACCOMMODATION AND OTHERS   | QCPC<br>OCM(PDAO)<br>QCU  | NO<br>NO<br>NO   | Shop 52.1<br>PB<br>Nego 53.5   
   
  | b Applicable<br>b Not<br>Applicable<br>Not<br>Applicable<br>; Not<br>Applicable   | 5/2/2022<br>6/21/2022<br>Not<br>Applicable<br>3/1/2022  | Not<br>Applicable<br>Not<br>Applicable<br>6/28/2022<br>Not<br>Applicable  | 4/29/2022<br>5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022  | 5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022  | 5/12/2022 5<br>Not Available No<br>4/25/2022 4   | 5/13/2022<br>lot Available<br>4/26/2022<br>3/29/2022   
   | 5/18/2022 5/31/2022<br>Not Available Not Available<br>4/26/2022 4/26/2022<br>5/10/2022 5/20/2022   | 5/31/2022<br>Not Available<br>4/26/2022<br>5/20/2022   | 6/13/2022<br>Not Available<br>4/27/2022   | 7/13/2022<br>Not Available<br>4/29/2022<br>6/25/2022   | Not Available     G       Not Available     G       Not Available     G       Not Available     Ch       Unit     Unit  | P263,715.55 P503,563.00 P247,300.00 P5,000,000.00   | P263,715.55<br>P503,563.00<br>P247,300.00  | P0.00<br>P0.00<br>P0.00  | P261,930.00<br>P0.00<br>P247,300.00  | P261,930.00<br>P0.00<br>P247,300.00  | P0.00         Not<br>Applicable         Not<br>Applicable         Not<br>Applicable           P0.00         Rose         Not<br>Applicable         Not<br>Applicable           P0.00         Rose         Not<br>PiCPA,<br>Applicable         Si21/2           P0.00         Not<br>Applicable         Not<br>Applicable         Not<br>Applicable           P0.00         Not<br>PiCPA,<br>PiCPA,<br>PiCPA,<br>Applicable         Not<br>PiCPA,<br>PiCPA,<br>PiCPA,<br>PiCPA,<br>PiCPA,         Si42/2  
   | t No<br>able Applic<br>t No<br>able Applic<br>022 6/21/2<br>t No<br>able Applic<br>022 3/4/2  
  | xt Not<br>Applicabi<br>xt Not<br>Applicabi<br>2022 6/21/202<br>xt Not<br>Applicabi  | le Applica<br>le Applica<br>2 Not<br>Availat<br>le Applica<br>2 Not<br>Availat<br>2 Not   | able Applicable Not Applicable Not Not Available Not Not Applicable Not Not Available Not  | Applicable         Fit           Not         Train           Applicable         Fit           Not         Available           Not         Applicable           Applicable         Fit           Not         Train           Applicable         Fit           Not         Train           Applicable         Fot           Not         Fot           Not         Tot           Not         Fot           Not         Fot   
  | ansmitted to<br>CU/COA<br>ansmitted to<br>CU/COA<br>or Bidding<br>ansmitted to<br>CU/COA<br>ansmitted to<br>CU/COA   |      |
| 50203990 HA<br>50203080 HE<br>50202010 HC<br>50202010 HY  | AND SANITIZER AND OTHERS EARING AID AND OTHERS OTEL ACCOMMODATION AND OTHERS YGIENE KIT YGIENE KIT (BODY SOAP AND OTHERS)  | QCPC<br>OCM(PDAO)<br>QCU<br>OVM   | NO<br>NO<br>NO<br>NO   | Shop 52.1<br>PB<br>Nego 53.5<br>PB<br>PB   
   
  | b     Applicable       b     Applicable       b     Not<br>Applicable       i     Not<br>Applicable       j     Not<br>Applicable       2/22/2022     Not<br>Applicable   | 5/2/2022<br>6/21/2022<br>Not<br>Applicable<br>3/1/2022<br>6/14/2022   | Not<br>Applicable<br>Not<br>Applicable<br>6/28/2022<br>Not<br>Applicable<br>3/8/2022<br>6/21/2022   | 4/29/2022<br>5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022<br>7/4/2022  | 5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022<br>7/4/2022  | 5/12/2022 5<br>Not Available No<br>4/25/2022 4<br>3/22/2022 3<br>Not Available No  | 5/13/2022<br>lot Available<br>4/26/2022<br>3/29/2022<br>lot Available  
   | 5/18/2022 5/31/2022<br>Not Available Not Available<br>4/26/2022 4/26/2022<br>5/10/2022 5/20/2022   | 5/31/2022<br>Not Available<br>4/26/2022<br>5/20/2022<br>Not Available  | 6/13/2022<br>Not Available<br>4/27/2022<br>5/26/2022<br>Not Available   | 7/13/2022<br>Not Available<br>4/29/2022<br>6/25/2022<br>Not Available  | Not Available G<br>Not Available G<br>Not Available C<br>Not Available G<br>Not Available G<br>Not Available G  | P263,715.55 P503,563.00 P503,563.00 P247,300.00 P5,000,000.00 P651,888.00   | P263,715.55<br>P503,563.00<br>P247,300.00<br>P5,000,000.00   | P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00  | P261,930.00<br>P0.00<br>P247,300.00<br>P4,997,500.00   | P261,930.00<br>P0.00<br>P247,300.00<br>P4,997,500.00   | P0.00         Not<br>Applicable         Not<br>Applicable         Not<br>Applicable           P0.00         Not<br>Applicable         Not<br>Applicable         Not<br>Applicable           P0.00         Not<br>Applicable         Not<br>Applicable         Applicable           P0.00         Not<br>Applicable         Not<br>Applicable         Not<br>Applicable           P0.00         COA,<br>Applicable         Not<br>Applicable         Not<br>Applicable           P0.00         COA,<br>PICPA,<br>IAS         3/4/2(<br>IAS  
   | t Notable Application   
  | xt Not Applicable 022 3/4/2022 8/16/2022 6/16/202 8/1 Not Not  | le Applica<br>le Applica<br>2 Not<br>Availat<br>le Applica<br>2 Not<br>4 Applica<br>2 Not<br>4 Applica<br>2 Not<br>4 Applica<br>1 Applica<br>2 Not<br>4 Applica<br>1 Applic  | able Applicable<br>Not<br>Applicable<br>Not<br>Available<br>Not<br>Available<br>Not<br>Available<br>Not<br>Not<br>Available  | Applicable Fr<br>Applicable Fr<br>Applicable Transport<br>Not<br>Available For<br>Available   | ansmitted to<br>CU/COA<br>ansmitted to<br>CU/COA<br>or Bidding<br>ansmitted to<br>CU/COA<br>r Tranmittal<br>FCU/COA  |      |
| 50203990 HA<br>50203080 HE<br>50202010 HC<br>5029990 HY<br>5029990 HY<br>5029990 HY   | AND SANITIZER AND OTHERS EARING AID AND OTHERS OTEL ACCOMMODATION AND OTHERS YGIENE KIT YGIENE KIT (BODY SOAP AND OTHERS)  | QCPC<br>OCM(PDAO)<br>QCU<br>OVM<br>OCM(GAD)   | NO<br>NO<br>NO<br>NO   | Shop 52.1<br>PB<br>Nego 53.5<br>PB<br>PB   
   
  | <ul> <li>Applicable</li> <li>Not</li> <li>Applicable</li> <li>Not</li> <li>Applicable</li> <li>Not</li> <li>Applicable</li> <li>Not</li> <li>Applicable</li> <li>Not</li> <li>Applicable</li> <li>Not</li> </ul>  | 5/2/2022<br>6/21/2022<br>Not<br>Applicable<br>3/1/2022<br>6/14/2022<br>6/21/2022  | Not<br>Applicable<br>Not<br>Applicable<br>6/28/2022<br>Not<br>Applicable<br>6/21/2022<br>Not<br>Applicable  | 4/29/2022<br>5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022<br>7/4/2022<br>6/24/2022   | 5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022<br>7/4/2022<br>6/24/2022   | 5/12/2022 5<br>Not Available No<br>4/25/2022 4<br>3/22/2022 3<br>Not Available No<br>6/27/2022 6   | 5/13/2022<br>tot Available  <br>4/26/2022<br>3/29/2022<br>tot Available  <br>6/29/2022  <br>1  
   | 5/18/2022 5/31/2022<br>Not Available Not Available<br>4/26/2022 4/26/2022<br>5/10/2022 5/20/2022<br>Not Available Not Available  | 5/31/2022<br>Not Available<br>4/26/2022<br>5/20/2022<br>Not Available  | 6/13/2022<br>Not Available<br>4/27/2022<br>5/26/2022<br>Not Available<br>Not Available  | 7/13/2022<br>Not Available<br>4/29/2022<br>6/25/2022<br>Not Available<br>Not Available   | Not Available G<br>Not Available G<br>Not Available G<br>Not Available G<br>Not Available G<br>Not Available G  | P263,715.55 P503,563.00 P247,300.00 P5,000,000.00 P651,888.00 P499,225.00   | P263,715.55<br>P503,563.00<br>P247,300.00<br>P5,000,000.00<br>P651,888.00  | P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00  | P281,930.00<br>P0.00<br>P247,300.00<br>P4,997,500.00<br>P0.00  | P281,530.00<br>P0.00<br>P247,300.00<br>P4,997,500.00<br>P0.00  | P0.00         Not<br>Applicable         Not<br>Applicable         Not<br>Applicable           P0.00         Roll         Not<br>Applicable         Applic<br>Applicable           P0.00         Roll         Not<br>PICPA,         6/21/2           P0.00         Not<br>Applicable         Applic<br>Applicable         Not<br>Applicable           P0.00         Not<br>PICPA,         3/4/2           P0.00         PCA,<br>PICPA,         3/4/2           P0.00         PICA,<br>PICPA,<br>PICPA,         6/16/2           P0.00         Applicable         Applic<br>Applicable           P0.00         PICPA,<br>PICPA,         6/16/2           P0.00         Applicable         Applic<br>Applicable           P0.00         Applicable         Applic<br>ApplicApplicApplicApplic<br>ApplicApplicApplicApplic<br>ApplicApplicApplicApplic<br>ApplicApplicApplic<br>ApplicApplicApplicApplic<br>ApplicApplicApplicApplic<br>ApplicApplicApplic<br>ApplicApplicApplic<br>ApplicApplic<br>ApplicApplic<br>ApplicApplic<br>ApplicApplic<br>ApplicApplic<br>ApplicApplic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>Applic<br>A  
   | t NNL Applic<br>Applic<br>t NNL Applic<br>022 6/21/7<br>t NNL Applic<br>022 6/16/2<br>022 6/16/2<br>t NNL Applic  
  | xt Not Applicable 022 3/4/2022 8/16/2022 6/16/202 8/1 Not Not  | le Applica<br>le Applica<br>2 Not<br>Availat<br>2 Not<br>4 Applica<br>2 Not<br>4 Applica<br>2 Not<br>4 Applica<br>5 Not<br>4 Applica<br>4 Applica<br>5 Not<br>4 Applica   | able     Applicable       ible     Applicable       ible     Applicable       ible     Applicable       ible     Available  | Applicable Fr<br>Applicable Fr<br>Applicable Transport<br>Not<br>Available For<br>Available   | ansmitted to CCU/COA to CCU/COA anamitted to CCU/COA to CCU/CU/COA to CCU/CU/CU/CU/CU/CU/CU/CU/CU/C   |      |
| 50203990         HA           50203080         HE           50202010         HC           50209900         HY           502099900         HY           502099900         HY           50209900         HY           50209010         IN           50209010         IN   | AND SANITIZER AND OTHERS EARING AID AND OTHERS OTEL ACCOMMODATION AND OTHERS YGIENE KIT YGIENE KIT KAND TONER  | QCPC<br>OCM(PDAO)<br>QCU<br>OVM<br>OCM(GAD)<br>DBO  | NO<br>NO<br>NO<br>NO<br>NO   | Shop 52.1<br>PB<br>Nego 53.5<br>PB<br>PB<br>Nego 53.6  
   
  | <ul> <li>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>2/22/2022</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> </ul>   | 5/2/2022<br>6/21/2022<br>Not<br>Applicable<br>3/1/2022<br>6/14/2022<br>6/21/2022  | Not<br>Applicable<br>Not<br>Applicable<br>6/28/2022<br>Not<br>Applicable<br>6/21/2022<br>Not<br>Applicable<br>5/11/2022   | 4/29/2022<br>5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022<br>7/4/2022<br>6/24/2022<br>5/23/2022  | 5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022<br>7/4/2022<br>6/24/2022<br>5/23/2022  | 5/12/2022 5<br>Not Available No<br>4/25/2022 4<br>3/22/2022 3<br>Not Available No<br>6/27/2022 6   | 5/13/2022 iot Available i 4/26/2022 iot Available i 6/29/2022 i 5/30/2022 i  
   | 5/18/2022         5/31/2022           Not Available         Not Available           4/26/2022         4/26/2022           5/10/2022         5/20/2022           S/10/2022         5/20/2022           Not Available         Not Available           Not Available         Not Available  | 5/31/2022<br>Not Available<br>4/26/2022<br>5/20/2022<br>Not Available  | 6/13/2022<br>Not Available<br>4/27/2022<br>5/26/2022<br>Not Available<br>Not Available  | 7/13/2022<br>Not Available<br>4/29/2022<br>6/25/2022<br>Not Available<br>Not Available   | Not Available G<br>Not Available G<br>Not Available G<br>Not Available G<br>Not Available G<br>Not Available G  | <ul> <li>P263,715.55</li> <li>P503,563.00</li> <li>P247,300.00</li> <li>P5,000,000.00</li> <li>P5,000,000</li> <li>P651,888.00</li> <li>P499,225.00</li> <li>P1,072,043.90</li> </ul>   | P263,715.55<br>P503,563.00<br>P247,300.00<br>P5,000,000.00<br>P651,888.00<br>P499,225.00   | P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00   | P281,930.00<br>P0.00<br>P247,300.00<br>P4,997,500.00<br>P0.00<br>P499,210.00   | P281,330.00<br>P0.00<br>P247,300.00<br>P4,997,500.00<br>P0.00<br>P499,210.00   | P0.00         Not<br>Applicable         Not<br>Applicable         Not<br>Applicable           P0.00         Roll         Not<br>Applicable         Not<br>Applicable           P0.00         Roll         Not<br>P0.00         Roll           P0.00         Not<br>P0.00         Not<br>P0.00         Not<br>P0.00           P0.00         Not<br>P0.00         Not<br>P0.00         Not<br>P0.00           P0.00         P0.00         P0.00         Not<br>P0.00           P0.00         Not<br>P0.00         Not<br>P0.00         Not<br>P0.00           P0.00         Not<br>P0.00         Not<br>P0.00         Not<br>P0.00           P0.00         Not<br>P0.00         Not<br>P0.00         Not<br>P0.00  
   | t NNA Application of the second secon | x Not Applicable<br>x Not Applicable<br>x Not Applicable<br>Applicable<br>x Not Applicable<br>x Not Applicable  | le Applica<br>le App  
   | Applicable         Applicable           iii Applicable         Not           iii Applicable         Applicable           ibie Applicable         Not           ibie Available         Available           ibie Available         Available   | Applicable Fin<br>Applicable Fin<br>Applicable Trans<br>Applicable Fin<br>Available Fin<br>Available Fin<br>Available Fin<br>Available Fin<br>Available Fin<br>Available Fin<br>Available Fin<br>Available Fin<br>Applicable Fin<br>Applicable Fin<br>C  | ansmitted to CU/COA to CU/   |      |
| 50203990         HA           50203080         HE           50202010         HC           5029990         HY           50299900         HY           50299900         HY           50203010         INP           50203010         INP           50203010         INP   | AND SANITIZER AND OTHERS EARING AID AND OTHERS OTEL ACCOMMODATION AND OTHERS INFORMATION AND TONER INFORMATION AND AND OTHERS INFORMATION AND AND AND AND AND AND AND AND AND AN   | QCPC<br>OCM(PDAO)<br>QCU<br>OVM<br>OCM(GAD)<br>DBO<br>CCRD  | NO<br>NO<br>NO<br>NO<br>NO<br>NO   | Shop 52.1           PB           Nego 53.5           PB           PB           PB           PB           PB           PB   
   
  | <ul> <li>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not</li> <li>Not</li> <li>Not</li> <li>Not</li> <li>Not</li> </ul>   | 5/2/2022<br>6/21/2022<br>Not<br>Applicable<br>3/1/2022<br>6/14/2022<br>6/21/2022<br>5/4/2022<br>2/15/2022   | Not<br>Applicable<br>Not<br>Applicable<br>6/28/2022<br>Not<br>Applicable<br>5/11/2022<br>Not<br>S/11/2022   | 4/29/2022<br>5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022<br>6/24/2022<br>5/23/2022<br>2/21/2022   | 5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022<br>6/24/2022<br>5/23/2022<br>2/21/2022   | 5/12/2022 5<br>Not Available No<br>4/25/2022 4<br>3/22/2022 3<br>Not Available No<br>6/27/2022 6<br>5/27/2022 5  | 5/13/2022 tot Available 4/26/2022 3/29/2022 tot Available 6/29/2022 5/30/2022 2/22/2022  | 5/18/2022 5/31/2022<br>Not Available Not Available<br>4/26/2022 4/26/2022<br>5/10/2022 5/20/2022<br>Not Available Not Available<br>Not Available Not Available<br>Not Available Not Available   
  | 5/31/2022<br>Not Available<br>4/26/2022<br>5/20/2022<br>Not Available<br>Not Available   | 6/13/2022<br>Not Available<br>4/27/2022<br>S/26/2022<br>Not Available<br>Not Available<br>3/8/2022  | 7/13/2022<br>Not Available<br>4/29/2022<br>6/25/2022<br>Not Available<br>Not Available   | Not Available G<br>Not Available G<br>Not Available Ch<br>Unil<br>Not Available G<br>Not Available G<br>Not Available G<br>Not Available G  | P263,715.55<br>P503,563.00<br>P247,300.00<br>P5,000,000.00<br>P651,888.00<br>P499,225.00<br>P1,072,043.90<br>P406,822.50  | P263,715.55<br>P503,563.00<br>P247,300.00<br>P5,000,000.00<br>P651,888.00<br>P499,225.00<br>P1,072,043.90  | P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00  | P261,930.00<br>P0.00<br>P247,300.00<br>P4,997,500.00<br>P0.00<br>P499,210.00<br>P1,071,592,50  | P261,930.00<br>P0.00<br>P247,300.00<br>P4,997,500.00<br>P4,997,500.00<br>P499,210.00<br>P499,210.00<br>P1,071,592.50   | P0.00         Not<br>Applicable         Not<br>Applicable         Not<br>Applicable           P0.00         Applicable         Applicable           P0.00         Applicable         Applicable           P0.00         Not<br>PICPA,<br>Applicable         B/21/2           P0.00         Not<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PIC  
   | t Notable Application of the second s | x Not Applicable<br>x Not Applicable<br>x Not Applicable<br>Applicable<br>x Not Applicable<br>x Not Applicable  | Image: Project State     Application       Image: Project State     Not Application   
  | abbie     Applicable       i:     Not       bie     Applicable       bie     Applicable       i:     Not       abaie     Available       i:     Not       abaie     Applicable       i:     Not       abaie     Available       i:     Not       abaie     Available       i:     Not       abaie     Applicable       i:     Not       abaie     Applicable       i:     Not       abaie     Applicable       i:     Not       abaie     Applicable   | Applicable Fin<br>Applicable Fin<br>Applicable Trans<br>Applicable Fin<br>Available Fin<br>Available Fin<br>Available Fin<br>Available Fin<br>Available Fin<br>Available Fin<br>Available Fin<br>Available Fin<br>Applicable Fin<br>Applicable Fin<br>C  | ansmitted to CU/COA to CU/CU/COA to CU/CU/CU/CU/CU/CU/CU/CU/CU/CU/CU/CU/CU/C   |      |
| 50203990         HA           50203080         HE           50202010         HC           50299900         HY           50299900         HY           50203010         INP           50203010         INP           50203010         INP           50203010         INP           50203010         INP  | AND SANITIZER AND OTHERS EARING AID AND OTHERS IOTEL ACCOMMODATION AND OTHERS IYGIENE KIT IYGIENE KIT IYGIENE KIT (BODY SOAP AND OTHERS) IK AND TONER IK AND TONER CARTRIDGE IK CARTRIDGE AND OTHERS   | QCPC<br>OCM(PDAO)<br>QCU<br>OVM<br>OCM(GAD)<br>DBO<br>DBO<br>CCRD<br>PDAD   | NO<br>NO<br>NO<br>NO<br>NO<br>NO   | Shop 52.1           PB           Nego 53.2           PB           PB           PB           PB           Nego 53.5           PB           Nego 53.5  
   
  | <ul> <li>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>2/22/2022</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not</li> <li>Applicable</li> <li>Not</li> <li>Not</li> <li>Not</li> <li>Not</li> <li>Not</li> <li>Not</li> <li>Not</li> <li>Not</li> <li>Not</li> </ul>   | 5/2/2022<br>6/21/2022<br>Not<br>Applicable<br>3/1/2022<br>6/14/2022<br>6/21/2022<br>2/15/2022<br>2/15/2022<br>2/22/2022   | Not<br>Applicable<br>Not<br>Applicable<br>6/28/2022<br>Not<br>Applicable<br>5/11/2022<br>Not<br>Applicable<br>5/11/2022   | 4/29/2022<br>5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022<br>6/24/2022<br>5/23/2022<br>2/21/2022<br>3/14/2022  | 5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022<br>6/24/2022<br>5/23/2022<br>2/21/2022   | 5/12/2022         5           Not Available         Not           4/25/2022         4           3/22/2022         3           Not Available         Not           6/27/2022         6           5/27/2022         5           2/21/2022         2  | 5/13/2022 tot Available 4/26/2022 iot Available 6/29/2022 iot Available 5/30/2022 i/17/2022 i/17/202 i/17/20 | 5/18/2022 5/31/2022<br>Not Available Not Available<br>4/26/2022 4/26/2022<br>5/10/2022 5/20/2022<br>Not Available Not Available<br>Not Available Not Available<br>Not Available Not Available  | 5/31/2022<br>Not Available<br>4/26/2022<br>Sr20/2022<br>Not Available<br>Not Available<br>3/3/2022<br>4/29/2022  
                               | 6/13/2022<br>Not Available<br>4/27/2022<br>S/26/2022<br>Not Available<br>Not Available<br>3/8/2022  | 7/13/2022<br>Not Available<br>4/29/2022<br>6/25/2022<br>Not Available<br>Not Available<br>A/7/2022   | Not Available G<br>Not Available G  | P263,715.55<br>P503,563.00<br>P247,300.00<br>P5,000,000.00<br>P651,888.00<br>P499,225.00<br>P1,072,043.90<br>P1,072,043.90<br>P1,111,346.00   | P263,715.55<br>P503,563.00<br>P247,300.00<br>P5,000,000.00<br>P651,888.00<br>P499,225.00<br>P1,072,043.90<br>P406,822.50   | P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00   | P281,930.00<br>P0.00<br>P247,300.00<br>P4,997,500.00<br>P499,210.00<br>P1,071,592,50<br>P402,180.00  | P261,530.00<br>P0.00<br>P247,300.00<br>P4,997,500.00<br>P40,00<br>P499,210.00<br>P1,071,592.50<br>P402,160.00  | P0.00         Not<br>Applicable         Not<br>Applicable         Not<br>Applicable           P0.00         Role         Not<br>Applicable         Applic           P0.00         Role         Not<br>COA,<br>PICPA,         6/21/2           P0.00         PCCL<br>PICPA,         6/21/2           P0.00         Not<br>PICPA,         Not<br>PICPA,           P0.00         PCCL<br>PICPA,         Not<br>PICPA,           P0.00         PCCL<br>PICPA,         6/16/2           P0.00         Applicable         Applic           P0.00         Role         Not<br>PICPA,         6/16/2           P0.00         Applicable         Applic           P0.00         Applicable         Applic           P0.00         Role         Not<br>PICPA,         5/4/2           P0.00         Not<br>PICPA,         Not<br>PICPA,         Not<br>PICPA,           P0.00         PICPA,         1/4/2         Not<br>PICPA,           PICA         PICA,         PICA,         Applic           PICA         PICA,         PICA,         PICA,           PICA         PICA,         PICA,         4/18/2  
   | t Notable Application of the second s | x Not Applicable<br>x Not Applica   | Image: Project state     Application       Image: Project state     Note       Image: Project state     Availation       Image: Project state     Note       Image:   
   | bible     Applicable       in     Not       in     Not       in     Applicable       in     Available       in     Not       in     Available       in     Not       in     Applicable       in     Not       in     Not       in     Available       in     Not       in     Not       in     Not       in     Not       in     Not   | Applicable Fin<br>Applicable Fin<br>Applicable Transform<br>Available Fin<br>Available Fin<br>Available Fin<br>Available Fin<br>Available Fin<br>Available Fin<br>Applicable Fin<br>Applicable Fin<br>Applicable Fin<br>Control Fin<br>Applicable Fin<br>Control Fin<br>Applicable Fin<br>Fin<br>Applicable Fin<br>Control Fin<br>Applicable Fin<br>Control Fin<br>Applicable Fin<br>Control Fin<br>Applicable Fin<br>Fin<br>Applicable Fin<br>Fin<br>Applicable Fin<br>Fin<br>Control Fin<br>Control Fin<br>Fin<br>Applicable Fin<br>Fin<br>Control Fin<br>Fin<br>Fin<br>Fin<br>Fin<br>Fin<br>Fin<br>Fin<br>Fin<br>Fin  | ansmitted to CU/COA to CU/CU/COA to CU/CU/COA to CU/CU/COA to CU/CU/COA to CU/CU/CU/CU/CU/CU/CU/CU/CU/CU/CU/CU/CU/C  |      |
| 50203990         HA           50203080         HE           50202010         HC           50202010         HC           50203010         HY           50203010         INP           50203010         INP           50203010         INP           50203010         INP           50203010         INP           50203010         INP   | AND SANITIZER AND OTHERS EARING AID AND OTHERS IOTEL ACCOMMODATION AND OTHERS IYGIENE KIT IYGIENE KIT IYGIENE KIT (BODY SOAP AND OTHERS) IK AND TONER IK AND TONER CARTRIDGE IK CARTRIDGE AND OTHERS IK CARTRIDGE AND OTHERS IK CARTRIDGE AND OTHERS   | QCPC<br>OCM(PDAO)<br>QCU<br>OVM<br>OCM(GAD)<br>DBO<br>CCRD<br>CCRD<br>PDAD<br>BPLD  | NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO   | Shop 52.1           PB           Nego 53.5           PB           Nego 53.5           PB           Nego 53.5           PB  
   
   | <ul> <li>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>2/22/2022</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> </ul>   | 5/2/2022<br>6/21/2022<br>Not<br>Applicable<br>3/1/2022<br>6/14/2022<br>6/14/2022<br>2/15/2022<br>2/15/2022<br>2/22/2022<br>4/12/2022  | Not<br>Applicable<br>Not<br>Applicable<br>6/28/2022<br>Not<br>Applicable<br>6/21/2022<br>6/21/2022<br>Not<br>Applicable<br>5/11/2022<br>Not<br>Applicable<br>3/1/2022   | 4/29/2022<br>5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022<br>6/24/2022<br>5/23/2022<br>2/21/2022<br>3/14/2022  | 5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022<br>6/24/2022<br>5/23/2022<br>2/21/2022<br>3/14/2022  | 5/12/2022         5           Not Available         Not           4/25/2022         4           3/22/2022         3           Not Available         Not           6/27/2022         6           5/27/2022         5           2/21/2022         2           3/15/2022         3           5/4/2022         3   | 5/13/2022<br>tot Available<br>4/26/2022<br>iot Available<br>6/29/2022<br>2/22/2022<br>2/22/2022<br>3/17/2022<br>5/5/2022  
  | 5/18/2022         5/31/2022           S/18/2022         5/31/2022           Not Available         Not Available           4/28/2022         4/26/2022           5/10/2022         5/20/2022           Not Available         Not Available           2/24/2022         3/3/2022           3/29/2022         4/29/2022   | 5/31/2022<br>Not Available<br>4/26/2022<br>S/20/2022<br>Not Available<br>Not Available<br>3/3/2022<br>4/29/2022<br>5/31/2022   | 6/13/2022<br>Not Available<br>4/27/2022<br>S/26/2022<br>Not Available<br>Not Available<br>3/8/2022<br>5/6/2022<br>6/14/2022   | 7/13/2022<br>Not Available<br>4/29/2022<br>(6/25/2022<br>Not Available<br>Not Available<br>4/7/2022<br>6/5/2022<br>7/14/2022   | Not Available G<br>Not Available G   | P263,715.55<br>P503,563.00<br>P247,300.00<br>P5,000,000.00<br>P651,888.00<br>P499,225.00<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,111,346.00<br>P2,425,874.40   | P263,715.55<br>P503,563.00<br>P247,300.00<br>P5,000,000.00<br>P651,888.00<br>P499,225.00<br>P1,072,043.90<br>P406,822.50<br>P1,111,346.00  | P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00   | P281,330.00<br>P0.00<br>P247,300.00<br>P4,997,500.00<br>P499,210.00<br>P1,071,592,50<br>P402,180.00<br>P1,110,049.36   | P261,530.00<br>P0.00<br>P247,300.00<br>P4,997,500.00<br>P40,997,500.00<br>P499,210.00<br>P1,071,592.50<br>P402,180.00<br>P1,110,049.36   | P0.00         Not<br>Applicable         Not<br>Applicable         Not<br>Applicable           P0.00         Role         Not<br>Applicable         Applic           P0.00         Role         Not<br>OCA,<br>PICPA,         6/21/2           P0.00         Not<br>PICPA,         6/21/2           P0.00         Not<br>PICPA,         6/21/2           P0.00         Applicable         Not<br>PICPA,           P0.00         PCCL<br>PICPA,         Not<br>PICPA,           P0.00         POCD,<br>PICPA,         6/16/2           P0.00         Applicable         Applic           P0.00         Ropicable         Applic           P0.00         Ropicable         Applic           P0.00         PICPA,         5/4/2           P0.00         PICPA,         S/4/2           P0.00         PICPA,         Applicable           PICPA,         PICPA,         Applic           PICPA,         PICPA,         A/18/2           PICPA,         PICPA,         A/18/2           PICPA,         PICPA,         A/18/2           PICPA,         PICPA,         S/25/2           PICPA,         PICPA,         S/25/2   
   | t         No.           t         No.           t         No.           t         No.           t         No.           t         No.           t         Applic           t         Applic           t         No.           t         Applic           t         Applic           t         No.           t         No.           able         Applic           t         No.           able         Applic           t         No.           able         Applic           t         No.           able         Applic           t         No.           t         Applic  
  | x Not Applicable Applicable Reserved Applicable Applica  | Image: second system         Application           Image: second system         Image: second system         Image: second system           Image: second system         Image: second system         Image: second system         Image: second system           Image: second system <td< td=""><td>abbie         Applicable           abbie         Applicable           bie         Available           bie         Not           abbie         Applicable           bie         Available           bie         Available</td><td>Applicable Fin<br/>Applicable Fin<br/>Applicable Transform<br/>Available Fin<br/>Available Fin<br/>Available Fin<br/>Available Fin<br/>Available Fin<br/>Available Fin<br/>Available Fin<br/>Available Fin<br/>Applicable Fin<br/>C<br/>Not PO,<br/>Applicable Fin<br/>C<br/>Not Transform<br/>Applicable Fin<br/>Fin<br/>Available Fin<br/>C<br/>Not Transform<br/>Available Fin<br/>C</td><td>ansmitted to<br/>CCU/COA<br/>ansmitted to<br/>CCU/COA<br/>or Bidding<br/>cCU/COA<br/>r Bidding<br/>cTranmitted<br/>cCU/COA<br/>r Bidding<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>cTranmitted<br/>c</td><td></td></td<> | abbie         Applicable           abbie         Applicable           bie         Available           bie         Not           abbie         Applicable           bie         Available   | Applicable Fin<br>Applicable Fin<br>Applicable Transform<br>Available Fin<br>Available Fin<br>Available Fin<br>Available Fin<br>Available Fin<br>Available Fin<br>Available Fin<br>Available Fin<br>Applicable Fin<br>C<br>Not PO,<br>Applicable Fin<br>C<br>Not Transform<br>Applicable Fin<br>Fin<br>Available Fin<br>C<br>Not Transform<br>Available Fin<br>C   | ansmitted to<br>CCU/COA<br>ansmitted to<br>CCU/COA<br>or Bidding<br>cCU/COA<br>r Bidding<br>cTranmitted<br>cCU/COA<br>r
Bidding<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>c                               |      |
| 50203990         HA           50203080         HE           50202010         HC           50202010         HC           50203010         HY           50203010         INP  | AND SANITIZER AND OTHERS EARING AID AND OTHERS OTEL ACCOMMODATION AND OTHERS OTEL ACCOMMODATION AND OTHERS IVGIENE KIT IVGIENE | QCPC<br>OCM(PDAO)<br>QCU<br>OVM<br>OCM(GAD)<br>DBO<br>DBO<br>CCRD<br>PDAD<br>BPLD<br>HRMD   | NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO                                       | Shop 52.1           PB           Nego 53.5           PB           Nego 53.5           PB           Nego 53.5           PB  
   
   | <ul> <li>Applicable</li> <li>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>2/22/2022</li> <li>Not<br/>Applicable</li> <li>2/22/2022</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Applicable</li> <li>Applicable</li> <li>Applicable</li> <li>Not</li> <li>Applicable</li> <li>Not</li> <li>Not</li> <li>Applicable</li> <li>Not</li> <li>Not</li> <li>Not</li> <li>Not</li> <li>Not</li> <li>Not</li> <li>Applicable</li> <li>Not</li> <li>Not</li> <li>Not</li> <li>Not</li> <li>Not</li> <li>Not</li> <li>Not</li> <li>Not</li> </ul>   | 5/2/2022<br>6/21/2022<br>Not<br>Applicable<br>3/1/2022<br>6/14/2022<br>6/14/2022<br>2/15/2022<br>2/15/2022<br>2/15/2022<br>2/15/2022<br>2/15/2022<br>5/24/2022<br>5/24/2022   | Not<br>Applicable<br>Not<br>Applicable<br>6/28/2022<br>Not<br>Applicable<br>6/21/2022<br>6/21/2022<br>Not<br>Applicable<br>5/11/2022<br>Not<br>Applicable<br>3/1/2022   | 4/29/2022<br>5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022<br>7/14/2022<br>6/24/2022<br>5/23/2022<br>2/21/2022<br>3/14/2022<br>5/22/2022<br>6/13/2022   | 5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022<br>6/24/2022<br>5/23/2022<br>2/21/2022<br>3/14/2022<br>5/2/2022  | 5/12/2022         5           Not Available         Not           4/25/2022         4           3/22/2022         3           Not Available         Not           6/27/2022         6           5/27/2022         2           3/15/2022         3           5/4/2022         3           6/15/2022         6   | 5/13/2022<br>tot Available<br>4/26/2022<br>iot Available<br>6/29/2022<br>5/30/2022<br>3/17/2022<br>5/5/2022<br>6/17/2022   | 5/18/2022         5/31/2022           S/18/2022         5/31/2022           Not Available         Not Available           4/28/2022         4/26/2022           5/10/2022         5/20/2022           Not Available         Not Available           2/24/2022         3/3/2022           3/29/2022         4/29/2022           5/10/2022         5/31/2022   | 5/31/2022<br>Not Available<br>4/26/2022<br>S/20/2022<br>Not Available<br>Not Available<br>3/3/2022<br>4/29/2022<br>5/31/2022<br>Not Available  | 6/13/2022<br>Not Available<br>4/27/2022<br>S/26/2022<br>Not Available<br>Not Available<br>3/8/2022<br>5/6/2022<br>6/14/2022<br>Not Available  | 7/13/2022<br>Not Available<br>4/29/2022<br>6/25/2022<br>Not Available<br>Not Available<br>4/7/2022<br>6/5/2022<br>7/14/2022<br>Not Available   | Not Available G<br>Not Available G  
   | P263,715.55<br>P503,563.00<br>P247,300.00<br>P5,000,000.00<br>P651,888.00<br>P499,225.00<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,111,346.00<br>P1,111,346.00<br>P1,111,346.00<br>P2,425,874.40<br>P565,203.00  | P263,715.55<br>P503,563.00<br>P247,300.00<br>P5,000,000.00<br>P651,888.00<br>P499,225.00<br>P1,072,043.90<br>P406,822.50<br>P1,111,346.00<br>P2,425,874.40   | P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00   | P281,330.00<br>P0.00<br>P247,300.00<br>P4,997,500.00<br>P499,210.00<br>P1,071,592,50<br>P402,180.00<br>P1,110,049,36<br>P2,424,874.40  | P281,530.00<br>P0.00<br>P247,300.00<br>P4,997,500.00<br>P499,210.00<br>P499,210.00<br>P1,071,582.50<br>P402,180.00<br>P1,110,049,36<br>P2,424,874.40   | P0.00         Not<br>Applicable         Not<br>Applicable         Not<br>Applicable           P0.00         Applicable         Applic           P0.00         Not<br>PiCPA,<br>PiCPA,         6/21/2           P0.00         Applicable         Applic           P0.00         COA,<br>PiCPA,<br>PiCPA,         6/16/2           P0.00         Applicable         Applic           P0.00         Applicable         Applic           P0.00         Applicable         Applic           P0.00         PiCPA,<br>PiCPA,<br>PiCPA,<br>PiCPA,         5/4/2           P0.00         PiCPA,<br>PiCPA,<br>PiCPA,         2/21/2           P0.00         PiCPA,<br>PiCPA,<br>PiCPA,         2/21/2           P0.00         PiCPA,<br>PiCPA,<br>PiCPA,         2/21/2           P0.00         PiCPA,<br>PiCPA,<br>PiCPA,         5/25/2           P0.00         PiCPA,<br>PiCPA,<br>PiCPA,         5/25/2           P0.00         PiCPA,<br>PiCPA,<br>PiCPA,         5/18/2   
  | t         No.           table         Applic           table         Applic           table         Applic           022         6/21/2           table         Applic           022         6/21/2           table         Applic           022         3/4/2           022         6/16/2           table         Applic           table         Applic           022         5/4/2           table         Applic           022         2/21/2           table         Applic           022         2/21/2           table         Applic           022         2/21/2           table         Applic           022         2/21/2  | x Not Applicable<br>x Not Applicable<br>x Not Applicable<br>2022 6/21/202<br>x Applicable<br>2022 3/4/2022<br>2022 6/16/202<br>x Applicable<br>Applicable<br>Applicable<br>Applicable<br>x Not Applicable<br>x Applic                                       | Image: second   
  | abbie     Applicable       abbie     Applicable       abbie     Applicable       abbie     Applicable       abbie     Available       abbie     Applicable       ble     Available   | Applicable Fi<br>Applicable Fi<br>Applicable Trans<br>Not<br>Applicable Fi<br>Not<br>Available Fo<br>Not<br>Available Fo<br>Available For<br>Available For<br>Available For<br>Available For<br>Available For<br>Available Trans<br>Applicable Trans<br>Applicable Trans<br>Applicable For<br>Available For<br>Availabl                        | ansmitted to<br>CCU/COA<br>ansmitted to<br>CCU/COA<br>or Bidding<br>cCU/COA<br>r Bidding<br>cTranmitted<br>cCU/COA<br>r Bidding<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>cTranmitted<br>c                               |      |
| 50203990         HA           50203090         HE           50203090         HE           50202010         HC           50299990         HY           50203010         INP   | AND SANITIZER AND OTHERS EARING AID AND OTHERS IOTEL ACCOMMODATION AND OTHERS IOTEL ACCOMMODATION AND OTHERS IVGIENE KIT IVGIENE KIT IVGIENE KIT IVGIENE KIT (BODY SOAP AND OTHERS) IK AND TONER IK CARTRIDGE AND OTHERS IK CARTRIDA | CCCRD<br>CCM(PDAO)<br>QCU<br>OVM<br>CCM(GAD)<br>DBO<br>CCCRD<br>BPDAD<br>BPLD<br>HRMD<br>BUDGET<br>HCDRD/NDC/MD   | NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO   | Shop 52.1           PB           Nego 53.5           PB           Nego 53.5           PB           Nego 53.5           PB   
   
  | <ul> <li>Applicable</li> <li>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>2/22/2022</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Applicable</li> </ul>         | 5/2/2022<br>6/21/2022<br>Not<br>Applicable<br>3/1/2022<br>6/14/2022<br>6/14/2022<br>2/15/2022<br>2/15/2022<br>2/15/2022<br>2/15/2022<br>2/15/2022<br>5/24/2022<br>5/24/2022   | Not<br>Applicable           Not<br>Applicable           Not<br>Applicable           6/28/2022           Not<br>Applicable           3/8/2022           6/21/2022           Not<br>Applicable           5/11/2022           Not<br>Applicable           3/1/2022           Not<br>Applicable           3/1/2022           S/31/2022           5/31/2022           S/24/2022           Not  | 4/29/2022<br>5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022<br>7/14/2022<br>6/24/2022<br>5/23/2022<br>2/21/2022<br>3/14/2022<br>5/22/2022<br>6/13/2022   | 5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022<br>6/24/2022<br>5/23/2022<br>2/21/2022<br>3/14/2022<br>5/2/2022<br>6/13/2022   | 5/12/2022         5           Not Available         Not           4/25/2022         4           3/22/2022         3           Not Available         Not           6/27/2022         6           5/27/2022         5           2/21/2022         3           3/15/2022         3           5/4/2022         3           6/15/2022         6           6/13/2022         6   | 5/13/2022 (ct Available (ct Av | 5/18/2022         5/31/2022           5/18/2022         5/31/2022           Not Available         Not Available           4/26/2022         4/26/2022           5/10/2022         5/20/2022           Not Available         Not Available           Not Available         Not Available           Not Available         Not Available           Not Available         Not Available           12/24/2022         3/3/2022           3/29/2022         4/29/2022           5/18/2022         5/31/2022           Not Available         Not Available  | 5/31/2022<br>Not Available<br>4/26/2022<br>S/20/2022<br>Not Available<br>Not Available<br>3/3/2022<br>4/29/2022<br>5/31/2022<br>Not Available  | 6/13/2022<br>Not Available<br>4/27/2022<br>5/26/2022<br>Not Available<br>Not Available<br>3/8/2022<br>5/6/2022<br>6/14/2022<br>Not Available<br>Not Available   | 7/13/2022<br>Not Available<br>4/29/2022<br>6/25/2022<br>Not Available<br>Not Available<br>4/7/2022<br>6/5/2022<br>7/14/2022<br>Not Available   | Not Available G<br>Not Available G  | <ul> <li>P263,715.55</li> <li>P503,563.00</li> <li>P247,300.00</li> <li>P5,000,000.00</li> <li>P651,888.00</li> <li>P499,225.00</li> <li>P41,072,043.90</li> <li>P406,822.50</li> <li>P406,822.50</li> <li>P1,111,346.00</li> <li>P2,425,874.40</li> <li>P565,203.00</li> <li>P954,940.46</li> </ul>   
  | P263,715.55<br>P503,563.00<br>P247,300.00<br>P5,000,000.00<br>P651,888.00<br>P499,225.00<br>P1,072,043.90<br>P406,822.50<br>P1,111,346.00<br>P2,425,874.40<br>P565,203.00  | P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00  | P281,330.00<br>P0.00<br>P247,300.00<br>P4,997,500.00<br>P499,210.00<br>P499,210.00<br>P1,071,592,50<br>P402,180.00<br>P1,110,049,36<br>P2,424,874,40<br>P564,203.00  | P281,530.00<br>P0.00<br>P247,300.00<br>P4,997,500.00<br>P40,997,500.00<br>P409,210.00<br>P402,180.00<br>P1,071,592,50<br>P402,180.00<br>P1,110,049,36<br>P2,424,874,40<br>P564,203.00  | P0.00         Not<br>Applicable         Not<br>Applicable         Not<br>Applicable           P0.00         Applicable         Applic           P0.00         Applicable         Applic           P0.00         Applicable         Applic           P0.00         PCCL<br>(COA,<br>PICPA,<br>Applicable         6/21/2           P0.00         PCCL<br>(PO, Applicable         Applic           P0.00         PCCL<br>(PCA,<br>PICPA,<br>PCCL         6/16/2           P0.00         PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA   
   | t         No.           table         Applic           table         Applic           022         6/21/2           table         Applic           022         6/21/2           table         Applic           022         6/21/2           table         Applic           022         3/4/2           022         6/16/2           table         Applic           table         Applic           022         5/4/2           table         Applic           022         2/21/2           table         Applic           022         5/25/2           022         5/18/2           022         5/18/2   | x Not Applicable Reg 2/21/202 \$1/4/2022 \$1/21/202 \$1/18/2022 \$1/21/202 \$1/18/202 \$1/18/2022 \$1/18/2022 \$1/18/2022 \$1/18/202 \$1/18 | Image: Provide and the second secon   
   | abbie     Applicable       abbie     Applicable       abbie     Applicable       abbie     Applicable       abbie     Available       abbie     Available       abbie     Applicable       abbie     Available   | Applicable Fi<br>Applicable Fi<br>Applicable Trans<br>Applicable Fi<br>Available Fo<br>Available Fo<br>Available Fo<br>Available Fo<br>Available Fo<br>Available Fo<br>Applicable Fo<br>Applicable Fr<br>Available Fo<br>Applicable Trans<br>Applicable Trans<br>Applicable Fo<br>Available Fo | ansmitted to CU/COA anamitted to CU/COA anamitted to CU/COA CU/CU/COA CU/CU/CU/CU/CU/CU/CU/CU/CU/CU/CU/CU/CU/C   |      |
| 50203990         HA           50203080         HE           50202010         HC           50202010         HC           50209990         HY           50203010         INP   | AND SANITIZER AND OTHERS EARING AID AND OTHERS EARING AID AND OTHERS OTEL ACCOMMODATION AND OTHERS YGIENE KIT  | CCRD<br>CCM(PDAO)<br>QCU<br>QCU<br>QCM<br>QCM<br>QDBO<br>CCRD<br>QDBO<br>CCRD<br>QDAD<br>QDAD<br>QDAD<br>QDAD<br>QDAD<br>QDAD<br>QDAD<br>QD   | NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO                           | Shop 52.1           PB           Nego 53.5           PB           PB           Nego 53.5           PB   
   
   | <ul> <li>Applicable</li> <li>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>2/22/2022</li> <li>ANot<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Applicable</li> </ul>            | 5/2/2022<br>6/21/2022<br>Not<br>Applicable<br>3/1/2022<br>6/14/2022<br>6/14/2022<br>2/15/2022<br>2/15/2022<br>2/15/2022<br>2/15/2022<br>2/15/2022<br>5/24/2022<br>5/24/2022<br>5/17/2022  | Not<br>Applicable           Not<br>Applicable           6/28/2022           Not<br>Applicable           3/8/2022           6/21/2022           Not<br>Applicable           5/11/2022           Not<br>Applicable           3/1/2022           5/31/2022           5/31/2022           5/31/2022           5/24/2022           Not<br>Applicable   | 4/29/2022<br>5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022<br>6/24/2022<br>5/23/2022<br>2/21/2022<br>3/14/2022<br>5/23/2022<br>5/2/2022<br>6/13/2022<br>6/13/2022   | 5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022<br>6/24/2022<br>5/23/2022<br>2/21/2022<br>3/14/2022<br>5/2/2022<br>6/13/2022<br>6/6/2022<br>5/2/2022   | 5/12/2022         5           Not Available         Not           4/25/2022         4           3/22/2022         3           Not Available         Not           6/27/2022         6           5/27/2022         5           2/21/2022         2           3/15/2022         3           5/4/2022         3           6/15/2022         6           6/13/2022         6           5/2/2022         6  | 5/13/2022 tot Available 4/26/2022 tot Available 6/29/2022 tot Available 6/29/2022 tot Available 6/29/2022 fot Available 6/29/2022 fot Available 6/17/2022 fot Available fo | 5/18/2022         5/31/2022           S/18/2022         5/31/2022           Not Available         Not Available           4/26/2022         4/26/2022           5/10/2022         5/20/2022           Not Available         Not Available  | 5/31/2022<br>Not Available<br>4/26/2022<br>S/20/2022<br>Not Available<br>Not Available<br>3/3/2022<br>4/29/2022<br>S/31/2022<br>Not Available<br>Not Available   | 6/13/2022<br>Not Available<br>4/27/2022<br>5/26/2022<br>Not Available<br>Not Available<br>3/8/2022<br>5/6/2022<br>6/14/2022<br>Not Available<br>Not Available   | 7/13/2022<br>Not Available<br>4/29/2022<br>8/25/2022<br>Not Available<br>Not Available<br>4/7/2022<br>6/5/2022<br>7/14/2022<br>Not Available<br>Not Available  | Not Available     G   | <ul> <li>P263,715.55</li> <li>P503,563.00</li> <li>P247,300.00</li> <li>P5,000,000.00</li> <li>P651,888.00</li> <li>P499,225.00</li> <li>P499,225.00</li> <li>P1,072,043.90</li> <li>P406,822.50</li> <li>P1,111,346.00</li> <li>P2,425,874.40</li> <li>P565,203.00</li> <li>P564,940.46</li> <li>P584,405.00</li> </ul>  
                                       | P263,715.55<br>P503,563.00<br>P247,300.00<br>P5,000,000.00<br>P651,888.00<br>P499,225.00<br>P1.072,043.90<br>P406,822.50<br>P1.111,346.00<br>P2,425,874.40<br>P565,203.00<br>P354,940.46   | P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00                            | P281,930.00<br>P0.00<br>P247,300.00<br>P4,997,500.00<br>P4,997,500.00<br>P409,210.00<br>P1,071,592,50<br>P402,180.00<br>P1,110,049,36<br>P2,424,874.40<br>P564,203.00<br>P354,033,28   | P281,330.00<br>P0.00<br>P247,300.00<br>P4,997,500.00<br>P4,997,500.00<br>P400,00<br>P400,000<br>P1,071,592,50<br>P402,180.00<br>P1,110,049,36<br>P2,424,874.40<br>P564,203.00<br>P364,033.28   | P0.00         Not<br>Applicable         Not<br>Applicable         Not<br>Applicable           P0.00         Applicable         Applicable           P0.00         Applicable         Applicable           P0.00         Not<br>PICPA,<br>PICPA,         B/21/2           P0.00         Not<br>PICPA,<br>PICPA,         Not<br>PICPA,<br>PICPA,           P0.00         PCCI,<br>PICPA,<br>PICPA,         G/16/2           P0.00         PICPA,<br>PICPA,         G/16/2           P0.00         Applicable         Applicable           P0.00         Applicable         Applicable           P0.00         Applicable         Applicable           P0.00         Applicable         Applicable           P0.00         PICPA,<br>PICPA,         S/12/2           P0.00         PICPA,<br>PICPA,         S/12/2           P0.00         PICPA,<br>PICPA,         S/18/2           P0.00   
  | t         NN           table         Applic           table         Applic           022         6/21/2           table         Applic           1022         6/21/2           1022         6/21/2           1022         6/16/2           1022         6/16/2           1022         5/4/2           1022         5/4/2           1022         5/4/2           1022         2/21/7           1022         2/21/7           1022         2/21/7           1022         5/25/2           1022         5/18/2           1022         5/18/2           1023         5/18/2  | x Not Applicable R022 5/16/2022 x Not Applicable R022 5/25/202 5/18/2022 x Not   | Image: Provide and the second secon  
  | abbie     Applicable       abbie     Applicable       abbie     Applicable       abbie     Available       abbie     Applicable       abbie     Applicable       abbie     Applicable  | Applicable         Fin           Not<br>Applicable         Transport           Not<br>Applicable         For           Not<br>Available         Transport           Available         For           Not<br>Available         For           Not<br>Applicable         For   | ansmitted to<br>CCU/COA<br>CCU/COA<br>or Bidding<br>ansmitted to<br>CCU/COA<br>or Bidding<br>ansmitted to<br>CCU/COA<br>or Bidding<br>r Tranmittal<br>FCU/COA<br>or Bidding<br>ansmitted to<br>CCU/COA<br>ansmitted to<br>CU/COA<br>ansmitted to<br>CU/COA<br>ansmitted to<br>CU/COA  |      |
| 50203990         HA           50203090         HE           50203090         HE           50203010         HC           50299990         HY           50203010         INF           50212020         JAI           50212020         JAI  | AND SANITIZER AND OTHERS EARING AID AND OTHERS UTEL ACCOMMODATION AND OTHERS UTEL ACCOMMODATION AND OTHERS USENE KIT USEIENE K | CCRD<br>CCM(PDAO)<br>QCU<br>OVM<br>OCM(GAD)<br>DBO<br>DBO<br>CCRD<br>BPDAD<br>BPLD<br>BPLD<br>BPLD<br>CCRD<br>ABPLD<br>CCRD<br>BPLD<br>CCRD<br>CCRD<br>CCRD<br>CCRD<br>CCRD<br>CCRD<br>CCRD<br>CC | NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO                     | Shop 52.1           PB   
   
  | <ul> <li>Applicable</li> <li>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>2/22/2022</li> <li>ANot<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Applicable</li> </ul>                                | 5/2/2022<br>6/21/2022<br>Not<br>Applicable<br>3/1/2022<br>6/14/2022<br>6/21/2022<br>2/15/2022<br>2/15/2022<br>2/15/2022<br>2/15/2022<br>5/24/2022<br>5/24/2022<br>5/17/2022<br>12/22/2021<br>12/22/2021                             | Not<br>Applicable           Not<br>Applicable           6/28/2022           Not<br>Applicable           3/8/2022           6/21/2022           Not<br>Applicable           5/11/2022           Not<br>Applicable           3/1/2022           S/31/2022           5/31/2022           5/31/2022           S/31/2022           S/31/2022           Not<br>Applicable           12/29/2021           Not  | 4/29/2022<br>5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022<br>6/24/2022<br>5/23/2022<br>5/23/2022<br>5/23/2022<br>5/22/2022<br>6/13/2022<br>6/13/2022<br>5/2/2022<br>5/2/2022   | 5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022<br>6/24/2022<br>5/23/2022<br>2/21/2022<br>3/14/2022<br>5/2/2022<br>6/13/2022<br>6/6/2022<br>5/2/2022<br>1/10/2022  | 5/12/2022         5           Not Available         Not           4/25/2022         4           3/22/2022         3           Not Available         Not           6/27/2022         6           5/27/2022         5           2/21/2022         2           3/15/2022         3           5/4/2022         3           6/15/2022         6           6/13/2022         6           5/2/2022         6  | 5/13/2022 iot Available id I Available i | 5/18/2022         5/31/2022           S/18/2022         S/31/2022           Not Available         Not Available           4/26/2022         4/26/2022           S/10/2022         S/20/2022           Not Available         Not Available  | 5/31/2022<br>Not Available<br>4/26/2022<br>S/20/2022<br>Not Available<br>Not Available<br>3/3/2022<br>4/29/2022<br>S/31/2022<br>Not Available<br>Not Available<br>S/25/2022<br>3/1/2022  | 6/13/2022<br>Not Available<br>4/27/2022<br>S/26/2022<br>Not Available<br>Not Available<br>3/8/2022<br>5/6/2022<br>6/14/2022<br>Not Available<br>Not Available<br>S/26/2022<br>3/1/2022                                      | 7/13/2022<br>Not Available<br>4/29/2022<br>6/25/2022<br>Not Available<br>Not Available<br>4/7/2022<br>6/5/2022<br>7/14/2022<br>Not Available<br>Not Available<br>6/25/2022                           | Not Available     G   | <ul> <li>P263,715.55</li> <li>P503,563.00</li> <li>P247,300.00</li> <li>P5,000,000.00</li> <li>P651,888.00</li> <li>P499,225.00</li> <li>P499,225.00</li> <li>P1,072,043.90</li> <li>P406,822.50</li> <li>P1,111,346.00</li> <li>P2,425,874.40</li> <li>P565,203.00</li> <li>P354,940.46</li> <li>P584,405.00</li> <li>P10,333,051.61</li> </ul>  | P263,715.55<br>P503,563.00<br>P247,300.00<br>P5.000,000.00<br>P651,888.00<br>P499,225.00<br>P406,822.50<br>P1,072,043.90<br>P406,822.50<br>P1,111,346.00<br>P2,425,874.40<br>P565,203.00<br>P954,940.46<br>P564,405.00   | P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00                   | P281,330.00           P0.00           P247,300.00           P4,997,500.00           P499,210.00           P499,210.00           P40,071,592,50           P402,180.00           P1,071,592,50           P402,180.00           P1,110,049,36           P2,424,874,40           P564,203.00           P954,033,28           P583,400.00 |
P261,530.00<br>P0.00<br>P247,300.00<br>P4,997,500.00<br>P499,210.00<br>P499,210.00<br>P1,071,592.50<br>P402,180.00<br>P1,110,049.36<br>P2,424,874.40<br>P564,203.00<br>P564,203.00   | P0.00         Not<br>Applicable         Not<br>Applicable         Not<br>Applicable           P0.00         Applicable         Applic           P0.00         Applicable         Applic           P0.00         PCCL<br>COA,<br>PICPA,<br>Applicable         6212           P0.00         Not<br>Applicable         Applic           P0.00         Not<br>Applicable         Not<br>Applicable           P0.00         PCCL<br>PCCA,<br>PICPA,<br>PICPA,<br>APPLA         S1282           P0.00         PCCA,<br>PICPA,<br>PICPA,<br>APPLA         S1282           P0.00         PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,<br>PICPA,   
  | t         No.           table         Applic           table         Applic           022         6/21/7           table         Applic           022         6/21/7           022         6/16/2           022         6/16/2           1022         5/4/2           1022         5/4/2           1022         5/4/2           1022         5/25/2           1022         5/25/2           1022         5/25/2           1022         5/25/2           1022         5/18/2           1022         5/18/2           1022         5/18/2           1022         5/25/2           1022         5/25/2           1022         5/25/2           1022         5/25/2           112         12/22/2           12         12/22/2   | x Not abbe Applicable Xi Applicable Applicable Applicable Applicable Applicable Applicable Applicable Xi Applicable Applicable Xi Applicable Xi Applicable Xi Applicable Applicable Applicable Applicable Applicable Applicable Xi  | Image: Provide and the system         Application           Image: Provide and the system         Image: Provide and the system           Image: Provide and the system         Image: Provide and the system           Image: Provide and the system         Image: Provide and the system           Image: Provide and the system         Image: Provide and the system           Image: Provide and the system         Image: Provide and the system           Image: Provide and the system         Image: Provide and the system           Image: Provide and the system         Image: Provide and the system           Image: Provide and the system         Image: Provide and the system           Image: Provide and the system         Image: Provide and the system           Image: Provide and the system         Image: Provide and the system           Image: Provide and the system         Image: Provide and the system           Image: Provide and the system         Image: Provide and the system           Image: Provide and the system         Image: Provide and the system           Image: Provide and the system         Image: Provide and the system           Image: Provide and the system         Image: Provide and the system           Image: Provide and the system         Image: Provide and the system           Image: Provide and the system         Image: Provide and the system           Image:  | abbie     Applicable       abbie     Applicable       abbie     Applicable       abbie     Available       abbie     Applicable       abbie     Applicable       abbie     Applicable       abbie     Applicable       abbie    
Applicable       abbie     Applicable       abbie     Available       abbie     Available       abbie     Applicable       abbie     Available       abbie   | Applicable         Fin           Not<br>Applicable         Transport           Not<br>Applicable         Transport           Not<br>Available         For           Not<br>Applicable         Transport           Applicable         Transport           Not<br>Available         Transport  | ansmitted to<br>CCU/COA ansmitted to<br>CCU/COA or Bidding C<br>or Bidding C<br>FCU/COA or FCU/COA or<br>FCU/COA o |      |
| 50203990         HA           50203090         HE           50203090         HE           50203010         HC           50299990         HY           50203010         INP           50212020         JAI           50212020         JAI           50212020         JAI           50212020         JAI  | AND SANITIZER AND OTHERS EARING AID AND OTHERS IOTEL ACCOMMODATION AND OTHERS IOTEL ACCOMMODATION AND OTHERS IVGIENE KIT IVGIENE KIT IVGIENE KIT IVGIENE KIT (BODY SOAP AND OTHERS) IK AND TONER IK AND TONER CARTRIDGE IK CARTRIDGE AND OTHERS IK TONER AND CARTRIDGES INITORIAL SERVICES INITORIAL SERVICES FOR CITY-OWNED PUBLIC INTORIAL SERVICES FOR CITY-OWNED PUBLIC  | CCCRD<br>CCM(PDAO)<br>QCU<br>OVM<br>COCM(GAD)<br>DBO<br>CCCRD<br>CCRD<br>BPLD<br>BPLD<br>BPLD<br>BPLD<br>CCRD<br>CCRD<br>CCRD<br>CCRD<br>CCRD<br>CCRD<br>CCRD<br>CC                               | NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO                           | Shop 52.1           PB   
   
   | <ul> <li>Applicable</li> <li>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>2/22/2022</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Applicable</li> <li>Applicable</li> <li>Applicable</li> <li>Applicable</li> <li>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>I1/18/2021</li> <li>Not</li> </ul>  | 5/2/2022<br>6/21/2022<br>Not<br>Applicable<br>3/1/2022<br>6/14/2022<br>6/14/2022<br>2/15/2022<br>2/15/2022<br>2/15/2022<br>2/15/2022<br>2/22/2022<br>4/12/2022<br>5/17/2022<br>4/26/2022<br>12/22/2021<br>12/22/2021                | Not<br>Applicable<br>Not<br>Applicable<br>6/28/2022<br>Not<br>Applicable<br>3/8/2022<br>6/21/2022<br>6/21/2022<br>6/21/2022<br>6/21/2022<br>5/11/2022<br>3/1/2022<br>5/31/2022<br>5/31/2022<br>5/31/2022<br>5/31/2022<br>5/24/2022<br>Not<br>Applicable<br>12/29/2021   | 4/29/2022<br>5/6/2022<br>7/11/2022<br>4/25/2022<br>7/14/2022<br>6/24/2022<br>5/23/2022<br>2/21/2022<br>3/14/2022<br>5/2/2022<br>6/13/2022<br>6/13/2022<br>6/13/2022<br>1/10/2022<br>1/10/2022   | 5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022<br>6/24/2022<br>5/23/2022<br>2/21/2022<br>3/14/2022<br>5/2/2022<br>6/13/2022<br>6/6/2022<br>5/2/2022<br>1/10/2022<br>1/10/2022                               | 5/12/2022         5           Not Available         Not           4/25/2022         4           3/22/2022         3           Not Available         Not           6/27/2022         6           5/27/2022         2           3/15/2022         3           5/4/2022         3           6/15/2022         6           6/13/2022         6           5/2/2022         6           5/2/2022         6           5/2/2022         6           5/2/2022         6           5/2/2022         6           5/2/2022         1   | 5/13/2022 iot Available id Available id Available id Available if Available id I Availab | 5/18/2022         5/31/2022           S/18/2022         5/31/2022           Not Available         Not Available           4/28/2022         4/26/2022           S/10/2022         5/20/2022           Not Available         Not Available           2/24/2022         3/3/2022           3/29/2022         4/29/2022           5/18/2022         5/31/2022           Not Available         Not Available           S/13/2022         2/28/2022 | 5/31/2022<br>Not Available<br>4/26/2022<br>S/20/2022<br>Not Available<br>Not Available<br>3/3/2022<br>4/29/2022<br>S/31/2022<br>Not Available<br>S/25/2022<br>3/1/2022<br>1/28/2022  | 6/13/2022<br>Not Available<br>4/27/2022<br>S/26/2022<br>Not Available<br>Not Available<br>3/8/2022<br>5/6/2022<br>6/14/2022<br>Not Available<br>Not Available<br>S/26/2022<br>3/1/2022                                      | 7/13/2022<br>Not Available<br>4/29/2022<br>6/25/2022<br>Not Available<br>Not Available<br>4/7/2022<br>6/5/2022<br>7/14/2022<br>Not Available<br>6/25/2022<br>12/31/2022                              | Not Available     G   | <ul> <li>P263,715.55</li> <li>P503,563.00</li> <li>P247,300.00</li> <li>P5,000,000.00</li> <li>P651,888.00</li> <li>P499,225.00</li> <li>P499,225.00</li> <li>P406,822.50</li> <li>P1,072,043.90</li> <li>P406,822.50</li> <li>P1,111,346.00</li> <li>P2,425,874.40</li> <li>P565,203.00</li> <li>P954,940.46</li> <li>P564,405.00</li> <li>P10,333,051.61</li> <li>P10,031,175.73</li> </ul>   
   | P263,715.55<br>P503,563.00<br>P247,300.00<br>P5,000,000.00<br>P651,888.00<br>P499,225.00<br>P1,072,043.90<br>P406,822.50<br>P1,111,346.00<br>P2,425,874.40<br>P565,203.00<br>P954,940.46<br>P564,405.00<br>P10,333,051.61  | P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00                   | P281,930.00<br>P0.00<br>P247,300.00<br>P4,997,500.00<br>P499,210.00<br>P499,210.00<br>P1,071,592,50<br>P402,180.00<br>P1,110,049,36<br>P2,424,874.40<br>P564,203.00<br>P564,033,28<br>P563,400.00<br>P10,333,049,15  | P261,530.00<br>P0.00<br>P247,300.00<br>P4,997,500.00<br>P499,210.00<br>P499,210.00<br>P1,071,592.50<br>P402,180.00<br>P1,110,049.36<br>P2,424,874.40<br>P564,203.00<br>P564,203.00<br>P564,203.00<br>P564,203.00<br>P564,00.00   | P0.00         Not<br>Applicable         Not<br>Applicable         Not<br>Applicable           P0.00         Applicable         Applic           P0.00         Applicable         Applicable           P0.00         Applicable         Applicable           P0.00         Applicable         Applicable           P0.00         Applicable         Applicable           P0.00         PCCL<br>IAS         Not<br>PCCL           P0.00         PCCL<br>IAS         PCCL           P0.00         Applicable         Applicable           P0.00         Applicable         Applicable           P0.00         Applicable         Applicable           P0.00         Applicable         Applicable           P0.00         PCCL<br>IAS         Not<br>PCCA,<br>IAS           P0.00         PCCL<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,<br>PCCA,   
  | t         No.           t         Applic           t         No.           t         No.           t         No.           t         No.           t         No.           t         Applic           t         No.           t         Applic           t         No.           t         Applic  | x Not able Not Applicable Not Applicable 2002 6/21/202 3/4/2022 2022 6/16/202 x Applicable 2002 3/4/2022 x Applicable 2002 2/21/202 2022 5/4/2022 x Applicable 2022 2/21/202 2022 5/25/202 202 5/25/202 5/25/2  | Image: second   
  | abbie         Applicable           abbie         Applicable           ible         Applicable           ible         Available           ible         Available | Applicable Fi<br>Applicable Fi<br>Applicable Trans<br>Applicable Trans<br>Applicable Fo<br>Not Fr<br>Available Fo<br>Available Fo<br>Available Fo<br>Available Trans<br>Applicable Trans<br>Applicable Trans<br>Applicable Trans<br>Available Trans<br>Available Trans<br>Available Fo<br>Available Trans<br>Available Trans<br>Applicable T   | ansmitted to CU/COA CU/CU/COA CU/CU/COA CU/CU/CU/CU/CU/CU/CU/CU/CU/CU/CU/CU/CU/C  |      |
| 50203990         HA           50203090         HE           50202010         HC           50202010         HC           50203010         HY           50203010         INP           50212020         JAI           50212020         JAI           50213020         JAI   | AND SANITIZER AND OTHERS EARING AID AND OTHERS EARING AID AND OTHERS IOTEL ACCOMMODATION AND OTHERS IOTEL ACCOMMODATION AND OTHERS IVGIENE KIT IVGIENE KIT IVGIENE KIT IVGIENE KIT (BODY SOAP AND OTHERS) IK AND TONER IK AND TONER CARTRIDGE IK CARTRIDGE AND OTHERS IK CARTR | CCRD<br>CCM(PDAO)<br>QCU<br>OVM<br>OCM(GAD)<br>DBO<br>DBO<br>CCRD<br>BPDAD<br>BPLD<br>BPLD<br>BPLD<br>CCRD<br>CRD<br>BUDGET<br>CCRD<br>CMBGH<br>CRMBGH  | NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>YES              | Shop 52.1           PB   
   
  | <ul> <li>Applicable</li> <li>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>2/22/2022</li> <li>Not<br/>Applicable</li> <li>11/18/2021</li> <li>11/18/2021</li> </ul> | 5/2/2022<br>6/21/2022<br>Not<br>Applicable<br>3/1/2022<br>6/14/2022<br>6/14/2022<br>2/15/2022<br>2/15/2022<br>2/15/2022<br>2/15/2022<br>2/22/2022<br>4/12/2022<br>5/17/2022<br>4/26/2022<br>12/22/2021<br>12/22/2021                | Not<br>Applicable           Not<br>Applicable           6/28/2022           Not<br>Applicable           3/8/2022           6/21/2022           6/21/2022           Not<br>Applicable           5/11/2022           Not<br>Applicable           3/1/2022           5/31/2022           5/31/2022           S/31/2022           Not<br>Applicable           12/29/2021           Not<br>Applicable           12/29/2021           Not<br>Applicable           12/3/2021 | 4/29/2022<br>5/6/2022<br>7/11/2022<br>4/25/2022<br>7/14/2022<br>6/24/2022<br>5/23/2022<br>2/21/2022<br>3/14/2022<br>5/23/2022<br>6/13/2022<br>6/13/2022<br>6/13/2022<br>1/10/2022<br>1/10/2022<br>1/10/2022                               | 5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022<br>6/24/2022<br>5/23/2022<br>2/21/2022<br>3/14/2022<br>5/2/2022<br>6/13/2022<br>6/6/2022<br>5/2/2022<br>1/10/2022<br>1/10/2022<br>1/10/2022                  | 5/12/2022         5           Not Available         Not           4/25/2022         4           3/22/2022         3           Not Available         Not           6/27/2022         6           5/27/2022         2           3/15/2022         3           5/4/2022         3           6/15/2022         6           6/13/2022         6           5/2/2022         1           1/12/2022         1           1/12/2022         1           1/12/2022         1           1/12/2022         1  | 5/13/2022 iot Available id 4/26/2022 iot Available id 4/26/2022 iot Available if 4/26/2022 iot Available if 29/2022 iot Available if 3/20/2022 if 3/17/2022 if 1/2/2022 if 1/21/2022 if 1/21/202 if 1/21/202 if 1/21/202 if 1/21/202 if 1/21/202 if 1/21/202 | 5/18/2022         5/31/2022           5/18/2022         5/31/2022           Not Available         Not Available           4/28/2022         4/26/2022           5/10/2022         5/20/2022           Not Available         Not Available           S/13/2022         5/25/2022           1/26/2022         2/28/2022           1/17/2022         1/28/2022                                      | 5/31/2022<br>Not Available<br>4/26/2022<br>S/20/2022<br>Not Available<br>Not Available<br>3/3/2022<br>4/29/2022<br>S/31/2022<br>Not Available<br>S/25/2022<br>3/1/2022<br>1/28/2022  | 6/13/2022<br>Not Available<br>4/27/2022<br>S/26/2022<br>Not Available<br>Not Available<br>Not Available<br>3/8/2022<br>5/6/2022<br>6/14/2022<br>6/14/2022<br>Not Available<br>S/26/2022<br>2/1/2022<br>2/1/2022<br>1/1/2022 | 7/13/2022<br>Not Available<br>4/29/2022<br>6/25/2022<br>Not Available<br>Not Available<br>4/7/2022<br>6/5/2022<br>7/14/2022<br>Not Available<br>6/25/2022<br>12/31/2022                              | Not Available     G       Not Available     G | <ul> <li>P263,715.55</li> <li>P503,563.00</li> <li>P247,300.00</li> <li>P5,000,000.00</li> <li>P651,888.00</li> <li>P499,225.00</li> <li>P499,225.00</li> <li>P406,822.50</li> <li>P1,072,043.90</li> <li>P406,822.50</li> <li>P1,072,043.90</li> <li>P406,822.50</li> <li>P1,111,346.00</li> <li>P406,822.50</li> <li>P11,111,346.00</li> <li>P565,203.00</li> <li>P564,405.00</li> <li>P564,405.00</li> <li>P10,333,051.61</li> <li>P10,333,051.61</li> <li>P10,331,175.73</li> <li>P8,995,311.81</li> </ul>  | P263,715.55<br>P503,563.00<br>P247,300.00<br>P5,000,000,00<br>P651,888.00<br>P499,225.00<br>P1,072,043.90<br>P406,822.50<br>P1,072,043.90<br>P406,822.50<br>P1,111,346.00<br>P2,425,874.40<br>P565,203.00<br>P564,405.00<br>P10,333,051.61<br>P10,031,175.73<br>P8,995,311.81  | P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00          | P281,930.00<br>P0.00<br>P247,300.00<br>P4,997,500.00<br>P499,210.00<br>P1,071,592,50<br>P402,180.00<br>P1,110,049,36<br>P2,424,874.40<br>P564,203.00<br>P354,033,28<br>P563,400.00<br>P10,333,049,15<br>P9,944,046.09  | P281,530.00 P0.00 P247,300.00 P4,997,500.00 P4,997,500.00 P499,210.00
P499,210.00 P1,071,562,50 P402,180.00 P1,110,049,36 P2,424,874.40 P564,203.00 P564,203.00 P564,033,26 P564,040,00 P10,333,049,15 P5,944,046.09 P68,87,300,50   | P0.00         Not<br>Applicable         Not<br>Applicable         Not<br>Applicable           P0.00         Role         Not<br>Applicable         Applic           P0.00         Role         Not<br>COA,<br>PICPA,         6/21/2           P0.00         Not<br>PICPA,         6/21/2           P0.00         Applicable         Not<br>PICPA,           P0.00         Applicable         Not<br>PICPA,           P0.00         PICPA,<br>PICPA,         6/16/2           P0.00         Applicable         Applic           P0.00         Applicable         Applic           P0.00         Applicable         Applic           P0.00         Applicable         Applic           P0.00         PICPA,<br>PICPA,         5/4/2           P0.00         PICPA,<br>PICPA,         5/4/2           P0.00         PICPA,<br>PICPA,         S/2/2           P0.00         PICPA,<br>PICPA,         S/2/2           P0.00         PICPA,<br>PICPA,<br>PICPA,         S/2/2           P0.00         PICPA,<br>PICPA,<br>PICPA,         S/18/2           P0.00         PICPA,<br>PICPA,         S/18/2           P0.00         PICPA,<br>Applicable         Applic           P0.00         PICPA,<br>PICPA,         Not<br>PICPA,<br>PICPA,      <   
  | t         No.           table         Applic           table         Applic           table         Applic           022         6/21/2           table         Applic           122         3/4/2           022         6/16/2           122         3/4/2           122         5/4/2           122         5/4/2           122         5/4/2           122         5/4/2           122         5/4/2           122         5/25/2           122         5/25/2           122         5/18/2           122         5/18/2           122         5/18/2           122         5/18/2           122         5/18/2           122         5/18/2           122         5/18/2           122         5/18/2           122         5/18/2           123         12/22/1           12/22/1         12/22/1           12/22/1         11/29/2   | x Not abbe Applicable<br>x Not Applicable<br>x   | Image: second system         Application           Image: second system         Applica   | abbie     Applicable       abbie     Applicable       is     Applicable       isbie     Available  | Applicable         Fin           Not<br>Applicable         Traffic<br>Fin           Not<br>Available         Traffic<br>Fin           Not<br>Available         For           Not<br>Applicable         Traffic           Not<br>Applicable         Traffic           Not<br>Available         For           Not<br>Available         For           Not<br>Available         For           Not<br>Available         For           Not<br>Available         For           Not<br>Available         For           Not<br>Available         Traffic           Applicable         Traffic           Not<br>Available         Traffic     <   
   | ansmitted to CU/COA CU/COA CO CU/COA CU/CU/COA CU/CU/CU/CU/CU/CU/CU/CU/CU/CU/CU/CU/CU/C   |      |
| 50203990         HA           50203090         HE           50203090         HE           50202010         HC           50203010         HY           50203010         INP           50212020         JAI           50212020         JAI | AND SANITIZER AND OTHERS EARING AID AND OTHERS EARING AID AND OTHERS OTEL ACCOMMODATION AND OTHERS VGIENE KIT VGIENE KIT VGIENE KIT VGIENE KIT (BODY SOAP AND OTHERS) VGIENE KIT VGIENE KIT (BODY SOAP AND OTHERS) VGIENE AND TONER CARTRIDGE VGARTRIDGE AND OTHERS VGARTRIDGES VGARTRIDGE AND OTHERS VGARTRIDGES VGARTRIDGES FOR CITY-OWNED PUBLIC VGARTRIDGE AND CARTRIDGES VGARTAR VGARTRIDGES VGARTARY VGART 2022 (EARLY PROCUREMENT VGTIVITY) VGARTAL SERVICES FOR OCH FOR YEAR 2022 VGARLY PROCUREMENT ACTIVITY) VGARTAL SERVICES FOR OCH FOR YEAR 2022 VGARLY PROCUREMENT   | OCCPC<br>OCM(PDAO)<br>QCU<br>OVM<br>OCM(GAD)<br>DBO<br>DBO<br>CCRD<br>BPLD<br>BPLD<br>BPLD<br>BPLD<br>CCRD<br>ARMBGH<br>CCRD/NDC/MD<br>CRMBGH<br>CGSD<br>NDH                                      | NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>YES                    | Shop 52.1           PB           Nego 53.5           PB           Nego 53.5           PB           Nego 53.5           PB           PB <td><ul> <li>Applicable</li> <li>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>2/22/2022</li> <li>Not<br/>Applicable</li> <li>11/18/2021</li> <li>11/18/2021</li> </ul></td> <td>5/2/2022<br/>6/21/2022<br/>Not<br/>Applicable<br/>3/1/2022<br/>6/14/2022<br/>2/15/2022<br/>2/15/2022<br/>2/15/2022<br/>2/22/2022<br/>4/12/2022<br/>5/24/2022<br/>5/24/2022<br/>5/17/2022<br/>12/22/2021<br/>12/22/2021<br/>12/22/2021<br/>11/26/2021</td> <td>Not<br/>Applicable           Not<br/>Applicable           6/28/2022           Not<br/>Applicable           3/8/2022           6/21/2022           6/21/2022           Not<br/>Applicable           5/11/2022           Not<br/>Applicable           3/1/2022           5/31/2022           5/31/2022           S/31/2022           Not<br/>Applicable           12/29/2021           Not<br/>Applicable           12/29/2021           Not<br/>Applicable           12/3/2021</td> <td>4/29/2022<br/>5/6/2022<br/>7/11/2022<br/>4/25/2022<br/>3/21/2022<br/>6/24/2022<br/>5/23/2022<br/>5/23/2022<br/>5/23/2022<br/>6/13/2022<br/>6/13/2022<br/>6/13/2022<br/>5/2/2022<br/>1/10/2022<br/>1/10/2022<br/>1/10/2022<br/>1/2/16/2021</td> <td>5/6/2022<br/>7/11/2022<br/>4/25/2022<br/>3/21/2022<br/>6/24/2022<br/>5/23/2022<br/>2/21/2022<br/>3/14/2022<br/>5/2/2022<br/>6/13/2022<br/>6/6/2022<br/>5/2/2022<br/>1/10/2022<br/>1/10/2022<br/>12/16/2021<br/>12/16/2021</td> <td>5/12/2022         5           Not Available         No           4/25/2022         4           3/22/2022         3           Not Available         No           6/27/2022         6           5/27/2022         2           3/15/2022         3           5/4/2022         3           6/15/2022         6           6/13/2022         6           5/27/2022         6           6/13/2022         6           1/12/2022         1           1/12/2022         1           1/13/2022         1           1/13/2022         1           12/17/2021         1</td> <td>5/13/2022 iot Available id/26/2022 iot Available id/26/2022 iot Available id/29/2022 iot Available if/29/2022 i/2/2022 i/2/202 i/2/202</td> <td>5/18/2022         5/31/2022           5/18/2022         5/31/2022           Not Available         Not Available           4/28/2022         4/26/2022           5/10/2022         5/20/2022           Not Available         Not Available           2/24/2022         3/3/2022           3/29/2022         4/29/2022           5/13/2022         5/31/2022           Not Available         Not Available           S/13/2022         5/25/2022           1/26/2022         2/28/2022           1/26/2022         1/28/2022           1/27/2021         1/2/29/2021</td> <td>5/31/2022<br/>Not Available<br/>4/26/2022<br/>S/20/2022<br/>Not Available<br/>Not Available<br/>3/3/2022<br/>4/29/2022<br/>5/31/2022<br/>S/31/2022<br/>S/31/2022<br/>1/28/2022<br/>1/28/2022<br/>1/28/2021<br/>1/2/29/2021</td> <td>6/13/2022<br/>Not Available<br/>4/27/2022<br/>S/26/2022<br/>Not Available<br/>Not Available<br/>Not Available<br/>3/8/2022<br/>5/6/2022<br/>6/14/2022<br/>6/14/2022<br/>Not Available<br/>S/26/2022<br/>2/1/2022<br/>2/1/2022<br/>1/1/2022</td> <td>7/13/2022<br/>Not Available<br/>4/29/2022<br/>(6/25/2022<br/>Not Available<br/>Not Available<br/>4/7/2022<br/>6/5/2022<br/>7/14/2022<br/>Not Available<br/>6/25/2022<br/>12/31/2022<br/>12/31/2022</td> <td>Not Available     G       Not Available     G</td> <td>P263,715.55<br/>P503,563.00<br/>P503,563.00<br/>P500,000.00<br/>P5,000,000.00<br/>P651,888.00<br/>P499,225.00<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,043.90<br/>P1,072,072,072,072,072,072,0</td> <td>P263,715.55<br/>P503,563.00<br/>P247,300.00<br/>P5,000,000,00<br/>P651,888.00<br/>P499,225.00<br/>P1,072,043.90<br/>P406,822.50<br/>P1,072,043.90<br/>P406,822.50<br/>P1,111,346.00<br/>P2,425,874.40<br/>P565,203.00<br/>P564,405.00<br/>P10,333,051.61<br/>P10,031,175.73<br/>P8,995,311.81</td> <td>P0.00<br/>P0.00<br/>P0.00<br/>P0.00<br/>P0.00<br/>P0.00<br/>P0.00<br/>P0.00<br/>P0.00<br/>P0.00<br/>P0.00<br/>P0.00<br/>P0.00<br/>P0.00</td> <td>P281,330.00<br/>P0.00<br/>P247,300.00<br/>P4,997,500.00<br/>P499,210.00<br/>P1,071,592,50<br/>P402,180.00<br/>P1,071,592,50<br/>P402,180.00<br/>P1,110,049,36<br/>P2,424,874.40<br/>P564,203.00<br/>P564,203.00<br/>P563,400.00<br/>P10,333,049,15<br/>P9,944,046.09<br/>P8,867,300,50</td> <td>P281,530.00 P0.00 P247,300.00 P4,997,500.00 P4,997,500.00 P499,210.00 P499,210.00 P1,071,562,50 P402,180.00 P1,110,049,36 P2,424,874.40 P564,203.00 P564,203.00 P564,033,26 P564,040,00 P10,333,049,15 P5,944,046.09 P68,87,300,50</td> <td>P0.00         Not<br/>Applicable         Not<br/>Applicable         Not<br/>Applicable           P0.00         Applicable         Applic           P0.00         Applicable         Applic           P0.00         PCCL<br/>COA,<br/>PICPA,<br/>Applicable         6212           P0.00         Not<br/>Applicable         Applic           P0.00         PCCL<br/>COA,<br/>PICPA,<br/>PCCL<br/>P0.00         3/4/2           P0.00         PCCL<br/>COA,<br/>PICPA,<br/>PCCL<br/>P0.00         Not<br/>Applicable         Applic           P0.00         Not<br/>Applicable         Applic           P0.00         Not<br/>Applicable         Not<br/>Applicable         Not<br/>Applicable           P0.00         Not<br/>Applicable         Not<br/>Applicable         Not<br/>Applicable           P0.00         Applicable         Applic           P0.00         PCCL<br/>PCCL<br/>PCCL<br/>COA,<br/>PICPA,         2/2/12           P0.00         Applicable         Applic           P0.00         PCCL<br/>PCCL,         S/2/2/2           P0.00         PCCL<br/>PCCA,         1/2/2/2           P0.00         Not<br/>Applicable         Applic           P0.00         PCCA,<br/>PICPA,         1/2/2/2           P0.00         PCCA,<br/>PICPA,         1/2/2/2           P0.00         PCCA,<br/>PICPA,         1/2/2/2      <tr< td=""><td>t         No.           table         Applic           table         Applic           022         6/21/2           table         Applic           122         3/4/2           022         6/16/2           122         3/4/2           022         6/16/2           122         5/4/2           122         5/4/2           122         5/4/2           122         5/4/2           122         5/25/2           122         5/18/2           122         5/18/2           122         5/18/2           122         5/18/2           122         5/18/2           123         12/22/2           124         No.           125         5/18/2           126         No.           12/22/2         12/22/2           12/22/2         11/29/2           12021         11/29/2</td><td>x Not abble Applicable<br/>x Not abble<br/>x Not abble</td><td>Image: Project State         Application           Image: Project State         Applica</td><td>abbie     Applicable       abbie     Applicable       ible     Available       ible</td><td>Applicable Fi<br/>Applicable Fi<br/>Applicable Trans<br/>Applicable Trans<br/>Applicable Fo<br/>Available Fo<br/>Available Fo<br/>Available Fo<br/>Applicable For<br/>Applicable For<br/>Applicable Trans<br/>Applicable Trans<br/>Available T</td><td>ansmitted to<br/>CCU/COA to<br/>CCU/COA to<br/>CCU/COA to<br/>or Bidding C<br/>CCU/COA to<br/>CCU/COA to<br/>CCU/COA to<br/>CCU/COA to<br/>ansmitted to<br/>CCU/COA to</td><td></td></tr<></td> | <ul> <li>Applicable</li> <li>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>Not<br/>Applicable</li> <li>2/22/2022</li> <li>Not<br/>Applicable</li> <li>11/18/2021</li> <li>11/18/2021</li> </ul> | 5/2/2022<br>6/21/2022<br>Not<br>Applicable<br>3/1/2022<br>6/14/2022<br>2/15/2022<br>2/15/2022<br>2/15/2022<br>2/22/2022<br>4/12/2022<br>5/24/2022<br>5/24/2022<br>5/17/2022<br>12/22/2021<br>12/22/2021<br>12/22/2021<br>11/26/2021 | Not<br>Applicable           Not<br>Applicable           6/28/2022           Not<br>Applicable           3/8/2022           6/21/2022           6/21/2022           Not<br>Applicable           5/11/2022           Not<br>Applicable           3/1/2022           5/31/2022           5/31/2022           S/31/2022           Not<br>Applicable           12/29/2021           Not<br>Applicable           12/29/2021           Not<br>Applicable           12/3/2021 | 4/29/2022<br>5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022<br>6/24/2022<br>5/23/2022<br>5/23/2022<br>5/23/2022<br>6/13/2022<br>6/13/2022<br>6/13/2022<br>5/2/2022<br>1/10/2022<br>1/10/2022<br>1/10/2022<br>1/2/16/2021                 | 5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022<br>6/24/2022<br>5/23/2022<br>2/21/2022<br>3/14/2022<br>5/2/2022<br>6/13/2022<br>6/6/2022<br>5/2/2022<br>1/10/2022<br>1/10/2022<br>12/16/2021<br>12/16/2021   | 5/12/2022         5           Not Available         No           4/25/2022         4           3/22/2022         3           Not Available         No           6/27/2022         6           5/27/2022         2           3/15/2022         3           5/4/2022         3           6/15/2022         6           6/13/2022         6           5/27/2022         6           6/13/2022         6           1/12/2022         1           1/12/2022         1           1/13/2022         1           1/13/2022         1           12/17/2021         1                                  | 5/13/2022 iot Available id/26/2022 iot Available id/26/2022 iot Available id/29/2022 iot Available if/29/2022 i/2/2022 i/2/202 | 5/18/2022         5/31/2022           5/18/2022         5/31/2022           Not Available         Not Available           4/28/2022         4/26/2022           5/10/2022         5/20/2022           Not Available         Not Available           2/24/2022         3/3/2022           3/29/2022         4/29/2022           5/13/2022         5/31/2022           Not Available         Not Available           S/13/2022         5/25/2022           1/26/2022         2/28/2022           1/26/2022         1/28/2022           1/27/2021         1/2/29/2021   | 5/31/2022<br>Not Available<br>4/26/2022<br>S/20/2022<br>Not Available<br>Not Available<br>3/3/2022<br>4/29/2022<br>5/31/2022<br>S/31/2022<br>S/31/2022<br>1/28/2022<br>1/28/2022<br>1/28/2021<br>1/2/29/2021                       | 6/13/2022<br>Not Available<br>4/27/2022<br>S/26/2022<br>Not Available<br>Not Available<br>Not Available<br>3/8/2022<br>5/6/2022<br>6/14/2022<br>6/14/2022<br>Not Available<br>S/26/2022<br>2/1/2022<br>2/1/2022<br>1/1/2022 | 7/13/2022<br>Not Available<br>4/29/2022<br>(6/25/2022<br>Not Available<br>Not Available<br>4/7/2022<br>6/5/2022<br>7/14/2022<br>Not Available<br>6/25/2022<br>12/31/2022<br>12/31/2022               | Not Available     G       Not Available     G | P263,715.55<br>P503,563.00<br>P503,563.00<br>P500,000.00<br>P5,000,000.00<br>P651,888.00<br>P499,225.00<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,043.90<br>P1,072,072,072,072,072,072,0 | P263,715.55<br>P503,563.00<br>P247,300.00<br>P5,000,000,00<br>P651,888.00<br>P499,225.00<br>P1,072,043.90<br>P406,822.50<br>P1,072,043.90<br>P406,822.50<br>P1,111,346.00<br>P2,425,874.40<br>P565,203.00<br>P564,405.00<br>P10,333,051.61<br>P10,031,175.73<br>P8,995,311.81  | P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00 | P281,330.00<br>P0.00<br>P247,300.00<br>P4,997,500.00<br>P499,210.00<br>P1,071,592,50<br>P402,180.00<br>P1,071,592,50<br>P402,180.00<br>P1,110,049,36<br>P2,424,874.40<br>P564,203.00<br>P564,203.00<br>P563,400.00<br>P10,333,049,15<br>P9,944,046.09<br>P8,867,300,50   | P281,530.00 P0.00 P247,300.00 P4,997,500.00 P4,997,500.00 P499,210.00 P499,210.00 P1,071,562,50 P402,180.00 P1,110,049,36 P2,424,874.40 P564,203.00 P564,203.00 P564,033,26 P564,040,00 P10,333,049,15 P5,944,046.09 P68,87,300,50   | P0.00         Not<br>Applicable         Not<br>Applicable         Not<br>Applicable           P0.00         Applicable         Applic           P0.00         Applicable         Applic           P0.00         PCCL<br>COA,<br>PICPA,<br>Applicable         6212           P0.00         Not<br>Applicable         Applic           P0.00         PCCL<br>COA,<br>PICPA,<br>PCCL<br>P0.00         3/4/2           P0.00         PCCL<br>COA,<br>PICPA,<br>PCCL<br>P0.00         Not<br>Applicable         Applic           P0.00         Not<br>Applicable         Applic           P0.00         Not<br>Applicable         Not<br>Applicable         Not<br>Applicable           P0.00         Not<br>Applicable         Not<br>Applicable         Not<br>Applicable           P0.00         Applicable         Applic           P0.00         PCCL<br>PCCL<br>PCCL<br>COA,<br>PICPA,         2/2/12           P0.00         Applicable         Applic           P0.00         PCCL<br>PCCL,         S/2/2/2           P0.00         PCCL<br>PCCA,         1/2/2/2           P0.00         Not<br>Applicable         Applic           P0.00         PCCA,<br>PICPA,         1/2/2/2           P0.00         PCCA,<br>PICPA,         1/2/2/2           P0.00         PCCA,<br>PICPA,         1/2/2/2 <tr< td=""><td>t         No.           table         Applic           table         Applic           022         6/21/2           table         Applic           122         3/4/2           022         6/16/2           122         3/4/2           022         6/16/2           122         5/4/2           122         5/4/2           122         5/4/2           122         5/4/2           122         5/25/2           122         5/18/2           122         5/18/2           122         5/18/2           122         5/18/2           122         5/18/2           123         12/22/2           124         No.           125         5/18/2           126         No.           12/22/2         12/22/2           12/22/2         11/29/2           12021         11/29/2</td><td>x Not abble Applicable<br/>x Not abble<br/>x Not abble</td><td>Image: Project State         Application           Image: Project State         Applica</td><td>abbie     Applicable       abbie     Applicable       ible     Available       ible</td><td>Applicable Fi<br/>Applicable Fi<br/>Applicable Trans<br/>Applicable Trans<br/>Applicable Fo<br/>Available Fo<br/>Available Fo<br/>Available Fo<br/>Applicable For<br/>Applicable For<br/>Applicable Trans<br/>Applicable Trans<br/>Available T</td><td>ansmitted to<br/>CCU/COA to<br/>CCU/COA to<br/>CCU/COA to<br/>or Bidding C<br/>CCU/COA to<br/>CCU/COA to<br/>CCU/COA to<br/>CCU/COA to<br/>ansmitted to<br/>CCU/COA to</td><td></td></tr<> | t         No.           table         Applic           table         Applic           022         6/21/2           table         Applic           122         3/4/2           022         6/16/2           122         3/4/2           022         6/16/2           122         5/4/2           122         5/4/2           122         5/4/2           122         5/4/2           122         5/25/2           122         5/18/2           122         5/18/2           122         5/18/2           122         5/18/2           122         5/18/2           123         12/22/2           124         No.           125         5/18/2           126         No.           12/22/2         12/22/2           12/22/2         11/29/2           12021         11/29/2   | x Not abble Applicable<br>x Not abble<br>x Not abble   | Image: Project State         Application           Image: Project State         Applica   | abbie     Applicable       abbie     Applicable       ible     Available       ible   | Applicable Fi<br>Applicable Fi<br>Applicable Trans<br>Applicable Trans<br>Applicable Fo<br>Available Fo<br>Available Fo<br>Available Fo<br>Applicable For<br>Applicable For<br>Applicable Trans<br>Applicable Trans<br>Available T   | ansmitted to<br>CCU/COA to<br>CCU/COA to<br>CCU/COA to<br>or Bidding C<br>CCU/COA to<br>CCU/COA to<br>CCU/COA to<br>CCU/COA to<br>ansmitted to<br>CCU/COA to                                     |      |
| 50203990         HA           50203090         HE           50202010         HC           50202010         HC           50202010         HC           50202010         HY           50202010         HY           50203010         INP           5021020         JAI           50212020         JAI                                   | AND SANITIZER AND OTHERS EARING AID AND OTHERS EARING AID AND OTHERS OTEL ACCOMMODATION AND OTHERS OTEL ACCOMMODATION AND OTHERS IVGIENE KIT IVGIENE KIT IVGIENE KIT IVGIENE KIT IVGIENE KIT (BODY SOAP AND OTHERS) IK AND TONER IK AND TONER CARTRIDGE IK CARTRIDGE AND OTHERS IK TONER AND CARTRIDGES IK TONER AND CARTRIDGES IK TONER AND CARTRIDGES INTORIAL SERVICES FOR CITY-OWNED PUBLIC DARKET LOCATED AT QUEZON CITY FOR YEAR 222 (BARLY PROCUREMENT ACTIVITY) INITORIAL SERVICES FOR OCH FOR YEAR 2022 ANITORIAL SERVICES FOR SCHOOLS DIVISION   | QCPC<br>QCM(PDAO)<br>QCU<br>OVM<br>OCM(GAD)<br>DBO<br>CCRD<br>BPDAD<br>BPLD<br>BPLD<br>BPLD<br>CCRD<br>BPLD<br>CCRD<br>RMBGH<br>CCRD<br>RMBGH<br>CGSD<br>RMBGH<br>CGSD<br>NDH                     | NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>VO<br>NO<br>YES<br>YES | Shop 52.1           PB           Nego 53.5           PB           PB           Nego 53.5           PB  
   
  | <ul> <li>Applicable</li> <li>Applicable</li> <li>Not<br/>Applicable</li> <li>11/18/2021</li> <li>11/18/2021</li> <li>11/18/2021</li> <li>11/18/2021</li> </ul>        | 5/2/2022<br>6/21/2022<br>Not<br>Applicable<br>3/1/2022<br>6/14/2022<br>2/15/2022<br>2/15/2022<br>2/15/2022<br>2/22/2022<br>4/12/2022<br>5/24/2022<br>5/24/2022<br>5/17/2022<br>12/22/2021<br>12/22/2021<br>12/22/2021<br>11/26/2021 | Not<br>Applicable           Not<br>Applicable           6/28/2022           Not<br>Applicable           3/8/2022           6/21/2022           6/21/2022           Applicable           5/11/2022           Not<br>Applicable           3/1/2022           5/31/2022           5/31/2022           S/24/2022           Not<br>Applicable           12/29/2021           Not<br>Applicable           12/3/2021           12/3/2021           12/3/2021                 | 4/29/2022<br>5/6/2022<br>7/11/2022<br>3/21/2022<br>7/14/2022<br>6/24/2022<br>5/23/2022<br>2/21/2022<br>3/14/2022<br>5/23/2022<br>6/13/2022<br>6/13/2022<br>6/13/2022<br>1/10/2022<br>1/10/2022<br>1/10/2022<br>1/2/16/2021<br>1/2/16/2021 | 5/6/2022<br>7/11/2022<br>4/25/2022<br>3/21/2022<br>6/24/2022<br>6/24/2022<br>5/23/2022<br>3/14/2022<br>5/2/2022<br>6/13/2022<br>6/6/2022<br>5/2/2022<br>1/10/2022<br>1/10/2022<br>1/2/16/2021<br>1/2/16/2021 | 5/12/2022         5           Not Available         Not           4/25/2022         4           3/22/2022         3           Not Available         Not           6/27/2022         6           5/27/2022         5           2/21/2022         2           3/15/2022         3           5/4/2022         6           6/15/2022         6           5/2/2022         6           5/2/2022         6           5/2/2022         6           1/12/2022         1           1/1/3/2022         1           1/2/17/2021         1           12/17/2021         1           12/17/2021         1 | 5/13/2022 (ct Available (ct Av | 5/18/2022         5/31/2022           5/18/2022         5/31/2022           Not Available         Not Available           4/26/2022         4/26/2022           5/10/2022         5/20/2022           Not Available         Not Available           1/26/2022         3/3/2022           3/29/2022         4/29/2022           5/18/2022         5/31/2022           Not Available         Not Available           Not Available         Not Available           Not Available         Not Available           Not Available         Not Available           S/13/2022         5/25/2022           1/28/2022         2/28/2022           1/17/2022         1/28/2022           1/27/2021         1/2/29/2021           12/27/2021         1/2/29/2021  | 5/31/2022<br>Not Available<br>4/26/2022<br>Not Available<br>Not Available<br>Not Available<br>3/3/2022<br>4/29/2022<br>5/31/2022<br>Not Available<br>5/25/2022<br>3/1/2022<br>1/28/2022<br>1/28/2022<br>1/2/29/2021<br>1/2/29/2021 | 6/13/2022<br>Nct Available<br>4/27/2022<br>5/26/2022<br>Nct Available<br>Nct Available<br>3/8/2022<br>5/6/2022<br>6/14/2022<br>6/14/2022<br>1/1/2022<br>1/1/2022<br>1/1/2022<br>1/1/2022                                    | 7/13/2022<br>Not Available<br>4/29/2022<br>(6/25/2022<br>Not Available<br>Not Available<br>4/7/2022<br>6/5/2022<br>7/14/2022<br>Not Available<br>6/25/2022<br>12/31/2022<br>12/31/2022<br>12/31/2022 | Not Available     G       Not Available     G | <ul> <li>P263,715.55</li> <li>P503,563.00</li> <li>P247,300.00</li> <li>P5,000,000.00</li> <li>P651,888.00</li> <li>P499,225.00</li> <li>P409,225.00</li> <li>P409,225.00</li> <li>P406,822.50</li> <li>P406,822.50</li> <li>P406,822.50</li> <li>P406,822.50</li> <li>P406,822.50</li> <li>P40,682.50</li> <li>P10,111,346.00</li> <li>P565,203.00</li> <li>P565,203.00</li> <li>P565,203.00</li> <li>P564,406.00</li> <li>P564,406.00</li> <li>P584,406.60</li> <li>P584,406.60</li> <li>P584,405.00</li> <li>P10,33,051.61</li> <li>P10,031,175.73</li> <li>P8,995,311.81</li> <li>P15,814,771.30</li> <li>P108,211,480.15</li> </ul>   
  | P263,715.55<br>P503,563.00<br>P247,300.00<br>P5,000,000.00<br>P651,888.00<br>P499,225.00<br>P1,072,043.90<br>P406,822.50<br>P1,111,346.00<br>P2,425,874.40<br>P565,203.00<br>P354,940.46<br>P564,405.00<br>P10,333,051.61<br>P10,031,175.73<br>P8,995,311.81<br>P15,814,771.30 | P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00<br>P0.00 | P281,930.00<br>P0.00<br>P247,300.00<br>P4,997,500.00<br>P4,997,500.00<br>P409,210.00<br>P1,071,592.50<br>P402,180.00<br>P1,110,049.36<br>P2,424,874.40<br>P564,203.00<br>P364,033.28<br>P583,400.00<br>P10,333,049.15<br>P58,4807,300.50<br>P15,813,178.20   | P281,330.00           P0.00           P247,300.00           P4,997,500.00           P4,997,500.00           P40,00           P40,00           P40,01           P40,02           P40,01           P40,02           P40,01           P40,01           P40,01           P40,01           P40,01           P40,01           P40,01           P40,032,00           P564,203.00           P564,033,28           P583,400.00           P10,333,049,15           P9,944,046.09           P6,887,300.50           P15,813,178,20           P96,957,429,20 | P0.00         Not<br>Applicable         Not<br>Applicable         Not<br>Applicable           P0.00         Roll         Not<br>Applicable         Not<br>Applicable         Applicable           P0.00         P0.00         P0.00         Roll         Not<br>P0.00  
   | t         No.           table         Applic           table         Applic           022         6/21/2           table         Applic           122         3/4/2           022         6/16/2           122         3/4/2           022         6/16/2           122         5/4/2           table         Applic           022         5/4/2           table         Applic           022         5/25/2           022         5/18/2           022         5/18/2           table         Applic           able         Applic           022         5/18/2           table         Applic           table         Applic           table         Applic           table         Applic           2021         12/22/1           table         Applic           2021         11/29/2           2021         11/29/2   | x Not abbe Applicable   | Image: Application of the second se   | abile     Applicable       abile     Applicable       abile     Applicable       abile     Available       abile     Available       abile     Applicable       abile     Applicable       abile     Applicable       abile     Applicable       abile     Available       abile     Availabl  | Applicable     Fin       Not     Trafficable       Not     Applicable       Not     For       Available     For       Available     For       Available     For       Not     Trafficable       Not     Trafficable       Not     Trafficable       Not     Por       Available     Trafficable       Not     Trafficable       No  
  | ansmitted to<br>CCU/COA to<br>CCU/COA to<br>CCU/COA to<br>or Bidding C<br>CCU/COA to<br>CCU/COA to<br>CCU/COA to<br>CCU/COA to<br>ansmitted to<br>CCU/COA to                                     |      |

					Not		Not																Not Not	Not	Not No	ot Not Not Transmitte	i to
50203080	KN95 MASK AND OTHERS	PD	NO	Nego 53.9	Applicable	2/21/2022	Applicable	2/28/2022	2/28/2022	2/28/2022	3/2/2022	3/15/2022	3/24/2022 3/24/20	22 4/1/2022	5/1/20:	22 Not Available	TF	P692,100.00	₱692,100.00	P0.00	P465,091.00	P465,091.00	P0.00 Applicable Applicable		plicable Applic	cable Applicable Applicable FCU/CO	
50203050	LINE 2: FOOD SUPPLIES FOR OPERATIONALIZATION OF PROCESSING CENTER, BAHAY ARUGA AND BAHAY KALINGA FOR CHILDREN FOR YEAR 2022 (CARLY PROCUREMENT DEPARTMENT) (JINE 2: FOOD SUPPLIES FOR MOLAVE YOUTH HOME AND RECEPTION AND ACTION CENTER FOR YEAR 2022 (CARLY PROCUREMENT ACTIVITY)	SSDD	YES	РВ	11/18/2021	11/25/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/27/2021	12/29/2021 12/29/20	1/1/2022	1/31/20	22 Not Available	GF	<b>P</b> 9,516,863.86	₽9,516,863.86	₽0.00	₽9,361,544.46	₽9,361,544.46	P0.00 PCCI, COA, PICPA, IAS 12/2/2021	12/2/2021 12/	2/2021 No Availa	ot Not Not Transmitte able Available Available FCU/CO	
10705030	LIVE STREAMING EQUIPMENT AND OTHERS	OCM	NO	PB	3/15/2022	5/17/2022	5/24/2022	6/9/2022	6/9/2022	Not Available	Not Available	Not Available	Not Available Not Avail	able Not Available	e Not Avail	able Not Available	GF	P11,879,276.40	P0.00	₱11,879,276.40	P0.00	<b>P</b> 0.00	P0.00 Not Available Not Available	Not Available Not	Available Availa	ot Not Not Available For Dem	»
50203990	LPG REFILL	RMBGH	NO	Nego 53.9	Not Applicable	3/29/2022	Not Applicable	4/7/2022	4/7/2022	4/7/2022	4/8/2022	4/20/2022	5/10/2022 5/10/20	22 5/16/2022	12/31/2	022 Not Available	GF	₽112,500.00	₽112,500.00	P0.00	₽110,970.00	₽110,970.00	P0.00 Not Applicable Applicable		Not Not Plicable Applic	ot Not Not Applicable Applicable FCU/CO	
50203990	LPG REFILL	NDH	NO	Nego 53.9	Not Applicable	5/17/2022	Not Applicable	5/20/2022	5/20/2022	5/24/2022	5/25/2022	5/27/2022	6/20/2022 6/20/20	22 6/21/2022	12/31/2	022 Not Available	GF	₽600,000.00	₽600,000.00	<b>P</b> 0.00	₽594,000.00	₽594,000.00	P0.00 Not Not Applicable Applicable		Not No plicable Applic	ot Not Not Transmitte cable Applicable Applicable FCU/CO	
50205010	MAILING STAMPS	CGSD	NO	Nego 53.5	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available 3/2/20	22 Not Available	e Not Avail	able Not Available	GF	₽9,400.00	₽9,400.00	P0.00	₽9,400.00	₽9,400.00	P0.00 Not Not Applicable		Not No plicable Applic	cable Applicable Applicable OBR for E	
50213040	MAINTENANCE AND SERVICE OF ELEVATORS IN VARIOUS QUEZON CITY GOVERNMENT BUILDINGS	CGSD	NO	РВ	1/31/2022	2/8/2022	2/15/2022	3/1/2022	3/1/2022	3/3/2022	3/4/2022	3/17/2022	3/24/2022 3/24/20	22 3/24/2022	12/23/2	022 Not Available	GF	P4,330,273.50	₽4,330,273.50	P0.00	P4,327,273.50	P4,327,273.50	P0.00 PCCI, COA, PICPA, IAS 2/8/2022	2/8/2022 2/8	8/2022 No Availa	ot Not Available Available FCU/CO	
50213030	MAINTENANCE OF BOY SCOUT ROTUNDA FOUNTAIN	PDAD	NO	Nego 53.9	Not Applicable	3/15/2022	Not Applicable	3/21/2022	3/21/2022	3/21/2022	3/22/2022	3/29/2022	3/30/2022 3/30/20	22 3/30/2022	12/31/2	022 Not Available	GF	₽400,000.00	₽400,000.00	P0.00	<b>P</b> 400,000.00	P400,000.00	P0.00 Not Not Applicable Applicable		Not No plicable Applic	ot Not Not Transmitte cable Applicable Applicable FCU/CO	
50203010	MASTER ROLL AND INK	MTC	NO	Nego 53.9	Not Applicable	5/24/2022	Not Applicable	5/27/2022	5/27/2022	5/30/2022	5/31/2022	6/6/2022	6/29/2022 6/29/20	22 7/4/2022	8/3/20	22 Not Available	GF	P48,100.00	P48,100.00	P0.00	P48,000.00	P48,000.00	P0.00 Not Not Applicable		Not No plicable Applic	ot Not Not For Tranm cable Applicable Applicable to FCU/C0	
50299990	MEDICAL AND LABORATORY EXAMINATION SERVICES For Year 2022 (Early Procurement Activity)	CMO(GAD)	YES	РВ	Not Applicable	12/22/2021	12/29/2021	1/10/2022	1/10/2022	1/13/2022	1/17/2022	1/20/2022	2/18/2022 2/18/20	22 2/22/2022	12/31/2	022 Not Available	GF	₽990,000.00	₽990,000.00	₽0.00	₽950,400.00	₽950,400.00	IAS	12/22/2021 12/2	22/2021 No Availa	ot Not Not Available Available FCU/CO	
50203080	MEDICAL OXYGEN & OTHERS	RMBGH	NO	PB	11/25/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/20/2021	12/21/2021	12/27/2021	12/29/2021 12/29/2	1/10/2022	12/31/2	022 Not Available	GF	₽6,474,056.00	₽6,474,056.00	P0.00	₽6,473,856.00	₽6,473,856.00	FIGEA,	11/29/2021 11/2	29/2021 No Availa	ot Not Not Transmitte able Available Available FCU/CO	
50203080	MEDICAL SUPPLIES AND OTHERS FOR 2020	RMBGH	NO	РВ	11/25/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/27/2021	3/8/2022 3/8/20	22 3/14/2022	4/13/20	22 Not Available	GF	P7,477,056.00	₽7,477,056.00	P0.00	₽7,103,842.00	₽7,103,842.00	P0.00 IAS PCCI, COA, PICPA, IAS	11/29/2021 11/2	29/2021 No Availa	ot Not Not Transmitte able Available Available FCU/CO	
50203120	METAL DETECTOR, RAINBOOTS AND OTHERS	DPOS	NO	РВ	3/22/2022	4/5/2022	4/12/2022	4/25/2022	4/25/2022	4/27/2022	4/28/2022	5/10/2022	5/27/2022 5/27/20	22 6/10/2022	7/10/20	22 Not Available	GF	₽5,535,175.00	₽5,535,175.00	P0.00	₽5,534,975.00	₽5,534,975.00	PCCI, COA, PICPA, IAS	4/5/2022 4/5	5/2022 No Availa	ot Not Not Transmitte able Available Available FCU/CO	
10705070	MOBILE PHONE	VET	NO	Shop 52.1b	Not Applicable	6/7/2022	Not Applicable	6/10/2022	6/10/2022	6/14/2022	6/15/2022	Not Available	Not Available Not Avai	able Not Available	e Not Avail	able Not Available	GF	P60,000.00	<b>P</b> 0.00	₽60,000.00	₽45,279.00	<b>P</b> 0.00	P45,279.00 Not Applicable Applicable		Not Not plicable Applic	ot Not Not PO,NOA, M cable Applicable Applicable for Relea	
10706010	MOTOR VEHICLE (MULTI-PURPOSE VEHICLE)	OCM(POPS)	NO	РВ	Not Applicable	1/31/2022	2/8/2022	2/21/2022	2/21/2022	2/23/2022	3/2/2022	3/4/2022	3/22/2022 3/22/20	22 3/23/2022	4/22/20	22 Not Available	GF	₽1,000,000.00	P0.00	P1,000,000.00	₽998,000.00	₽0.00	P998,000.00 PCCI, COA, PICPA, IAS	2/3/2022 2/3	3/2022 No Availa	ot Not Not Transmitte able Available Available FCU/CO	
10706010	MOTOR VEHICLE (MULTI-PURPOSE VEHICLE)	OVM	NO	РВ	6/7/2022	6/14/2022	6/21/2022	7/4/2022	7/4/2022	7/5/2022	Not Available	Not Available	Not Available Not Avai	able Not Available	e Not Avail	able Not Available	GF	₽2,600,000.00	P0.00	P2,600,000.00	P2,598,888.00	<b>P</b> 0.00	IAS	6/16/2022 6/1	6/2022 No Availa	ot Not Not Available For Dem	
50203130	MULTI-PURPOSE CLEANER AND OTHERS	CGSD	NO	РВ	Not Applicable	5/31/2022	6/7/2022	6/20/2022	6/20/2022	Not Available	Not Available	Not Available	Not Available Not Avai	able Not Available	e Not Avail	able Not Available	GF	P447,625.00	₽447,625.00	₽0.00	₽440,450.00	₽440,450.00	IAS	3/30/2022 3/3	0/2022 No Avail	ot able Available Not Available PO,NOA, the for Signate of Mayo	re
50203070	MULTIVITAMINS	OCM	NO	РВ	Not Applicable	3/8/2022	3/15/2022	3/28/2022	3/28/2022	4/4/2022	4/13/2022	5/10/2022	5/20/2022 5/20/20	22 5/30/2022	6/29/20	22 Not Available	GF	₽1,095,000.00	₽1,095,000.00	P0.00	₽1,092,000.00	₽1,092,000.00	IAS	3/10/2022 3/1	Availa	able Available Available FCU/CO	A
10705110	NEONATAL LARYGOSCOPE AND OTHERS	RMBGH	NO	Nego 53.9	Not Applicable	4/26/2022	Not Applicable	5/5/2022	5/5/2022	5/5/2022	5/6/2022	5/13/2022	5/25/2022 5/25/20	22 5/26/2022	6/25/20	22 Not Available	GF	P331,300.00	P0.00	₱331,300.00	₱322,128.00	<b>P</b> 0.00			Not Not Plicable Applic	ot Not Not Applicable Applicable FCU/CO	
10705030	NETWORK ATTACHED STORAGE AND OTHERS	HRMD	NO	РВ	Not Applicable	6/7/2022	6/14/2022	6/27/2022	6/27/2022	6/28/2022	Not Available	Not Available	Not Available Not Avai	able Not Available	e Not Avai	able Not Available	GF	₽1,489,256.70	P0.00	₽1,489,256.70	P0.00	₱0.00	P0.00 PCCI, COA, PICPA, IAS 6/8/2022	6/8/2022 6/8	3/2022 No Availa	able Available Available For Dem	
50203080	NEWBORN HEARING SCREENING	RMBGH	NO	Nego 53.5	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Not Available	3/21/2022	Not Available 5/25/20	22 Not Available	e Not Avail	able Not Available	GF	P5,000.00	<b>P</b> 5,000.00	P0.00	₽5,000.00	₽5,000.00	P0.00 Not Not Applicable		Not Not Plicable Applic	ot Not Not Applicable Applicable User	
50299070	ONLINE SUBSCRIPTION FOR THE USE OF LAW RESEARCH AND OTHERS	QCPL	NO	DC	Not Applicable	6/15/2022	Not Applicable	6/20/2022	6/20/2022	Not Available	6/24/2022	Not Available	Not Available Not Avail	able Not Available	e Not Avail	able Not Available	GF	₽127,400.00	₽127,400.00	<b>P</b> 0.00	₽127,400.00	₽127,400.00	P0.00 Not Not Applicable Applicable		Not Not Plicable Applic	ot Not Not OBR Cable Applicable Applicable RECEIVE	D
50205030	ONLINE VIDEO CONFERENCING SUBSCRIPTION	PD	NO	Nego 53.9	Not Applicable	5/31/2022	Not Applicable	6/3/2022	6/3/2022	6/7/2022	6/8/2022	6/8/2022	6/29/2022 6/29/20	22 7/1/2022	12/31/2	022 Not Available	TF	P48,942.00	₽48,942.00	P0.00	₽48,800.00	P48,800.00	P0.00 Not Not Applicable		Not No plicable Applic	ot Not Not For Tranm cable Applicable Applicable to FCU/CI	
50213030	OPERATION AND PREVENTIVE MAINTENANCE SERVICE OF THE QUEZON CITY HALL LAGOON FOUNTAIN FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	CGSD	YES	РВ	Not Applicable	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/27/2021	2/11/2022 2/11/20	22 2/16/2022	2/15/20	23 Not Available	GF	₽580,800.00	₽580,800.00	P0.00	₽573,600.00	₽573,600.00	P0.00 PCCI, COA, PICPA, IAS 11/29/2021	11/29/2021 11/2	29/2021 No Availa	ot Not Not Transmitte able Available Available FCU/CO	
50299990	OPERATION, MANAGEMENT AND MAINTENANCE OF THE QUEZON CITY PUBLIC	CCRD	NO	Extension	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	2/22/2022	Not 3/1/20 Applicable	22 Not Applicable	Not Applica		GF	P1,817,470.95	₽1,817,470.95	P0.00	₽1,817,470.95	₽1,817,470.95	P0.00 Not Not Applicable		Not No plicable Applic	able Applicable Applicable FCU/CO	
50299990	OPERATION, MANAGEMENT AND MAINTENANCE OF THE QUEZON CITY PUBLIC CREMATORIUM	CCRD	NO	РВ	4/19/2022	4/26/2022	5/4/2022	5/16/2022	5/16/2022	5/18/2022	5/19/2022	Not Available	Not Available Not Avai	able Not Available	e Not Avail	able Not Available	GF	₽35,130,200.00	₽35,130,200.00	<b>₽</b> 0.00	₽35,130,200.00	₽35,130,200.00	PCCI, COA, PICPA, IAS	4/28/2022 4/2	8/2022 No Avail	ot Not Not PO,NOA, Nable Available Available	
50205020	PABX SERVICES	CAO	NO	DC	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/21/2022	3/22/2022	3/24/2022 3/24/20	22 3/27/2022	3/26/20	23 Not Available	GF	₱6,993,600.00	<b>P</b> 6,993,600.00	P0.00	₽6,993,600.00	₽6,993,600.00	P0.00 Not Not Applicable Applicable		Not Not Plicable Applic	ot Not Not Transmitte Cable Applicable Applicable FCU/CO	
10705990	PERCOLATOR AND OTHERS	CAO	NO	Shop 52.1b	Not Applicable	6/14/2022	Not Applicable	6/17/2022	6/17/2022	6/21/2022	6/22/2022	Not Available	Not Available Not Avai	able Not Available	e Not Avail	able Not Available	GF	P137,200.00	P0.00	₽137,200.00	₽127,599.00	<b>P</b> 0.00	P127,599.00 Not Applicable Applicable		Not No plicable Applic	ot Not Applicable Applicable PO,NOA, Not of Mayo	re
50212010	PEST CONTROL SERVICES	RMBGH	NO	РВ	Not Applicable	1/31/2022	2/8/2022	2/21/2022	2/21/2022	2/22/2022	2/24/2022	3/1/2022	3/1/2022 3/1/20	3/1/2022	12/31/2	022 Not Available	GF	₽1,291,666.67	₽1,291,666.67	₽0.00	₽1,100,000.00	₽1,100,000.00	PCCI, COA, PICPA, IAS	2/3/2022 2/3	3/2022 No Availa	ot Not Not Transmitte able Available Available FCU/CO	i to
50203990	PET MICROCHIP	VET	NO	PB	5/24/2022	5/31/2022	6/7/2022	6/20/2022	6/20/2022	Not Available	Not Available	Not Available	Not Available Not Avail	able Not Available	e Not Avail	able Not Available	GF	₽3,000,000.00	P3,000,000.00	P0.00	P0.00	P0.00	P0.00 PCCI, COA, PICPA, IAS 3/30/2022	3/30/2022 3/3	0/2022 No Availa	ot Not Not Available For Biddin	g
10705020	PHOTOCOPIER MACHINE AND OTHERS	NDH	NO	PB	6/7/2022	6/14/2022	6/21/2022	7/4/2022	7/4/2022	Not Available	Not Available	Not Available	Not Available Not Avai	able Not Available	e Not Avail	able Not Available	GF	P4,090,410.08	₽0.00	₽4,090,410.08	P0.00	<b>P</b> 0.00	PCCI, COA, PICPA, IAS	6/16/2022 6/1	6/2022 No Availa	ot Not Not Available For Biddi	g
10705020	DUOTOCODY MACUINE AND OTHERS	ITDD,ARCHITECT ,HRMD,QCPC,LE GAL,OCM(PWD),		РВ	Not Applicable	4/5/2022	4/12/2022	4/25/2022	4/25/2022	4/28/2022	5/12/2022	6/16/2022	6/20/2022 6/20/20	22 6/24/2022	7/24/20	22 Not Available	GF	₽1,331,417.10	<b>P</b> 0.00	₽1,331,417.10	₽1,138,526.00	₽0.00	P1,138,526.00 PICPA, 4/5/2022	4/5/2022 4/5	5/2022 No Availa	ot Not Not Transmitte able Available Available FCU/CO	
10705020		ENGINEERING		Nego 53.9	Not	4/26/2022	Not	4/29/2022	4/29/2022	5/3/2022	5/6/2022	5/18/2022	5/26/2022 5/26/20	22 6/2/2022	7/2/20:	22 Not Available	GF	₽181,974.00	P0.00	₽181,974.00	₽120,500.00	<del>P</del> 0.00	IAS Not Not		Not No	ot Not Not Transmitte	i to
		CGSD/DPOS/CAD /CPO		PB	Applicable Not Applicable	4/26/2022	Applicable 5/4/2022		5/16/2022				Not Available Not Avail				GF	P1,176,508.00		₽1,176,508.00	₽1,110,661.00	P0.00	PCCI, COA, PICPA, PICPA, PICPA, PICPA, PICPA, PICPA,	Applicable App 4/28/2022 4/2	8/2022 No	cable Applicable Applicable FCU/CO ot Not Not Available Available T	
10799990	PNEUMATIC GREASE GUN AND OTHERS	ENGINEERING	NO	Nego 53.9	Not Applicable	5/24/2022	Not Applicable	5/27/2022	5/27/2022	5/30/2022	5/31/2022	Not Available	Not Available Not Avail	able Not Available	e Not Avail	able Not Available	GF	P641,738.00	P0.00	₽641,738.00	₽558,312.06	₽0.00	IAS     IAS     P558,312.06     Not     Applicable     Applicable		Not No	ot Not Not PO,NOA, Marciale Applicable Applicable Applicable	
10705140	PORTABLE LASER RANGEFINDER WITH BINOCULARS AND OTHERS	PDAD	NO	Nego 53.9	Not	5/31/2022	Not Applicable	6/3/2022	6/3/2022	6/6/2022	6/7/2022	Not Available	Not Available Not Avai	able Not Available	e Not Avail	able Not Available	GF	P135,038.00	P0.00	₽135,038.00	₽133,550.00	P0.00	P133,550.00 Not Applicable Applicable Applicable	Not	Not No		тр
		NDH,OCM(PDAO) ,PAISD,SDO		PB	Applicable Not Applicable		Applicable 6/21/2022	7/4/2022					Not Available Not Avail				GF	P624,459.60	P0.00	₽624,459.60	P0.00	P0.00	PCCI, COA, PICPA, 6/16/2022	Applicable         App           6/16/2022         6/1	6/2022 NG		
50205010	POSTAGE STAMP	ENGINEERING	NO	Nego 53.5	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	5/13/2022	5/13/2022	5/23/2022	Not Available 5/31/20	22 Not Available	e Not Avai	able Not Available	GF	₽1,992.00	₽1,992.00	P0.00	₽1,992.00	₽1,992.00	P0.00 Not Applicable Applicable		Not No	cable Applicable Applicable OBR for E	
50205010	POSTAGE STAMP	HCDRD	NO	Nego 53.5	Not	Not	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available 6/20/20	22 Not Available	e Not Avail	able Not Available	GF	P18,000.00	₽18,000.00	P0.00	₽18,000.00	₽18,000.00	PD 00 Not Not	Not	Not No	ot Not Not OBR for E	
50205010	POSTAGE STAMP	PD	NO	Nego 53.5	Not	Not	Not	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available 4/4/20	22 Not Available	e Not Avail	able Not Available	GF	P4,999.00	₽4,999.00	P0.00	₽4,999.00	₽4,999.00	Applicable Applicable	Not	Not No		
50205010	POSTAGE STAMPS	ocs	NO	Nego 53.5	Not	Not	Applicable						Not Available 3/7/20	_			GF	P42,000.00	P42,000.00	P0.00	P42,000.00	P42,000.00	Applicable Applicable	Not	Not No	t Not Not ORP for the second s	al
50205010	POSTAGES AND COURIER SERVICES	CCRD	NO		Not	Not	Applicable Not						Not Available 5/4/20		-		GF	P35,500.00	P35,500.00	P0.00	P35,500.00	P35,500.00	Applicable Applicable	Not	Not No	t Not Not ORP for D	al
	PREVENTIVE AND CORRECTIVE MAINTENANCE OF			Nego 53.5	Applicable Not	Not	Applicable Not	Not Available	Not	Not				_									P0.00 Applicable Applicable		Not No	ot Not Not Transmitte	i to
50213050	HOSPITAL/MEDICAL EQUIPMENT	QCGH	NO	DC	Applicable	Applicable	Applicable	Applicable		Applicable	ərə/2022	ər 12/2022	5/20/2022 5/20/20	22 5/25/2022	12/31/2	022 Not Available	GF	P8,091,900.00	P8,091,900.00	₱0.00	P8,091,900.00	₽8,091,900.00	P0.00 Not Not Applicable Applicable	Applicable Ap		cable Applicable Applicable FCU/CO	A

																							PCCI,					
50213040	PREVENTIVE MAINTENANCE OF AIRCONDITIONING SYSTEM WITHIN QUEZON CITY HALL COMPOUND	CGSD	NO	РВ	4/19/2022	4/26/2022	5/4/2022	5/16/2022	5/16/2022	5/18/2022	5/19/2022	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	P7,218,800.00	₽7,218,800.00	P0.00	₽7,213,800.00	P7,213,800.00	P0.00 PCCI, COA, PICPA, IAS	4/28/2022	4/28/2022 4/2	3/2022	Not Not Available Availabl	
50213040	PREVENTIVE MAINTENANCE OF ELEVATOR	CGSD	NO	Extension	Not Applicable	1/10/2022 Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Available	GF	P572,438.00	₽572,438.00	P0.00	₽572,438.00	₽572,438.00		Not Applicable			Not Not Applicable Applicable Applicable FCU/COA							
50213050	PREVENTIVE MAINTENANCE OF PRIMARY AND SECONDARY SWITCHGEARS SERVICING THE HIGH RISE AND LEGISLATIVE BUILDING	CGSD	NO	PB	3/8/2022	4/12/2022	4/19/2022	5/2/2022	5/2/2022	5/4/2022	5/10/2022	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	P4,499,999.02	₽4,499,999.02	<b>P</b> 0.00	₽4,490,500.00	₽4,490,500.00	P0.00 P0.00 PICPA, IAS	4/18/2022	4/18/2022 4/1	3/2022	Not Not Available Available Available PO,NOA, N	
10705030	PRINTER	сто	NO	Shop 52.1b	Not Applicable	5/24/2022	Not Applicable	5/27/2022	5/27/2022	5/31/2022	6/2/2022	6/13/2022 6/27/2022	6/27/2022	6/29/2022	7/29/2022	Not Available	GF	<b>P</b> 917,771.40	<b>₽</b> 0.00	<b>P</b> 917,771.40	₽601,930.00	<b>P</b> 0.00	9601 030 00 Not	Not Applicable	Not Applicable Ap		Not Not Applicable Applicable FCU/COA	o <mark></mark>
50299020	PRINTING AND CONCEPTUALIZATION OF MAGAZINE	PAISD	NO	PB	Not Applicable	4/12/2022	4/19/2022	5/2/2022	5/2/2022	5/6/2022	5/10/2022	5/11/2022 5/27/2022	5/27/2022	5/31/2022	6/30/2022	Not Available	GF	₽1,286,100.00	₽1,286,100.00	P0.00	₽975,000.00	₽975,000.00	P0.00 PCCI, COA, PICPA, IAS	4/18/2022	4/18/2022 4/1	3/2022	Not Not Not Available Available Available	
50203030	PRINTING OF BIRTH CERTIFICATE AND OTHERS	NDH	NO	Nego 53.5	Not Applicable	Not Applicable	Not Applicable	5/16/2022	5/16/2022 N	ot Available	5/18/2022	5/20/2022 Not Available	5/27/2022	Not Available	Not Available	Not Available	GF	P159,600.00	<b>P</b> 159,600.00	P0.00	₽159,600.00	₽159,600.00	BO OO NOT	Not Applicable			Not Not Applicable Applicable Applicable User	1
50299020	PRINTING OF BOOKLETS FOR MEDICINES AND OTHERS	OSCA	NO	РВ	Not Applicable	3/8/2022	3/15/2022	3/28/2022	3/28/2022	3/30/2022	3/31/2022	5/10/2022 5/20/2022	5/20/2022	6/1/2022	7/1/2022	Not Available	GF	<b>P</b> 702,344.00	₽702,344.00	P0.00	₽700,375.00	₽700,375.00	P0.00 PCCI, COA, PICPA, PICPA,	3/10/2022	3/10/2022 3/1	0/2022	Not Not Not Transmitted Available Available Available	
50203030	PRINTING OF CERTIFICATE OF BIRTH AND OTHERS	RMBGH	NO	Nego 53.5	Not Applicable	Not Applicable	Not Applicable	2/7/2022	2/7/2022 N	ot Available	Not Available	Not Available Not Available	5/4/2022	Not Available	Not Available	Not Available	GF	₽9,600.00	₽9,600.00	P0.00	₽9,600.00	₽9,600.00	P0.00 Not Applicable	Not Applicable			Not Not Not Not OBR for En	
50203030	PRINTING OF CERTIFICATE OF LIVE BIRTH AND OTHERS	CCRD	NO	Nego 53.5	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	5/19/2022	5/19/2022	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽694,600.00	₽694,600.00	P0.00	₽694,600.00	₽694,600.00	P0.00 Not Applicable	Not Applicable			Not Not Applicable App	
50203010	PRINTING OF CERTIFICATES AND OTHERS	SSDD	NO	PB	Not Applicable	4/5/2022	4/12/2022	4/25/2022	4/25/2022	4/26/2022	5/2/2022	5/10/2022 5/18/2022	5/18/2022	5/25/2022	6/9/2022	Not Available	GF	₽969,815.00	₽969,815.00	P0.00	₽900,254.00	₽900,254.00	P0.00 PCCI, COA, PICPA, IAS	4/5/2022	4/5/2022 4/	/2022	Not Not Not Available Available Available	
50203990	PRINTING OF COVID-19 HANDBOOK AND OTHERS	ОСМ	NO	РВ	2/22/2022	4/5/2022	4/12/2022	4/25/2022	4/25/2022	5/17/2022	5/23/2022	5/27/2022 6/24/2022	6/24/2022	6/30/2022	7/30/2022	Not Available	GF	₽11,450,000.00	₽11,450,000.00	P0.00	₽11,350,000.00	₽11,350,000.00	P0.00 P0.00 PCCI, COA, PICPA, IAS	4/5/2022	4/5/2022 4/	/2022	Not Not Available Available Available	•
50203010	PRINTING OF CUSTOMIZED STICKERS AND OTHERS	BPLD	NO	РВ	2/15/2022	3/15/2022	3/22/2022	4/4/2022	4/4/2022	4/8/2022	4/11/2022	4/21/2022 5/4/2022	5/4/2022	5/11/2022	6/10/2022	Not Available	GF	<b>P</b> 2,960,000.00	₽2,960,000.00	P0.00	₽2,958,000.00	P2,958,000.00	PCCI, COA, PICPA,	3/21/2022	3/21/2022 3/2	1/2022	Not Not Not Available Available Available	
50203010	PRINTING OF ECCD CHECKLIST AND MODULE GUIDE	SSDD	NO	PB	6/28/2022	7/5/2022	7/12/2022	7/25/2022	7/25/2022 N	ot Available	Not Available	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	<b>P</b> 2,027,690.00	₽2,027,690.00	P0.00	P0.00	P0.00	P0.00 IAS P0.00 COA, PICPA, IAS	7/5/2022	7/5/2022 7/	/2022	Not Not Not Available Available For Bidding	
50203020	PRINTING OF ENVIRONMENTAL VIOLATION RECEIPT	DSQC	NO	PB	Not Applicable	6/7/2022	6/14/2022	6/27/2022	6/27/2022 N	ot Available	Not Available	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽621,000.00	₽621,000.00	P0.00	P0.00	P0.00	P0.00 PCCI, COA, PICPA,	6/8/2022	6/8/2022 6/	/2022	Not Not Not Available For Bidding	
50203010	PRINTING OF FORMS AND OTHERS	RTC	NO	РВ	Not Applicable	6/7/2022	6/14/2022	6/27/2022	6/27/2022	6/29/2022	6/30/2022	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽657,210.00	₽657,210.00	P0.00	₽501,600.00	₽501,600.00	P0.00	6/8/2022	6/8/2022 6/	/2022	Not Not Not Waiting for Available Available OBR	
50203030	PRINTING OF HOSPITAL PATIENT CARD	RMBGH	NO	Nego 53.9	Not Applicable	4/26/2022	Not Applicable	5/5/2022	5/5/2022	5/5/2022	5/6/2022	5/13/2022 5/25/2022	5/25/2022	5/27/2022	6/26/2022	Not Available	GF	₽390,000.00	<b>P</b> 390,000.00	P0.00	₽182,520.00	₽182,520.00	P0.00 Not Applicable	Not Applicable			Not Not Not Transmitted Applicable Applicable Applicable	0
50203010	PRINTING OF HRMD LETTERHEAD	HRMD	NO	Nego 53.9	Not Applicable	3/29/2022	Not Applicable	4/4/2022	4/4/2022	4/4/2022	4/5/2022	4/12/2022 5/10/2022	5/10/2022	5/17/2022	6/16/2022	Not Available	GF	₽145,000.00	₽145,000.00	<b>P</b> 0.00	₽100,750.00	₽100,750.00	P0.00 Not Applicable	Not Applicable			Not Not Not Transmitted Applicable Applicable Applicable	
50299990	PRINTING OF IBANG KLASE SA QC NEWSLETTER	SDO	NO	РВ	Not Applicable	6/7/2022	6/14/2022	6/27/2022	6/27/2022 N	ot Available	Not Available	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	<b>P</b> 499,994.70	₽499,994.70	P0.00	P0.00	P0.00	P0.00 PCCI, COA, PICPA, PICPA,	6/8/2022	6/8/2022 6/	/2022	Not Not Available Available For Bidding	
50299020	PRINTING OF INVITATION AND TICKET	QCU	NO	Nego 53.9	Not Applicable	6/7/2022	Not Applicable	6/10/2022	6/10/2022	6/13/2022	6/14/2022	6/15/2022 6/20/2022	6/20/2022	6/22/2022	7/7/2022	Not Available	TF	<b>P</b> 91,000.00	₽91,000.00	P0.00	₽73,850.00	₽73,850.00	P0.00 Not Applicable	Not Applicable			Not Not Not For Tranmitt opplicable Applicable Applicable to FCU/CO.	
50203110	PRINTING OF LEARNING MATERIALS AND ACTIVITY SHEETS ON VALUES	SDO	NO	РВ	Not Applicable	6/14/2022	6/21/2022		7/4/2022 N	ot Available	Not Available	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	SEF	₽999,900.00	<b>P</b> 999,900.00	P0.00	<b>P</b> 0.00	<b>P</b> 0.00	PO.00 PCCI, COA, PICPA,	6/16/2022	6/16/2022 6/1	5/2022	Not Not Not Available Available For Bidding	
50203030	PRINTING OF LIQUOR PERMIT FORM	BPLD	NO	Nego 53.9	Not Applicable	4/26/2022	Not Applicable	5/5/2022	5/5/2022	5/5/2022	5/6/2022	5/18/2022 5/27/2022	5/27/2022	5/30/2022	6/29/2022	Not Available	GF	P40,000.00	<b>P</b> 40,000.00	P0.00	₽38,400.00	<b>P</b> 38,400.00	P0.00 Not Applicable	Not Applicable			Not Not Not Transmitted Applicable Applicable FCU/COA	0
50203030	PRINTING OF MAYORS AND OCCUPATIONAL PERMIT FORMS	BPLD	NO	DC	Not Applicable	Not Applicable	Not	2/9/2022	2/9/2022	2/9/2022	2/10/2022	2/17/2022 3/1/2022	3/1/2022	3/4/2022	4/3/2022	Not Available	GF	₽2,000,000.00	₽2,000,000.00	P0.00	₽1,917,600.00	₽1,917,600.00	P0.00 Not Applicable	Not Applicable			Not Not Not Applicable Applicable FCU/COA	
50203030	PRINTING OF MEAT INSPECTION CERTIFICATE AND OTHERS	VET	NO	Nego 53.9	Not Applicable	3/29/2022	Not Applicable	4/6/2022	4/6/2022	4/6/2022	4/7/2022	5/10/2022 5/10/2022	5/10/2022	5/17/2022	7/16/2022	Not Available	GF	<b>P</b> 899,900.00	<b>P</b> 899,900.00	P0.00	₽678,393.00	₽678,393.00	P0.00 Not Applicable	Not Applicable	Not Applicable Ap		Not Not Not Transmitted Applicable Applicable FCU/COA	
50203030	PRINTING OF ORDER OF PAYMENT AND OTHERS	MDAD	NO	DC	Not Applicable	Not Applicable	Not Applicable	5/16/2022	5/16/2022	5/17/2022	5/20/2022	5/24/2022 6/20/2022	6/20/2022	6/21/2022	7/21/2022	Not Available	GF	<b>P</b> 751,000.00	₽751,000.00	P0.00	₽750,418.38	₽750,418.38	P0.00 Not Applicable	Net	Not		Not Not Not Not Transmitted Applicable Applicable CU/COA	0
50203020	PRINTING OF ORDINANCE VIOLATION RECEIPT, ANNUAL TAG AND OTHERS	DPOS	NO	РВ	3/22/2022	4/5/2022	4/12/2022	4/25/2022	4/25/2022	4/27/2022	4/28/2022	5/10/2022 5/31/2022	5/31/2022	6/23/2022	7/23/2022	Not Available	GF	<b>P</b> 5,862,900.00	₽5,862,900.00	P0.00	₽5,760,300.00	₽5,760,300.00	P0.00 PCCI, COA, PICPA,	4/5/2022	4/5/2022 4/	/2022	Not Not Not Available Available Available	
50299020	PRINTING OF QC GAD NEWSLETTER AND OTHERS	OCM(GAD)	NO	РВ	3/15/2022	5/4/2022	5/12/2022	5/24/2022	5/24/2022	5/25/2022	5/30/2022	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	<b>P</b> 2,148,800.00	₽2,148,800.00	<b>P</b> 0.00	₽2,106,000.00	₽2,106,000.00	P0.00 Not Available	Not Available	Not Available Not		Not Not Not Not PO,NOA, N Available Available Available for Release	P
50203010	PRINTING OF QC NEWSLETTER AND OTHERS	PAISD	NO	РВ	Not Applicable	5/17/2022	5/27/2022	6/9/2022	6/9/2022	6/10/2022	6/13/2022	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	P1,544,000.00	₽1,544,000.00	P0.00	₽1,541,500.00	₽1,541,500.00	P0.00 Not Available	Not Available	Not Available Not	vailable	Not Not Not OBR Available Available Available RECEIVED	
50203020	PRINTING OF REAL PROPERTY TAX BILL	сто	NO	Nego 53.5	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available N	ot Available	Not Available	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	P2,800,000.00	P2,800,000.00	P0.00	₽2,464,000.00	₽2,464,000.00	P0.00 Not Applicable	Not Applicable	Not Applicable Ap		Not Applicable Applicable Applicable Applicable	
50203020	PRINTING OF SECURITY PAPER FOR DIPLOMA AND TRANSCRIPT OF RECORDS	QCU	NO	РВ	Not Applicable	4/12/2022	4/19/2022	5/2/2022	5/2/2022	5/4/2022	5/30/2022	6/3/2022 6/20/2022	6/20/2022	6/22/2022	6/22/2022	Not Available	GF	₽827,500.00	₽827,500.00	P0.00	₽825,000.00	P825,000.00	P0.00 P0.00 PCCI, COA, PICPA, IAS	4/18/2022	4/18/2022 4/1	3/2022	Not Available Available Not Available Available Available Available Available Available Not FCU/CO.	
50212010	PROCUREMENT FOR STRUCTURAL PEST MANAGEMENT PROGRAM (SPMP) FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	QCGH	YES	РВ	11/18/2021	11/19/2021	12/3/2021	12/16/2021	12/16/2021 1	2/17/2021	12/20/2021	12/27/2021 12/29/2021	12/29/2021	1/1/2022	12/31/2022	Not Available	GF	₽1,900,000.00	₽1,900,000.00	<b>P</b> 0.00	₽1,577,700.00	₽1,577,700.00	P0.00 PCCI, COA, PICPA, IAS	11/29/2021	11/29/2021 11/	9/2021	Not Not Available Available Available Available Available Available Available Available FCU/COA	°
10705070	PROCUREMENT OF 8 CHANNEL PROFESSIONAL AUDIO MIXER	OCM(QMC)	NO	Shop 52.1b	Not Applicable	4/26/2022	Not Applicable	4/29/2022	4/29/2022	5/4/2022	5/13/2022	5/18/2022 5/31/2022	5/31/2022	6/8/2022	7/8/2022	Not Available	GF	P7,956.00	<b>₽</b> 0.00	₽7,956.00	₽7,556.00	P0.00	P7,556.00 Not Applicable	Not Applicable			Not Not Applicable Applicable FCU/COA	
50299990	PROCUREMENT OF ADULT HYGIENE KIT	BCRD	NO	РВ	3/8/2022	3/15/2022	3/22/2022	4/4/2022	4/4/2022	4/6/2022	4/8/2022	5/10/2022 5/27/2022	5/27/2022	6/6/2022	7/2/2022	Not Available	GF	₽6,798,544.98	₽6,798,544.98	P0.00	₽6,793,493.98	₽6,793,493.98	P0.00 PCCI, COA, PICPA, IAS	3/21/2022	3/21/2022 3/2	1/2022	Not Not Available Availabl	
50299990	PROCUREMENT OF ADULT MILK	HEALTH	NO	PB	5/12/2022	5/17/2022	5/27/2022	6/9/2022	6/9/2022	6/10/2022	6/14/2022	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	P4,999,050.00	₽4,999,050.00	P0.00	₽4,949,059.50	₽4,949,059.50	P0.00 Not Available	Not Available	Not Available Not	vailable	Not Not Not PO,NOA, N Available Available Available for Release	
10705020	PROCUREMENT OF AIR PURIFIER	DBO	NO	Shop 52.1b	Not Applicable	5/24/2022	Not Applicable	5/27/2022	5/27/2022 N	ot Available	6/1/2022	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	TF	<b>P</b> 404,919.00	<b>P</b> 0.00	<b>P</b> 404,919.00	P224,926.50	P0.00	P224,926.50 Not Applicable	Not Applicable	Not Applicable Ap		Not Not Not PO,NOA, N pplicable Applicable Applicable for Release	
50203990	PROCUREMENT OF ALCOHOL	LIGA	NO	РВ	2/22/2022	3/1/2022	3/8/2022	3/21/2022	3/21/2022	3/22/2022	3/24/2022	3/29/2022 5/12/2022	5/12/2022	5/23/2022	6/7/2022	Not Available	GF	P3,956,850.00	₽3,956,850.00	P0.00	₽3,955,091.40	₽3,955,091.40	P0.00 P0.00 PICPA, IAS	3/4/2022	3/4/2022 3/	/2022	Not Not Not Transmitted Available Available Available FCU/COA	
50203080	PROCUREMENT OF ALCOHOL AND FACE MASK	SSDD	NO	РВ	6/28/2022	7/5/2022	7/12/2022	7/25/2022	7/25/2022 N	ot Available	Not Available	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	<b>P</b> 4,043,165.00	P4,043,165.00	P0.00	P0.00	<b>P</b> 0.00	P0.00 P0.00 PICPA, IAS	7/5/2022	7/5/2022 7/	/2022	Not Not Not Available Available Available For Bidding	
51213060	PROCUREMENT OF BATTERY FOR AMBULANCE	HEALTH	NO	Shop 52.1b	Not Applicable	5/2/2022	Not Applicable	5/6/2022	5/6/2022	5/10/2022	5/17/2022	5/23/2022 5/31/2022	5/31/2022	6/10/2022	7/10/2022	Not Available	GF	<b>P</b> 207,500.00	₽207,500.00	P0.00	₽160,600.00	₽160,600.00	PO OO Not	Not Applicable			Not Not Not Transmitted Applicable Applicable	
50203080	PROCUREMENT OF BLOOD PRODUCT	RMBGH	NO	Nego 53.5	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available N	ot Available	Not Available	Not Available Not Available	3/24/2022	Not Available	Not Available	Not Available	GF	<b>P</b> 806,800.00	₽806,800.00	P0.00	₽806,800.00	₽806,800.00	P0.00 Not Applicable	Not Applicable	Not Applicable Ap	Not licable A	Not pplicable Applicable Not Applicable Service Not User	1
50299990	PROCUREMENT OF BOTTLED WATER AND SPECIAL MAMON	OCDMATIAS	NO	PB	5/24/2022	5/31/2022	6/7/2022	6/20/2022	6/20/2022 N	ot Available	Not Available	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽2,007,000.00	₽2,007,000.00	P0.00	₽2,006,000.00	₽2,006,000.00	P0.00 P0.00 PICPA, IAS	3/30/2022	3/30/2022 3/3	0/2022	Not Not Not Available Available OBR	
10705140	PROCUREMENT OF CAMERA	OCM(QMC)	NO	Shop 52.1b	Not Applicable	4/26/2022	Not Applicable	4/29/2022	4/29/2022	5/4/2022	5/13/2022	5/18/2022 5/31/2022	5/31/2022	6/8/2022	7/8/2022	Not Available	GF	₽37,698.00	P0.00	P37,698.00	₽37,198.00	P0.00	P37 108 00 Not	Not Applicable			Not Not Not Not Transmitted Applicable Applicable FCU/COA	
10705110	PROCUREMENT OF CARTRIDGE-BASED NUCLEIC- ACID AMPLIFICATION TEST / REAL-TIME PCR EQUIPMENT FOR MULTI-DISEASE TESTING OF MTB- RIF, HIV AND CO-INFECTIONS	HEALTH	NO	РВ	5/27/2022	5/31/2022	6/7/2022	6/20/2022	6/20/2022 N	ot Available	Not Available	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽2,500,000.00	P0.00	₽2,500,000.00	₽0.00	₽0.00	P0.00 P0.00 PICPA, PICPA, IAS	3/30/2022	3/30/2022 3/3	0/2022	Not Not Not Available Available Available For Bidding	
10705990		QCDTRC(TAHAN AN)	NO	РВ	Not Applicable	4/5/2022	4/12/2022	4/25/2022	4/25/2022	4/28/2022	5/4/2022	5/10/2022 5/31/2022	5/31/2022	6/17/2022	7/17/2022	Not Available	GF	₽569,712.00	P0.00	₽569,712.00	<b>P</b> 439,660.00	<b>P</b> 0.00	P439,660.00 P439,660.00 PICPA, IAS	4/5/2022	4/5/2022 4/	/2022	Not Not Not Transmitted Available Available Available FCU/COA	•
50203990	PROCUREMENT OF COOKING GAS (REFILL)	QCGH	NO	Nego 53.9	Not Applicable	5/17/2022	Not Applicable	5/20/2022	5/20/2022	5/26/2022	5/27/2022	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	GF	P483,000.00	P483,000.00	P0.00	₽480,700.00	₽480,700.00	PO OO Not	Not Applicable			Not Not Not Not Applicable Applicable Applicable	
50203990	PROCUREMENT OF COOKING GAS (REFILL) FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	SSDD	YES	РВ	Not Applicable	11/26/2021	12/3/2021	12/16/2021	12/16/2021 1	2/20/2021	12/21/2021	12/27/2021 12/29/2021	12/29/2021	12/31/2021	12/31/2022	Not Available	GF	₽1,793,400.00	₽1,793,400.00	P0.00	₽1,690,600.00	₽1,690,600.00	P0.00 P0.00 PICPA, IAS	11/29/2021	11/29/2021 11/	9/2021	Not Not Not Transmitted Available Available Available FCU/COA	•
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																							PCCI,					 
10705020	PROCUREMENT OF COPIER MACHINE AND OTHERS	PD/CPDD	NO	PB	Not Applicable	3/8/2022	3/15/2022	3/28/2022	3/28/2022	3/31/2022	4/6/2022 4/25/2022	5/23/2022	5/23/2022	6/2/2022	7/2/2022	Not Available	GF	P1,433,595.00	P0.00	₽1,433,595.00	₽1,433,575.00	P0.00	P1,433,575.00 COA, PICPA, IAS 3/10/2022	3/10/2022	3/10/2022 Av	ailable Available Available		
10707010	PROCUREMENT OF COUNTER TOP TABLE AND OTHERS	HCDRD	NO	Nego 53.9	Not Applicable	3/1/2022	Not Applicable	3/7/2022	3/7/2022	3/7/2022	3/8/2022 3/10/2022	3/28/2022	3/28/2022	4/18/2022	5/18/2022	Not Available	GF	P407,998.18	P0.00	₽407,998.18	P383,450.00	₽0.00	P383,450.00 Not Applicable Applicable PCCI,	Not Applicable		Not Not Not Applicable Applicable		
50299990	PROCUREMENT OF COVID KITS	QCADAC	NO	PB	Not Applicable	3/1/2022	3/8/2022	3/21/2022	3/21/2022	3/22/2022	3/30/2022 5/10/2022	5/20/2022	5/20/2022	5/26/2022	6/25/2022	Not Available	GF	₽1,500,000.00	₽1,500,000.00	P0.00	₽1,499,250.00	₽1,499,250.00	P0.00 P1CPA, 3/4/2022	3/4/2022		Not Not Not Available	Transmitted to FCU/COA	
50299990	PROCUREMENT OF CUPCAKE AND BOTTLED	ОСМ	NO	PB	1/31/2022	2/8/2022	2/15/2022	3/1/2022	3/1/2022	3/3/2022	3/3/2022 3/8/2022	3/16/2022	3/16/2022	3/16/2022	4/5/2022	Not Available	GF	₽18,900,000.00	₽18,900,000.00	P0.00	₽18,895,000.00	₽18,895,000.00	P0.00 PCCI, COA, PICPA, IAS 2/8/2022	2/8/2022		Not Not Not Available Available	Transmitted to FCU/COA	
50299990		Office of the Majority Floor Leader/ Committee on Laws, Rules and Internal Government	NO	Shop 52.1b	Not Applicable	5/24/2022	Not Applicable	5/27/2022	5/27/2022	6/28/2022	6/29/2022 Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽808,832.47	P808,832.47	₽0.00	P802,173.25	₽802,173.25	P0.00 Not Not Applicable Applicable	Not Applicable	Not Applicable Ap	Not Not Not Applicable Applicable	PO,NOA, NTP for Signature of Mayor	
50203990	PROCUREMENT OF CUSTOMIZED TAMPER EVIDENT SECURITY LABEL	OCM	NO	DC	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/16/2022 3/16/2022	3/22/2022	3/22/2022	3/22/2022	6/30/2022	Not Available	GF	P25,000,000.00	P25,000,000.00	<b>P</b> 0.00	₽25,000,000.00	<b>P</b> 25,000,000.00	P0.00 Not Applicable Applicable	Not Applicable	Not Applicable Ap	Not Not Applicable Applicable		
10706010	PROCUREMENT OF DELIVERY VAN	SDO	NO	РВ	Not Applicable	3/15/2022	3/22/2022	4/4/2022	4/4/2022	4/6/2022	4/12/2022 4/20/2022	5/10/2022	5/10/2022	5/20/2022	7/4/2022	Not Available	GF	₽1,197,600.00	P0.00	₽1,197,600.00	₽1,195,888.00	₽0.00	P1,195,888.00 PCCI, COA, PICPA, IAS 3/21/2022	3/21/2022		Not Not Not Available Not Available	Transmitted to FCU/COA	
10705110	PROCUREMENT OF DENTAL UNIT AND CHAIR	HEALTH	NO	РВ	6/28/2022	7/5/2022	7/12/2022	7/25/2022	7/25/2022	Not Available N	lot Available Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽2,280,000.00	P0.00	₽2,280,000.00	<b>P</b> 0.00	<b>P</b> 0.00	P0.00 PCCI, COA, PICPA, IAS	7/5/2022		Not Not Not Available	For Bidding	
10705030	PROCUREMENT OF DIGITAL COPIER AND OTHERS	QCDTRC(TAHAN AN)	NO	РВ	Not Applicable	3/15/2022	3/22/2022	4/4/2022	4/4/2022	4/6/2022	4/18/2022 4/20/2022	5/30/2022	5/30/2022	6/6/2022	7/6/2022	Not Available	GF	₽1,381,888.00	₽0.00	₽1,381,888.00	₽1,243,444.00	₽0.00	P1,243,444.00 PICPA, 3/21/2022 IAS	3/21/2022		Not Not Not Available Available	Transmitted to FCU/COA	
10705020	PROCUREMENT OF DIGITAL COPIER AND OTHERS	SSDD	NO	PB	Not Applicable	6/21/2022	6/28/2022	7/11/2022	7/11/2022	Not Available	lot Available Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽943,000.00	<b>₽</b> 0.00	₽943,000.00	P0.00	<b>P</b> 0.00	IAS	6/21/2022		Not Not Not Available Available	For Bidding	
50208990	PROCUREMENT OF DIPLOMA HOLDER	SDO	NO	PB	2/22/2022	4/5/2022	4/12/2022	4/25/2022	4/25/2022	4/26/2022	5/2/2022 5/10/2022	5/27/2022	5/27/2022	6/6/2022	7/6/2022	Not Available	GF	₽12,750,000.00	₱12,750,000.00	₽0.00	₽12,719,400.00	₽12,719,400.00	PCCI, COA, PICPA, IAS	4/5/2022		Not Not Not ailable Available Available	Transmitted to FCU/COA	
50203070	PROCUREMENT OF DRUGS AND MEDICINES	QCGH	NO	DC	Not Applicable	6/7/2022	Not Applicable	6/9/2022	6/9/2022	6/10/2022	6/13/2022 6/17/2022	6/29/2022	6/29/2022	7/6/2022	12/31/2022	Not Available	GF	₽1,500,000.00	₽1,500,000.00	P0.00	₽1,500,000.00	₽1,500,000.00	P0.00 Not Applicable Applicable	Not Applicable		Not Not Not Applicable Applicable		
50203990	PROCUREMENT OF ECO BAG AND PERSONALIZED BUSINESS FOLDER	QCTD	NO	Nego 53.9	Not Applicable	4/26/2022	Not Applicable	4/29/2022	4/29/2022	5/5/2022	5/6/2022 5/18/2022	5/27/2022	5/27/2022	6/8/2022	7/8/2022	Not Available	GF	₽500,000.00	₽500,000.00	P0.00	₽496,200.00	₽496,200.00	P0.00 Not Applicable Applicable	Not Applicable		Not Not Applicable Not Applicable		
10706010	PROCUREMENT OF EMERGENCY RESCUE VEHICLE	HEALTH	NO	РВ	Not Applicable	4/12/2022	4/19/2022	5/2/2022	5/2/2022	5/5/2022	5/18/2022 5/23/2022	5/31/2022	5/31/2022	6/9/2022	7/9/2022	Not Available	GF	₽1,500,000.00	<b>P</b> 0.00	₽1,500,000.00	₽1,499,500.00	<b>P</b> 0.00	P1,499,500.00 PICPA, IAS	4/18/2022	4/18/2022 Av	Not Not Not Available Not	Transmitted to FCU/COA	
10705010	PROCUREMENT OF EXECUTIVE TABLE AND OTHERS	OCJBANAL	NO	Nego 53.9	Not Applicable	2/15/2022	Not Applicable	2/18/2022	2/18/2022	2/21/2022	2/24/2022 3/7/2022	5/31/2022	5/31/2022	6/13/2022	7/13/2022	Not Available	GF	P428,882.00	P0.00	P428,882.00	P428,382.00	<b>P</b> 0.00	P428,382.00 Not Not Applicable Applicable	Not Applicable		Not Not Not Applicable		
50203990	PROCUREMENT OF EXTERNAL DRIVE AND OTHERS	CAD/CGSD/CPO/ OCM(PDAO)/BUD GET	NO	PB	Not Applicable	5/24/2022	5/31/2022	6/13/2022	6/13/2022	6/15/2022	6/16/2022 Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽352,012.80	₽352,012.80	<b>₽</b> 0.00	₽287,509.61	₽287,509.61	P0.00 PCCI, COA, PICPA, IAS 5/25/2022	5/25/2022		Not Not Not Available	PO/OBR/ACC	
10799990	PROCUREMENT OF EXTERNAL HARD DRIVE AND OTHERS	PESO	NO	Shop 52.1b	Not Applicable	5/17/2022	Not Applicable	5/20/2022	5/20/2022	5/23/2022	5/25/2022 5/27/2022	6/23/2022	6/23/2022	6/28/2022	8/13/2022	Not Available	GF	₽104,890.00	<b>P</b> 0.00	₽104,890.00	₽102,002.00	<b>P</b> 0.00	P102,002.00 Not Applicable Applicable	Not Applicable	Not Applicable Ap	Not Not Applicable Applicable	Transmitted to FCU/COA	
10799990	PROCUPEMENT OF FACE MASK AND OTHERS	CAD/CPO/TFCOP RISS/CPDD(ZAU)/ PDAD/HRMD/HC DRD	NO	PB	Not Applicable	6/14/2022	6/21/2022	7/4/2022	7/4/2022	Not Available	lot Available Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽302,252.30	P0.00	₽302,252.30	P0.00	P0.00	IAS	6/16/2022		Not Not Not Available Available	For Bidding	
10705090	PROCUREMENT OF FIRE EXTINGUISHER AND REFILL	SSDD/QCHD	NO	PB	Not Applicable	7/5/2022	7/12/2022	7/25/2022	7/25/2022	Not Available	lot Available Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽366,020.00	P0.00	₽366,020.00	P0.00	P0.00	P0.00 PCCI, COA, PICPA, IAS 7/5/2022	7/5/2022		Not Not Not Available Available	For Bidding	
50299990	PROCUREMENT OF FLAGS AND OTHERS	QCU	NO	Nego 53.9	Not Applicable	6/14/2022	Not Applicable	6/17/2022	6/17/2022	6/17/2022	6/20/2022 Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽71,856.00	P71,856.00	P0.00	<b>P</b> 71,500.00	P71,500.00	P0.00 Not Applicable Applicable	Not Applicable		Not Not Applicable Applicable	OBR RECEIVED	
50203990	PROCUREMENT OF FLASH DRIVE AND OTHERS	ocs	NO	Shop 52.1b	Not Applicable	5/31/2022	Not Applicable	6/3/2022	6/3/2022	6/8/2022	6/9/2022 Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽69,822.25	₱69,822.25	P0.00	₽54,859.02	₽54,859.02	P0.00 Not Applicable Applicable	Not Applicable		Not Not Applicable Applicable		
50203990	PROCUREMENT OF FLOORWAX AND OTHERS	PESO	NO	Shop 52.1b	Not Applicable	5/24/2022	Not Applicable	5/27/2022	5/27/2022	6/1/2022	6/3/2022 6/7/2022	6/24/2022	6/24/2022	6/28/2022	7/18/2022	Not Available	GF	₽50,619.00	₽50,619.00	P0.00	₽47,781.75	₽47,781.75		Not Applicable		Not Not Applicable Applicable		
50299990	PROCUREMENT OF FOOD AND DRINKS	QCADAC	NO	PB	2/22/2022	3/1/2022	3/8/2022	3/21/2022	3/21/2022	3/22/2022	3/28/2022 5/10/2022	5/20/2022	5/20/2022	5/26/2022	11/25/2022	Not Available	GF	₽3,260,000.00	₽3,260,000.00	P0.00	₽3,256,250.00	₽3,256,250.00	P0.00 PCCI, COA, PICPA, IAS 3/4/2022	3/4/2022		Not Not Not Available	Transmitted to FCU/COA	
50299990	PROCUREMENT OF FOOD AND DRINKS	SSDD	NO	Nego 53.9	Not Applicable	6/7/2022	Not Applicable	6/10/2022	6/10/2022	6/13/2022 N	Not Available Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽23,730.00	P23,730.00	P0.00	₽21,000.00	₽21,000.00	P0.00 Not Applicable Applicable	Not Applicable	Not Applicable Ap	Not Not Applicable Not Applicable		
50214020	PROCUREMENT OF FOOD AND DRINKS	QCFD	NO	Nego 53.9	Not Applicable	6/7/2022	Not Applicable	6/10/2022	6/10/2022	6/15/2022	6/16/2022 Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽130,000.00	₱130,000.00	P0.00	₽110,000.00	₽110,000.00	P0.00 Not Applicable Applicable	Not Applicable	Not Applicable Ap	Not Not Applicable Applicable	PO,NOA, NTP for Signature of Mayor	
50299990	PROCUREMENT OF FOOD AND DRINKS	QCU	NO	Nego 53.9	Not Applicable	6/7/2022	Not Applicable	6/10/2022	6/10/2022	6/13/2022	6/14/2022 6/15/2022	6/21/2022	6/21/2022	6/22/2022	7/7/2022	Not Available	GF	₽327,500.00	₽327,500.00	<b>P</b> 0.00	<b>P</b> 300,500.00	₽300,500.00	P0.00 Not Applicable Applicable	Not Applicable	Not Applicable Ap	Not Not Not Applicable Applicable		
50203050	PROCUREMENT OF FOOD AND DRINKS	DBO	NO	Nego 53.9	Not Applicable	4/26/2022	Not Applicable	4/29/2022	4/29/2022	5/24/2022	5/25/2022 5/27/2022	5/31/2022	5/31/2022	6/17/2022	7/17/2022	Not Available	TF	<b>P</b> 820,000.00	<b>P</b> 820,000.00	P0.00	<b>P</b> 818,975.00	<b>P</b> 818,975.00	P0.00 Not Applicable Applicable	Not Applicable		Not Not Applicable Applicable		
50202010	Procurement Of Food and Drinks	HEALTH	NO	Nego 53.9	Not Applicable	6/21/2022	Not Applicable	6/24/2022	6/24/2022	Not Available	lot Available Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽90,000.00	₽90,000.00	P0.00	₽79,920.00	₽79,920.00	P0.00 Not Applicable Applicable	Not Applicable		Not Not Not Applicable Applicable		
50299990	PROCUREMENT OF FOOD AND DRINKS AND OTHERS	OCM(PDAO)	NO	Nego 53.9	Not Applicable	3/15/2022	Not Applicable	3/22/2022	3/22/2022	3/22/2022	3/23/2022 3/24/2022	4/4/2022	4/4/2022	4/7/2022	5/7/2022	Not Available	GF	₱914,525.00	₽914,525.00	P0.00	₽863,900.00	₽863,900.00	P0.00 Not Applicable Applicable	Not Applicable		Not Not Applicable Applicable		
50202010	PROCUREMENT OF FOOD AND DRINKS AND OTHERS	QCTD	NO	Nego 53.9	Not Applicable	3/29/2022	Not Applicable	4/4/2022	4/4/2022	4/4/2022	4/5/2022 5/10/2022	5/20/2022	5/20/2022	5/26/2022	8/31/2022	Not Available	GF	₽548,400.00	₽548,400.00	P0.00	₽539,996.00	₽539,996.00	P0.00 Not Applicable Applicable	Not Applicable		Not Not Applicable Applicable		
10705030	PROCUREMENT OF FOOD AND DRINKS AND OTHERS	QCDRRMO	NO	Nego 53.9	Not Applicable	6/14/2022	Not Applicable	6/17/2022	6/17/2022	6/20/2022	6/21/2022 Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	TF	₽399,950.00	<del>P</del> 0.00	₽399,950.00	₽399,000.00	P0.00	P399,000.00 Not Not Applicable Applicable	Not Applicable	Not Applicable Ap	licable Applicable Applicable	Reso on Award For Signature of the City Mayor	
50299990	PROCUREMENT OF GROCERY PACKS	CIA	NO	РВ	2/15/2022	2/22/2022	3/1/2022	3/14/2022	3/14/2022	3/15/2022	3/17/2022 3/18/2022	3/21/2022	3/21/2022	3/21/2022	4/20/2022	Not Available	GF	₽18,398,673.00	₽18,398,673.00	P0.00	₽18,296,230.50	₱18,296,230.50	P0.00 PCCI, COA, PICPA, IAS 2/22/2022	2/22/2022	2/22/2022 Av	Not Not Not Available	Transmitted to	
50203990	PROCUREMENT OF HEALTH ESSENTIAL KIT	RCS	NO	Nego 53.9	Not Applicable	6/7/2022	Not Applicable	6/10/2022	6/10/2022	6/14/2022	6/15/2022 Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	<b>P</b> 275,000.00	P275,000.00	P0.00	<b>P</b> 204,425.00	₽204,425.00	P0.00 Not Not Applicable Applicable	Not Applicable		Not Not Not Applicable		
10705020	PROCUREMENT OF HEAVY DUTY LADDER AND PUSH CART	DBO	NO	Nego 53.9	Not Applicable	3/29/2022	Not Applicable	4/5/2022	4/5/2022	4/5/2022	4/7/2022 4/20/2022	5/10/2022	5/10/2022	5/16/2022	7/15/2022	Not Available	TF	P274,872.30	P0.00	₽274,872.30	<b>P</b> 218,970.00	<b>P</b> 0.00	P218,970.00 Not Not Applicable Applicable	Not Applicable		Not Not Not Applicable Applicable		
10799990	PROCUREMENT OF HEIGHT AND WEIGHING SCALE FOR DAY CARE CENTERS	SDO	NO	РВ		6/14/2022		7/4/2022	7/4/2022	Not Available	lot Available Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	SEF	<b>P</b> 2,145,000.00	P0.00	₽2,145,000.00	<b>P</b> 0.00	<b>P</b> 0.00	PCCI, COA, PICPA, IAS	6/16/2022	6/16/2022 Av	Not Not Available Available	For Bidding	
50213050	PROCUREMENT OF HGB LED KIT	HEALTH	NO	Nego 53.2	Not Applicable 4/1/2022	4/11/2022	4/11/2022	4/11/2022	5/11/2022	Not Available	GF	₽65,000.00	<b>P</b> 65,000.00	<b>P</b> 0.00	₽64,900.00	<b>P</b> 64,900.00	P0.00 Not Not Applicable Applicable	Not Applicable	Not Applicable Ap	Not Not Not Applicable	Transmitted to FCU/COA							
50203990	PROCUREMENT OF HYGIENE KIT	SSDD	NO	PB	6/14/2022	6/21/2022	6/28/2022	7/11/2022	7/11/2022	Not Available	lot Available Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	<b>P</b> 9,165,647.40	P9,165,647.40	P0.00	P0.00	<b>P</b> 0.00	P0.00 PCCI, COA, PICPA, 6/21/2022		6/21/2022	Not Not	Ear Bidding	
50203080	PROCUREMENT OF HYGIENE KIT AND OTHERS	SSDD	NO	PB	Not Applicable	6/21/2022	6/28/2022	7/11/2022	7/11/2022	Not Available	lot Available Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽1,359,760.00	₽1,359,760.00	₽0.00	P0.00	₽0.00	FIGEA,	6/21/2022	6/21/2022 Av	Not Not Not Available	For Bidding	
10706010	PROCUREMENT OF IMPOUNDING TRUCK	QCDRRMO	NO	PB	3/29/2022	5/24/2022	5/31/2022	6/13/2022	6/13/2022	6/22/2022	6/28/2022 Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	TF	₽7,200,000.00	P0.00	₽7,200,000.00	₽7,100,000.00	<b>P</b> 0.00	P7,100,000.00 PICPA, 5/25/2022	5/25/2022	5/25/2022 Av	Not Not Not Available	PO,NOA, NTP for Signature of Mayor	
50203010	PROCUREMENT OF INK AND TONER CARTRIDGE	QCADAC	NO	Nego 53.9	Not Applicable	4/26/2022	Not Applicable	4/29/2022	4/29/2022	5/2/2022	5/6/2022 5/11/2022	5/30/2022	5/30/2022	6/3/2022	6/18/2022	Not Available	GF	₽170,000.00	₽170,000.00	<b>P</b> 0.00	₽165,000.00	₽165,000.00	P0.00 Not Applicable Applicable	Not Applicable	Not	Not Not Not Applicable Applicable	Transmitted to	
50203010	PROCUREMENT OF INK AND TONER CARTRIDGE	ACCOUNTING	NO	PB				4/25/2022	4/25/2022	5/2/2022	5/25/2022 Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	P2,354,196.00	₽2,354,196.00	P0.00	₽2,314,112.00	₽2,314,112.00	PCCI,	4/5/2022	4/5/2022	Not Not Not Available	PO,NOA, NTP	
	PROCUREMENT OF INK CARTRIDGE AND OTHERS	VET		Nego 53.9	Not	6/14/2022	Not				6/21/2022 Not Available						GF	<b>P</b> 295,782.00	₽295,782.00	P0.00	₽268,025.00		IAS PO.00 Not Not	Not	Not	Not Not Not	PO/OBR/ACC	
30203010	STELET STINCONTINUE AND UTNERS	101		11090 33.8	Applicable	5 TILUZZ	Applicable	S 12022		WE #2022		. No. A validule	Availdule	And Analdule	. In Avaidule	The Available	31	1 200,102.00	. 200,102.00	F0.00	1 200,020.00	1 200,023.00	Applicable Applicable			Applicable Applicable		

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50203010	PROCUREMENT OF INK CARTRIDGE AND OTHERS	DSCWQC/ASC	NO	РВ	Not Applicable	6/7/2022	6/14/2022	6/27/2022	6/27/2022	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽490,811.35	₽490,811.35	<b>₽</b> 0.00	₽0.00	₽0.00	PCCI, COA, PICPA, IAS	6/8/2022	6/8/2022 Not Available Available Available For Bidding	
50203010	PROCUREMENT OF INK CARTRIDGE, TONER, AND OTHERS	QCTD	NO	Nego 53.9	Not Applicable	4/26/2022	Not Applicable	4/29/2022	4/29/2022	5/2/2022	5/6/2022	5/18/2022	5/27/2022	5/27/2022	6/8/2022	7/8/2022	Not Available	GF	₽145,463.46	₽145,463.46	<b>₽</b> 0.00	₽144,099.00	₽144,099.00	BO OO Not Not	Not Applicable	Not Not Not Not Not Transmitted Applicable Applicable Applicable	0
50203010	PROCUREMENT OF INK CARTRIDGE, TONER, AND OTHERS	ocs	NO	Nego 53.9	Not Applicable	4/26/2022	Not Applicable	4/29/2022	4/29/2022	5/2/2022	5/6/2022	5/18/2022	5/31/2022	5/31/2022	6/15/2022	6/15/2022	Not Available	GF	₽921,595.00	₽921,595.00	P0.00	₽811,588.50	₽811,588.50	P0.00 Not Not Applicable	Not Applicable	Not Not Applicable Applicable Applicable Applicable	
50203010	PROCUREMENT OF INK CARTRIDGES AND OTHERS	ITDD	NO	PB	2/22/2022	3/15/2022	3/22/2022	4/4/2022	4/4/2022	4/6/2022	4/8/2022	4/11/2022	4/25/2022	4/25/2022	5/5/2022	6/4/2022	Not Available	GF	₽1,376,597.00	₽1,376,597.00	P0.00	₽1,375,199.74	₽1,375,199.74	FIGEA,	3/21/2022	3/21/2022 Not Not Not Available Available FCU/COA	
50203010	PROCUREMENT OF INK REFILL AND OTHERS	QCYDO	NO	Nego 53.9	Not Applicable	4/26/2022	Not Applicable	5/4/2022	5/4/2022	5/4/2022	5/5/2022	5/10/2022	5/20/2022	5/20/2022	5/26/2022	6/10/2022	Not Available	GF	<b>P</b> 200,000.00	₽200,000.00	P0.00	₽199,923.00	₽199,923.00	IAS Not Not	Not Applicable	Not Not Not Not Transmitted Applicable Applicable Applicable FCU/COA	
10705030	PROCUREMENT OF INTERACTIVE SMART	SDO	NO	PB		2/8/2022	2/15/2022	3/1/2022	3/1/2022	3/2/2022	3/10/2022	3/15/2022	3/24/2022	3/24/2022	4/11/2022	5/11/2022	Not Available	SEF	<b>P</b> 4,800,000.00	P0.00	<b>P</b> 4,800,000.00	P4,788,000.00	P0.00	PCCI, COA, DIDIDODO		Not Not Not Transmitted	o
	LEARNING BOARD AND OTHERS PROCUREMENT OF JANITORIAL EQUIPMENT	OCM(QMC)		Shop 52.11	Net	4/26/2022	Net				5/13/2022					7/8/2022	Not Available	GF	₽291,400.00	P0.00			P0.00	P4,766,000.00 PICPA, IAS P290,400.00 Not Not Applicable	Not	Available         Available         Available         Available         FCU/COA           Not         Not         Not         Not         Transmitted	
10705990		OCM(QMC)	NO	Shop 52.10	D Applicable	4/20/2022	Applicable	4/29/2022	4/29/2022	5/4/2022	5/13/2022	5/16/2022	5/31/2022	5/31/2022	6/8/2022	1/0/2022	NOL AValiable	GP	P291,400.00	P0.00	P291,400.00	P290,400.00	P0.00	Applicable Applicable		Applicable Applicable Applicable FCU/COA	
50203080	PROCUREMENT OF KN95 AND OTHERS	ACCOUNTING	NO	РВ	Not Applicable	5/17/2022	5/27/2022	6/9/2022	6/9/2022	6/10/2022	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	P637,684.00	₱637,684.00	P0.00	₽478,340.98	₽478,340.98	P0.00 Not Available Not Available	Not Available	Not Available Not Available Availabl	P
10705030	PROCUREMENT OF LAPTOP AND OTHERS	SDO	NO	РВ	6/21/2022	7/5/2022	7/12/2022	7/25/2022	7/25/2022	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	SEF	₽132,250,000.00	P0.00	₽132,250,000.00	<b>₽</b> 0.00	P0.00	P0.00 PCCI, COA, PICPA, 7/5/2022	7/5/2022	7/5/2022 Not Not Available Available For Bidding	
10707010	PROCUREMENT OF LATERAL CABINET AND GANG CHAIR	PLEB	NO	Shop 52.11	b Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽118,010.00	₽0.00	<b>P</b> 118,010.00	₽96,000.00	<b>₽</b> 0.00	IAS P96,000.00 Not Not Applicable Applicable	Not Applicable	Not Not Not Not Not Applicable Applicable Applicable	P
10705990	PROCUREMENT OF LED TELEVISION AND OTHERS	CBD/QCU/DPOS	NO	PB	Not Applicable	6/7/2022	6/14/2022	6/27/2022	6/27/2022	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽1,050,680.05	P0.00	₽1,050,680.05	<b>P</b> 0.00	P0.00	P0.00 PCCI, COA, PICPA, 6/8/2022	6/8/2022	6/8/2022 Not Not Not For Bidding	
50203990	PROCUREMENT OF LED TUBE	ACCOUNTING	NO	РВ	Not	4/26/2022	5/4/2022	5/16/2022	5/16/2022	5/17/2022	5/23/2022	5/23/2022	5/31/2022	5/31/2022	6/17/2022	7/17/2022	Not Available	GF	₽463,110.00	₽463,110.00	P0.00	<b>P</b> 363,379.80	₽363,379.80	IAS PCCI, COA, P0.00 DIODA 4/28/2022	4/28/2022	4/28/2022 Not Not Not Transmitted	
					Applicable																			PICPA, IAS PCCI,		Available Available Available FCU/COA	
10705030	PROCUREMENT OF LINE 1: DESKTOP COMPUTER AND LAPTOP	CAO	NO	PB	3/29/2022	4/5/2022		4/25/2022	4/25/2022	4/26/2022	5/5/2022	5/23/2022	6/20/2022	6/20/2022	6/30/2022	7/30/2022	Not Available	GF	₽35,000,000.00	P0.00	P35,000,000.00	₽34,751,400.00	P0.00	P34,751,400.00 COA, PICPA, IAS 4/5/2022	4/5/2022	4/5/2022 Available Available Available to FCU/CO	
50203990	PROCUREMENT OF LPG (REFILL)	NDH	NO	Nego 53.9	Applicable	3/1/2022	Not Applicable	3/7/2022	3/7/2022	3/7/2022	3/8/2022	3/10/2022	3/24/2022	3/24/2022	4/8/2022	5/23/2022	Not Available	GF	<b>P</b> 239,400.00	₱239,400.00	₱0.00	₽239,400.00	₽239,400.00		Not Applicable	Not         Not         Not         Not         Transmitted           Applicable         Applicable         Applicable         FCU/COA	
	PROCUREMENT OF LPG TANK AND REFILL	QCDTRC(TAHAN AN)	NO	Nego 53.9	Not	2/15/2022	Applicable			2/21/2022				3/24/2022			Not Available	GF	₽414,900.00	₽414,900.00	P0.00		₽413,900.00		Not Applicable	Not Not Not Not Applicable Applicable Applicable Not Not Transmitted	
50206020	PROCUREMENT OF MEDALS	QCU	NO	Nego 53.9	Applicable	5/31/2022	Not Applicable	6/3/2022	6/3/2022	6/9/2022	6/10/2022	6/13/2022	6/21/2022	6/21/2022	6/22/2022	7/7/2022	Not Available	TF	₽551,231.00	₽551,231.00	P0.00	₽328,000.00	₽328,000.00	PCCI,	Not Applicable	Not Not Applicable Applicable Applicable Applicable Applicable Applicable Applicable Applicable Applicable FCU/COA	
50206020	PROCUREMENT OF MEDALS AND TROPHIES	SDO	NO	PB	Not Applicable	4/12/2022	4/19/2022	5/2/2022	5/2/2022	5/4/2022	5/17/2022	Not Available	GF	P3,449,500.00	₽3,449,500.00	P0.00	₽2,599,050.00	₽2,599,050.00	P0.00 COA, 4/18/2022 PICPA, IAS	4/18/2022	4/18/2022 Not Available Available Available PO,NOA, NT for Release						
10705070	PROCUREMENT OF MICROPHONE AND OTHERS	PESO	NO	Shop 52.11	b Not Applicable	5/2/2022	Not Applicable	5/6/2022	5/6/2022	Not Available	Not Available	Not Available	6/27/2022	6/27/2022	7/1/2022	8/15/2022	Not Available	GF	₽77,455.00	₽0.00	₽77,455.00	₽68,938.00	₽0.00	P68,938.00 Not Applicable Applicable	Not Applicable	Not Applicable Applica	
50203080	PROCUREMENT OF MINI PORTABLE PULSE OXIMETER AND OTHERS	HEALTH	NO	PB	3/29/2022	4/5/2022	4/12/2022	4/25/2022	4/25/2022	4/27/2022	5/12/2022	5/16/2022	5/27/2022	5/27/2022	6/10/2022	7/10/2022	Not Available	GF	₽152,200,000.00	₽152,200,000.00	P0.00	₽152,148,000.00	₽152,148,000.00	IAS	4/5/2022	4/5/2022 Not Available Available Available FCU/COA	•
10705070	PROCUREMENT OF MOBILE PHONE	QCSBCDPO	NO	PB	2/8/2022	2/14/2022	2/22/2022	3/7/2022	3/7/2022	3/10/2022	3/14/2022	3/16/2022	3/22/2022	3/22/2022	3/22/2022	4/21/2022	Not Available	GF	₽21,000,000.00	P0.00	₽21,000,000.00	<b>P</b> 20,992,500.00	<b>P</b> 0.00	PCCI, COA, PICPA, IAS	2/14/2022	2/14/2022 Not Available Not Available FCU/COA	o
50203990	PROCUREMENT OF MONOBLOC CHAIR	BCRD	NO	PB	Not Applicable	3/8/2022	3/15/2022	3/28/2022	3/28/2022	3/31/2022	4/4/2022	4/11/2022	5/10/2022	5/10/2022	5/23/2022	6/7/2022	Not Available	GF	₽999,460.00	₽999,460.00	<b>P</b> 0.00	₽997,808.00	<b>P</b> 997,808.00	PCCI, COA, PICPA, IAS	3/10/2022	3/10/2022 Not Available Not Available FCU/COA	o
10706010	PROCUREMENT OF MOTOR VEHICLE	QCADAC	NO	РВ	Not Applicable	2/22/2022	3/1/2022	3/14/2022	3/14/2022	3/15/2022	3/17/2022	3/22/2022	4/18/2022	4/18/2022	4/26/2022	5/26/2022	Not Available	GF	₽1,250,000.00	P0.00	₽1,250,000.00	₽1,218,000.00	₽0.00	PCCI, COA, PICPA, IAS	2/21/2022	2/21/2022 Not Available Not Available FCU/COA	°
50203010	PROCUREMENT OF MULTI-COPY PAPER	SDO	NO	PB	6/7/2022	6/14/2022	6/21/2022	7/4/2022	7/4/2022	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	SEF	₽5,000,000.00	₽5,000,000.00	P0.00	<b>P</b> 0.00	<del>P</del> 0.00	PCCI,	6/16/2022	6/16/2022 Not Available Available Available For Bidding	
50203990	PROCUREMENT OF MULTI-PURPOSE CLEANER AND OTHERS	ITDD	NO	Shop 52.18	b Not Applicable	5/2/2022	Not Applicable	5/6/2022	5/6/2022	5/11/2022	5/17/2022	Not Available	GF	₽123,585.35	₽123,585.35	<b>P</b> 0.00	₽104,670.00	₽104,670.00	Not Not	Not Applicable	Not Not Not Not Not PO,NOA, N Applicable Applicable Applicable for Release						
10706010	PROCUREMENT OF MULTI-PURPOSE VEHICLES	SDO	NO	РВ	2/15/2022	4/5/2022	4/12/2022	4/25/2022	4/25/2022	4/26/2022	5/16/2022	5/18/2022	6/20/2022	6/20/2022	6/28/2022	8/27/2022	Not Available	GF	₽27,024,000.00	P0.00	₽27,024,000.00	₽26,500,000.00	₽0.00	PCCI, COA, PICPA, IAS	4/5/2022	4/5/2022 Not Available Not Available FCU/COA	•
50205030	PROCUREMENT OF ONLINE VIDEO CONFERENCING SUBSCRIPTION	ITDD	NO	Nego 53.9	Not Applicable	2/8/2022	Not Applicable	3/14/2022	3/14/2022	3/14/2022	3/16/2022	3/22/2022	4/25/2022	4/25/2022	5/2/2022	5/17/2022	Not Available	GF	₽265,200.00	₽265,200.00	P0.00	₽165,608.00	₽165,608.00	Po oo Not Not	Not Applicable	Not Not Applicable App	
10705020	PROCUREMENT OF PAPER SHREDDER AND OTHERS	PLEB	NO	Shop 52.11	b Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	6/27/2022	6/27/2022	7/1/2022	7/31/2022	Not Available	GF	<b>P</b> 210,079.00	₽0.00	<b>P</b> 210,079.00	₽177,382.80	₽0.00	P177,382.80 Not Applicable Not Applicable	Not Applicable	Not Applicable Applica	
50203990	PROCUREMENT OF PAPER TRAY AND OTHERS	NDH	NO	Shop 52.18	b Not Applicable	3/15/2022	Not Applicable	3/21/2022	3/21/2022	3/21/2022	3/22/2022	3/24/2022	4/4/2022	4/5/2022	4/6/2022	4/19/2022	Not Available	GF	₽774,780.00	₽774,780.00	P0.00	₽760,730.00	₽760,730.00	P0.00 Not Applicable Applicable	Not Applicable	Not Applicable Applica	•
10705990	PROCUREMENT OF PERSONAL REFRIGERATOR AND OTHERS	OCTJCALALAY	NO	Shop 52.11	b Not Applicable	3/22/2022	Not Applicable	3/29/2022	3/29/2022	3/29/2022	4/6/2022	4/20/2022	5/18/2022	5/18/2022	5/19/2022	6/3/2022	Not Available	GF	₽67,000.00	P0.00	₽67,000.00	₽66,500.00	P0.00	P66,500.00 Not Applicable Applicable	Not Applicable	Not Applicable Applica	°
10705020	PROCUREMENT OF PHOTOCOPIER MACHINE AND OTHERS	QCTD	NO	Nego 53.9	Applicable	4/26/2022	Not Applicable	4/29/2022	4/29/2022	5/6/2022	5/13/2022	5/20/2022	6/20/2022	6/20/2022	6/20/2022	7/20/2022	Not Available	GF	P269,613.00	P0.00	₽269,613.00	P258,150.00	<b>₽</b> 0.00	P258,150.00 Not Applicable PCCI, PCCI,	Not Applicable	Not Applicable Applicable Applicable Applicable Applicable Applicable Applicable Applicable Applicable FCU/COA	°
10705030	PROCUREMENT OF PHOTOCOPYING MACHINE	DBO	NO	РВ	Not Applicable	2/22/2022	3/1/2022	3/21/2022	3/21/2022	4/8/2022	4/11/2022	4/25/2022	5/16/2022	5/16/2022	5/25/2022	7/24/2022	Not Available	TF	₽1,890,000.00	P0.00	₽1,890,000.00	₽1,443,000.00	P0.00	P1,443,000.00 PICPA, 2/21/2022 IAS	2/21/2022	2/21/2022 Not Available Available Available Transmitted FCU/COA	o
50299990	PROCUREMENT OF POLO SHIRT WITH PRINT AND OTHERS	PESO	NO	РВ	Not Applicable	3/8/2022	3/15/2022	3/28/2022	3/28/2022	3/30/2022	4/1/2022	5/10/2022	5/20/2022	5/20/2022	5/31/2022	7/15/2022	Not Available	GF	₽1,979,159.40	₽1,979,159.40	<b>P</b> 0.00	₽1,971,429.40	₽1,971,429.40	PCCI, COA, PICPA, 3/10/2022	3/10/2022	3/10/2022 Not Not Not Available Available Available Available Available Available Available FCU/COA	•
10705070	PROCUREMENT OF PORTABLE PA SYSTEM	OCTJCALALAY	NO	Shop 52.18	b Not Applicable	3/29/2022	Not Applicable	4/4/2022	4/4/2022	4/4/2022	4/11/2022	4/20/2022	5/18/2022	5/18/2022	5/19/2022	6/3/2022	Not Available	GF	₽280,000.00	<del>P</del> 0.00	₽280,000.00	₽237,600.00	P0.00	P237,600.00 Not Applicable Applicable	Not Applicable	Not         Not         Not         Not           Applicable         Applicable         Applicable         Applicable         FCU/COA	0
50205010	PROCUREMENT OF POSTAGE STAMP	SSDD	NO	Nego 53.5	Not	Not Applicable	Not	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	<b>P</b> 25,200.00	₽25,200.00	P0.00	₽25,200.00	₽25,200.00	Ro. oo Not Not	Not Applicable	Not Not Not Not PO,NOA, NT	
50203990	PROCUREMENT OF PREPAID LOAD CARDS FOR ELEMENTARY TEACHERS (LINE 2)	SDO	NO	PB	2/22/2022	3/1/2022	3/22/2022	4/4/2022	4/4/2022	4/6/2022	4/12/2022	4/20/2022	Not Available	SEF	₽8,043,000.00	<b>P</b> 8,043,000.00	P0.00	₽8,043,000.00	₽8,043,000.00	PCCI, COA, PICPA, 3/21/2022	3/21/2022	3/21/2022 Not Not Available Not Available For Tranmitt	4				
10705020	PROCUREMENT OF PRINTER AND OTHERS	LEIPO/ ITDD/ NDC/ CPO	NO	РВ	Not Applicable	5/24/2022	5/31/2022	6/13/2022	6/13/2022	6/14/2022	6/27/2022	Not Available	GF	P623,553.22	P0.00	₽623,553.22	₽602,037.48	<b>P</b> 0.00	IAS PCCI, COA, PICPA, 5/25/2022 IAS	5/25/2022	Not Not Not Waiting for						
10705030	PROCUREMENT OF PRINTER AND OTHERS	DBO	NO	Shop 52.18	b Not Applicable	6/7/2022	Not Applicable	6/10/2022	6/10/2022	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	TF	₽321,873.75	<b>P</b> 0.00	₽321,873.75	<b>P</b> 0.00	<b>₽</b> 0.00	P0.00 Not Applicable Applicable	Not Applicable	Not Not Not Not Applicable Applicable For Demo	
50203990	PROCUREMENT OF QC FLAGS AND OTHERS	QCTD	NO	Nego 53.9	Not Applicable	5/2/2022	Not Applicable	5/6/2022	5/6/2022	5/12/2022	5/13/2022	5/20/2022	6/20/2022	6/20/2022	6/21/2022	7/21/2022	Not Available	GF	₽720,165.00	₽720,165.00	P0.00	₽626,816.00	₽626,816.00	P0.00 Not Applicable Applicable	Not Applicable	Not Not Applicable Applicable Applicable Applicable Applicable Applicable Applicable Applicable FCU/COA	0
50299990	PROCUREMENT OF QUEZON CITY EMPLOYEES HEALTH MAINTENANCE PROGRAM	HRMD	NO	Nego 53.5	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	12/27/2021	12/29/2021	12/29/2021	1/1/2022	12/31/2022	Not Available	GF	₽68,669,640.00	₽68,669,640.00	P0.00	₽68,669,640.00	₽68,669,640.00		Not Applicable	Not Not Applicable App	
10705030	PROCUREMENT OF RACK MOUNT SERVER AND OTHERS	ITDD	NO	PB	2/22/2022	3/1/2022	3/8/2022	3/21/2022	3/21/2022	3/24/2022	4/5/2022	4/8/2022	4/21/2022	4/21/2022	4/26/2022	6/25/2022	Not Available	GF	₱12,818,148.60	P0.00	₽12,818,148.60	₽12,815,630.00	P0.00	IAS	3/4/2022	3/4/2022 Not Available Not Available Rvailable	o la
10705030	PROCUREMENT OF ROUTER AND OTHERS	QCDRRMO	NO	РВ	Not Applicable	4/26/2022	5/4/2022	5/16/2022	5/16/2022	5/20/2022	5/23/2022	Not Available	TF	₽1,076,998.44	P0.00	₽1,076,998.44	₽1,065,000.00	P0.00	PCCI, COA, PICPA, IAS PICPA, 4/28/2022	4/28/2022	4/28/2022 Not Available Not Available PO,NOA, NT for Release	P					
10707010	PROCUREMENT OF SECONDARY TABLET ARMCHAIRS	SDO	NO	РВ	6/7/2022	6/14/2022	6/21/2022	7/4/2022	7/4/2022	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	SEF	₽54,400,000.00	₽0.00	₽54,400,000.00	<b>P</b> 0.00	<b>P</b> 0.00	PCCI, COA, PICPA, IAS	6/16/2022	6/16/2022 Not Available Not Available For Bidding	
50299990	PROCUREMENT OF SEEDLING PLASTIC BAG AND OTHERS	OCM(QMC)	NO	РВ	3/22/2022	4/5/2022	4/12/2022	4/25/2022	4/25/2022	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₽3,692,232.00	₽3,692,232.00	₽0.00	₽3,592,778.00	₽3,592,778.00	PCCI,	4/5/2022	4/5/2022 Not Available Not Available PO,NOA, NT for Release	P
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10705140	PROCUREMENT OF SOUND LEVEL METER	DSQC	NO	PB	Not Applicable	6/7/2022	6/14/2022	6/27/2022	6/27/2022	Not Available Not Available	Not Available	Not Available Not Available	e Not Available	Not Available Not Available	GF	P150,000.00 P0	00 P150,000.00	P0.00	P0.00	P0.00 COA, PICPA, IAS 6/8/2022	6/8/2022 6/8/2022	Not Not Available Available For Bidding	
50203990	PROCUREMENT OF STARTER KIT (KITCHEN SUPPLIES)	SSDD	NO	РВ	4/19/2022	5/4/2022	5/12/2022	5/24/2022	5/24/2022	5/25/2022 6/2/2022	Not Available	Not Available Not Available	e Not Available	Not Available Not Available	GF	P5,291,380.00 P5,291,380	00 90.00	₽4,570,500.00	₽4,570,500.00	P0.00 Not Available Not Available	Not Available Not Available	Not Not Available Available Available PO,NOA, NT	
10707010	PROCUREMENT OF STEEL CABINET AND OTHERS	QCYDO	NO	Shop 52.1b	Not Applicable	5/2/2022	Not Applicable	5/6/2022	5/6/2022	5/11/2022 5/12/2022	5/18/2022	5/31/2022 5/31/2022	6/10/2022	6/25/2022 Not Available	GF	P324,008.00 P0	00 ₽324,008.00	₽168,742.00	P0.00	P168,742.00 Not Applicable Applicable	Not Not Applicable	Not Applicable Applicable Applicable Transmitted FCU/COA	•
50299990	PROCUREMENT OF SUPPLEMENTARY FOOD FOR MOTHERS	HEALTH	NO	PB	5/12/2022	5/17/2022	5/27/2022	6/9/2022	6/9/2022	6/10/2022 6/14/2022	Not Available	Not Available Not Available	Not Available	Not Available Not Available	GF	P4,032,000.00 P4,032,000	00 90.00	₽4,016,640.00	₽4,016,640.00	Available	Not Available Not Available	Not Available Available Available PO,NOA, NT for Release	
50203808	PROCUREMENT OF SYRINGE AND NEEDLE	HEALTH	NO	РВ	3/29/2022	4/5/2022	4/12/2022	4/25/2022	4/25/2022	5/30/2022 6/2/2022	Not Available	Not Available Not Available	e Not Available	Not Available Not Available	GF	P7,300,000.00 P7,300,000	00 90.00	P4,600,000.00	P4,600,000.00	P0.00 PCCI, COA, PICPA, IAS 4/5/2022	4/5/2022 4/5/2022	Not Available Available Available PO,NOA, NT for Release	
10799990	PROCUREMENT OF TENT	ОСМ	NO	РВ	3/8/2022	3/15/2022	3/22/2022	4/4/2022	4/4/2022	4/11/2022 4/20/2022	5/10/2022	5/27/2022 5/27/2022	6/6/2022	7/6/2022 Not Available	GF	P8,170,000.00 P0	00 <b>P</b> 8,170,000.00	P8,165,000.00	<b>P</b> 0.00	IAS	3/21/2022 3/21/2022	Not Not Available Available Available Available	
10799990	PROCUREMENT OF TENT	осм	NO	РВ	Not Applicable	4/26/2022	5/4/2022	5/16/2022	5/16/2022	6/3/2022 6/6/2022	Not Available	Not Available Not Available	e Not Available	Not Available Not Available	GF	P977,850.00 P0	.00 <b>P</b> 977,850.00	<b>P</b> 977,337.50	P0.00	PCCI, COA, PICPA, IAS	4/28/2022 4/28/2022	Not Not Available Availabl	
50203010	PROCUREMENT OF TONER CARTRIDGES AND OTHERS	SSDD	NO	PB	Not Applicable	4/12/2022	4/19/2022	5/2/2022	5/2/2022	5/4/2022 5/12/2022	5/18/2022	6/20/2022 6/20/2022	6/24/2022	7/9/2022 Not Available	GF	P1,355,786.80 P1,355,786	80 <b>P</b> 0.00	₽1,335,244.00	₽1,335,244.00	PCCI, COA, PICPA, IAS	4/18/2022 4/18/2022	Not Available Available Available Transmitted	o
50203010	PROCUREMENT OF TONER, AND INK CARTRIDGES	RCS	NO	Nego 53.9	Not Applicable	6/7/2022	Not Applicable	6/10/2022	6/10/2022	6/13/2022 6/14/2022	Not Available	Not Available Not Available	Not Available	Not Available Not Available	GF	P58,000.00 P58,000	00 90.00	₽57,300.00	₽57,300.00	P0.00 Not Applicable Applicable	Not Not Applicable	Not Applicable Applicable PO,NOA, NT for Release	
50203990	PROCUREMENT OF TOOTHPASTE AND OTHERS	SSDD	NO	PB	4/26/2022	5/31/2022	6/7/2022	6/20/2022	6/20/2022	6/21/2022 6/24/2022	Not Available	Not Available Not Available	Not Available	Not Available Not Available	GF	P3,125,980.80 P3,125,980	80 90.00	₽2,736,220.10	₽2,736,220.10	PCCI, COA, PICPA, ASS 2/30/2022	3/30/2022 3/30/2022	Not Not Available Available Not OBR RECEIVED	
10707010	PROCUREMENT OF TROLLEY CART AND SHOPPING CART	ACCOUNTING	NO	Shop 52.1b	Not Applicable	5/2/2022	Not Applicable	5/6/2022	5/6/2022	5/11/2022 5/17/2022	Not Available	Not Available Not Available	Not Available	Not Available Not Available	GF	P26,410.00 P0	.00 <b>P</b> 26,410.00	₽24,998.00	₽0.00	P24,998.00 Not Applicable Applicable	Not Not Applicable Applicable	Not Not Not Applicable Applicable Applicable	
50203990	PROCUREMENT OF T-SHIRT	ENGINEERING	NO	Nego 53.9	Not Applicable	5/24/2022	Not Applicable	5/27/2022	5/27/2022	5/31/2022 6/2/2022	6/13/2022	6/27/2022 6/27/2022	6/28/2022	7/28/2022 Not Available	GF	P352,000.00 P352,000	00 <b>P</b> 0.00	<b>P</b> 218,800.00	P218,800.00	P0.00 Not Not Applicable Applicable	Not Not Applicable Applicable	Not Not Applicable Applicable Applicable FCU/COA	
50203990	PROCUREMENT OF T-SHIRT AND OTHERS	SSDD	NO	PB	Not Applicable	4/5/2022	4/12/2022	4/25/2022	4/25/2022	4/26/2022 5/4/2022	5/11/2022	5/25/2022 5/25/2022	5/30/2022	6/14/2022 Not Available	GF	P1,278,053.00 P1,278,053	00 P0.00	₽1,277,971.50	₽1,277,971.50	PCCI, COA, PICPA, IAS	4/5/2022 4/5/2022	Not Available Available Available Transmitted	0
50203990	PROCUREMENT OF T-SHIRT WITH PRINT	QCADAC	NO	PB	Not Applicable	3/1/2022	3/8/2022	3/21/2022	3/21/2022	3/22/2022 3/30/2022	5/10/2022	5/20/2022 5/20/2022	5/26/2022	6/25/2022 Not Available	GF	P1,330,000.00 P1,330,000	00 P0.00	₽1,329,425.00	₽1,329,425.00	PCCI, COA, PICPA, IAS	3/4/2022 3/4/2022	Not Available Av	•
10705990	PROCUREMENT OF ULTRASONIC HUMIDIFIER	QCYDO	NO	Nego 53.9	Not Applicable	5/24/2022	Not Applicable	5/27/2022	5/27/2022	Not Available Not Available	Not Available	Not Available Not Available	e Not Available	Not Available Not Available	GF	P32,500.00 P0	00 <b>P</b> 32,500.00	<b>P</b> 31,650.00	<b>P</b> 0.00	P31 650 00 Not Not	Not Not Applicable	Not Applicable Applicable Not Applicable PO/OBR/AC	c
50203110	PROCUREMENT OF VARIOUS BOOKS	LIGA	NO	РВ	1/31/2022	2/8/2022	2/15/2022	3/1/2022	3/1/2022	Not Available Not Available	Not Available	Not Available Not Available	e Not Available	Not Available Not Available	GF	P112,999,336.50 P112,999,336	50 P0.00	P0.00	P0.00	PICPA, IAS	2/8/2022 2/8/2022	Not Available Available Not Available For Bidding	
50203110	PROCUREMENT OF VARIOUS BOOKS	SSDD	NO	РВ	6/14/2022	6/21/2022	6/28/2022	7/11/2022	7/11/2022	Not Available Not Available	Not Available	Not Available Not Available	e Not Available	Not Available Not Available	GF	P15,879,500.00 P15,879,500	00 <b>P</b> 0.00	P0.00	₽0.00	PCCI, COA, PICPA, IAS	6/21/2022 6/21/2022	Not Available Not Available Not Available Not Available Not Available Not Available Not Not Tranmitt	
50299990	PROCUREMENT OF VARIOUS COMPLEMENTARY FOODS	HEALTH	NO	DC	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available Not Available	Not Available	Not Available Not Available	e Not Available	Not Available Not Available	GF	P3,600,000.00 P3,600,000	.00 <del>P</del> 0.00	<b>P</b> 0.00	<b>₽</b> 0.00	P0.00 Not Applicable Not Applicable	Not Not Applicable	Not Applicable Applica	d
50203010	PROCUREMENT OF VARIOUS CONSUMABLES (INK CARTRIDGE AND OTHERS)	ASSESSORS, CPDD, CPDD(ZAU), OCM(GAD)	NO	РВ	Not Applicable	4/26/2022	5/4/2022	5/16/2022	5/16/2022	5/18/2022 5/19/2022	5/24/2022	6/20/2022 6/20/2022	6/21/2022	7/21/2022 Not Available	GF	P1,278,949.82 P1,278,949	82 <b>P</b> 0.00	₽1,226,808.10	P1,226,808.10	PCCI, COA, PICPA, IAS	4/28/2022 4/28/2022	Not Available Available Available Transmitted	o la
50203010	PROCUREMENT OF VARIOUS CONSUMABLES (INK CARTRIDGES AND OTHERS)	CAD	NO	РВ	Not Applicable	3/15/2022	3/22/2022	4/4/2022	4/4/2022	4/6/2022 4/7/2022	4/12/2022	5/10/2022 5/10/2022	5/17/2022	6/16/2022 Not Available	GF	P1,231,645.00 P1,231,645	00 <b>P</b> 0.00	₽1,229,600.00	₽1,229,600.00	PCCI, COA, PICPA, IAS	3/21/2022 3/21/2022	Not Not Available Availabl	o
50203080	PROCUREMENT OF VARIOUS DIALYSIS TREATMENT SUPPLIES	QCGH	NO	DC	Not Applicable	6/7/2022	Not Applicable	6/9/2022	6/9/2022	6/10/2022 6/13/2022	Not Available	Not Available Not Available	Not Available	Not Available Not Available	GF	P13,500,000.00 P13,500,000	.00 ₽0.00	₽13,500,000.00	₽13,500,000.00	P0.00 Not Not Applicable Applicable	Not Not Applicable	Not Applicable Applicable Not Applicable PO,NOA, NT for Release	
50203050	PROCUREMENT OF VARIOUS FOOD SUPPLIES	QCGH	NO	PB	4/26/2022	5/24/2022	5/31/2022	6/13/2022	6/13/2022	Not Available Not Available	Not Available	Not Available Not Available	Not Available	Not Available Not Available	GF	P11,060,691.00 P11,060,691	.00 90.00	<b>P</b> 0.00	₽0.00	PCCI, COA, PICPA, IAS	5/25/2022 5/25/2022	Not Not Available Available For Bidding	
50203050	PROCUREMENT OF VARIOUS FOOD SUPPLIES	QCGH/RMBGH	NO	PB	4/26/2022	5/24/2022	5/31/2022	6/13/2022	6/13/2022	6/14/2022 6/15/2022	Not Available	Not Available Not Available	e Not Available	Not Available Not Available	GF	P17,060,728.00 P17,060,728	00 P0.00	₽17,060,703.00	₽17,060,703.00	P0.00 PCCI, COA, PICPA, IAS	5/25/2022 5/25/2022	Not Available Available Available CAF	
10707010		DPOS/HCDRD/TF CPC/OCM/CGSD/ MDAD	NO	РВ	Not Applicable	4/5/2022	4/12/2022	4/25/2022	4/25/2022	4/28/2022 4/29/2022	5/10/2022	5/27/2022 5/27/2022	6/10/2022	7/10/2022 Not Available	GF	₽1,293,072.18 ₽0	00 <b>P</b> 1,293,072.18	<b>P</b> 997,596.57	₽0.00	POCI, COA, PICPA, IAS	4/5/2022 4/5/2022	Not Not Available Available Available Transmitted	•
50203990	PROCUREMENT OF VARIOUS HARDWARE & CONSTRUCTION SUPPLIES (ELECTRICAL WIRE & OTHERS)	OCM(QMC)	NO	PB	3/29/2022	4/5/2022	4/12/2022	4/25/2022	4/25/2022	4/28/2022 5/2/2022	5/5/2022	5/24/2022 5/24/2022	5/27/2022	6/26/2022 Not Available	GF	P11,000,000.00 P11,000,000	00 P0.00	₽10,245,816.00	₽10,245,816.00	PICPA,	4/5/2022 4/5/2022	Not Available Available Available Transmitted	
50203990	PROCUREMENT OF VARIOUS HARDWARE SUPPLIES (PAINT BRUSH AND OTHERS)	ENGINEERING	NO	PB	3/29/2022	4/5/2022	4/12/2022	4/25/2022	4/25/2022	4/28/2022 5/2/2022	5/16/2022	5/27/2022 5/27/2022	6/6/2022	7/21/2022 Not Available	GF	P11,576,106.73 P11,576,106	73 P0.00	₽11,551,106.73	₽11,551,106.73	IAS PCCI, COA, P0.00 P0.00 P0.02 IAS IAS	4/5/2022 4/5/2022	Not Available Available Available Transmitted	0
50203990	PROCUREMENT OF VARIOUS HARDWARE SUPPLIES (TIE WIRE AND OTHERS)	QCTD	NO	Nego 53.9	Not Applicable	7/5/2022	Not Applicable	7/8/2022	7/8/2022	Not Available Not Available	Not Available	Not Available Not Available	e Not Available	Not Available Not Available	GF	P111,670.10 P111,670	10 <b>P</b> 0.00	P0.00	P0.00	P0.00 Not Applicable Applicable	Not Not Applicable Applicable	Not Applicable Applicable Applicable For Schedule of RFQ	•
50203990	PROCUREMENT OF VARIOUS IT PERIPHERALS	QCYDO	NO	Shop 52.1b	Not Applicable	6/14/2022	Not Applicable	6/17/2022	6/17/2022	6/20/2022 6/21/2022	Not Available	Not Available Not Available	e Not Available	Not Available Not Available	GF	P74,992.50 P74,992	50 <b>P</b> 0.00	₽72,000.00	₽72,000.00	P0.00 Not Applicable Applicable	Not Not Applicable	Not Applicable Applicable Applicable T	c
50203990	PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES	SSDD	NO	РВ	Not Applicable	4/12/2022	4/19/2022	5/2/2022	5/2/2022	5/4/2022 5/12/2022	5/18/2022	5/31/2022 5/31/2022	6/23/2022	7/8/2022 Not Available	GF	P903,150.45 P903,150	45 <b>P</b> 0.00	<b>P</b> 852,898.00	<b>P</b> 852,898.00	PICPA,	4/18/2022 4/18/2022	Not Not Not Transmitted Available Available Available	
50203990	PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES (BROOM AND OTHERS)	ocs	NO	Shop 52.1b	Not Applicable	5/2/2022	Not Applicable	5/6/2022	5/6/2022	5/20/2022 5/23/2022	Not Available	Not Available Not Available	e Not Available	Not Available Not Available	GF	P53,297.00 P53,297	00 90.00	₽52,505.00	<b>P</b> 52,505.00	P0.00 Not Applicable Applicable	Not Not Applicable Applicable	Not Not Applicable Applicable Applicable	
50203990	PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES (FLOOR WAX AND OTHERS)	ACCOUNTING	NO	Shop 52.1b	Net	5/2/2022	Not Applicable	5/6/2022	5/6/2022	5/11/2022 5/17/2022	5/23/2022	5/31/2022 5/31/2022	6/13/2022	6/28/2022 Not Available	GF	P38,660.00 P38,660	00 <b>P</b> 0.00	<b>P</b> 34,500.00	<b>P</b> 34,500.00	P0.00 Not Applicable Applicable	Not Not	Not         Not         Not         Transmitted           Applicable         Applicable         Applicable         FCU/COA	o
50203080	PROCUREMENT OF VARIOUS MEDICAL SUPPLIES	SSDD	NO	РВ	Not Applicable	6/7/2022	Not Available	6/27/2022	6/27/2022	6/28/2022 Not Available	Not Available	Not Available Not Available	e Not Available	Not Available Not Available	GF	P1,251,914.88 P1,251,914	88 <b>P</b> 0.00	₽1,236,914.88	P1,236,914.88	PCCI, COA, PICPA, 6/8/2022	6/8/2022 6/8/2022	Not Not Not Available Available Available	
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES (BALLPEN AND OTHERS)	OCS	NO	Shop 52.1b	Not Applicable	5/2/2022	Not Applicable	5/6/2022	5/6/2022	5/20/2022 5/23/2022	Not Available	Not Available Not Available	e Not Available	Not Available Not Available	GF	P50,444.84 P50,444	84 <b>P</b> 0.00	₽48,355.00	<b>P</b> 48,355.00	P0.00 Not Applicable Applicable	Not Not Applicable Applicable	Not         Not         Not         PO,NOA, NT           Applicable         Applicable         Applicable         for Release	P
50203080	PROCUREMENT OF VARIOUS REAGENTS AND CONSUMABLES	QCGH	NO	РВ		Not Available		7/18/2022	7/18/2022	Not Available Not Available	Not Available	Not Available Not Available	e Not Available	Not Available Not Available	GF	P26,661,201.28 P26,661,201	28 P0.00	P0.00	<b>P</b> 0.00	PCCI, COA, PICPA, 6/28/2022	6/28/2022 6/28/2022	Net Net Net	
50203080	PROCUREMENT OF VARIOUS REAGENTS FOR HEMATOLOGY ANALYZERS	HEALTH	NO	DC	Not Applicable	Not Applicable	Not Applicable	5/16/2022	5/16/2022	5/17/2022 5/20/2022	5/24/2022	5/31/2022 5/31/2022	6/9/2022	12/31/2022 Not Available	GF	P4,855,000.00 P4,855,000	.00 P0.00	₽4,385,000.00	₽4,385,000.00	P0.00 Not Applicable Applicable	Not Not Applicable	Not Not Not Applicable Applicable Applicable Applicable	
50203990	PROCUREMENT OF VARIOUS SCHOOL SUPPLIES	SSDD	NO	РВ		6/21/2022	6/28/2022	7/11/2022	7/11/2022	Not Available Not Available	Not Available	Not Available Not Available	Not Available	Not Available Not Available	GF	P6,321,262.50 P6,321,262	50 <b>P</b> 0.00	P0.00	P0.00	P0.00 PCCI, COA, PICPA, 6/21/2022	6/21/2022 6/21/2022	Not Not Not Available Available For Bidding	
50203080	PROCUREMENT OF VIRAL RNA KIT AND OTHERS	HEALTH	NO	Nego 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Not Applicable	5/27/2022	5/27/2022 5/27/2022	5/30/2022	6/29/2022 Not Available	TF	P10,000,000.00 P10,000,000	.00 <b>P</b> 0.00	₽9,980,558.00	₽9,980,558.00	P0.00 Not Applicable Applicable	Not Not Applicable Applicable	Not Not Not Applicable Applicable Applicable Applicable Applicable Applicable Applicable FCU/COA	
50213050	PROVISION OF REPAIR SERVICES INCLUDING SPARE PARTS FOR MAJOR/MINOR REPAIRS OF THE AIR CONDITIONING SYSTEM AT 2ND FLOOR ADMINISTRATION BUILDING, OUEZON CITY INNIVERBETY, SAN BATCH COME NOVAL (PHER	QCU	NO	РВ	Not Applicable	7/5/2022				Not Available Not Available	Not Available	Not Available Not Available	Not Available	Not Available Not Available	GF	P1,103,212.00 P1,103,212	00 <b>P</b> 0.00	₽0.00	₽0.00	PCCI, COA, PICPA, 7/5/2022		Not Not Not Available For Bidding	
50299010	UNIVERSITY – SAN BARTOLOME, NOVALICHES CAMPUS PUBLICATION OF APPROVED CITY ORDINANCE AND RESOLUTIONS	OCS	NO	РВ	1/25/2022	1/31/2022	2/8/2022	2/21/2022	2/21/2022	2/23/2022 2/24/2022	3/2/2022	3/24/2022 3/24/2022	3/30/2022	12/31/2022 Not Available	GF	P2,800,000.00 P2,800,000	00 <b>P</b> 0.00	₽2,800,000.00	₽2,800,000.00	P0.00 PCCI, COA, PICPA, 2/3/2022	2/3/2022 2/3/2022	Not Not Not Transmitted I Available Available Available FCU/COA	
10799990	PUSH CART AND OTHERS	CLD/CPDD/CBD/ HCDRD/NDC	NO	PB	Not Applicable	5/17/2022	5/24/2022	6/6/2022	6/6/2022	6/13/2022 6/15/2022	Not Available	Not Available Not Available	Not Available	Not Available Not Available	GF	P424,253.02 P0	00 P424,253.02	₽424,242.00	P0.00	FIGEA,	5/18/2022 5/18/2022	Not Not Not Not PO/OBR/AC Available Available T	c
50299990	QUEZON CITY BUS AUGMENTATION PROGRAM: ROUTES 1-8 FOR YEAR 2022 (EARLY	CAO	NO	PB	11/25/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021 12/20/2021	Not Available	Not Available Not Available	e Not Available	Not Available Not Available	GF	P29,748,796.00 P29,748,796	.00 90.00	P0.00	<b>P</b> 0.00	IAS PCCI, COA, P0.00 PICPA 11/29/2021	11/29/2021 11/29/2021	Not Not Not For Tranmitt	
	PROCUREMENT ACTIVITY) QUEZON CITY NON-PLANTILLA WORKERS HEALTH				Not	Not	Not			Not 1/14/2022										IAS Not Not	Not Not	Available         Available         Available         to FCU/COA           Not         Not         Not         Transmitted	0
50299990	INSURANCE PROGRAM	OCM	NO	Nego 53.5		Applicable		1/10/2022	1/10/2022	Applicable 1/14/2022	1/18/2022	1/31/2022 1/31/2022	2/1/2022	1/31/2023 Not Available	GF	P104,007,222.00 P104,007,222	00 P0.00	₱104,007,222.00	₱104,007,222.00	P0.00 Applicable Applicable		Applicable Applicable Applicable FCU/COA	

50203990	RAINCOAT AND OTHERS	ENGINEERING	NO	Nego 53.9	Not	5/31/2022	Not	6/3/2022	6/3/2022	6/7/2022	6/10/2022	6/13/2022	6/27/2022 6/27/20	7/1/2022	7/31/202	2 Not Available	GF	₽315,469.50	<b>P</b> 315,469.50	P0.00	P267,104.70	<b>P</b> 267,104.70	P0.00 Not Not Not Applicable Applicable		Not Not Not For Tranmitta Applicable Applicable Applicable to FCU/COA	
50203120	RAINCOATS AND OTHERS	NDC	NO	PB	Not		Applicable 7/5/2022	7/18/2022					Not Available Not Availa				GF	₽635,105.55	P635,105.55	P0.00	P0.00	<b>P</b> 0.00	PCCI, COA, ergerogg erger		Not Not Not Excluding	
	REGISTRY BOOKS AND OTHERS	CCRD	NO	Nego 53.9	Applicable	6/7/2022	Not						Not Available Not Availa				GF	₽633,650.00	P633,650.00	P0.00	₽623,040.00		IAS Not Not Not		Available         Available         Available         Providing           Not         Not         Not         Waiting for	
	RENTAL OF MONOBLOCK CHAIR	QCU	NO	Nego 53.9	Not	6/7/2022	Applicable Not						6/21/2022 6/21/202	_			TF	P269.100.00	P269.100.00	P0.00	P249,000.00		Applicable Applicable Applicable Applicable	t Not	Applicable Applicable Applicable OBR	
	RENTAL OF PORTALET	HEALTH		Nego 53.2	Not	Not	Applicable Not Applicable						Not Available Not Availa		e Not Availai		GF	P331,101.00	₽331,101.00	P0.00	₽331,096.50		P0.00 Applicable Appli	t Not	Applicable Applicable Applicable to FCU/COA Not Not Not Not Applicable Applicable PO,NOA, NT Applicable Applicable Applicable for Release	
50299050	RENTAL OF PORTALETS	QCDRRMO	NO	PB	3/29/2022	4/5/2022	4/12/2022	4/25/2022	4/25/2022	4/27/2022	4/29/2022	5/10/2022	5/31/2022 5/31/202	2 6/14/2022	12/31/202	2 Not Available	TF	P9,996,200.00	P9,996,200.00	P0.00	₽9,963,100.00	<b>P</b> 9,963,100.00	PCCI,	022 4/5/2022	Not Not Not Transmitted t Available Available Available FCU/COA	,
	REPAIR AND MAINTENANCE - MOTOR VEHICLE				Not																		PICFA, IAS PCCI,		Available         Available         Available         PCU/COA           Not         Not         Not         Transmitted t	
50213050	(SPARE PARTS)	PDAD/CAD	NO	PB	Applicable	4/26/2022	5/4/2022	5/16/2022	5/16/2022	5/18/2022	5/19/2022	5/24/2022	5/27/2022 5/27/20	6/9/2022	7/9/2022	Not Available	GF	₱877,521.00	P877,521.00	P0.00	₽875,496.00	<b>P</b> 875,496.00	PICPA, 4/20/2022 4/20/2 IAS PCCI,	2022 4/28/2022	Available Available Available FCU/COA	
50203990	RESEALABLE PLASTICS AND FACE SHIELD	QCDRRMO	NO	PB	3/15/2022	4/5/2022	4/12/2022	4/25/2022	4/25/2022	4/29/2022	5/4/2022	5/16/2022	5/31/2022 5/31/20	6/16/2022	7/16/202	2 Not Available	GF	₽5,254,600.00	P5,254,600.00	P0.00	₽5,250,500.00	₽5,250,500.00	P0.00 COA, PICPA, IAS 4/5/2022 4/5/2	022 4/5/2022	Not Not Not Available Available Available Available Available Available Available Available FCU/COA	
10799990	RETRACTABLE TENT	CLIMATE	NO	Nego 53.9	Not Applicable	4/26/2022	Not Applicable	4/29/2022	4/29/2022	5/2/2022	5/6/2022	5/13/2022	5/27/2022 5/27/20	6/7/2022	7/7/2022	Not Available	GF	₽30,000.00	P0.00	<b>P</b> 30,000.00	₽27,996.00	P0.00	P27,996.00 Not Applicable Applicable PCCI,		Not Not Applicable Applicable Applicable Applicable Applicable Applicable Applicable FCU/COA	>
50299990	RICE	OSR(LIGA)	NO	РВ	Not Applicable	3/8/2022	3/15/2022	3/28/2022	3/28/2022	3/29/2022	3/30/2022	5/10/2022	5/20/2022 5/20/202	5/27/2022	6/26/202	2 Not Available	GF	₽1,219,136.00	P1,219,136.00	₽0.00	₽1,218,250.00	₽1,218,250.00	P0.00 COA, PICPA, 3/10/2022 3/10/2 IAS	3/10/2022	Not Not Available Available Available Available Available Available Available Available FCU/COA	>
50299020	RICE	CLPP	NO	РВ	2/22/2022	3/1/2022	3/8/2022	3/21/2022	3/21/2022	3/22/2022	3/23/2022	5/10/2022	5/27/2022 5/27/202	6/1/2022	7/1/2022	Not Available	GF	₽9,798,580.00	P9,798,580.00	P0.00	₽9,797,567.75	P9,797,567.75	FIGEA,	3/10/2022	Not Not Not Available Available Available Available Available Available Available Available FCU/COA	
50213050	RM - AIRCONDITIONING UNIT	PDAD	NO	Nego 53.9	Not Applicable	5/24/2022	Not Applicable	5/27/2022	5/27/2022	5/31/2022	6/3/2022	Not Available	Not Available Not Availa	ble Not Available	e Not Availat	ole Not Available	GF	₽210,072.00	₽210,072.00	₽0.00	₽209,968.00	<b>P</b> 209,968.00	P0.00 IAS Not Not Applicable Applicable Applicable		Not Not Not Applicable Applicable Applicable	•
50213060	RM - MOTOR VEHICLE (PARTS AND LABOR)	OSCA/DPOS	NO	РВ	Not Applicable	6/21/2022	6/28/2022	7/11/2022	7/11/2022	Not Available	Not Available	Not Available	Not Available Not Availa	ble Not Available	e Not Availat	ole Not Available	GF	₽725,180.00	₽725,180.00	₽0.00	<b>P</b> 0.00	<b>P</b> 0.00	PCCI, COA, PICPA, 6/21/2022 6/21/2	6/21/2022	Not Not Not Available Available For Bidding	
50213050	RM- MOTOR VEHICLE (SPARE PARTS)	PDAD	NO	PB	Not Applicable	4/26/2022	5/4/2022	5/16/2022	5/16/2022	Not Available	Not Available	Not Available	Not Available Not Availa	ble Not Available	e Not Availat	ole Not Available	GF	₽859,701.00	<b>P</b> 859,701.00	P0.00	<b>P</b> 0.00	<b>P</b> 0.00	IAS PCCI, COA, PICPA, 4/28/2022 4/28/2	2022 4/28/2022	Not Not Not For Bidding	
10705020	RM-COPIER (SPARE PARTS)	PD	NO	Nego 53.9	Not	5/17/2022	Not Applicable	5/20/2022	5/20/2022	5/23/2022	5/24/2022	5/25/2022	6/20/2022 6/20/202	2 6/23/2022	7/23/202	2 Not Available	TF	₽149,646.53	P0.00	₽149,646.53	₽149,558.00	<b>P</b> 0.00	P10-PA, IAS Not Not Not Not Applicable Applicable Applicable		Not         Not         Not         Transmitted t           Applicable         Applicable         Applicable         FCU/COA	
50213060	RM-MOTOR VEHICLE (PARTS AND LABOR)	ITDD	NO	Nego 53.9	Not	5/2/2022	Not Applicable	5/6/2022					5/31/2022 5/31/20	_			GF	₽124,180.00	₽124,180.00	P0.00	₽104,750.00		P0.00 Not Applicable A	t Not	Applicable Applicable Applicable FCU/COA Not Not Not Applicable Applicable Applicable FCU/COA	>
50213060	RM-MOTOR VEHICLE (PARTS AND LABOR)	PD	NO	Nego 53.9	Not	6/21/2022	Not	6/24/2022	6/24/2022	6/28/2022	6/29/2022	Not Available	Not Available Not Availa	ble Not Available	Not Availat	ole Not Available	GF	₽94,380.00	<b>P</b> 94,380.00	<b>P</b> 0.00	₽94,330.00	₽94,330.00	P0.00 Not Not Applicable Applicable	t Not	Not Not Not Not PO,NOA, NT	
50210360	RM-MOTOR VEHICLE (PARTS AND LABOR)	DBO	NO	Nego 53.9	Not	5/17/2022	Not	5/20/2022	5/20/2022	5/24/2022	5/25/2022	6/2/2022	6/20/2022 6/20/202	2 6/23/2022	7/23/202	2 Not Available	TF	₽370,070.00	₽370,070.00	<b>P</b> 0.00	₽369,870.00	₽369,870.00	P0.00 Not Not Applicable Applicable Applicable	t Not	Not         Not         Not         Not         Transmitted t           Applicable         Applicable         Applicable         FCU/COA	
50213060	RM-MOTOR VEHICLE (SPARE PARTS AND LABOR)	DBO	NO	Nego 53.9	Not	3/15/2022	Not Applicable	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/29/2022	4/4/2022 4/4/202	2 4/7/2022	5/7/2022	Not Available	TF	₽176,060.00	₽176,060.00	P0.00	₽175,560.00	₽175,560.00	P0.00 Not Not Applicable Applicable Applicable Applicable	t Not	Not Not Applicable Applicable FCU/COA	,
50213050	RM-MOTOR VEHICLE (SPARE PARTS)	ENGINEERING	NO	РВ	Not Applicable	6/7/2022	6/14/2022	6/27/2022	6/27/2022	Not Available	Not Available	Not Available	Not Available Not Availa	ble Not Available	e Not Availat	ole Not Available	GF	₽1,295,519.14	₽1,295,519.14	₽0.00	<b>P</b> 0.00	₽0.00	PCCI, COA, PICPA, 6/8/2022 6/8/2	022 6/8/2022	Not Not Not Available Available For Bidding	
50213050	RM-OFFICE EQUIPMENT	DBO	NO	Nego 53.9	Not	6/14/2022	Not Applicable	6/17/2022	6/17/2022	6/20/2022	6/21/2022	Not Available	Not Available Not Availa	ble Not Available	e Not Availat	ole Not Available	TF	₽667,855.55	P667,855.55	₽0.00	₽663,710.00	₽663,710.00	IAS P0.00 Not Not Not Applicable Applicable Applicable		Not Not Not PO,NOA,NTI Applicable Applicable for Release	
10799990	ROLLING TRASH BIN	CLIMATE	NO	PB	Not	3/8/2022	3/15/2022	3/28/2022	3/28/2022	4/5/2022	4/12/2022	4/20/2022	5/16/2022 5/16/202	2 5/27/2022	7/26/202	2 Not Available	GF	P1,008,200.00	<b>P</b> 0.00	<b>P</b> 1,008,200.00	₽624,800.00	<b>P</b> 0.00	PCCI, COA, 3/10/2022 3/10/2		Not Not Not Townshinds	
50203120	RUBBER BOOTS AND RAINCOATS	VET	NO	Shop 52.1b	Not Applicable	6/7/2022	Not Applicable	6/10/2022	6/10/2022	6/14/2022	6/15/2022	Not Available	Not Available Not Availa	ble Not Available	e Not Availat	ole Not Available	GF	<b>P</b> 47,400.00	P47,400.00	P0.00	₽38,325.00	<b>P</b> 38,325.00	P0.00 Not Not Applicable Applicable		Not Not Not PO,NOA,NT Applicable Applicable for Release	• • • • • • • • • • • • • • • • • • •
50212010	SANITATION AND DISINFECTION OF CITY IDENTIFIED FACILITIES FOR YEAR 2022 (EARLY	DSCWQC	YES	РВ	11/25/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/27/2021	12/29/2021 1/3/202	2 1/3/2022	12/31/202	2 Not Available	GF	₽167,681,839.50	P167,681,839.50	P0.00	₽167,681,839.50	₽167,681,839.50	PCCI, COA, PICPA, 11/29/2021 11/29/		Not Not Not Transmitted t Available Available Available	,
50212030	PROCUREMENT ACTIVITY) SECURITY SERVICES FOR SCHOOLS DIVISION OFFICE FOR YEAR 2022 (EARLY PROCUREMENT	SDO	YES	PB	11/18/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/27/2021	12/29/2021 12/29/20	21 1/1/2022	12/31/202	2 Not Available	SEF	P151,360,356.00	P151 360 356 00	P0.00	₽151,360,536.00	₽151,360,536.00	IAS PCCI, COA, 11/20/2021 11/20	2021 11/29/2021	Not Not Not Transmitted t	
	ACTIVITY) SECURITY SERVICES PACKAGE I FOR YEAR 2022																						PICFA, IAS PCCI,		Available Available Available FCU/COA	
50212030	(EARLY PROCUREMENT ACTIVITY)	CGSD	YES	PB	11/18/2021	11/19/2021	11/26/2021	12/9/2021	12/9/2021	12/13/2021	12/20/2021	12/27/2021	12/29/2021 12/29/20	21 1/1/2022	12/31/202	2 Not Available	GF	P83,327,304.00	P83,327,304.00	P0.00	₽83,327,304.00	₱83,327,304.00	IAS PCCI	2021 11/22/2021	Available Available Available FCU/COA	
50212030	SECURITY SERVICES PACKAGE II FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	CGSD	YES	PB	11/18/2021	11/19/2021	11/26/2021	12/13/2021	12/13/2021	12/13/2021	12/20/2021	12/27/2021	1/28/2022 1/28/202	22 2/1/2022	12/31/202	2 Not Available	GF	₽95,720,922.00	P95,720,922.00	P0.00	P95,720,922.00	₽95,720,922.00	P0.00 PICPA, 11/22/2021 11/22/ IAS PCCL	2021 11/22/2021	Not Not Not Transmitted t Available Available Available FCU/COA	
50212030	SECURITY SERVICES PACKAGE III FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	CGSD	YES	РВ	11/18/2021	11/19/2021	11/26/2021	12/9/2021	12/9/2021	12/13/2021	12/20/2021	12/27/2021	12/29/2021 12/29/20	21 1/1/2022	12/31/202	2 Not Available	GF	₽121,826,628.00	P121,826,628.00	P0.00	₱121,826,628.00	₽121,826,628.00	P0.00 COA. PICPA, IAS 11/22/2021 11/22/	2021 11/22/2021	Not Not Available Available Available Available Available Available Available Available FCU/COA	
50212030	SECURITY SERVICES PACKAGE IV FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	CGSD	YES	РВ	11/18/2021	11/19/2021	11/26/2021	12/9/2021	12/9/2021	12/13/2021	12/20/2021	12/27/2021	12/29/2021 12/29/20	21 1/1/2022	12/31/202	2 Not Available	GF	₽89,655,960.00	<b>P</b> 89,655,960.00	P0.00	₽89,655,960.00	₽89,655,960.00	PCCI, COA, PICPA, I1/22/2021 11/22/ IAS	2021 11/22/2021	Not Not Not Available Available Available Available Available Available Available Available FCU/COA	
50212030	SECURITY SERVICES PACKAGE V (MDAD)	CGSD	NO	РВ	1/31/2022	2/8/2022	2/15/2022	3/1/2022	3/1/2022	3/3/2022	3/15/2022	3/17/2022	4/25/2022 4/29/202	5/1/2022	1/31/202	3 Not Available	GF	₽19,777,050.00	₽19,777,050.00	P0.00	₽19,777,050.00	₽19,777,050.00	PCCI, COA, PICPA, 2/8/2022 2/8/2	022 2/8/2022	Not Not Not Available Available Available Available Available	
10705030	SERVER	OCM(HRMD)	NO	PB	Not Applicable	4/5/2022	4/12/2022	4/25/2022	4/25/2022	5/2/2022	5/12/2022	Not Available	Not Available Not Availa	ble Not Available	e Not Availat	ole Not Available	GF	₽1,755,000.00	<b>P</b> 0.00	₽1,755,000.00	₽1,750,000.00	<b>P</b> 0.00	PICPA,	022 4/5/2022	Not Not Not PO,NOA, NT Available Available Available for Release	•
50213050	Services, Quarterly Preventive Maintenance of Generator sets within the Quezon City Hall Compound and	CGSD	YES	РВ	11/25/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/27/2021	1/24/2022 1/24/202	1/24/2022	1/23/202	3 Not Available	GF	₽2,285,345.08	P2,285,345.08	P0.00	₽2,279,999.00	₽2,279,999.00	IAS PCCI,	2021 12/2/2021	Not Not Not Transmitted t Available Available Available FCU/COA	,
50299990	Underpasses for year 2022 (early Procurement activity) SOUVENIR ITEMS (INSULATED TUMBLER AND	CLIMATE	NO	PB	3/8/2022	3/15/2022	3/22/2022	4/4/2022	4/4/2022	4/7/2022	4/8/2022	4/29/2022	5/27/2022 5/27/202	22 6/17/2022	8/16/202	2 Not Available	GF	P2,250,250.00	P2,250,250.00	P0.00	₽1,888,880.00	₽1,888,880.00	PICEA, IAS PCCI, COA, 2/21/2022 2/24/2	2022 3/21/2022	Not Not Not Transmitted t	<u></u>
50299990	OTHERS) SPECIAL WASTE COLLECTION AND DISPOSAL	DSQC	NO	Amendment	Not	Not	Not	Not	Not	Not	Not	1/25/2022	Not Not	Not	Not	Not Available	GF		P12,998,760.98	P0.00	P12,998,760.98	P12,998,760.98	PICPA, IAS SIZIZZE SIZIZZE SIZIZZE	t Not	Available         Available         Available         FCU/COA           Not         Not         Not         Transmitted t	
10705140	SERVICES STAND FAN AND OTHERS	ITDD,LEGAL,OC M(PDAO),CPDD,	NO	PB	Applicable	Applicable	Applicable 4/12/2022	Applicable	Applicable		Applicable		Applicable Applicat				GF	P1,108,317.99	P0.00	P1.108.317.99	P929,374.23				Applicable Applicable Applicable FCU/COA Not Not Not Transmitted t	
		CPO,HRMD,PDA D,PAISD			Applicable																		PICPA, 4/3/2022 4/3/2 IAS PCCI, OCA		Available Available Available FCU/COA	
50299990	STARTER KIT (KITCHEN SUPPLIES)	OCM	NO	PB	3/8/2022		3/22/2022 Not	4/25/2022	4/25/2022		5/6/2022	5/12/2022	5/25/2022 5/25/202	-			GF		P13,550,000.00	P0.00	₽13,545,000.00		I 0.00 PICPA, WOLZE WIJZ		Not Not Not Irransmitted t Available Available Available FCU/COA	
10707010	STORAGE RACK SYSTEM SUBSCRIPTION OF MESSAGING AND	ENGINEERING	NO	Nego 53.9	Not Applicable Not	3/29/2022 Not	Not Applicable Not	4/1/2022	4/1/2022		4/7/2022	4/20/2022	5/10/2022 5/10/202				GF	P127,400.00	P0.00	P127,400.00	₽126,700.00	P0.00	P126,700.00 Not Applicable Applicable Applicable Applicable Not Applicable Ap	able Applicable	Not         Not         Not         Transmitted t           Applicable         Applicable         Applicable         FCU/COA           Not         Not         Not         Transmitted t	
50299990	COLLABORATION SERVICES FOR QUEZON CITY GOVERNMENT SUPPLIES FOR COFFEE VENDING MACHINE	сто	NO	DC Extension	Applicable Not	Applicable	Applicable Not	2/8/2022 Not	2/8/2022 Not	2/8/2022 Not	2/9/2022 Not	2/14/2022	2/28/2022 2/28/203 12/29/2021 12/29/20		2/28/202		GF GF	P4,646,769.00 P420,000.00	P4,646,769.00 P420,000.00	P0.00	P4,600,000.00	P4,600,000.00 P420,000.00	PU.UU Applicable Appli	able Applicable	Applicable Applicable Applicable FCU/COA Not Not Not Transmitted t	
					Applicable	Applicable	Applicable	Applicable	Applicable		Applicable								-				PO.00 Applicable Applicable Applic PCCI,	able Applicable	Applicable         Applicable         Applicable         FCU/COA           Not         Not         Not         Transmitted to	,
50299990	SUPPLIES FOR VENDING MACHINE SUPPLY AND APPLICATION OF ANTI-SLIP SOLUTION	сто	NO	PB	1/25/2022				2/21/2022			2/28/2022	3/1/2022 3/1/202				GF	P2,100,000.00	P2,100,000.00	P0.00	P2,100,000.00		IAS	022 2/3/2022	Available Available Available FCU/COA	• • • • • • • • • • • • • • • • • • •
50212010	WITHIN QUEZON CITY HALL COMPOUND SUPPLY AND DELIVERY OF BASIC FOOD PACK FOR	CG3D	NO	PB	3/15/2022		5/12/2022	5/24/2022	5/24/2022				Not Available Not Availa	-			GF	P2,706,007.50	P2,706,007.50	P0.00	₽2,690,889.94	₽2,690,889.94	PU.UU Available Not Available Not Available Not Available COA		Available Available Available For Release	
50299990	INDIGENT FAMILIES	SSDD	NO	PB	2/22/2022	3/1/2022	3/8/2022	3/21/2022	3/21/2022		3/31/2022	5/10/2022	5/27/2022 5/27/20		7/3/2022		GF		P128,393,936.50	P0.00	₱128,389,910.56		PU.UU PICPA, 3/4/2022 3/4/2 IAS PCCI,		Available Available Available FCU/COA	
10705090	SUPPLY AND DELIVERY OF FIRE EXTINGUISHER	CGSD	NO	РВ	Not Applicable	5/31/2022	6/7/2022	6/20/2022	6/20/2022	Not Available	Not Available	Not Available	Not Available Not Availa	ble Not Available	Not Availat	Not Available	GF	P1,369,500.00	P0.00	₽1,369,500.00	P0.00	P0.00	P0.00 COA, 3/30/2022 3/30/2	3/30/2022	Not Not Not Not DISQUALIFIC Available Available Available Available Ation	

Image: And the condet into the condet intene condet into the condet intothe condet into the condet	50203990	SUPPLY AND DELIVERY OF FLORAL WREATH	OVM	NO	PB	2/22/2022	3/1/2022	3/8/2022	3/21/2022	3/21/2022	3/22/2022	3/23/2022	5/10/2022	5/20/2022	5/20/2022	5/31/2022	12/31/202	2 Not Available	GF	P4,000,000.00	<b>P</b> 4,000,000.00	<b>P</b> 0.00	₽3,998,750.00	<b>P</b> 3,998,750.00	PCCI, COA, PICPA,	3/4/2022	3/4/2022	3/4/2022	Not Not			
1      1<	50203060	SUPPLY AND DELIVERY OF FOOD SUPPLIES	SSDD	NO			3/1/2022		3/7/2022	3/7/2022	3/7/2022	3/10/2022	3/14/2022	3/24/2022	3/24/2022	4/18/2022	12/31/202	2 Not Available	GF	P779 028 00	P779 028 00	P0.00	P634 095 00	<b>P</b> 634 095 00	IAS Not				Not Not	Not Tr	ransmitted to	
m       m      m       m       ma       m <td></td> <td></td> <td>0000</td> <td>140</td> <td>14690 33.8</td> <td>Applicable</td> <td>5/1/2022</td> <td>Applicable</td> <td>51112022</td> <td>3172022</td> <td>3112022</td> <td>3/10/2022</td> <td>3/14/2022</td> <td>312412022</td> <td>312412022</td> <td>4/10/2022</td> <td>121311202</td> <td></td> <td>01</td> <td>1113,020.00</td> <td>1773,020.00</td> <td>10.00</td> <td>1 004,000.00</td> <td>1004,000.00</td> <td>Applicable</td> <td>Applicable</td> <td>Applicable</td> <td>Applicable</td> <td>Applicable Applica</td> <td>able Applicable</td> <td>FCU/COA</td> <td> </td>			0000	140	14690 33.8	Applicable	5/1/2022	Applicable	51112022	3172022	3112022	3/10/2022	3/14/2022	312412022	312412022	4/10/2022	121311202		01	1113,020.00	1773,020.00	10.00	1 004,000.00	1004,000.00	Applicable	Applicable	Applicable	Applicable	Applicable Applica	able Applicable	FCU/COA	 
10         10        10        10        10         10         10         10         10        10        10        10        10        10        10        10       10       10       10 <td>50205030</td> <td>CONNECTIVITY FOR THE FACULTY AND STUDENT</td> <td>QCU</td> <td>NO</td> <td>Extension</td> <td></td> <td></td> <td></td> <td></td> <td>Not Applicable</td> <td></td> <td></td> <td>12/29/2021</td> <td></td> <td></td> <td></td> <td></td> <td>Not Available</td> <td>GF</td> <td>P7,894,260.00</td> <td>₽7,894,260.00</td> <td>P0.00</td> <td>₽7,894,260.00</td> <td>₽7,894,260.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	50205030	CONNECTIVITY FOR THE FACULTY AND STUDENT	QCU	NO	Extension					Not Applicable			12/29/2021					Not Available	GF	P7,894,260.00	₽7,894,260.00	P0.00	₽7,894,260.00	₽7,894,260.00								
m      M     M     M     M <td>50205030</td> <td>CONNECTIVITY FOR THE FACULTY AND STUDENT</td> <td>QCU</td> <td>NO</td> <td>Amendmen</td> <td>t Not Applicable</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3/30/2022</td> <td>Not Applicable</td> <td>4/1/2022</td> <td>Not Applicable</td> <td>Not Applicable</td> <td>Not Available</td> <td>GF</td> <td>₽2,631,420.00</td> <td>₽2,631,420.00</td> <td>P0.00</td> <td>₽2,631,420.00</td> <td>₽2,631,420.00</td> <td>P0.00 Applicable</td> <td></td> <td></td> <td></td> <td></td> <td>able Applicable</td> <td>FCU/COA</td> <td></td>	50205030	CONNECTIVITY FOR THE FACULTY AND STUDENT	QCU	NO	Amendmen	t Not Applicable							3/30/2022	Not Applicable	4/1/2022	Not Applicable	Not Applicable	Not Available	GF	₽2,631,420.00	₽2,631,420.00	P0.00	₽2,631,420.00	₽2,631,420.00	P0.00 Applicable					able Applicable	FCU/COA	
Matrix      Ma	50205030	CONNECTIVITY FOR THE FACULTY AND STUDENT	QCU	NO	РВ		6/7/2022	6/14/2022	6/27/2022	6/27/2022	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Availab	le Not Available	GF	₽17,658,000.00	₽17,658,000.00	P0.00	₽17,600,640.00	₽17,600,640.00	P0.00 COA, PICPA, IAS PCCI,	6/8/2022	6/8/2022	6/8/2022	Available Availal	ble Available	of Mayor	
	50299070			NO	PB	Applicable	4/26/2022	5/4/2022	5/16/2022	5/16/2022	5/18/2022	5/19/2022	5/24/2022	5/27/2022	5/27/2022	6/1/2022	12/31/202	2 Not Available	GF	P1,045,956.00	₱1,045,956.00	P0.00	₽1,043,954.75	₽1,043,954.75	PICPA,	4/28/2022	4/28/2022	4/28/2022	Available Available	ble Available	FCU/COA	 
	10705140	QUALITY METER	GLIMATE	NO	PB	Applicable	5/4/2022		5/24/2022	5/24/2022	5/27/2022	6/3/2022	Not Available	Not Available	Not Available	Not Available	Not Availab	Not Available	GF	P1,140,000.00	P0.00	₽1,140,000.00	<b>P</b> 850,000.00	P0.00	P850,000.00 Available				Available Available	ble Available f	for Release	 
IM         IM        IM         IM         IM       IM        IM        IM       <	10705020	UNIT	QCDRRMO	NO	Nego 53.9		3/29/2022		4/6/2022	4/6/2022	4/6/2022	4/7/2022	4/20/2022	5/10/2022	5/10/2022	5/17/2022	6/16/2022	2 Not Available	TF	P187,500.00	P0.00	₽187,500.00	₱187,496.00	P0.00	P187,496.00 Applicable	Applicable	Applicable	Applicable	Applicable Applica	able Applicable	FCU/COA	
No.      No	10705020	SUPPLY AND INSTALLATION OF AIRCONDITIONING UNIT	OCJBANAL	NO	Nego 53.9		5/2/2022		5/6/2022	5/6/2022	5/12/2022	5/16/2022	5/18/2022	6/20/2022	6/20/2022	6/20/2022	7/20/2022	2 Not Available	GF	₽145,620.00	P0.00	₽145,620.00	₽145,300.00	P0.00				Applicable	Applicable Applica	able Applicable	FCU/COA	 
M       M      M       M       M	10705020	SUPPLY AND INSTALLATION OF AIRCONDITIONING UNITS	OCTJCALALAY	NO	Nego 53.9		3/8/2022		3/14/2022	3/14/2022	3/14/2022	3/16/2022	3/24/2022	5/18/2022	5/18/2022	5/19/2022	6/3/2022	Not Available	GF	₽154,726.50	P0.00	₽154,726.50	₽153,726.00	<b>P</b> 0.00						able Applicable	FCU/COA	 
No	10704010	PARTITIONS INCLUDING FURNITURE AND OTHER WORKS FOR THE CITY GENERAL SERVICES DEPARTMENT AT 8TH AND 9TH FLOOR, QC HALL	ОСМ	NO	РВ	4/26/2022	5/4/2022	5/12/2022	5/24/2022	5/24/2022	5/26/2022	5/27/2022	Not Available	Not Available	Not Available	Not Available	Not Availab	le Not Available	GF	P24,300,343.00	P0.00	P24,300,343.00	₽24,272,386.00	P0.00		lot Available	Not Available	Not Available			D,NOA, NTP	
Mart 20         Mart 20 <td>10704010</td> <td>PARTITIONS INCLUDING FURNITURE AND OTHER WORKS FOR THE QC-ITDD AND ZONING ADMINISTRATION UNIT AT 5TH FLOOR, QC HALL</td> <td>осм</td> <td>NO</td> <td>РВ</td> <td>4/26/2022</td> <td>5/4/2022</td> <td>5/12/2022</td> <td>5/24/2022</td> <td>5/24/2022</td> <td>5/26/2022</td> <td>5/27/2022</td> <td>Not Available</td> <td>Not Available</td> <td>Not Available</td> <td>Not Available</td> <td>Not Availab</td> <td>le Not Available</td> <td>GF</td> <td>P18,946,732.00</td> <td>P0.00</td> <td>₽18,946,732.00</td> <td>₽18,945,002.00</td> <td>P0.00</td> <td>P18,945,002.00 Not Available N</td> <td>lot Available</td> <td>Not Available</td> <td>Not Available</td> <td></td> <td></td> <td></td> <td></td>	10704010	PARTITIONS INCLUDING FURNITURE AND OTHER WORKS FOR THE QC-ITDD AND ZONING ADMINISTRATION UNIT AT 5TH FLOOR, QC HALL	осм	NO	РВ	4/26/2022	5/4/2022	5/12/2022	5/24/2022	5/24/2022	5/26/2022	5/27/2022	Not Available	Not Available	Not Available	Not Available	Not Availab	le Not Available	GF	P18,946,732.00	P0.00	₽18,946,732.00	₽18,945,002.00	P0.00	P18,945,002.00 Not Available N	lot Available	Not Available	Not Available				
100       100	10707010		OCTJCALALAY	NO	Nego 53.9	Not Applicable	3/22/2022	Not Applicable	3/29/2022	3/29/2022	3/29/2022	3/30/2022	4/5/2022	5/18/2022	5/18/2022	5/19/2022	6/3/2022	Not Available	GF	<b>P</b> 600,000.00	P0.00	₽600,000.00	₽599,320.00	<b>P</b> 0.00								
Normal         Normal        Norma        Norma <th< td=""><td>10707010</td><td>MODULAR PARTITIONS INCLUDING FURNITURE AND FIXTURES FOR 2ND FLOOR (PROCUREMENT DEPARTMENT) FINANCE BUILDING</td><td>PD</td><td>NO</td><td>РВ</td><td>4/26/2022</td><td>5/4/2022</td><td>5/11/2022</td><td>5/24/2022</td><td>5/24/2022</td><td>5/26/2022</td><td>5/27/2022</td><td>6/2/2022</td><td>6/24/2022</td><td>6/24/2022</td><td>6/30/2022</td><td>8/29/2022</td><td>2 Not Available</td><td>TF</td><td>₽4,153,545.00</td><td>P0.00</td><td>₽4,153,545.00</td><td>P4,152,585.00</td><td>₽0.00</td><td></td><td>lot Available</td><td>Not Available</td><td>Not Available</td><td></td><td></td><td></td><td></td></th<>	10707010	MODULAR PARTITIONS INCLUDING FURNITURE AND FIXTURES FOR 2ND FLOOR (PROCUREMENT DEPARTMENT) FINANCE BUILDING	PD	NO	РВ	4/26/2022	5/4/2022	5/11/2022	5/24/2022	5/24/2022	5/26/2022	5/27/2022	6/2/2022	6/24/2022	6/24/2022	6/30/2022	8/29/2022	2 Not Available	TF	₽4,153,545.00	P0.00	₽4,153,545.00	P4,152,585.00	₽0.00		lot Available	Not Available	Not Available				
	50299990	CLOUD-BASED ACCOUNTING INFORMATION SYSTEM AND AUDITING IN CIS ENVIRONMENT SOFTWARES FOR ACADEMIC PURPOSES FOR THE BACHELOR OF SCIENCE IN ACCOUNTANCY STUDENTS OF THE QUEZON CITY UNIVERSITY	QCU	NO	РВ	Not Applicable	6/7/2022	6/14/2022	6/27/2022	6/27/2022	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Availab	le Not Available	GF	<b>P</b> 500,000.60	₽500,000.60	P0.00	P0.00	P0.00	P0.00 COA, PICPA,	6/8/2022	6/8/2022	6/8/2022			For Bidding	
0         0        0         0         0         0         0         0         0        0         0        0         0         0         0         0       0        0        0 </td <td>10705990</td> <td>COMMISSIONING OF EARLY WARNING LED BOARDS WITH CONTENT MANAGEMENT OF QUEZON CITY DISASTER RISK REDUCTION AND</td> <td>QCDRRMO</td> <td>NO</td> <td>РВ</td> <td>3/15/2022</td> <td>4/5/2022</td> <td>4/12/2022</td> <td>4/25/2022</td> <td>4/25/2022</td> <td>4/28/2022</td> <td>5/13/2022</td> <td>Not Available</td> <td>Not Available</td> <td>Not Available</td> <td>Not Available</td> <td>Not Availab</td> <td>le Not Available</td> <td>TF</td> <td>₽17,250,000.00</td> <td>P0.00</td> <td>₽17,250,000.00</td> <td>₽17,100,000.00</td> <td>P0.00</td> <td>P17,100,000.00 COA, PICPA,</td> <td>4/5/2022</td> <td>4/5/2022</td> <td>4/5/2022</td> <td></td> <td></td> <td></td> <td></td>	10705990	COMMISSIONING OF EARLY WARNING LED BOARDS WITH CONTENT MANAGEMENT OF QUEZON CITY DISASTER RISK REDUCTION AND	QCDRRMO	NO	РВ	3/15/2022	4/5/2022	4/12/2022	4/25/2022	4/25/2022	4/28/2022	5/13/2022	Not Available	Not Available	Not Available	Not Available	Not Availab	le Not Available	TF	₽17,250,000.00	P0.00	₽17,250,000.00	₽17,100,000.00	P0.00	P17,100,000.00 COA, PICPA,	4/5/2022	4/5/2022	4/5/2022				
Norm         Norm       Norm         Norm        Norm	10705140	COMMISSIONING OF MULTI-HAZARD IMPACT BASED MONITORING AND EARLY WARNING SYSTEM FOR THE USE OF QUEZON CITY DISASTER	QCDRRMO	NO	РВ	3/15/2022	4/5/2022	4/12/2022	4/25/2022	4/25/2022	4/28/2022	5/12/2022	Not Available	Not Available	Not Available	Not Available	Not Availab	le Not Available	TF	₽17,250,000.00	P0.00	₽17,250,000.00	₽17,175,000.00	₽0.00	P17,175,000.00 COA, PICPA,	4/5/2022	4/5/2022	4/5/2022				
Disc         Dis         Disc         Disc <td>50213030</td> <td>COMMISSIONING OF AUTOMATIC TRANSFER OF</td> <td>CGSD</td> <td>NO</td> <td>РВ</td> <td>2/8/2022</td> <td>2/15/2022</td> <td>2/22/2022</td> <td>3/7/2022</td> <td>3/7/2022</td> <td>3/9/2022</td> <td>3/10/2022</td> <td>3/14/2022</td> <td>3/24/2022</td> <td>3/24/2022</td> <td>3/28/2022</td> <td>4/27/2022</td> <td>2 Not Available</td> <td>GF</td> <td>P2,000,000.00</td> <td>₽2,000,000.00</td> <td>P0.00</td> <td>₽1,999,500.00</td> <td>₽1,999,500.00</td> <td>P0.00 COA, PICPA,</td> <td>2/14/2022</td> <td>2/14/2022</td> <td>2/14/2022</td> <td></td> <td></td> <td></td> <td></td>	50213030	COMMISSIONING OF AUTOMATIC TRANSFER OF	CGSD	NO	РВ	2/8/2022	2/15/2022	2/22/2022	3/7/2022	3/7/2022	3/9/2022	3/10/2022	3/14/2022	3/24/2022	3/24/2022	3/28/2022	4/27/2022	2 Not Available	GF	P2,000,000.00	₽2,000,000.00	P0.00	₽1,999,500.00	₽1,999,500.00	P0.00 COA, PICPA,	2/14/2022	2/14/2022	2/14/2022				
100         100        100        100        100        100        100        100         100        100         100         100         100         100         100         100       100       100	50299070	COMMISSIONING OF CONTACT TRACING	QCU	NO	Nego 53.1	Not Applicable	Not Applicable	Not Applicable	4/25/2022	4/25/2022	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Availab	le Not Available	GF	P3,220,000.00	₽3,220,000.00	P0.00	₽3,210,000.00	₽3,210,000.00		Not Applicable						
Normation strate         Normation strate        Norm	10901020	COMMISSIONING OF THE QUEZON CITY WEBSITE ENHANCEMENT, MAINTENANCE AND HOSTING	PAISD	NO	РВ	3/22/2022	4/5/2022	4/12/2022	4/25/2022	4/25/2022	4/27/2022	4/28/2022	Not Available	Not Available	Not Available	Not Available	Not Availab	le Not Available	GF	P2,500,000.00	₽0.00	₽2,500,000.00	₽2,350,000.00	<b>₽</b> 0.00	P2,350,000.00 COA, PICPA,	4/5/2022	4/5/2022	4/5/2022				
Normation	10901020	AUTOMATED INSPECTION AND AUDIT SYSTEM PHASE 2 FOR BUSINESS PERMITS AND LICENSING DEPARTMENT, QUEZON CITY FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	BPLD	YES	РВ	11/25/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/21/2021	12/22/2021	12/27/2021	2/18/2022	2/18/2022	2/22/2022	3/24/2022	2 Not Available	GF	₽13,500,000.00	₽0.00	₽13,500,000.00	₽13,220,000.00	₽0.00	P13,220,000.00 COA, PICPA,	12/2/2021	12/2/2021	12/2/2021				
1000000000000000000000000000000000000	10901020	OCCUPATIONAL PERMIT SYSTEM ENHANCEMENT (OPSE) FOR THE QUEZON CITY BUSINESS PERMITS AND LICENSING DEPARTMENT FOR YEAR 2022	CAO	YES	РВ	11/25/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/21/2021	12/22/2021	12/27/2021	2/18/2022	2/18/2022	2/22/2022	3/24/2022	2 Not Available	GF	₽12,800,000.00	₽0.00	₽12,800,000.00	₽12,550,000.00	<b>₽</b> 0.00	P12,550,000.00 COA, PICPA,	11/29/2021	11/29/2021	11/29/2021				
Main         Main       Main         Main         M	10705110	SURGICAL TABLE	VET	NO	Nego 53.9	Applicable	5/17/2022	Applicable	5/20/2022	5/20/2022	5/24/2022	5/25/2022	6/2/2022	6/20/2022	6/20/2022	6/21/2022	8/20/2022	2 Not Available	GF	<b>P</b> 360,000.00	P0.00	₽360,000.00	<b>P</b> 336,000.00	P0.00	P336,000.00 Applicable	Applicable	Applicable	Applicable	Applicable Applica	able Applicable	FCU/COA	
Normal biolog         Normal biolog        Normal biolog        Normal bio	50203990		ENGINEERING	NO	Nego 53.9		3/29/2022		4/6/2022	4/6/2022	4/6/2022	4/7/2022	4/20/2022	5/10/2022	5/10/2022	5/17/2022	6/16/2022	2 Not Available	GF	<b>P</b> 387,000.00	₽387,000.00	₽0.00	₽337,500.00	<b>P</b> 337,500.00	P0.00 Applicable							
9             9            9             9             9             9             9             9             9             9             9             9             9             9             9             9             9             9             9             9             9            9            9            9            9            9            9            9            9            9            9            9            9         9         9         9         9         9         9         9         9         9         9         9         9         9         9         9         9         9	50212010	CONTROL SERVICES OF QUEZON CITY HALL	CGSD	NO	РВ	1/31/2022	2/8/2022	2/15/2022	3/1/2022	3/1/2022	3/3/2022	3/4/2022	3/15/2022	3/24/2022	3/24/2022	4/20/2022	12/31/202	2 Not Available	GF	₽2,073,292.20	₽2,073,292.20	P0.00	₽1,777,426.23	₽1,777,426.23	P0.00 COA, PICPA,	2/8/2022	2/8/2022	2/8/2022				
Since         Description         Descripiction         Description         <	10705990		ENGINEERING	NO	РВ	Not Applicable	4/26/2022	5/4/2022	5/16/2022	5/16/2022	5/19/2022	5/23/2022	Not Available	Not Available	Not Available	Not Available	Not Availab	le Not Available	GF	₽1,636,229.00	₽0.00	₽1,636,229.00	₽1,636,228.00	<b>P</b> 0.00	P1,636,228.00 PCCI, COA, PICPA, IAS	4/28/2022	4/28/2022	4/28/2022	Not Not Available	Not PC ble Available f	D,NOA, NTP for Release	
Scole         Order Code Free Code	50213050	TIRES AND BATTERY	ENGINEERING	NO	РВ	6/7/2022	6/21/2022	6/21/2022	7/4/2022	7/4/2022	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Availab	Not Available	GF	₽3,795,067.70	₽3,795,067.70	P0.00	P0.00	<b>P</b> 0.00	P0.00 COA, PICPA, IAS	6/16/2022	6/16/2022	6/16/2022	Available Availab	ble Available <sup>r</sup>	-	
Sec: 1	50203010	TONER CARTRIDGE	PD	NO	РВ	4/19/2022	4/26/2022	5/4/2022	5/16/2022	5/16/2022	5/18/2022	5/20/2022	5/31/2022	6/20/2022	6/20/2022	6/23/2022	7/23/2022	2 Not Available	TF	₽2,282,020.00	₽2,282,020.00	₽0.00	₽2,281,550.00	₽2,281,550.00	P0.00 COA, PICPA,	4/28/2022	4/28/2022	4/28/2022	Not Not Available Availab	ble Available	ransmitted to FCU/COA	
Second         CM         NO         PG         22/202         3/202        <	50203010	TONER CARTRIDGE AND OTHERS		NO	PB		4/5/2022	4/12/2022	4/25/2022	4/25/2022	5/2/2022	5/25/2022	Not Available	Not Available	Not Available	Not Available	Not Availab	le Not Available	GF	₽1,158,592.82	₽1,158,592.82	P0.00	₽1,136,808.00	₽1,136,808.00	P0.00 PCCI, COA, PICPA, IAS	4/5/2022	4/5/2022	4/5/2022				
SARABARENT WATEREPROOF BAG       O.CM       No.       P.B       J.2202       J.4202       J	50203010	TONERS AND OTHERS	осм	NO	PB	2/22/2022	3/1/2022	3/8/2022	3/21/2022	3/21/2022	3/22/2022	3/23/2022	3/29/2022	4/11/2022	4/11/2022	4/21/2022	5/21/2022	2 Not Available	GF	₱13,122,233.88	P13,122,233.88	P0.00	₽12,688,635.60	₽12,688,635.60	P0.00 COA, PICPA,	3/4/2022	3/4/2022	3/4/2022				
5203399         TRIGER SPRAY BOTTLE AND OTHERS         OCM         NO         PB         222022         382022         382022         3282022         5217022         5217022         682022         78202         5217022         5217022         682022         78202         5217022	50203990	TRANSPARENT WATERPROOF BAG	осм	NO	РВ	2/22/2022	4/5/2022	4/12/2022	4/25/2022	4/25/2022	4/28/2022	5/2/2022	5/10/2022	5/18/2022	5/18/2022	5/24/2022	6/23/2022	2 Not Available	GF	P11,099,970.00	P11,099,970.00	P0.00	₽11,096,270.01	₽11,096,270.01	PO.00 P0.00 PICPA, IAS	4/5/2022	4/5/2022	4/5/2022				
Subcrossed       F-SHIRT       OWN       NO       PS       222202       Sil202       <	50203990	TRIGGER SPRAY BOTTLE AND OTHERS	осм	NO	PB	2/22/2022	3/8/2022	3/15/2022	3/28/2022	3/28/2022	3/29/2022	4/6/2022	5/10/2022	5/27/2022	5/27/2022	6/6/2022	7/6/2022	Not Available	GF	P25,170,000.00	₽25,170,000.00	₽0.00	₽25,164,600.00	₽25,164,600.00	P0.00 COA, PICPA, IAS PCCI,	3/10/2022	3/10/2022	3/10/2022	Available Available	ble Available	FCU/COA	
Substrate       OUCCIPUE/S       NO       Neg 53.3       Applicable       4/40/4/2       V/4/4/2       V/4/4/2 </td <td>50203990</td> <td>T-SHIRT</td> <td>OVM</td> <td>NO</td> <td>PB</td> <td>2/22/2022</td> <td>3/1/2022</td> <td>3/8/2022</td> <td>3/21/2022</td> <td>3/21/2022</td> <td>3/22/2022</td> <td>3/29/2022</td> <td>5/10/2022</td> <td>5/27/2022</td> <td>5/27/2022</td> <td>6/2/2022</td> <td>7/2/2022</td> <td>Not Available</td> <td>GF</td> <td>P12,600,000.00</td> <td>₱12,600,000.00</td> <td>₽0.00</td> <td>₽12,574,800.00</td> <td>₱12,574,800.00</td> <td>PU.UU PICPA,</td> <td>3/4/2022</td> <td>3/4/2022</td> <td>3/4/2022</td> <td></td> <td></td> <td></td> <td></td>	50203990	T-SHIRT	OVM	NO	PB	2/22/2022	3/1/2022	3/8/2022	3/21/2022	3/21/2022	3/22/2022	3/29/2022	5/10/2022	5/27/2022	5/27/2022	6/2/2022	7/2/2022	Not Available	GF	P12,600,000.00	₱12,600,000.00	₽0.00	₽12,574,800.00	₱12,574,800.00	PU.UU PICPA,	3/4/2022	3/4/2022	3/4/2022				
Subscription         Subscription         Not	50203990	T-SHIRT AND OTHERS	QCPC/TFCPISS	NO	Nego 53.9		4/26/2022		4/29/2022	4/29/2022	5/2/2022	5/4/2022	5/11/2022	5/27/2022	5/27/2022	6/7/2022	7/7/2022	Not Available	GF	₽172,640.00	₽172,640.00	P0.00	₽147,865.00	₽147,865.00								
	50203990	T-SHIRT WITH PRINT	ASSESSORS	NO	Nego 53.9		3/1/2022		3/8/2022	3/8/2022	3/8/2022	3/9/2022	3/10/2022	3/22/2022	3/22/2022	3/22/2022	4/6/2022	Not Available	GF	₽103,950.00	₽103,950.00	₽0.00	₽78,944.25	₽78,944.25				Applicable	Applicable Applica	able Applicable	FCU/COA	
	50203990	UNIFORM AND OTHERS	VET	NO	Nego 53.9		5/17/2022		5/20/2022	5/20/2022	5/25/2022	5/25/2022	Not Available	Not Available	Not Available	Not Available	Not Availab	le Not Available	GF	₽119,900.00	₽119,900.00	P0.00	₽106,460.00	₽106,460.00								

50000100					0/15/2000	1/5/2000		105/0000	(105)0000				510710000											PCCI, COA, 4/5/2022	1/5/00.00	Not Not Not Transmitted	
50203120	UNIFORMS, PANTS AND OTHERS	DPOS	NO	PB	3/15/2022 Not	4/5/2022 Not	4/12/2022 Not	4/25/2022					5/27/2022			8/7/2022	Not Available	GF	P3,675,284.00		P0.00	P3,671,570.00	P3,671,570.00	PICPA, IAS	4/5/2022 Not	4/5/2022 Not Not Not Transmitted Available Available Available FCU/COA Not Not Not Not For Transmitted	
50299990	FEE	HEALTH	NO	Emergency	Applicable	Applicable		Not Available	Not Available	Not Available	Not Available	3/1/2022	3/3/2022	3/3/2022	3/3/2022	12/31/2022	Not Available	GF	₱10,591,000.00	₱10,591,000.00	<b>₽</b> 0.00	₱10,279,500.00	₱10,279,500.00	P0.00 Applicable Applicable PCCI,			
50299990	VARIOUS AGRICULTURAL PRODUCTS (PECHAY SEED AND OTHERS)	OCM	NO	PB	1/31/2022	2/8/2022	2/15/2022	3/1/2022	3/1/2022	3/3/2022	3/5/2022	3/8/2022	3/16/2022	3/16/2022	3/16/2022	4/15/2022	Not Available	GF	₽21,668,030.00	P21,668,030.00	P0.00	₽21,664,030.00	₽21,664,030.00	P0.00 COA, PICPA, 2/8/2022 IAS PCCL	2/8/2022	2/8/2022 Not Not Not Iransmitted Available Available Available FCU/COA	
50203010	VARIOUS CONSUMABLES (INK CARTRIDGE AND OTHERS)	CGSD/DPOS	NO	РВ	Not Applicable	4/12/2022	4/19/2022	5/2/2022	5/2/2022	5/4/2022	5/11/2022	5/18/2022	5/26/2022	5/26/2022	6/2/2022	7/2/2022	Not Available	GF	₽1,371,457.69	₽1,371,457.69	P0.00	₽1,370,457.69	₽1,370,457.69	004	4/18/2022	4/18/2022 Not Available Available Available FCU/COA	°
50203010	VARIOUS CONSUMABLES (TONER CARTRIDGES AND OTHERS)	сто	NO	Nego 53.9	Not Applicable	6/28/2022	Not Applicable	7/1/2022	7/1/2022	Not Available	Not Available	Not Available	Not Available	Not Available	lot Available	Not Available	Not Available	GF	₽653,124.90	₽653,124.90	<b>P</b> 0.00	₽0.00	₽0.00	P0.00 Not Applicable PCCI, PCCI	Not Applicable	Not Applicable         Not Applicable         Not Applicable         Not Applicable         For Schedul of RFQ	•
50203990	VARIOUS ELECTRICAL SUPPLIES (FLUORESCENT LAMP AND OTHERS)	CGSD/DPOS	NO	РВ	Not Applicable	3/8/2022	3/15/2022	3/28/2022	3/28/2022	4/1/2022	4/11/2022	Not Available	Not Available	Not Available	lot Available	Not Available	Not Available	GF	₽1,872,150.68	₽1,872,150.68	P0.00	₽1,655,305.00	₽1,655,305.00	004	3/10/2022	3/10/2022 Not Available Not Available PO/OBR/AC	c
10707010	VARIOUS FURNITURE (CABINET AND OTHERS)	NDH/NDC	NO	PB	Not Applicable	Not Available	Not Applicable	7/4/2022	7/4/2022	Not Available	Not Available	Not Available	Not Available	Not Available	lot Available	Not Available	Not Available	GF	₽2,423,077.48	P0.00	₽2,423,077.48	P0.00	<del>P</del> 0.00	PCCI, COA, PICPA, 6/16/2022 IAS	6/16/2022	6/16/2022 Not Available Not Available For Bidding	
50299990	VARIOUS GROCERY ITEMS	OVM	NO	РВ	2/22/2022	3/1/2022	3/8/2022	3/21/2022	3/21/2022	3/22/2022	3/29/2022	5/10/2022	5/27/2022	5/27/2022	6/3/2022	7/3/2022	Not Available	GF	₽45,462,164.00	₽45,462,164.00	<b>P</b> 0.00	₽45,459,141.20	₽45,459,141.20	P0.00 PCCI, COA, PICPA, 3/4/2022 IAS	3/4/2022	3/4/2022 Not Not Not Available FCU/COA	
50299990	VARIOUS GROCERY ITEMS (LINE 1)	OCM-PROPER	NO	PB	2/15/2022	2/22/2022	3/1/2022	3/14/2022	3/14/2022	3/15/2022	3/17/2022	3/18/2022	3/21/2022	3/21/2022	3/21/2022	4/20/2022	Not Available	GF	₽24,999,605.00	₽24,999,605.00	P0.00	₽21,781,800.00	P21,781,800.00	PCCI,	2/21/2022	2/21/2022 Not Available Not Available Available Available Available	
50203050	VARIOUS GROCERY ITEMS (PORK KASIM AND OTHERS)	QCPC	NO	РВ	Not Applicable	4/26/2022	5/4/2022	5/16/2022	5/16/2022	5/17/2022	5/19/2022	6/3/2022	6/27/2022	6/27/2022	7/1/2022	12/31/2022	Not Available	GF	₽950,074.40	₽950,074.40	<b>P</b> 0.00	₽949,550.00	₽949,550.00	PCCI, COA, PICPA, IAS	4/28/2022	4/28/2022 Not Not Not Available Avai	
50299990	VARIOUS GROCERY ITEMS AND OTHERS	ОСМ	NO	РВ	1/31/2022	2/8/2022	2/15/2022	3/1/2022	3/1/2022	3/3/2022	3/4/2022	3/6/2022	3/16/2022	3/16/2022	3/16/2022	4/15/2022	Not Available	GF	₽10,038,660.32	₽10,038,660.32	P0.00	₽10,032,660.32	₽10,032,660.32	PCCI, COA, PICPA, 2/8/2022	2/8/2022	2/8/2022 Not Not Not Available Available FCU/COA	o
50213030	VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES (CEMENT AND OTHERS)	CAO(TFS)	NO	PB	3/8/2022	3/15/2022	3/22/2022	4/4/2022	4/4/2022	4/5/2022	4/6/2022	Not Available	Not Available	Not Available	lot Available	Not Available	Not Available	GF	₽33,053,513.50	₽33,053,513.50	₽0.00	₽32,948,770.50	₽32,948,770.50	P0.00 IAS PCCI, COA, PICPA, IAS V21/2022	3/21/2022	3/21/2022 Not Not Not PO,NOA, NT Available Available Available for Release	
50203990	VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES (GRAVEL AND OTHERS)	CAO(TFS)	NO	РВ	3/22/2022	4/5/2022	4/12/2022	4/25/2022	4/25/2022	4/26/2022	4/28/2022	Not Available	Not Available	Not Available	lot Available	Not Available	Not Available	GF	P43,253,009.66	P43,253,009.66	P0.00	P43,237,765.00	P43,237,765.00	PO.00 PICPA, 4/5/2022 IAS	4/5/2022	4/5/2022 Not Not Not PO,NOA, NT Available Available Available for Release	
50203990	VARIOUS HARDWARE AND CONSTRUCTIONS SUPPLIES	ITDD	NO	Shop 52.1b	Not Applicable	6/21/2022	Not Applicable	6/24/2022	6/24/2022	6/27/2022	Not Available	Not Available	Not Available	Not Available	lot Available	Not Available	Not Available	GF	₽77,479.50	₽77,479.50	<b>₽</b> 0.00	₽76,960.00	₽76,960.00	P0.00 Not Applicable Applicable	Not Applicable	Not Not Applicable Applicable Applicable T	c
50213060	VARIOUS HARDWARE SUPPLIES	RMBGH	NO	Shop 52.1b	Not Applicable	6/28/2022	Not Applicable	7/1/2022	7/1/2022	Not Available	Not Available	Not Available	Not Available	Not Available	lot Available	Not Available	Not Available	GF	₽78,102.00	₽78,102.00	P0.00	<b>P</b> 0.00	₽0.00	P0.00 Not Applicable Applicable	Not Applicable	Not         Not         Not         Applicable         For Schedul           Applicable         Applicab	•
50203990	VARIOUS HARDWARE SUPPLIES (ACRYLIC COLOR PAINT AND OTHERS)	PDAD	NO	РВ	3/8/2022	3/15/2022	3/22/2022	4/4/2022	4/4/2022	4/5/2022	4/8/2022	4/20/2022	5/10/2022	5/10/2022	5/18/2022	7/17/2022	Not Available	GF	P8,839,728.95	₽8,839,728.95	P0.00	₽8,838,800.00	₽8,838,800.00	PCCI, COA, PICPA, 3/21/2022 IAS	3/21/2022	3/21/2022 Not Available Available Available FCU/COA	
10705020	VARIOUS HARDWARE SUPPLIES AND OTHERS	CGSD	NO	РВ	Not Applicable	6/28/2022	7/5/2022	7/18/2022	7/18/2022	Not Available	Not Available	Not Available	Not Available	Not Available	lot Available	Not Available	Not Available	GF	₽1,373,275.92	<b>₽</b> 0.00	₽1,373,275.92	<b>P</b> 0.00	<b>P</b> 0.00	P0.00 PCCI, COA, PICPA, IAS 6/28/2022	6/28/2022	6/28/2022 Not Available Available Available For Bidding	
50203010	VARIOUS INK AND TONER CARTRIDGE	ENGINEERING	NO	PB	3/29/2022	4/5/2022	4/12/2022	4/25/2022	4/25/2022	4/28/2022	5/3/2022	5/12/2022	5/27/2022	5/27/2022	6/6/2022	7/6/2022	Not Available	GF	₽2,846,014.00	₽2,846,014.00	P0.00	₽2,831,134.00	₽2,831,134.00	PO.00 PICPA, PICPA, IAS	4/5/2022	4/5/2022 Not Available Available Available FCU/COA	
50203990	VARIOUS JANITORIAL SUPPLIES	ASC	NO	PB	Not Applicable	6/21/2022	6/28/2022	7/11/2022	7/11/2022	Not Available	Not Available	Not Available	Not Available	Not Available	lot Available	Not Available	Not Available	GF	₽568,660.00	₽568,660.00	P0.00	P0.00	<b>P</b> 0.00	PO.00 PCCI, COA, PICPA, IAS 6/21/2022	6/21/2022	6/21/2022 Not Available Available For Bidding	
50203990	VARIOUS JANITORIAL SUPPLIES (DISINFECTANT SPRAY AND OTHERS)	PD	NO	Shop 52.1b	Not Applicable	3/8/2022	Not Applicable	3/14/2022	3/14/2022	3/14/2022	3/15/2022	3/17/2022	4/11/2022	4/11/2022	4/22/2022	5/22/2022	Not Available	TF	₽503,400.00	₽503,400.00	P0.00	₽408,140.00	₽408,140.00	P0.00 Not Applicable Applicable	Not Applicable	Not Applicable Applica	•
50203990	VARIOUS JANITORIAL SUPPLIES (TRASH BIN AND OTHERS)	NDH	NO	РВ	5/27/2022	5/31/2022	6/7/2022	6/20/2022	6/20/2022	6/21/2022	6/24/2022	Not Available	Not Available	Not Available	lot Available	Not Available	Not Available	GF	₽8,482,740.00	₽8,482,740.00	P0.00	₽8,462,740.00	<b>P</b> 8,462,740.00	PCCI, COA, PICPA, 3/30/2022 IAS	3/30/2022	3/30/2022 Not Available Available Available CAF	
50203990	VARIOUS JANITORIAL SUPPLIES (TRASHBAG AND OTHERS)	CGSD/CAD/HRM D/OCM(GAD)/ND C/CBD	NO	PB	Not Applicable	5/17/2022	5/27/2022	6/9/2022	6/9/2022	6/10/2022	6/14/2022	Not Available	Not Available	Not Available	lot Available	Not Available	Not Available	GF	₽1,015,708.81	₽1,015,708.81	P0.00	₽1,005,708.81	P1,005,708.81	Not	Not Available	Not Available Not Available Not Available Not Available Regeneration of Mayor	
50203080	VARIOUS LABORATORY REAGENTS	NDH	NO	DC	Not Applicable	Not Applicable	Not Applicable	6/27/2022	6/27/2022	6/28/2022	6/29/2022	Not Available	Not Available	Not Available	lot Available	Not Available	Not Available	GF	<b>P</b> 2,681,600.00	₽2,681,600.00	<b>P</b> 0.00	₽2,681,600.00	<b>P</b> 2,681,600.00	P0.00 Not Applicable Applicable	Not Applicable	Not Applicable         Not Applicable         Not Applicable         Not Applicable         OBR RECEIVED	
50203990	VARIOUS LED TUBE	CLIMATE	NO	Shop 52.1b	Not Applicable	4/26/2022	Not Applicable	4/29/2022	4/29/2022	5/5/2022	5/6/2022	5/16/2022	5/27/2022	5/27/2022	6/8/2022	7/8/2022	Not Available	GF	₽522,080.00	₽522,080.00	₽0.00	₽478,442.00	₽478,442.00	P0.00 Not Applicable Applicable	Not Applicable	Not Applicable Applica	°
50203080	VARIOUS MEDICAL SUPPLIES	QCDRRMO	NO	Nego 53.2	Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	1/7/2022	1/10/2022	1/10/2022	1/10/2022	2/9/2022	Not Available	TF	₽39,565,010.70	₽39,565,010.70	P0.00	₽39,311,210.70	₽39,311,210.70			Not         Not         Not         Not         Transmitted           Applicable         Applicable         Applicable         FCU/COA	0
50203080	VARIOUS MEDICAL SUPPLIES	RMBGH	NO	Nego 53.9	Not Applicable	6/7/2022	Not Applicable	6/10/2022	6/10/2022	6/15/2022	6/20/2022	Not Available	Not Available	Not Available	lot Available	Not Available	Not Available	GF	P437,606.50	₽437,606.50	P0.00	₽415,436.20	P415,436.20	P0.00 Not Not Applicable Applicable PCCI,	Not Applicable	Not         Not         Not         OBR           Applicable         Applicable         Applicable         Applicable         RECEIVED	
50203080	VARIOUS MEDICAL SUPPLIES	NDH	NO	РВ	Not Applicable	6/14/2022	6/21/2022	7/4/2022	7/4/2022	Not Available	Not Available	Not Available	Not Available	Not Available	lot Available	Not Available	Not Available	GF	₽15,220,094.46	₽15,220,094.46	P0.00	<b>P</b> 0.00	P0.00	P0.00 COA, PICPA, IAS 6/16/2022	6/16/2022	6/16/2022 Not Available Available For Bidding	
50203080	VARIOUS MEDICAL SUPPLIES (CHROMIC ROUND NEEDLE AND OTHERS)	RMBGH	NO	РВ	5/24/2022	6/7/2022	6/14/2022	6/27/2022	6/27/2022	Not Available	Not Available	Not Available	Not Available	Not Available	lot Available	Not Available	Not Available	GF	₽3,906,900.00	P3,906,900.00	P0.00	<b>P</b> 0.00	P0.00	IAS	6/8/2022	6/8/2022 Not Available Available For Bidding	
50203010	VARIOUS OFFICE SUPPLIES	ITDD	NO	РВ	Not Applicable	4/5/2022	4/12/2022	4/25/2022	4/25/2022	Not Available	Not Available	Not Available	Not Available	Not Available	lot Available	Not Available	Not Available	GF	₽750,078.50	<b>P</b> 750,078.50	P0.00	P0.00	<b>P</b> 0.00	PCCI, COA, PICPA, IAS	4/5/2022	4/5/2022 Not Not Not Available For Bidding	
50203010	VARIOUS OFFICE SUPPLIES	OCM(PDAO)/ NDC/ BUDGET/ PDAD	NO	PB	Not Applicable	5/17/2022	5/24/2022	6/6/2022	6/6/2022	6/13/2022	6/15/2022	Not Available	Not Available	Not Available	lot Available	Not Available	Not Available	GF	₽573,806.34	₽573,806.34	P0.00	₽565,806.34	₽565,806.34	PCCI,	5/18/2022	5/18/2022 Not Available Not Available PO,NOA, NT for Release	
50203010	VARIOUS OFFICE SUPPLIES	ITDD/CAD/TFCPI SS/QCPC/HRMD/ OCM(GAD)	NO	PB	Not Applicable	4/5/2022	4/12/2022	4/25/2022	4/25/2022	4/26/2022	5/4/2022	Not Available	Not Available	Not Available	lot Available	Not Available	Not Available	GF	₽1,435,439.62	₽1,435,439.62	P0.00	₽1,435,170.25	P1,435,170.25	PCCI,	4/5/2022	4/5/2022 Not Available Not Available Available Available Available	
50203010	VARIOUS OFFICE SUPPLIES (BOND PAPER AND OTHERS)	ENGINEERING	NO	Shop 52.1b	Not Applicable	5/2/2022	Not Applicable	5/6/2022	5/6/2022	5/11/2022	5/13/2022	5/23/2022	5/31/2022	5/31/2022	6/9/2022	7/9/2022	Not Available	GF	₽199,387.00	₽199,387.00	₽0.00	₽166,290.00	₽166,290.00	P0.00 Not Applicable Applicable	Not Applicable	Not Applicable Applicable Applicable Applicable Applicable CONTRACT Applicable Applicable Applicable Applicable FCU/COA	•
50203010	VARIOUS OFFICE SUPPLIES (BOND PAPER AND OTHERS)	HCDRD/CGSD/D POS/CAD/CPDD	NO	PB	Not Applicable	5/4/2022	5/12/2022	5/24/2022	5/24/2022	5/26/2022	5/30/2022	Not Available	Not Available	Not Available	lot Available	Not Available	Not Available	GF	₽1,862,221.96	₽1,862,221.96	P0.00	₽1,498,713.71	₽1,498,713.71	Available	Not Available	Not Available Not Available Not Available Available Rot Available Rot Available Rot Available Rot Release	
50203990	VARIOUS OFFICE SUPPLIES (FILE BOXES AND OTHERS)	QCDRRMO	NO	РВ	1/25/2022	2/8/2022	2/15/2022	3/1/2022	3/1/2022	3/7/2022	3/10/2022	3/22/2022	4/25/2022	4/25/2022	5/5/2022	6/4/2022	Not Available	TF	P3,125,043.08	₽3,125,043.08	<b>P</b> 0.00	₽3,065,412.00	₽3,065,412.00	P0.00 P0.00 PICPA, 2/8/2022 IAS	2/8/2022	2/8/2022 Not Not Not Available Available FCU/COA	0
50203010	VARIOUS OFFICE SUPPLIES (FILE FOLDER AND OTHERS)	PD	NO	Shop 52.1b	Not Applicable	3/15/2022	Not Applicable	3/23/2022	3/23/2022	3/23/2022	3/24/2022	3/29/2022	4/8/2022	4/8/2022	4/18/2022	5/18/2022	Not Available	TF	₽718,600.00	₽718,600.00	P0.00	₽463,761.10	<b>P</b> 463,761.10	P0.00 Not Applicable Applicable	Not Applicable	Not Applicable Applicable Applicable Applicable Applicable Applicable Applicable Applicable Applicable FCU/COA	o
50203010	VARIOUS OFFICE SUPPLIES (THERMAL PAPER AND OTHERS)	BPLD	NO	Shop 52.1b	Not Applicable	2/15/2022	Not Applicable	2/21/2022	2/21/2022	2/21/2022	2/22/2022	2/23/2022	3/10/2022	3/10/2022	3/11/2022	4/10/2022	Not Available	GF	₽113,500.00	₽113,500.00	P0.00	₽105,396.00	₽105,396.00	P0.00 Not Applicable Applicable	Not Applicable	Not Applicable Applicable Applicable Applicable Applicable Applicable Applicable Applicable Applicable FCU/COA	
50203080	VARIOUS REAGENTS (DILUENT AND OTHERS)	NDH	NO	DC	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	6/15/2022	Not Available	Not Available	Not Available	lot Available	Not Available	Not Available	GF	₽6,557,220.40	₽6,557,220.40	P0.00	₽6,557,220.40	₽6,557,220.40	P0.00 Not Applicable Applicable	Not Applicable	Not Not Applicable App	P
50203010	VARIOUS TONER CARTRIDGE	PD	NO	РВ	2/8/2022	2/15/2022	2/22/2022	3/7/2022	3/7/2022	3/10/2022	3/11/2022	3/15/2022	3/24/2022	3/24/2022	4/6/2022	5/6/2022	Not Available	TF	P2,808,056.00	P2,808,056.00	<b>P</b> 0.00	₽2,807,925.00	₽2,807,925.00	PCCI, COA, PICPA, 2/14/2022		2/14/2022 Not Not Not Available Realized FCU/COA	
50203990	VARIOUS VETERINARY SUPPLIES AND OTHERS	VET	NO	Nego 53.9	Not Applicable	6/21/2022	Not Applicable	6/24/2022	6/24/2022	6/27/2022	6/29/2022	Not Available	Not Available	Not Available	lot Available	Not Available	Not Available	GF	₽562,257.80	₽562,257.80	P0.00	P426,026.45	P426,026.45	P0.00 Not Applicable Applicable	Not Applicable	Not Not Applicable App	P
50203080	VIRUS COLLECTION SET FOR COVID-19 RT-PCR	HEALTH	NO	PB	1/25/2022	1/28/2022	2/8/2022	3/8/2022	3/8/2022	3/9/2022	5/5/2022	5/12/2022	5/27/2022	5/27/2022	6/10/2022	7/10/2022	Not Available	GF	₽56,000,000.00	₽56,000,000.00	P0.00	₽55,600,000.00	₽55,600,000.00	P0.00 PCCI, COA, PICPA, 2/14/2022 IAS	2/14/2022	2/14/2022 Not Available Available Available Available Available Available Available Available Available FCU/COA	
	1							· · · · · ·				Total Allot	ed Budget	of On-going	Procureme	nt Activitie	s		4,118,730,047.33					100			



Recommended for Approval by:

A T. SANTO ods and S

APPROVED BY:

