## ANNEX B

## (Department of Trade and Industry-Siquijor Provincial Office) Procurement Monitoring Report as of June 30, 2023

10406010 00	50203010 00	50203010 00	50299030 00	50299050 03	50213080 03	50205010 00	50299030 00	50213080 03	50213050 03	50213050 02	50204010 00	50203090 00	50299070 00	50299070 00	50203020 00	COMPLET	17.7	Code (PAP)
Printer stand with two (2) drawers for the official use of CARP personnel	Various office and training supplies for the official use of CARP personnel for the 1st semester of CY 2023	Various Office supplies for official use of DTI-SPO and Negosyo Center for the 1st quarter of CY 2023	Supply and delivery of snacks for the participants for the conduct of Regular Meeting for SSF SIBAWA from February to December 2023	Van rental for FTL Monitoring, SRE Campaign, Google Mapping and other CPD related activities for CY 2023	Tires for DTI-SPO's official vehicle Mitsubishi Adventure with plate number SKE987	Postage and courier services for the pick-up and delivery of DTI- SPO official documents/parcels for CY 2023	Lunch and snacks for DTI-SPO staff during Provincial Management Review Meetings for CY 2023 at DTI Siquijor Provincial Office, Legaspi St., Poblacion, Siquijor, Siquijor	Repair and maintenance of Misubishi Adventure with plate number SKE987 for CY 2023	Quarterly preventive maintenance and emergency services of eleven (11) sets of computer of DTI-SPO for CY 2023	Quarterly maintenance/general cleaning services of eleven (11) airconditioning units of DTI-SPO for CY 2023	Drinking water refill for DTI-SPO staff and visitors for CY 2023	Diesel for DTI-SPO official vehicle Mitsubishi Adventure SKE 987 for inland official travels of DTI-SPO staff and visitors for CY 2023	Local circulating newspaper subscription of DTI SPO for CY 2023	1		COMPLETED PROCUREMENT ACTIVITIES	Project	Procurement
CARP	CARP	Negosyo Center	SDD	CPD	FAD ·	FAD	FAD	FAD	FAD	FAD	FAD	FAD	FAD	FAD	FAD	IVITIES	End-User	PMO/
NO	NO	No	NO	NO	NO	YES	YES	ΥES	YES	YES	YES	YES	YES	YES	ΥES		Activity?	Is this an Early
NP-53.9 - Small Value Procurement	Shopping	Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.14 - Direct Retall Purchase	NP - Media Services	NP - Media Services	NP-53.5 Agency-to- Agency		Procurement	$\dashv$
NA	N/A	N/A	NIA	N/A	N/A	N/A	N/A	N/A	NA	NIA	N/A	N/A	N/A	N/A	N/A		Pre-Proc Conference	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	NA	N/A	NIA	N/A	N/A	N/A		Ads/Post of IB	
NA	N/A	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Pre-bid Conf	
N/A	N/A	N/A	N/A	NA	NA	N/A	N/A	N/A	NIA	NIA	NIA	NIA	N/A	NIA	N/A		Eligibility Check	
NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Sub/Open of Bids	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	. N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A		Bid Evaluation	
N/A	N/A	A/N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Post Qual	Actual P
March 3, 2023	March 3, 2023	March 3, 2023	January 20, 2023	January 20, 2023	January 20, 2023	December 2, 2022	December 2, 2022	December 2, 2022	December 2, 2022	December 2, 2022	December 2, 2022	December 2, 2022	December 2, 2022	December 2, 2022	December 2, 2022		Date of BAC Resolution Recommending Award	Procurement Activity
March 3, 2023	March 3, 2023	March 3, 2023	January 20, 2023	January 20, 2023	January 20, 2023	January 3, 2023	January 3, 2023	January 3, 2023	January 3, 2023	January 3, 2023	January 3, 2023	January 3, 2023	January 3, 2023	January 3, 2023	January 3, 2023		Notice of Award	¥
March 3, 2023	March 3, 2023	March 3, 2023	January 20, January 20, 2023 2023	January 20, 2023	January 20, 2023	January 3, 2023	January 3, 2023	January 3, 2023	January 3, 2023	January 3, 2023	January 3, 2023	January 3, 2023	January 3, 2023	January 3, 2023	January 3, 2023		Contract Signing	
March 3, 2023	March 3, 2023	March 3, 2023	January 20, 2023	January 20, 2023	January 20, 2023	January 3, 2023	January 3, 2023	January 3, 2023	January 3, 2023	January 3, 2023	January 3, 2023	January 3, 2023	January 3, 2023	January 3, 2023	3 January 3, 2023		Notice to Proceed	**************************************
March 24, 2023	March 31, 2023	April 5, 2023	1 year contract	1 year contract	January 23, 2023	1 year contract	1 year contract	1 year contract	1 year contract	1 year contract	1 year contract	1 year contract	1 year contract	1 year contract	1 year contract		Delivery/ Completion	

50299030 00	50203010 00	10405030 00	50299050 01	50202010 00	50202010 00	50299030 00	50202010 00	50299050 03	50202010 00	50213080 03	50213050 02	50205020 01	50202010 00	50202010 00	50299030 00	50299050 01
Supply and delivery of meals (heavy snacks) during the conduct of Seminars on Financing, IPO and Digi Talks from May to June 2023	Various office supplies and janitorial materials to be used in the day to day function in the office for the 2nd quarter of CY 2023	Multi-function color printer to b used by Negosyo Center-Siquijor	Venue and meals for the conduct of Packaging and Labelling Seminar/Workshop	1500		Packed meals and snacks for the conduct of Production Training for Triple M Farmers Association: Peanut Cookie Making	Tarpaulin banner for the conduct of Production Training for Triple M Farmers Association: Peanut Cookle Making	Van rental for the conduct of Production Training for Triple M Farmers Association: Peanut Cookie Making		Repair of Mitsubishi Adventure with plate number SKE987			Various training materials for the conduct of Bamboo Composite Product Development and Manufacturing	Lay-out, design and printing of tarpaulin banner for the conduct of Bamboo Composite Product Development and Manufacturing	Supply and delivery of meals for the conduct of Bamboo Composite Product Development and Manufacturing	Venue and meals for the conduct of Spiritual Wellness Program 2023
Negosyo Center	FAD	Negosyo Center	SDD	SDD	SDD	CARP	CARP	CARP	CARP	FAD	FAD	Negosyo Center	SDD	SDD	SDD	丢
NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO .	NO	No	NO
NP-53.9 - Small Value Procurement	Shopping	NP-53.9 - Small Value Procurement	NP-53.10 Lease of Real Property and Venue	Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.10 Lease of Real Property and Venue
N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	Z	NA	N/A	NA
N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N N	N/A	NA	N/A	N/A	N/A	N/A
NA	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N N	N/A	NA	NA	N/A
N/A	NA	NIA	NIA	N/A	N/A	NIA	NIA	N/A	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	NIA	N/A	NA	N/A	N/A	N/A	AIN	N/A	N/A	N/A	N/A	NIA	N/A	N/A
N/A	NA	NA	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	A/N	NIA	N A	N/A	N/A	N/A	N/A	N/A	NIA	NIA	N/A	N/A	NIA	N/A	N/A	N/A
May 31, 2023	May 19, 2023	May 11, 2023	April 24, 2023	April 24, 2023	April 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 21, 2023	March 15, 2023	March 15, 2023	March 15, 2023	March 21, 2023
May 31, 2023	May 19, 2023	May 11, 2023	April 24, 2023	April 24, 2023	April 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 21, 2023	March 15, 2023	March 15, 2023	March 15, 2023	March 21, 2023
May 31, 2023	May 19, 2023	May 11, 2023	April 24, 2023	April 24, 2023	April 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 21, 2023	March 15, 2023	March 15, 2023	March 15, 2023	March 21, 2023
May 31, 2023 June 21, 2023	May 19, 2023 June 14, 2023	May 11, 2023	April 24, 2023	April 24, 2023	April 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 21, 2023	March 15, 2023	March: 15, 2023	March 15, 2023	March 21, 2023
June 21, 2023	June 14, 2023	May 26, 2023	May 5, 2023	May 2, 2023	May 5, 2023	April 21, 2023	April 18, 2023	April 21, 2023		March 30, 2023	March 28, 2023	March 27, 2023	March 17, 2023	March 17, 2023	March 21, 2023	April 5, 2023

		T	T	T		T								
50299030 00	50202010 00	50299050 01	50299030 00	50299030 00	50213050 02	50202010 00	50299030 00	50299050 01	50299050 01	50202010 00	50202010 00	50299050 01	50299050 01	50299050 01
Snacks for the participants during the conduct of Short Film Production in Siquijor, Siquijor on July 3-7, 2023	Various office Supplies conduct of Short Film Production in Siguijor, Siguijor on July 3-7, 2023	Accommodation for four (4) trainers for the conduct of Short Film Production in Siguijor, Siguijor on July 3-7, 2023	Meats for four (4) trainers for the conduct of Short Film Production in Siquijor, Siquijor on July 3-7, 2023	Packed meals during the conduct of CARP Monitoring and Evaluation for the 1st semester of 2023 on June 15, 2023	Repair for air-conditioning unit with model n. KFM-35EDA(KPC- 36IHOA) and serial no. CK- 293100(AL223766) in Negosyo Center-Larena	Training materials for the conduct of Product Development and Market Matching with potential buyers of SICIFAMCO's coconut-based non-food products on June 26-30, 2023	Meals for the conduct of Product Development and Market Matching with potential buyers of SICIFAMCO's coconut-based non- food products on June 26-30,	Room accommodation and meals for three (3) traines for 6 nights for the conduct of Product Development and Market Matching with potential buyers of SICIFAMCO's coconut-based non-good products on June 26-30, 2023	Venue and meals during the Provincial SMED Council Meeting on June 8, 2023	Token for the Resource Person during the conduct of OTOP ACT for food and non-food MSMEs	1 1	Room accommodation and provision of meals for the trainor provision of meals for the trainor for one (1) night dyring the conduct of OTOP ACT for food and nonfood MSMEs	Venue and meals for the conduct of OTOP ACT for food and non- food MSMEs	Venue and meals (AM snacks, lunch and PM snacks) for 15 pax on May 19-20, 2023 for the conduct of Organizational Team-bonding 2023 and Unlooking Insights: How Data Analytics Can Revolutionize Government Work
SDD	SDD	SDD	SDD	FAD	FAD	CFIDP	CFIDP	SDD	SDD	SDD	SDD	SDD	SDD	퓼
N O	NO	N <sub>O</sub>	NO	No	NO	N	N <sub>O</sub>	NO .	NO	No	NO	N O	NO	NO
NP-53.9 - Small Value Procurement	Shopping	NP-53.10 Lease of Real Property and Venue	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small	NP-53.9 - Small Value Procurement	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.9 - Small Value Procurement	Shapping	NP-53:10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	AIN	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N N	Z/A	N/A	N/A	N/A	N/A	NA	NA	N/A	NA
N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A/N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	NIA	N/A	N/A	N/A	N/A	N/A	NIA	N/A	N/A	N/A
June 13, 2023	June 13, 2023	June 13, 2023	June 13, 2023	June 13, 2023	June 5, 2023	June 5, 2023	June 5, 2023	June 5, 2023	June 5, 2023	April 24, 2023	April 24, 2023	April 24, 2028	April 24, 2023	May 11, 2023
	June 13, 2023	June 13, 2023	June 13, 2023	June 13, 2023	June 5, 2023	June 5, 2023	June 5, 2023	June 5, 2023	June 5, 2023	April 24, 2023	April 24, 2023	April 24, 2023	April 24, 2023	May 11, 2023
	June 13, 2023	June 13, 2023	June 13, 2023	June 13, 2023	June 5, 2023	June 5, 2023	June 5, 2023	June 5, 2023	June 5, 2023	April 24, 2023	April 24, 2023	April 24, 2023	April 24, 2023	May 11, 2023
		June 13, 2023	June 13, 2023					June 5, 2023			April 24, 2023	April 24, 2023		May 11, 2023
July 7, 2023	June 30, 2023	July 7, 2023	July 8, 2023	June 15, 2023	June 6, 2023	June 30, 2023	June 30, 2023	June 30, 2023	June 8, 2023	May 2, 2023	May 2, 2023	May 2, 2023		May 20, 2023

Recommended for Approval by:
ANIMA C. PATRIA
BAC Chairperson

Prepared by:
NICOLE Q. OCAO
BAC Segretariat

ON-GOING PROCUREMENT ACTIVITIES 50299050 03 50299050 03 10406010 00 Various chairs to be used in the office and conference room and cabinets to be used as storage for supplies and PPEs Vehicle rental to be used during SSF Monitoring and other SDD Activities Van rental for the preparation and conduct of Focus Group Discussions with CFIDP Stakeholders and post-monitoring Venue and meals for the conduct of Focus Group Discussion with CFIDP Stakeholders CFIDP SDD FAD SDD NO NO NO. NO NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NA N/A NA NA N/A N/A N/A NA NA N/A NA NA N/A NA NA N/A NA N/A NA March 21, 2023 March 21, March 21, March 21, 2023 2023 June 5, 2023 Total Alloted Budget of On-going Pro June 5, 2023

Total Contract Price of Procurement Ac Total Savings (Total Alloted Budget - )	Contract Pr Fotal Savings	Total													
Total Alloted Budget of Proc	Total /												-	e de se de la companya del la companya de la compan	
				N/A	N/A	N/A	N/A	NA	N/A	N/A				State and display deposits respectively and all the parameter support and state of the state of	
				N/A	N/A	N/A	NA	N/A	N/A	NA					
				N/A	NA	N/A	N/A	NA	N/A	NA				enter a manufactura de la composiçõe de	
June 13, 2023 June 21, 2023	23 June 13, 2023	June 13, 2023	June 13, 2023	N/A	NP-53.9 - Small Value Procurement	NO	CARP	Packed lunch and snacks with drinks for the conduct of Production Training for Catulayan Community Multipurpose Cooperative: Beef Tapa Flakes Making on June 20-21, 2023 at Catulayan, San Juan, Siquijor	50299030 00						
June 13, 2023		June 13, 2023		N/A	NIA	N/A	N/A	N/A	N/A	NVA	NP-53.9 - Small Value Procurement	NO	CARP	Tarpaulin barner for the conduct of Production Training for Catulayan Community Multipurpose Cooperative: Beef Tapa Flakes Making on June 20-21, 2023 at Catulayan, San Juan, Siquijor	50202010 00
	23 June 13, 2023	June 13, 2023	June 13, 2023	N/A	NA	N/A	N/A	N/A	N/A	N/A	NP-53.9 - Small Value Procurement	NO	CARP	Van rental for the conduct of Production Training for Catulayan Community, Multipurpose Cooperative: Beef Tapa Flakes Making on June 20-21, 2023 at Catulayan, San Juan, Siquijor	50299050 03
		June 13, 2023		N/A	NA	N/A	N/A	N/A	N/A	N/A	NP-53.9 - Small Value Procurement	NO	FAD	Repair of DTI SPO official vehicle Mitsubishi Adventure with plate number SKE 987	50213080 03
June 13, 2023		June 13, 2023	June 13, 2023	N/A	N/A	N/A	N/A	N/A	N/A	NA	NP-53.9 - Small Value Procurement	NO	FAD	Various circuit breakers for the replacement of defective circuit breakers and to increase capacity of breakers that cause power trip off in the office	50203990 00
June 13, 2023 July 6, 2023	June 13, 2023	June 13, 2023	June 13, 2023	N/A	N/A	N/A	ΝΆ	N/A	N/A	N/A	NP-53.9 - Small	NO	SDD	Van rental on July 6, 2023 (shooting day) for the conduct of Short Film Production in Siguijor, Siguijor on July 3-7, 2023; 12 seaters	50299050 03

	-		ABC (PhP)		Cor	Contract Cost (PhP)	)	List of	en e	Dat	e of Receip	Date of Receipt of Invitation	ă		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	00	Total	MOOE	8	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
1 year contract	Gop	6,000.00	6,000,00		6,000.00	6,000.00		, N/A	N/A	N/A	N/A	N/A	N.	N/A	N/A
1 year contract	Gop							N/A	N/A	N/A	N/A	NA	N.	N/A	N/A
		10,600.00	10,600.00		10,600.00	10,600.00									
1 year contract	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	NA	NIA	N/A	NA	N/A	NIA
1 year contract	GoP							N/A	NA	N/A	N/A	N/A	N A	N/A	NA
		155,999.36	155,999.36		155,095.27	155,095.27									
1 year contract	GoP	5,040.00	5,040.00		4,320.00	4,320.00		N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A
1 year contract	Gop	37,600.00	37,600.00		37,600.00	37,600.00		N/A	N/A	N/A	N/A	N/A	N A	N/A	NA
1 year contract	GoP	:						N/A	N/A	N/A	NIA	N/A	N A	N/A	N/A
1 year contract	GoP						The second secon	N/A	NA	N/A	N/A	N/A	Z N	N/A	N/A
		40,000.00	40,000.00		24,688.00	24,688.00	apades and a second						Γ		
1 year contract	Gop	allows of the state of the stat						N/A	NA	N/A	NA	N/A	N A	N/A	NIA
		84,000.00	84,000.00		84,000.00	84,000.00			de constante de la constante d	Propinsi de la Contraction de					
1 year contract	Gop							NA	NA	N/A	NA	N/A	N N	N/A	N/A
		45,000.00	45,000.00		45,000.00	45,000.00									
January 23, 2023	GoP	40,000.00	40,000.00		32,820.00	32,820.00		NA	NA	N/A	NA	N/A	N	N/A	N/A
1 year contract	Gop	21 000 00	21 000 00		21,000,00	21 000 00		N/A	N/A	N/A	N/A	NA	N	N/A	N/A
1 year contract	Gop							N/A	NA	N/A	N/A	N/A	NA	N/A	N/A
		27,500.00	27,500.00		27,500.00	27,500.00	-								
April 5, 2023	GoP	43,825.00	43,825.00		35,720.00	35,720.00		N/A	N/A	N/A	NIA	N/A	NA	N/A	N/A
March 31, 2023	GoP	28,680.00	28,680.00		21,868.75	21,868.75		N/A	NA	N/A	N/A	N/A	NA	N/A	N/A
March 24, 2023	Gop	8.000.00	8,000,00		8.000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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June 21, 2023	June 14, 2023		May 26, 2023	May 5, 2023	May 2, 2023	May 5, 2023	April 21, 2023	April 18, 2023	April 21, 2023	April 18, 2023	March 30, 2023	March 28, 2023	March 27, 2023	March 17, 2023	March 17, 2023	March 21, 2023	April 5, 2023
GoP	Gop		GoP	G <sub>O</sub> P	GoP	GoP	GoP	GoP	GoP	боР	GoP	Gop	GoP	GoP	GoP	GoP	GoP
90,000.00	19,000.00		18,000.00	31,000.00	2,420.00	30,000.00	10,500.00	500.00	7,000.00	23,280.00	20,000.00	2,000.00	20,000.00	15,740.00	700.00	10,500.00	5,400.00
90,000.00	19,000.00		18,000.00	31,000.00	2,420.00	30,000.00	10,500.00	500.00	7,000.00	23,280.00	20,000.00	2,000.00	20,000.00	15,740.00	700.00	10,500.00	5,400.00
22				я									The second secon				
90,000,00	17,890.00		17,495,00	31,000.00	2,105.00	30,000.00	10,500.00	340.00	7,000.00	23,280.00	18,431.85	1,950.00	20,000.00	15,360.00	480.00	10,500.00	5,400.00
90,000.00	17,890.00		17,495.00	31,000.00	2,105.00	30,000.00	10,500.00	340.00	7,000.00	23,280.00	18,431.85	1,950.00	20,000.00	15,360.00	480.00	10,500.00	5,400.00
	*	A CONTRACTOR OF THE PERSON															
N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A/N	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A		N/A	N/A	N/A	NIA	N/A	NA	N/A	N/A	N/A	N/A	NA	N/A	N/A	NA	N/A
N/A	N/A		A/N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	N/A	N/A	N/A	N/A
N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A		N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NA	NA		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NIA	N/A		NIA	NIA	N/A	N/A	N/A	N/A	NIA	N/A	N/A	N/A	N/A	NIA	NÍA	N/A	NIA
N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	NA

July 7, 2023	June 30, 2023	July 7, 2023	July 8, 2023	June 15, 2023	June 6, 2023	June 30, 2023	June 30, 2023	June 30, 2023	June 8, 2023	May 2, 2023	May 2, 2023	May 2, 2023	May 2, 2023	May 20, 2023
GoP	GoP	Gop	Gop	Gop	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	вор
22,500.00	7,030.00	28,000.00	10,800.00	1,500.00	6,000.00	49,610.00	43,750.00	21,000.00	13,750.00	1,200.00	1,640.00	2,280.00	15,500.00	21,600.00
22,500.00	7,030.00	28,000.00	10,800.00	1,500.00	6,000.00	49,610.00	43,750.00	21,000.00	13,750.00	1,200.00	1,640.00	2,280.00	15,500.00	21,600.00
22,500.00	7,030.00	28,800.00	10,800.00	1,500.00	5,800.00	49,610.00	43,750.00	21,000.00	13,750.00	1,200.00	1,558.00	2,280.00	15,500.00	20,500.00
22,500.00	7,030.00	28,800.00	10,800.00	1,500.00	5,800.00	49,610.00	43,750.00	21,000.00	13,750.00	1,200.00	1,558.00	2,280.00	15,500.00	20,500.00
NIA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A/N	N/A	N/A	N/A	N/A
NA	N/A	NIA	NIA	N/A	NA	N/A	NA	N/A	NA	N	N/A	N/A	NA	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA
N/A	N/A	NA	NIA	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	N/A	N/A	N/A	N/A	N/A	Z/A
NA	N/A	N/A	N/A	N/A	N/A	N/A	AIN	N/A	N/A	N A	N/A	N/A	N/A	N/A
NIA	NIA	N/A	NA	NA	NA	NIA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA
N/A	N/A	N/A	N/A	N/A	NIA	NIA	NJA	N/A	NIA	NIA	NiA	N/A	N/A	N/A

JULIET B. BANOGON
Head of the Procuring Entity

ocurement Activities		GoP	Gop	GoP	GoP	GoP
ies	L	Ū	Ū	+	<sup>5</sup>	J T
-	0	0.00	23,200.00	211,000.00	10,500.00	7,500.00
252200			23,200.00	211,000.00	10,500.00	7,500.00
and the second second second second						
-		,	23,200.00	187,435.00	0.00	0.00
-			23,200.00	187,435.00		
-						
-		N/A	N/A	N/A	N/A	N/A
A TO THE PERSON NAMED IN COLUMN NAMED IN COLUM		N/A	N/A	N/A	N/A	N/A
PERSONAL PROPERTY OF THE PERSONAL PROPERTY OF		NIA	NIA	NA	N/A	N/A
Management and Management of the Contract of t		N/A	N/A	N/A	N/A	N/A
PACHAGE PARTY OF THE PACKAGE P		N/A	N/A	N/A	N/A	N/A
THE PERSON NAMED IN COLUMN		N/A	N/A	N/A	N/A	N/A
		A/N	N/A	N/A	N/A	N/A
-		N/A	N/A	N/A	N/A	N/A

71 <b>2</b>	: =	Г	Т		_	Г	IE .	15	Nacional Control of the Control of t	١٥		TC.	TC TC		16
Total Contract Price)	urement Activities						June 21, 2023	June 19, 2023		June 21, 2023		June 19, 2023	June 14, 2023		July 6, 2023
Price)	ivities			GoP	Gop	Gop	G <sub>o</sub> P		GoP		GoP	GoP		Gop	GoP
		L	0.00	0.00	0.00	0.00	14,000.00	720.00	2	7,000.00	*	15,000.00	3,000.00		7,000.00
	183964.36						14,000.00	720.00		7,000.00		15,000.00	3,000.00	,	7,000.00
45338 49	-							en e							
8 49		0	0.00	0.00	0.00	0.00	14,000.00	720.00		7,000.00		13,800.00	2,984.00		7,000.00
1138625.87							14,000.00	720.00		7,000.00		13,800.00	2,984.00		7,000.00
				N/A	A/N	N/A	N/A		N/A		N/A	NA		N/A	NA
				N/A	N/A	A/N	N/A		N/A		N/A	N/A		N/A	N/A
				NA	NA	NA	N/A		N/A		NA	N/A		N/A	N/A
				N/A	N/A	N/A	N/A		N/A		N/A	NA		N/A	N/A
				N/A	NA	N/A	N/A		N/A		N/A	N/A		N/A	N/A
				N/A	NA	N/A	N/A		N/A		N/A	N/A		NA	N/A
				N/A	N/A	N/A	N/A		NA		N/A	N/A		N/A	N/A
				NA	NA	N/A	N/A		NA		N/A	N/A		N/A	N/A