

ANNEX B

Sugar Regulatory Administration - Visayas Procurement Monitoring Report as of June 30, 2022

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds |
|---|--|---------------|--|-----------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|------------------|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | |
| 22-RDE-FSRD-01 | Fume Extractor | M.L. Sanchez | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 26, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-FSRD-01 | Office Supplies (photo paper, etc.) | G. Cahilig | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 12, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-TBM01 | Office Supplies (bond paper, etc.) | C. Belleza | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 29, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-EXT-10 | Office Supplies (ballpen, etc.) | H. Lobaton | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 29, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-TDTU-1 | Office Supplies (ballpen, etc.) | H. Lobaton | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 29, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-Agro-01 | Office Supplies (puncher, etc.) | N.G. Gela | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 29, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-Agro-01 | Office Supplies (acetate, etc.) | N.G. Gela | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 12, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD 4.1 | Office Supplies (bond paper, etc.) | J. Dilag | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 29, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-SUPPORT-01 | Office Supplies (bond paper, etc.) | R. Armones | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 4, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RBAC-1 | Office Supplies (battery, etc.) | M.L. Sanchez | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 4, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-PPS1 | Office Supplies (marker, etc.) | A. Espenido | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 12, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-A | Office Supplies (ballpen, etc.) | M.L. Dormido | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 19, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-CHEF-01 | Office Supplies (ballpen, etc.) | A. Mongcal | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 27, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-CHEF-01 | Working T-shirts | A. Mongcal | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 02, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-CHEF-01 | Various supplies (face mask, etc) | E. Baladny | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 23, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-HRS3 | Office Supplies (marking, etc.) | L.M. Sy | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 16, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-HRS3 | Office Supplies (ballpen, etc.) | L.M. Sy | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 16, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-HRS3 | Office Supplies (double sided, etc.) | L.M. Sy | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 30, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-REC1 | Office Supplies (envelope, etc.) | L.M. Sy | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 23, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-BTD-2 | Disposable Facemask | H. Balo | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 28, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-TDTU 1 | Computer Inks | H. Lobaton | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 29, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-PPS1 | Computer Inks | A. Espinido | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 29, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RBAC-1 | Computer Inks | M.L. Sanchez | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 28, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-Agro-01 | Computer Inks & hard drive | N.G. Gela | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 4, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-FSRD-01 | Epson Computer Inks | G. Cahilig | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 7, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD 4.1 | Computer Inks | J. Dilag | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 12, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-FARM-01 | USB, etc. | R. Armones | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 12, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-CHEF-01 | Computers Inks for Epson and Canon | A. Mongcal | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 18, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFED-HRS3 | Epson Computer Inks | L.M. Sy | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 24, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-TBM03 | Face Mask | C. Belleza | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 28, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-TBM03 | Various Supplies (dswashing liquid, etc.) | C. Belleza | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 26, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-Agro-01 | Various Supplies (air freshener, etc.) | N.G. Gela | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 20, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-Agro-01 | Bathroom Tissue | N.G. Gela | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 10, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-Agro-01 | Various Supplies (Test Tube Brush Long Holder, etc.) | N.G. Gela | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 12, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2-RDE-SUPPORT-01 | Grocery Items (assorted biscuits, ect.) | R. Armones | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 11, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-SUPPORT-01 | Purified Water | R. Armones | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 11, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-SUPPORT-01 | Various Supplies (air freshener, etc.) | R. Armones | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 18, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD-5.1 | Various Supplies (alcohol, etc.) | M.L. Sanchez | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 19, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |

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|------------------|--|------------------|-----|-----------------------------------|-----|-----|-----|-----|-----|-----|-----|----------------|--|-----|-----|-----|-----|------------------|
| 22-RD-5.1 | Various Supplies (distilled water) | M.L. Sanchez | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 19, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-FARM-01 | Various Supplies (alcohol, etc.) | R. Armones | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 18, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD 4.1 | Various Supplies (alcohol, etc.) | J. Dilag | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 20, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD 4.1 | Various Supplies (scouring pad, etc.) | J. Dilag | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 20, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-PPS1 | Various Supplies (alcohol, etc.) | A. Espinido | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 20, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-TRICHO-01 | Various Supplies (dishwashing liquid etc.) | R. Entima | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 17, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-CHEF-01 | Grocery Supplies (alcohol, etc.) | A. Mongcal | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 18, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-REC 1 | Various Supplies (toilet tissue, etc.) | L.M. Sy | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 24, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-SOILS-02 | Various Supplies (clear plastic bag, etc.) | V. Celestial | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 09, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-A | Various Supplies (air freshener, etc.) | M.L. Dormido | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 16, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22 RDE EXT - 10 | Various Supplies (air freshener, etc.) | H. Lobaton | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 28, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-BTD1 | Facemask | H. Balo | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 28, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-BTD1 | Various Supplies (dishwashing liquid, etc.) | H. Balo | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 30, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-PPS1 | Printer | A. Espinido | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 25, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-HRS3 | UPS and Flash Drive | L.M. Sy | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 24, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-REC1 | UPS | L.M. Sy | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 24, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-Agro-01 | Toner | N.G. Gela | YES | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 16, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RBAC-1 | Toner and Drum Unit | M.L. Sanchez | YES | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 17, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-REC1 | Toner and MT Toner | L.M. Sy | YES | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 5, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-ACC | Toner | M.L. Remada | YES | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 31, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD-3.2 | Drum Unit for Develop Ineo-258 | C. Auingon | YES | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 15, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-FSRD-01 | Toner | G. Cahilig | YES | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 15, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-REC1 | Anti-virus License | L.M. Sy | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 24, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-FSRD-01 | Printer - CISS | G. Cahilig | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 4, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| | Vacuum cleaner | C. Belleza | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 7, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22 RDE EXT 10 | Water Dispenser | H. Lobaton | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 28, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22 RDE EXT 5 | Power Sprayer | H. Lobaton | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 11, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-A | Filing Cabinet | M.L. Dormido | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 4, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-CHEF-01 | Emergency light and AVR | E. Baladhy | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 11, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-CHEF-01 | Printer | E. Baladhy | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 07, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-VIPM-16 | 2,4-D Amine, etc. | R. Entima | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 13, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-TBM04 | Electrical Supplies (2-gang outlet flash type universal, etc.) | C. Belleza | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 30, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-VIPM-02 | 46-0-0 | R. Entima | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 30, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-VIPM-01 | Manual Knapsack Sprayer, etc. | R. Entima | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 18, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-VIPM-03 | Polyethylene seeding bag | R. Entima | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 10, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-VIPM-07 | Field Polo Shirt | R. Entima | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 10, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-VIPM-013 | Empty Plastic Sacks, etc. | R. Entima | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 15, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-VIPM-18 | Cheese cloth | R. Entima | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 31, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-FSRD-01 | Heat Resistant Rubber Gloves and Hard Hat with Strap | G. Cahilig | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 18, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-FSRD-01 | Raincoat with Pants | G. Cahilig | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 22, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-FSRD-01 | High-out Rainboots | G. Cahilig | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 22, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-FSRD-01 | Working Pants, Shit & Jacket | G. Cahilig | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 10, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-VIPM-03 | Field Jacket | R. Entima | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 10, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22 RDE-FARM-01 | Empty Sacks | R. Armones | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 13, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22 RDE-FARM-01 | Cane knives, etc. | R. Armones | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 31, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22 RDE-PTCM-01A | Field Supplies (Methomyl, etc.) | M.A. Alejandrino | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 17, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |

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| 22-RDE-PTCM-08 | Mung Bean | T. Bañas | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 13, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-FSRD-01 | Nitrile gloves | G. Cahilig | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 7, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-FSRD-01 | Kimwipes | G. Cahilig | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 7, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-FSRD-01 | Acetone and Silica | G. Cahilig | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 8, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-FSRD-01 | Surgical Mask | G. Cahilig | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 11, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD 4.1 | Laboratory Chemicals (Copper Sulfate, etc.) | J. Dilag | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 23, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD 4.1 | Laboratory Chemicals (Ethanol) | J. Dilag | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 23, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD 4.1 | Laboratory Chemicals (Heat Stable α-Amylase) | J. Dilag | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 23, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD 4.1 | Laboratory Chemicals (Potassium Sodium Tartrate, etc.) | J. Dilag | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 24, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD 4.1 | Laboratory Chemicals (Trichloroacetic acid) | J. Dilag | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 24, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-Agro-01 | Laboratory Chemicals (Sulfuric Acid) | N.G.Gela | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 28, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-Agro-01 | Laboratory Chemicals (Ammonium Hydroxide, etc.) | N.G.Gela | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 5, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-Agro-01 | Laboratory Chemicals (Aluminum Hydroxide, etc.) | N.G.Gela | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 5, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-Agro-01 | Laboratory Chemicals (Ammonium Acetate, etc.) | N.G.Gela | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 5, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-Agro-01 | Laboratory Chemicals (Magnesium Standard, etc.) | N.G.Gela | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 12, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-Agro-01 | Laboratory Chemicals (Calcium Standard, etc.) | N.G.Gela | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 12, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-Agro-01 | Laboratory Chemicals (Molybdenum Trioxide) | N.G.Gela | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 7, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-Agro-01 | Laboratory Chemicals (Potassium Cyanide) | | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 7, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-VIPM-16 | Laboratory Chemicals (Sodium Chloride, etc.) | R. Entima | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 29, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-VIPM-16 | Laboratory Chemicals (Polyethylene Glycol 6000) | R. Entima | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 29, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-VIPM-19 | Laboratory Chemicals (Phosphoric Acid, etc.) | R. Entima | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 29, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-VIPM-19 | Laboratory Chemicals (NBT/BCIP Tablet) | R. Entima | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 30, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-VIPM-19 | Laboratory Chemicals (Phosphate Buffered Saline Solution) | R. Entima | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 30, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-VIPM-16 | Laboratory Chemicals (Lactic Acid, etc.) | R. Entima | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 30, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-VIPM-16 | Laboratory Chemicals (Dimethyl Sulfoxide (DMSO), etc.) | R. Entima | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 30, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-VIPM-19 | Laboratory Chemicals (Adaptor Ligation kit, etc.) | R. Entima | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 19, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |

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|------------------|--|------------------|-----|----------------------------------|-----|-----|-----|-----|-----|-----|-----|----------------|--|-----|-----|-----|-----|------------------|
| 2022-RDE PTCM-15 | Laboratory Chemicas (Cobalt Chloride.) | M.T. Alejandrino | YES | NP-539 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 6, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD-5.1 | Laboratory Chemicas (Sodium Iodide, etc.) | M.L. Sanchez | YES | NP-539 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 6, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD-5.1 | Laboratory Chemicas (Sodium Hydroxide, etc.) | M.L. Sanchez | YES | NP-539 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 6, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-SOLS-02 | Laboratory Chemicas (Hydrochloric Acid, etc.) | V. Celestial | YES | NP-539 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 12, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-SOLS-02 | Laboratory Chemicas (Mg Standard) | V. Celestial | YES | NP-539 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 18, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-SOLS-02 | Laboratory Chemicas (Clay Soil Certified Reference Material) | V. Celestial | YES | NP-539 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 18, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-SOLS-02 | Laboratory Chemicas (Sodium Acetate, etc.) | V. Celestial | YES | NP-539 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 15, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-SOLS-02 | Laboratory Chemicas (Calcium Chloride) | V. Celestial | YES | NP-539 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 15, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-SOLS-02 | Laboratory Chemicas (Calcium Acetate Monohydrate, etc.) | V. Celestial | YES | NP-539 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 15, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD-5.1 | BOD 5 Seed Inoculum | M.L. Sanchez | YES | NP-539 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 7, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD-5.1 | Laboratory Supplies (Parafilm M Sealing Laboratory Film, etc.) | M.L. Sanchez | YES | NP-539 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 14, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD-5.1 | Laboratory Supplies (Reagent Bottles) | M.L. Sanchez | YES | NP-539 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 14, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD-5.1 | Laboratory Supplies (Safety Bulb Pipette Filler, etc.) | M.L. Sanchez | YES | NP-539 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 14, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD-5.1 | Laboratory Supplies (Laboratory Spatula) | M.L. Sanchez | YES | NP-539 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 14, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD-5.1 | Calibration Gases with Accessories | M.L. Sanchez | YES | NP-539 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 14, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD-5.1 | Filter Paper | M.L. Sanchez | YES | NP-539 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 07, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD-5.1 | Water Dispenser | M.L. Sanchez | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 28, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD 4.1 | Gloves and Mask | J. Dilag | YES | NP-539 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 17, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD 4.1 | Laboratory Supplies (Burette and Beaker) | J. Dilag | YES | NP-539 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 18, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD 4.1 | Laboratory Supplies (Pipette Serological) | J. Dilag | YES | NP-539 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 18, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD 4.1 | Laboratory Supplies (Filter Paper) | J. Dilag | YES | NP-539 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 12, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD 4.1 | Laboratory Supplies (Filter Paper) | J. Dilag | YES | NP-539 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 12, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-Agro-01 | Laboratory Supplies (Delicate task wiper, etc.) | N.G. Gela | YES | NP-539 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-Agro-01 | Laboratory Supplies (face mask, etc.) | N.G. Gela | YES | NP-539 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-Agro-01 | Laboratory Supplies (half facepiece mask respirator) | N.G. Gela | YES | NP-539 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-Agro-01 | laboratory gown | N.G. Gela | YES | NP-539 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 4, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-Agro-01 | Laboratory Supplies (HDPE Rectangular Carboy, etc.) | N.G. Gela | YES | NP-539 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 5, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |

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| 2022-RDE-Agro-01 | CRM for Soil & Fertilizer Analytical Purposes Parameters | N.G. Gela | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 8, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-Agro-01 | Laboratory Supplies (Micropipette, etc.) | N.G. Gela | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 12, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-Agro-01 | Laboratory Supplies (Micropipette) | N.G. Gela | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 12, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-Agro-01 | Laboratory Supplies (Paraffin, etc.) | N.G. Gela | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 12, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-Agro-01 | Laboratory Supplies (Baucoucos Cylinder, etc.) | N.G. Gela | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 20, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-Agro-01 | Laboratory Supplies (Centrifuge or Conical Tube) | N.G. Gela | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 20, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-Agro-01 | Laboratory Supplies (Centrifuge or Conical Glass Tube) | N.G. Gela | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 20, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-Agro-01 | Laboratory Supplies (Centrifuge Test Tube Rack) | N.G. Gela | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 20, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-Agro-01 | Laboratory Supplies (Aluminum Box) | N.G. Gela | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 07, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-Soils-02 | Laboratory Supplies (graduated cylinder) | V. Celestial | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 5, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-Soils-02 | Laboratory Supplies (conical flask) | V. Celestial | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 5, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-Soils-02 | Laboratory Supplies (Whatman Filter Papers) | V. Celestial | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 30, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-Soils-02 | Laboratory Supplies (Delicate Task Wipes) | V. Celestial | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 30, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-FSRD-01 | Tissue Paper | G. Cahilig | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 4, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE PTCM-15 | LPG Gas | M. T. Alejandrino | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 19, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE PTCM-15 | MS Basal Salt Mixture | M. T. Alejandrino | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 19, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-PTCM-12 | Refined Sugar | M. T. Alejandrino | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 10, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE PTCM-15 | Plastic container | M. T. Alejandrino | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 17, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE PTCM-15 | Plastic Drum | M. T. Alejandrino | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 17, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE PTCM-15 | Laboratory Supplies (beakers, etc.) | M. T. Alejandrino | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 18, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE PTCM-15 | Laboratory Supplies (amber bottles, etc.) | M. T. Alejandrino | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 18, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE PTCM-15 | Laboratory Supplies (amber bottle) | M. T. Alejandrino | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 18, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22 RDE-PTCM-12 | Laboratory Supplies (Fluorescent Lamps, etc.) | M. T. Alejandrino | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 09, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22 RDE-PTCM-12 | Laboratory Supplies (forceps, etc.) | M. T. Alejandrino | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 28, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22 RDE-PTCM-12 | Laboratory Supplies (surgical blades, etc.) | M. T. Alejandrino | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 28, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |

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| 22-RDE-PTCM-12 | Laboratory Supplies (refined alcohol etc.) | M. T. Alejandrino | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 30, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-VIPM-19 | Manual Blackout Zebra Blinds | R. Entima | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 17, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-VIPM-19 | Laboratory Supplies (disposable syringes, etc.) | R. Entima | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 2, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-VIPM-19 | Laboratory Supplies (parafilm) | R. Entima | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 2, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-HRS5 | Plaque of Loyalty Awardee | LM. Sy | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 8, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-TBM04 | Side Cutter or diagonal plier and long nose plier | C. Belleza | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 31, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-EXT-10 | Tires | F. Gargarito | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 25, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-EXT-9 | Battery | H. Lobaton | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 7, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-EXT-4 | Tires | H. Lobaton | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 7, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-EXT-5 | Tires for Mitsubishi Strada ASB 4994 & Isuzu DMAX 907 | J. Geolingo | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 11, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-EXT-09 | Tire for Toyota Hilux 131207 | F. Gargarito | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 30, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-TBM01 | Tires | S. Suarez | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 7, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-TBM01 | Tires for Mitsubishi Adventure SAB 4983 | S. Suarez | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 18, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-TBM01 | Various supplies (chamois, etc.) | H. Calendaon | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 30, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-VIPM-01 | Motorcycle Tire, etc. | R. Entima | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 11, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-TBM01 | Fuel | C. Belleza | YES | Direct Retail Purchase | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 14, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-EXT-10 | Diesel and Gasoline | H. Lobaton | YES | Direct Retail Purchase | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 17, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-FARM-01 | Diesel Fuel and Gasoline | R. Armones | YES | Direct Retail Purchase | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 11, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-SUPPORT-01 | Motor Oil 2T And Coolant | R. Armones | YES | Direct Retail Purchase | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 18, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-SUPPORT-01 | Acetylen Gas & Oxygen | R. Armones | YES | Direct Retail Purchase | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 19, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-HRS2 | Meals and snacks for the HRMPSB Activities | LM. Sy | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 18, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-HRS5 | Meals and snacks for SRA's 36th Anniversary Celebration | LM. Sy | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 09, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| RDE GAS =Water Expense | Alkaline Drinking Water | C. Belleza | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 23, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AAA-1 | Hotel Accomodation for the Office of the Administrator - Bacolod City | D. Rodrigo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | January 19, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AAA-1 | Hotel Accomodation for the Office of the Administrator - Bacolod City | D. Rodrigo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 28, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AAA-1 | Hotel Accomodation for the Office of the Administrator - Bacolod City | D. Rodrigo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD-5.1 | Retiling and repair of built in cabinets including repainting | M.L. Sanchez | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 4, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| | Preventive Maintenance of 6605 John Deere Tractor | M.L. Almodiente | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | January 4, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| | Repair/Machining of Harrower Hydraulic Ram Cylinder | M.L. Almodiente | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 4, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-SUPPORT-1 | Labor services and materials for the repair of Nissan Urvan NV50 | R. Armones | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 6, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-SUPPORT-1 | Change oil of Isuzu Closed Van FVM34 | R. Armones | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 10, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-SUPPORT-1 | Motor Vehicle Tires (195-70 R15, 8 ply rating) | R. Armones | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 18, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-SUPPORT-1 | Motor Vehicle Tires (1245-70 R16, 8 ply rating, road log) | R. Armones | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 18, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-SUPPORT-1 | Motor Vehicle Tires (7.00-16, 16 ply rating, etc.) | R. Armones | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 18, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-SUPPORT-1 | Repair of air-conditioning system of H-100 service vehicle | R. Armones | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |

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|---------------|---|-----------------|-----|-----------------------------------|-----|-----|-----|-----|-----|-----|-----|----------------|--|-----|-----|-----|-----|------------------|
| 22-AFD-TBM01 | Labor services and materials for change oil of Toyota Commuter P8 W243 | S. Suarez | YES | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 1, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-TBM01 | Labor services and materials for front left and right wheel shock absorber bushing replacement of Mitsubishi Adventure SAB 4983 | D. Gonzales | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 14, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-TBM03 | Refilling of 11 cylinder fire extinguisher for various offices and locations | J. Ticao | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 14, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-TBM1 | Preventive maintenance and change oil of Mitsubishi Adventure SAB 4984 | M. Basal | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 15, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-TBM1 | Change Oil of Mitsubishi Adventure FFF 438 | H. Candelacion | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 17, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-TBM01 | Change Oil of Nissan Escapade SJU 514 | S. Suarez | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 17, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-TBM01 | Repair/Replacement of Nissan Escapade SJU 514 | S. Suarez | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 17, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-TBM1 | Labor services, tools and materials for Nissan Escapade FHF-146 | I. Dayo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 23, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-TBM01 | Labor services and materials for the installation of central locking with remote for Mitsubishi Adventure SAB 4984 | M. Basal | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 7, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-TBM03 | Labor services and materials for installation of Air conditioner | C. Belleza | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 7, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-TBM01 | Labor services and materials for the repair of Mitsubishi Adventure FFF-438 | H. Candelacion | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 7, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-TBM01 | Mags and Tires for Toyota Innova Sky 504 | F. Cordovez | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 19, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-TBM01 | Change oil of Mitsubishi Adventure SAB 4983 | S. Suarez | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 15, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-TBM01 | Change Oil of Nissan Escapade FHF-146 | I. Dayo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 15, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE EXT-10 | Preventive Maintenance of Isuzu Dmax D1W775 | J. Geolingo | YES | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 7, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE EXT-10 | Preventive Maintenance of Isuzu Dmax D1W907 | J. Geolingo | YES | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 7, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE EXT-10 | Preventive Maintenance for change oil of Isuzu Dmax D1W921 | D.A. Paglumotan | YES | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 8, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE EXT-10 | Preventive Maintenance of Mitsubishi Strada SAB 4993 | D.A. Paglumotan | YES | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 8, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE EXT-10 | Repair of Mitsubishi Strada BB3P773 | J. Geolingo | YES | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 8, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE EXT-10 | Preventive maintenance of Isuzu Dmax D1X325 | H. Lobaton | YES | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 10, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE EXT-9 | Preventive maintenance of Isuzu Dmax D1W907 | J. Geolingo | YES | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 29, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE EXT-9 | Preventive maintenance of Isuzu Dmax D1W-921 | D.A. Paglumotan | YES | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 29, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE EXT-5 | Preventive Maintenance of Mitsubishi Strada SAB 4994 | J. Geolingo | YES | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 10, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE EXT-9 | Preventive Maintenance of Isuzu Dmax D1X325 | H. Lobaton | YES | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 07, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE EXT-9 | Preventive Maintenance of Nissan Navarra F4U-246 | D.A. Paglumotan | YES | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 20, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE EXT-10 | Maintenance of Nissan Navarra Calibre OV4030 | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 14, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |

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| 22-RDE-EXT-10 | Maintenance of Toyota Hilux 131207 | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 14, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-EXT-10 | Preventive maintenance and change oil of Toyota Hilux 131207 | F. Gargarito | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 17, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-EXT-9 | Repair of CCTV units installed at SRA Balay OPSI | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 10, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-EXT-9 | Preventive maintenance of Nissan Navara Calibre | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 13, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-EXT-9 | Heavy preventive maintenance and EGR valve cleaning and reprogramming of Mitsubishi Strada SAB 4993 | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-EXT-9 | Preventive maintenance of Toyota Hilux 131207 | F. Gargarito | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-Agro-01 | Preventive Maintenance for Hardware Check and Adjustment and Operational Qualification (Calibration) | N.G. Gela | YES | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 8, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022 RDE-Agro-01 | Repair of Velp Semi-Automatic Distillation UDK136 | N.G. Gela | YES | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 22, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022- RDE-Agro-01 | Acetylene Gas Refill Fuel | N.G. Gela | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 13, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-FSRD-01 | Solid - State Drive (SSD) | G. Cahilig | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 10, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-FSRD-01 | Fluid Indicators for Fyrite Analyzer | M.L Sanchez | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 29, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-FSRD-01 | Toner for Develop Ineo3351 | G. Cahilig | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 20, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-FSRD-01 | Calibration Services of Isokinetic Sampling System | G. Cahilig | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 18, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-FSRD-01 | Solid - State Drive (SSD) | G. Cahilig | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 02, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22 RDE-Support-1 | Repair of Nissan Navara SJU-452 | R. Armones | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 23, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22 RDE-Support-1 | Repair of Mitsubishi Canter Dump Truck | R. Armones | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 15, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AFD-PPS2 | Solid - State Drive (SSD) | A. Espenido | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 31, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RD-2.1 | Repair of 1 unit 3-tonner Koppel Aircon | M. Rojo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 10, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD-3.1 | Repair of 1 piece board PCB of Koppel Airconditioner | M. Sira | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 15, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-AAA-1 | Solid State Drive | M.L Sanchez | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 24, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22 RDE-FARM-01 | Repair/machining of Harrower Gang Shaft | R. Armones | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 31, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22 RDE-FARM-01 | Repair of Nissan Van | R. Armones | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 31, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22 RDE-TDTU-3 | Labor services for the check-up/cleaning and replacement of Aircondition | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 02, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22 RDE-TDTU-3 | Various Supplies (brass faucet, etc.) | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RD-5.1 | Calibration Services with Calibration Certificate (Analytical Balance, etc.) | M.L Sanchez | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 15, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-SOLS-02 | Preventive maintenance for PH Meter | R. Armones | YES | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 22, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| | Labor services and materials for the supply of internet connection (March-December, 2022) | M.L. Dormido | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 22, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |

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| 22-CSR | Rice | D.A. Paglumotan | YES | NP-53.2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 30, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-CSR | Grocery Items | D.A. Paglumotan | YES | NP-53.2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 18, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-CSR | Hygiene Kit | D.A. Paglumotan | YES | NP-53.2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 27, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-VP/M-18 | Pest Management Control in SRA La Granja Station | R. Enlima | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 4, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| Fixed Utilities | Various Supplies (CAT 6 UTP Cable) | R.Armones | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 02, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| Fixed Utilities | 24-port network switch with SFP, etc. | R.Armones | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 18, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| Fixed Utilities | PVC Electric Pipe, etc. | R.Armones | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 31, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 lacs caneponits for replanting materials of Ismael Cayanong. | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 24, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 lacs caneponits for replanting materials of Norma Arante | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 24, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 lacs caneponits for replanting materials of Oscar Gindoy | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 24, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 lacs caneponits for replanting materials of Merilita Arribal | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 24, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 lacs caneponits for replanting materials of Pacencia Galula | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 24, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 lacs caneponits for replanting materials of Jaime Salomon | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 24, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 lacs caneponits for replanting materials of Maria Cadiz | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 24, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 lacs caneponits for replanting materials of Felicísimo Cayetano | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 24, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 lacs caneponits for replanting materials of Peter Salubre | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 24, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 lacs caneponits for replanting materials of Teresa Beltran | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 24, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 lacs caneponits for replanting materials of Edgardo Dalumpines | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 24, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 4.0 lacs caneponits/planting materials of Oscar Gindoy | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 24, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 lacs caneponits for replanting materials of Sherilita Camay | R. Velasco | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 24, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 lacs caneponits for replanting materials of Conchita Collamar | R. Velasco | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 24, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 lacs caneponits for replanting materials of Alan Evia | R. Velasco | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 24, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 lacs caneponits for replanting materials of Evangeline Lumawag | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 9, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 lacs caneponits for replanting materials of Else Gumban | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 9, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 lacs caneponits for replanting materials of Leonardo Labares | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 9, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 lacs caneponits for replanting materials of Helen Cartagena | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 9, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 lacs caneponits for replanting materials of Carmelino Palma | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 9, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 lacs caneponits for replanting materials of Stella Joy Camba | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 9, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 lacs caneponits for replanting materials of Ma. Jean Lapsaran | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 9, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 lacs caneponits for replanting materials of Wilson Lara | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 9, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |

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|-------------------|---|------------|-----|-----------------------------------|-----|-----|-----|-----|-----|-----|-----|----------------|--|-----|-----|-----|-----|------------------|
| 2021-RDE- EXTN 01 | 1.00 laca canepts for replanting materials of Ronie Besonia | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 9, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 laca canepts for replanting materials of Jonathan Dela Cruz | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 9, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 laca canepts for replanting materials of Benny Sargado | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 9, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 laca canepts for replanting materials of Lilibeth Alarilla | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 9, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 4.00 laccas canepts for replanting materials of Elsa Gumban | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 9, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 4.0 laccas canepts/planting materials of Helen Cartagena | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 9, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 4.0 laccas canepts/planting materials of Stella Joy Camba | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 9, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 4.0 laccas canepts/planting materials of Jonathan Dela Cruz | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 9, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 4.0 laccas canepts/planting materials of Ronie Besonia | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 9, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 4.0 laccas canepts/planting materials of Evangelina Lumawag | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 9, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 4.0 laccas canepts/planting materials of Wilson Lara | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 9, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 4.0 laccas canepts/planting materials of Ma. Jean Lapasaran | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 9, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 4.0 laccas canepts/planting materials of Lilibeth Alarilla | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 9, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 4.0 laccas canepts/planting materials of Benny Sargado | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 9, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 4.0 laccas canepts/planting materials of Camellino Palma | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 9, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 4.0 laccas canepts/planting materials of Leonardo Labares | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 9, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 laca canepts for replanting materials of Ezequiel Brillo | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 14, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 laca canepts for replanting materials of Jose Ruel Caritan | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 14, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 4.0 laccas canepts/planting materials of Ezequiel Brillo | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 14, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 4.0 laccas canepts/planting materials of Jose Ruel | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 14, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 laca canepts for replanting materials of Magdalena Manlangit | R. Velasco | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 5, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 4.0 laccas canepts/planting materials of Nicolas Pfaltar | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 02, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 4.0 laccas canepts/planting materials of Camila Armenton | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 02, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 4.0 laccas canepts/planting materials of Felisa Tantan | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 02, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 4.0 laccas canepts/planting materials of Jaime Otod | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 02, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 4.0 laccas canepts/planting materials of Rolando Dossos | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 02, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 laca canepts for replanting materials of Feliciano Pepito | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 02, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 laca canepts for replanting materials of Gervacio Fernan | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 02, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 laca canepts for replanting materials of Ignacio Pepito | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 02, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE- EXTN 01 | 1.00 laca canepts for replanting materials of Felisa Tantan | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 02, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |

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| 2021-RDE-EXTN 01 | 1.00 lacsa caneponits for replanting materials of Jaime Otod | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 02, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE-EXTN 01 | 1.00 lacsa caneponits for replanting materials of Nicolas Pinar | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 02, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE-EXTN 01 | 5.0 lacsas caneponits/planting materials of Alan Nagum | D.A. Paglumotan | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 25, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE-EXTN 01 | 5.0 lacsas caneponits/planting materials of Edwin Roberto | D.A. Paglumotan | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 25, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE-EXTN 01 | 5.0 lacsas caneponits/planting materials of Reneboy Amacna | D.A. Paglumotan | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 25, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE-EXTN 01 | 5.0 lacsas caneponits/planting materials of Jose Tilong | D.A. Paglumotan | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 25, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE-EXTN 01 | 5.0 lacsas caneponits/planting materials of Kirby Cornell | D.A. Paglumotan | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 25, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE-EXTN 01 | 5.0 lacsas caneponits/planting materials of Maricor Vergara | D.A. Paglumotan | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 25, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE-EXTN 01 | 5.0 lacsas caneponits/planting materials of Eldelfonso Lirazan | D.A. Paglumotan | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 25, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE-EXTN 01 | 5.0 lacsas caneponits/planting materials of Buenaventura Engana | D.A. Paglumotan | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 25, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE-EXTN 01 | 5.0 lacsas caneponits/planting materials of Nerlin Villarde | D.A. Paglumotan | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 25, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE-EXTN 01 | 5.0 lacsas caneponits/planting materials of Razonlon Semillano | D.A. Paglumotan | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 25, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE-EXTN 01 | 1.0 lacsas caneponits/planting materials of Dionisio Cayetano | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 07, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE-EXTN 01 | 5.0 lacsas caneponits/planting materials of Mario Malunes | D.A. Paglumotan | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 15, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE-EXTN 01 | 5.0 lacsas caneponits/planting materials of Ramil Abedilla | D.A. Paglumotan | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 15, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE-EXTN 01 | 5.0 lacsas caneponits/planting materials of Miami Sumageysay | D.A. Paglumotan | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 15, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE-EXTN 01 | 5.0 lacsas caneponits/planting materials of Clemente Alvarez | D.A. Paglumotan | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 15, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE-EXTN 01 | 1.0 lacsas caneponits/planting materials of Anselma Geozon | J. Geolingo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 15, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE-EXTN 01 | 4.0 lacsas caneponits/planting materials of Anselma Geozon | J. Geolingo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 15, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE-EXTN 01 | 4.0 lacsas caneponits/planting materials of Felipe Cabelida | J. Geolingo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 15, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2021-RDE-EXTN 01 | 1.0 lacsas caneponits/planting materials of Felipe Cabelida | J. Geolingo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 15, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-EXT-1 | 4.0 lacsas caneponits/planting & 1.0 lacsa replanting of Ligaya Malungayon | J. Geolingo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-EXT-1 | 4.0 lacsas caneponits/planting & 1.0 lacsa replanting of Honeylet Faustorilla | J. Geolingo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-EXT-1 | 4.0 lacsas caneponits/planting & 1.0 lacsa replanting of Jerry Siarot | J. Geolingo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-EXT-1 | 4.0 lacsas caneponits/planting & 1.0 lacsa replanting of Ronnie Dictay | J. Geolingo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-EXT-1 | 4.0 lacsas caneponits/planting & 1.0 lacsa replanting of Raul Araneta | J. Geolingo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-EXT-1 | 4.0 lacsas caneponits/planting & 1.0 lacsa replanting of Phoebe Villagante | J. Geolingo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-EXT-1 | 4.0 lacsas caneponits/planting & 1.0 lacsa replanting of Ernesto Bahibag | J. Geolingo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-EXT-1 | 4.0 lacsas caneponits/planting & 1.0 lacsa replanting of Lyne Sotes | J. Geolingo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |

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|------------------|--|-------------|-----|-----------------------------------|-----|-----|-----|-----|-----|-----|-----|-------------------|--|-----|-----|-----|-----|------------------|
| 2022-RDE-EXT-1 | 4.0 lacas caneponits/planting & 1.0 lacsa replanting of Pedro Pat-on | J. Geolingo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-EXT-1 | 4.0 lacas caneponits/planting & 1.0 lacsa replanting of Richard Monte-alto | J. Geolingo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-EXT-1 | 4.0 lacas caneponits/planting & 1.0 lacsa replanting of Santiago Corsonada | J. Geolingo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-EXT-1 | 4.0 lacas caneponits/planting & 1.0 lacsa replanting of Roberth Medina | J. Geolingo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-EXT-1 | 4.0 lacas caneponits/planting & 1.0 lacsa replanting of Erna Jabao | J. Geolingo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-EXT-1 | 4.0 lacas caneponits/planting & 1.0 lacsa replanting of Pablo Lumanta | J. Geolingo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-EXT-1 | 4.0 lacas caneponits/planting materials of Eusebia Seno | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-EXT-1 | 1.00 lacsa caneponits for replanting materials of Eusebia Seno | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 22, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022-RDE-EXT-1 | 1.00 lacsa caneponits for replanting materials of Amelito Amores | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 23, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 21-RDE-EXT 01 | Land Preparation for 1.0 ha of Camila Armenton | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 21-RDE-EXT 01 | Land Preparation for 1.0 ha of Juanito Burlacs | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 21-RDE-EXT 01 | Land Preparation for 1.0 ha of Eduardo Sumbi | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 21-RDE-EXT 01 | Land Preparation for 1.0 ha of Feliciano Pepito | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 21-RDE-EXT 01 | Land Preparation for 1.0 ha of Gervacio Fernan | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 21-RDE-EXT 01 | Land Preparation for 1.0 ha of Antonio Amores | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 21-RDE-EXT 01 | Land Preparation for 1.0 ha of Antonio Amores | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022 RDE EXTN 02 | 20.00 lacas caneponits/planting materials of Sagay Mill District Council Foundation Inc. | J. Geolingo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022 RDE EXTN 02 | 5.00 lacas caneponits for replanting materials of Sagay Mill District Council Foundation Inc. | J. Geolingo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 4, 2021 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022 RDE EXTN 02 | 2.00 lacas caneponits for replanting materials of Agutayan Cubay Agrarian Reform Cooperative | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 10, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022 RDE EXTN 02 | 8.00 lacas caneponits for replanting materials of Agutayan Cubay Agrarian Reform Cooperative | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 10, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022 RDE EXTN 02 | 1.00 lacas caneponits for replanting materials of Aureliana-Aggahan Reform Community Farmers Association | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 10, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022 RDE EXTN 02 | 1.00 lacas caneponits for replanting materials of Amador Muscovado Planters Association | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 10, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022 RDE EXTN 02 | 4.00 lacas caneponits for replanting materials of Amador Muscovado Planters Association | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 10, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |

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| 2022 RDE EXTN 02 | 4.00 laccas caneponits for replanting materials of Aureliana-Appagan Reform Community Farmers Association | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 10, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22 RDE EXT 01 | 5.00 laccas caneponits for replanting materials of Ernie Delos Reyes | D.A. Paglumotan | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 10, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022 RDE EXTN 02 | 4.00 laccas caneponits/planting materials of Pilar Sugarcane Planters Association Incorporated | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 25, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022 RDE EXTN 02 | 1.00 laccas caneponits for replanting materials of Pilar Sugarcane Planters Association Incorporated | R. Jinon | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 25, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022 RDE EXTN 02 | 15.00 laccas caneponits/planting materials of Kabankalan United Sugar Planters Association | D.A. Paglumotan | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 31, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 2022 RDE EXTN 02 | 4.00 laccas caneponits/planting materials of Had. Angeles Agrarian Reform Beneficiaries Association | J. Geolingo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 07, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-EXT-02 | 2.00 laccas caneponits/planting materials of UNIFARM Multi-Purpose Cooperative | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 15, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-EXT-02 | 8.00 laccas caneponits/planting materials of UNIFARM Multi-Purpose Cooperative | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 15, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-EXT-02 | 5.00 laccas caneponits/planting materials of Occidental Leyte Farmers Multi-Purpose | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 15, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-RDE-EXT-02 | 5.00 hectares land preparation of Sagay Mill District Development Council Foundation Inc. | J. Geolingo | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 21, 2022 | | N/A | N/A | N/A | N/A | Corporate Budget |
| 22-16 RDE SID BF 11 | Office Supplies (book paper, etc.) | H. Lobaton | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 21, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-17 RDE SIDA BF 4 | Office Supplies (ballpen, etc.) | H. Lobaton | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 29, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-19 RDE SIDA BF 2 | Office Supplies (alcohol, etc.) | H. Lobaton | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 29, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-19 RDE SIDA BF 2 | Office Supplies (folder etc.) | H. Lobaton | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 26, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-19 RDE BF-10 | Grocery Items (coffe, etc.) | H. Lobaton | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 27, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 19 RDE BF 2 | Office supplies (ball pen, etc.) | H. Lobaton | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 28, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-19 RDE SIDA BF 2 | Computer Inks | H. Lobaton | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 29, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22 RDE BF 2 | Computer Inks | H. Lobaton | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 23, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-16 RDE SIDA BF | Repair and maintenance of Develop Ileo 221 | H. Lobaton | YES | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 17, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 17 RDE BF 2 | Toner | H. Lobaton | YES | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 24, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-16 RDE SIDA BF 10 | Printer | H. Lobaton | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 17, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-19 RDE BF 4 | Fire Extinguisher | H. Lobaton | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 30, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-19 RDE BF 4 | Filing Cabinet | H. Lobaton | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 4, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-19 RDE BF 2 | Various Supplies (feeding trough, etc.) | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 30, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-19 RDE BF 2 | Bio-Organic and Foliar Fertilizers | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 30, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-19 RDE BF 05 | Filter Paper | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 13, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 2018-RDE BF-12 | Diesoline | H. Lobaton | YES | Direct Retail Purchase | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 15, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-SDA-4G | Fuel for Tractor | M.L. Dormido | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 18, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-SDA-4G | Diese Fuel | M.L. Dormido | YES | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 9, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-18 RDE BF 2 | Diesel | J. Geolingo | YES | Direct Retail Purchase | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 24, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-18 RDE BF 2 | Meals and Snacks for the conduct of On-site Assessment COS Personnel (Tolong & Bais Ursurmo MD) | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 22, 2022 | | N/A | N/A | N/A | N/A | GoP |

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| 22-18 RDE BF 2 | Meals and Snacks for the conduct of On-site Assessment of COS Personnel (La Carlota, Ma-ao & Biscom Mill Districts) | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 22, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-18 RDE BF 2 | Venue rental for the conduct of On-site Assessment COS Personnel (Tolong & Bais Ursumco MD) | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 22, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-18 RDE BF 2 | Venue rental for the conduct of On-site Assessment of SIDA Block Farms (Tolong Bais Ursumco MD) | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 26, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-18 RDE BF 2 | Meals and Snacks for the conduct of On-site Assessment of COS Personnel (San Carlos, Lopez/Sagay Danao MD) | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 26, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-18 RDE BF 2 | Venue rental for the conduct of On-site Assessment of COS Personnel (Sonedco-Dacongogon MD) | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 02, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-18 RDE BF 2 | Venue rental for the conduct of On-site Assessment of SIDA Block Farms (Sonedco-Dacongogon MD) | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 02, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-18 RDE BF 2 | Meals and Snacks for the conduct of On-site Assessment of COS Personnel (Sonedco-Dacongogon MD) | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 02, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-18 RDE BF 2 | Venue rental for the conduct of On-site Assessment of SIDA Block Farms (HPCO, Victorias & FFHC/Bac-Mur MD) | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 02, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-18 RDE BF 2 | Meals and Snacks for the conduct of On-site Assessment of SIDA Block Farms (La Carlota, Ma-ao & Biscom Mill Districts) | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 26, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-18 RDE BF 2 | Meals and Snacks for the conduct of On-site Assessment of SIDA Block Farms (San Carlos, Lopez/Sagay Danao MD) | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 26, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-18 RDE BF 2 | Meals and snacks for the conduct of On-site Assessment of SIDA Block Farms (Tolong Bais Ursumco MD) | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 26, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-18 RDE BF 2 | Venue rental for the conduct of On-site Assessment COS Personnel (HPCO, Victorias & FFHC/BACMUR MD) | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 29, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-18 RDE BF 2 | Meals and snacks for the conduct of On-site Assessment of COS Personnel (HPCO, Victorias & FFHC/BACMUR MD) | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 29, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-18 RDE BF 2 | Meals and snacks for the conduct of On-site Assessment of COS Personnel (SONEDCO-DACONGOGOM MD) | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 29, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-18 RDE BF 2 | Meals and snacks for the conduct of On-site Assessment of SIDA Block Farms (SONEDCO-DACONGOGOM MD) | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 02, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-18 RDE BF 2 | Meals and snacks for the conduct of On-site Assessment of SIDA Block Farms (HPCO, Victorias & FFHC/Bac-Mur MD) | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 02, 2022 | | N/A | N/A | N/A | N/A | GoP |

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| 22-18 RDE BF 2 | Meals and snacks for the conduct of On-site Assessment of COS Personnel and SDA Block Farms (Ormoc-Hisumco MD) | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 02, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-18 RDE BF 2 | Meals and snacks for the conduct of On-site Assessment of COS Personnel and SDA Block Farms (Iloilo, Capiz & Antique MD) | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 10, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-18 RDE BF 2 | Meals and snacks for the conduct of On-site Assessment of COS Personnel and SDA Block Farms (Bogo Medellin MD) | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 29, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-18 RDE BF 2 | Meals and snacks for the conduct of On-site Assessment of COS Personnel and SDA Block Farms (Ormoc-Hisumco) | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 25, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-18 RDE BF 2 | Meals and snacks for the conduct of On-site Assessment of SIDA Block Farms (Ormoc-Hisumco) | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 31, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-18 RDE BF 2 | Meals and snacks for the conduct of On-site Assessment of SIDA Block Farms (Sonedco-Dacongogon) | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 13, 2022 | | N/A | N/A | N/A | N/A | GoP |
| | Toner | H. Lobaton | YES | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 8, 2022 | | N/A | N/A | N/A | N/A | GoP |
| 22-18 RDE BF 12 | Preventive maintenance of Isuzu Dmax D1W-506 | H. Lobaton | YES | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 21, 2022 | | N/A | N/A | N/A | N/A | GoP |
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| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Actitivites Conducted | | | | | | | | | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | |