

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitations						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Evaluation of Quotations	Post Qualification	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and/or Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Opening of Bids	Evaluation of Quotations	Post Qualification	Delivery/ Completion/ Acceptance	
	COMPLETED PROCUREMENT ACTIVITIES																															
	Supply and Delivery of Materials for the Replacement of Damage roof of MRF and Perimeter fence at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	10/26/2022	10/26/2022	10/26/2022	N/A	10/27/2022						COB	9,003.00	9,003.00		5,118.00			N/A	N/A	N/A	N/A	N/A	N/A		
										N/A	10/27/2022	10/31/2022	11/02/2022	N/A	11/07/2022	11/07/2022							3,752.00		N/A	N/A	N/A	N/A	N/A	N/A		
										N/A	10/27/2022	10/31/2022	11/03/2022	N/A	11/08/2022	11/08/2022							1,366.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of materials for the maintenance of Plumbing Pipes and Sanitary Fixtures at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	10/26/2022	10/26/2022	10/26/2022	N/A	10/27/2022	10/31/2022	11/02/2022	N/A	11/07/2022	11/07/2022	COB	46,800.00	46,800.00		46,310.00	46,310.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of continuous alcohol sprayer at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	10/25/2022	10/25/2022	10/25/2022	N/A	10/26/2022	10/28/2022	10/31/2022	N/A	11/04/2022	11/04/2022	COB	15,600.00	15,600.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Electrical Supplies for ALPT at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	10/25/2022	10/25/2022	10/25/2022	N/A	10/26/2022	10/28/2022	10/31/2022	N/A	11/04/2022	11/04/2022	COB	25,000.00	25,000.00		21,160.00	21,160.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Window Blinds at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	10/19/2022	N/A	10/25/2022	10/25/2022	10/25/2022	N/A	10/26/2022	10/28/2022	10/31/2022	N/A	11/11/2022	11/11/2022	COB	55,000.00	55,000.00		54,800.00	54,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Materials for Christmas Decoration at Terminal Building at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	10/13/2022	N/A	10/18/2022	10/18/2022	10/18/2022	N/A	10/19/2022	10/21/2022	10/24/2022	N/A	11/02/2022	11/02/2022	COB	176,770.00	176,770.00		171,089.00	171,089.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of ARC Suit at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	10/20/2022	N/A	10/25/2022	10/25/2022	10/25/2022	N/A	10/26/2022	10/28/2022	10/28/2022	N/A	11/04/2022	11/04/2022	COB	186,000.00	186,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 3SM Battery at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	10/11/2022	10/11/2022	10/11/2022	N/A	10/12/2022	10/14/2022	10/14/2022	N/A	10/17/2022	10/17/2022	COB	10,080.00	10,080.00		9,550.00	9,550.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Various Airfield Lightings Nitrogen Content at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	10/28/2022	10/28/2022	10/28/2022	N/A	10/28/2022	10/31/2022	11/03/2022	N/A	11/12/2022	11/12/2022	COB	23,300.00	23,300.00		17,650.00	17,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of BookShelves at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	10/18/2022	10/18/2022	10/18/2022	N/A	10/19/2022	10/24/2022	10/25/2022	N/A	10/31/2022	10/31/2022	COB	15,000.00	15,000.00			14,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply of Labor for the Repair and Preventive Maintenance of Service Vehicle- Tractor Mower Implements (KUBOTA) at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	10/05/2022	10/05/2022	10/05/2022	N/A	10/6/2022	10/10/2022	10/10/2022	10/13/2022	11/10/2022	11/10/2022	COB	17,500.00	17,500.00		16,850.00	16,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply of Labor for the Repair and Preventive Maintenance of Service Vehicle- Tractor Mower Implements (FORD) at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	10/01/2022	N/A	10/05/2022	10/05/2022	10/05/2022	N/A	10/6/2022	10/10/2022	10/10/2022	10/13/2022	11/10/2022	11/10/2022	COB	75,000.00	75,000.00		72,870.00	72,870.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Office Supplies for Fourth Quarter Cy 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP-SHOPPING	N/A	09/24/2022	N/A	09/28/2022	09/28/2022	09/28/2022	N/A	9/29/2022			N/A			COB	167,315.00	167,315.00		156,422.00			N/A	N/A	N/A	N/A	N/A	N/A		
			NO									9/29/2022	10/03/2022	10/05/2022	N/A	10/10/2022	10/10/2022							97,748.00		N/A	N/A	N/A	N/A	N/A	N/A	
			NO									9/29/2022	10/03/2022	10/05/2022	N/A	10/10/2022	10/10/2022							58,674.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Toner (all Original) for Fourth Quarter Cy 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP/DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2022	10/03/2022	10/04/2022	N/A	10/04/2022	10/04/2022	COB	104,700.00	104,700.00		104,310.00	104,310.00		N/A	N/A	N/A	N/A	N/A	N/A		

	Supply and Delivery of Office and Janitorial Supplies for Fourth Quarter Cy 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP/SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/22/2022	N/A	09/23/2022	09/23/2022	COB	63,757.66	63,757.66		63,757.66	63,757.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Other Supplies for Fourth Quarter Cy 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	09/24/2022	N/A	09/28/2022	09/28/2022	09/28/2022	N/A	9/29/2022	10/03/2022	10/04/2022	N/A	10/06/2022	10/06/2022	COB	386,200.00	386,200.00		356,580.00	356,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Janitorial Supplies for Fourth Quarter Cy 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	09/24/2022	N/A	09/28/2022	09/28/2022	09/28/2022	N/A	9/29/2022			N/A			COB	265,450.00	265,450.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			NO									9/29/2022	10/03/2022	10/05/2022	N/A	10/10/2022	10/10/2022	COB				177,780.00	177,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			NO									9/29/2022	10/03/2022	10/05/2022	N/A	10/10/2022	10/10/2022	COB				37,890.00	37,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0404	Supply and Delivery of materials for repair and upgrading of Desktop Computers & Accessories at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	09/16/2022	N/A	09/20/2022	09/20/2022	09/20/2022	N/A	9/21/2022	09/27/2022	09/29/2022	N/A	10/18/2022	10/18/2022	COB	149,930.00	149,930.00		145,677.00	145,677.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0406	Supply and Delivery of materials for the repair and maintenance of kyocera and accessories at PPIA	Area 4 - Puerto Princesa	NO	SVP-Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/2022	09/30/2022	10/03/2022	N/A	10/17/2022	10/17/2022	COB	103,160.00	103,160.00		101,201.00	101,201.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 12 Volts 8D battery at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	09/01/2022	N/A	09/06/2022	09/06/2022	09/06/2022	N/A	9/7/2022	09/09/2022	09/09/2022	N/A	09/14/2022	09/14/2022	COB	56,000.00	56,000.00		55,600.00	55,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0231	Supply and Delivery of Printed Signages at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	09/06/2022	09/06/2022	09/06/2022	N/A	9/7/2022	09/09/2022	09/12/2022	N/A	09/16/2022	09/16/2022	COB	5,000.00	5,000.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0417	Supply and Delivery of materials and labor for the repair nad preventive maintenance of various service vehicle-DMAX and L200 at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	09/01/2022	N/A	09/06/2022	09/06/2022	09/06/2022	N/A	9/7/2022	09/09/2022	09/13/2022	09/14/2022	10/03/2022	10/03/2022	COB	109,475.00	109,475.00	-	107,755.00	107,755.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0898	Supply and Delivery of Laptop/s at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	08/16/2022	N/A	08/22/2022	08/22/2022	08/22/2022	N/A	8/23/2022	08/26/2022	08/26/2022	N/A	09/14/2022	09/14/2022	COB	150,000.00	-	150,000.00	149,940.00	-	149,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 3in1 Printer at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	08/22/2022	08/22/2022	08/22/2022	N/A	8/23/2022	08/26/2022	08/26/2022	N/A	09/05/2022	09/05/2022	COB	27,500.00	27,500.00		20,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for Concreting the Base of Main Transformer at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	08/15/2022	08/15/2022	08/15/2022	N/A	8/16/2022	08/18/2022	08/19/2022	N/A	08/24/2022	08/24/2022	COB	40,460.00	40,460.00		29,930.00	29,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Biometric Time Recorder at SVA	Area 4 - San Vicente	NO	SVP	N/A	N/A	N/A	08/16/2022	08/16/2022	08/16/2022	N/A	8/17/2022	08/19/2022	08/22/2022	N/A	08/26/2022	08/26/2022	COB	13,500.00	13,500.00		13,400.00	13,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Fuse link at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	08/08/2022	08/08/2022	08/08/2022	N/A	8/9/2022	08/10/2022	08/12/2022	N/A	08/15/2022	08/15/2022	COB	14,250.00	14,250.00		11,850.00	11,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Door Steel CM Iron Forge at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	08/02/2022	08/02/2022	08/02/2022	N/A	8/3/2022	08/05/2022	08/08/2022	N/A	08/19/2022	08/19/2022	COB	23,000.00	23,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Bidet spray, Urinal Sensor and Lavatory Sensor at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	08/02/2022	N/A	08/08/2022	08/08/2022	08/08/2022	N/A	8/9/2022	08/11/2022	08/12/2022	N/A	8/24/2022- no LD 11/23/2022 -w/LD	8/24/2022- no LD 11/23/2022 -w/LD	COB	148,808.00	148,808.00		121,600.00	121,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tractor Mower Tires at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	08/02/2022	N/A	08/08/2022	08/08/2022	08/08/2022	N/A	8/9/2022	08/11/2022	08/12/2022	N/A	08/26/2022	08/26/2022	COB	356,000.00	356,000.00		322,000.00	322,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for Pop-up Tiles at PTB at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	08/30/2022	08/30/2022	08/30/2022	N/A	8/9/2022	09/05/2022	09/06/2022	N/A	09/08/2022	09/08/2022	COB	27,450.00	27,450.00		26,988.00	26,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Multi-Purpose Rack Shelf at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	08/08/2022	08/08/2022	08/08/2022	N/A	8/9/2022	08/12/2022	08/12/2022	N/A	08/19/2022	08/19/2022	COB	15,000.00	15,000.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Highbay Lights at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	08/02/2022	N/A	08/08/2022	08/08/2022	08/08/2022	N/A	8/9/2022	08/11/2022	08/12/2022	N/A	08/26/2022	08/26/2022	COB	150,000.00	150,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0900	Supply and Delivery of Scanner/s at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	08/01/2022	08/01/2022	08/01/2022	N/A	8/2/2022	08/04/2022	08/05/2022	N/A	09/02/2022	09/02/2022	COB	50,000.00		50,000.00	49,600.00		49,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Tires for Street Sweeper at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	07/26/2022	N/A	08/01/2022	08/01/2022	08/01/2022	N/A	8/2/2022	08/04/2022	08/05/2022	N/A	08/10/2022	08/10/2022	COB	80,000.00	80,000.00		72,752.00	72,752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of G.I Plain Sheet at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	08/08/2022	08/08/2022	08/08/2022	N/A	8/9/2022	08/11/2022	08/12/2022	N/A	08/15/2022	08/15/2022	COB	4,500.00	4,500.00		3,040.00	3,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Supply and Delivery of Other Supplies for the month of August to December 2022 at San Vicente Airport	Area 4 - San Vicente	NO	SVP	N/A	N/A	N/A	07/19/2022	07/19/2022	07/19/2022	N/A	7/20/2022	07/22/2022	07/22/2022	N/A	07/26/2022	07/26/2022	COB	47,900.00	47,900.00		40,878.00	40,878.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Supply and Delivery of Office Supplies for San Vicente Airport (August-December 2022)	Area 4 - San Vicente	NO	SHOPPING	N/A	N/A	N/A	07/19/2022	07/19/2022	07/19/2022	N/A	7/20/2022	07/22/2022	07/25/2022	N/A	07/29/2022	07/29/2022	COB	24,325.00	24,325.00		23,909.00	23,909.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Supply and Delivery of Janitorial Supplies for San Vicente Airport (August- December 2022)	Area 4 - San Vicente	NO	SVP	N/A	N/A	N/A	07/19/2022	07/19/2022	07/19/2022	N/A	7/20/2022	07/22/2022	07/25/2022	N/A	07/29/2022	07/29/2022	COB	49,900.00	49,900.00		49,511.00	49,511.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Supply and Delivery of Office Supplies for San Vicente Airport (August-December 2022)	Area 4 - San Vicente	NO	PS/DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/14/2022	N/A	07/19/2022	07/19/2022	COB	7,284.69	7,284.69		7,284.69	7,284.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Supply and Delivery of Materials, Labor and Rental of Equipment for the Repair of Potholes at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	07/23/2022	N/A	07/27/2022	07/27/2022	07/27/2022	N/A	7/28/2022	08/01/2022	08/03/2022	08/08/2022	09/04/2022	09/04/2022	COB	99,995.00	99,995.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
0901	Supply and Delivery of Spare Parts for Grass Cutter for PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	08/01/2022	08/01/2022	08/01/2022	N/A	8/2/2022	08/04/2022	08/08/2022	N/A	08/10/2022	08/10/2022	COB	11,410.00		11,410.00	11,235.00	11,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Supply and Delivery of Appliances for Staff House at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	08/30/2022	08/30/2022	08/30/2022	N/A	8/9/2022	09/05/2022	09/05/2022	N/A	09/08/2022	09/08/2022		8,000.00	8,000.00	-	7,981.00	7,981.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Supply and Delivery of Portable Welding Machine at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	06/29/2022	06/29/2022	06/29/2022	N/A	6/30/2022	07/04/2022	07/06/2022	N/A	07/11/2022	07/11/2022		6,500.00	6,500.00		6,350.00	6,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Supply and Delivery of Furnitures and Fixtures at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	06/28/2022	N/A	07/04/2022	07/04/2022	07/04/2022	N/A	7/5/2022	07/08/2022	07/10/2022	N/A	07/19/2022	07/19/2022		105,235.00	105,235.00		105,500.00	105,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Supply and Delivery of Office Supplies for third (3rd) Quarter CY 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP-SHOPPING	N/A	06/25/2022	N/A	06/29/2022	06/29/2022	06/29/2022	N/A	6/30/2022	07/04/2022	07/06/2022	N/A	07/11/2022	07/11/2022	COB	187,510.00	187,510.00	180,626.00	14,741.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A				
			NO									6/30/2022	07/04/2022	07/06/2022	N/A	07/11/2022	07/11/2022					37,770.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			NO									6/30/2022	07/04/2022	07/06/2022	N/A	07/11/2022	07/11/2022					128,115.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Janitorial Supplies for third (3rd) Quarter CY 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	06/25/2022	N/A	06/29/2022	06/29/2022	06/29/2022	N/A	6/30/2022	07/04/2022	07/06/2022	N/A	07/11/2022	07/11/2022	COB	199,600.00	199,600.00	173,400.00	137,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A				
			NO									6/30/2022	07/04/2022	07/06/2022	N/A	07/11/2022	07/11/2022					2,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			NO									6/30/2022	07/04/2022	07/06/2022	N/A	07/11/2022	07/11/2022					33,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Other Supplies for third (3rd) Quarter CY 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	06/25/2022	N/A	06/29/2022	06/29/2022	06/29/2022	N/A	6/30/2022	07/04/2022	07/05/2022	N/A	07/08/2022	07/08/2022	COB	294,000.00	294,000.00		274,080.00	274,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Supply and Delivery of Toner (All Original) for third (3rd) Quarter CY 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	06/30/2022	06/30/2022	06/30/2022	N/A	6/30/2022	07/04/2022	07/06/2022	N/A	07/08/2022	07/08/2022	COB	67,650.00	67,650.00		67,360.00	67,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Supply and Delivery of Fuel for three months of CY 2022 at San Vicente Airport	Area 4 - San Vicente	NO	SVP	N/A	N/A	N/A	07/04/2022	07/04/2022	07/04/2022	N/A	7/5/2022			N/A			COB	49,784.50	49,784.50	44,342.75				N/A	N/A	N/A	N/A	N/A	N/A	N/A				
													07/08/2022	07/11/2022	N/A	09/27/2022	09/27/2022					37,372.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
													07/05/2022	07/11/2022	N/A	10/24/2022	10/24/2022					6,970.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Fuel, Oil, and Lubricants for three months of CY 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	06/28/2022	N/A	07/04/2022	07/04/2022	07/04/2022	N/A	7/5/2022	07/08/2022	07/08/2022	N/A	N/A	N/A	COB	845,248.00	845,248.00	741,001.00	741,001.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	July 2022-186,578.74		NO									7/5/2022				08/02/2022	08/02/2022																		
	August 2022 - 252,324.10		NO									7/5/2022				09/06/2022	09/06/2022																		
	September 2022- 1,149,399.65		NO									7/5/2022				11/07/2022	11/07/2022																		

	Supply, and Delivery of Drinking water for Three (3) months at PPIA for Cy 2022	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	07/04/2022	07/04/2022	07/04/2022	N/A	7/5/2022	07/08/2022	07/11/2022	N/A	N/A	N/A	COB	49,000.00	49,000.00	42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	July 2022- 12,840.00		NO									7/5/2022				08/17/2022	08/17/2022																	
	August 2022- 13,470.00		NO									7/5/2022				10/06/2022	10/06/2022																	
	September 2022- 13,110.00		NO									7/5/2022				10/06/2022	10/06/2022																	
	Supply and Delivery of Fuel for Three months at RCAG	Area 4 - Puerto Princesa	NO	SVP	N/A	06/28/2022	N/A	07/04/2022	07/04/2022	07/04/2022	N/A	7/5/2022	07/07/2022	07/11/2022	N/A			COB	402,755.00	402,755.00	398,387.80	398,387.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	July 2022- Php 196,100.00		NO								N/A	7/5/2022			N/A	07/25/2022	07/25/2022							N/A	N/A	N/A	N/A	N/A	N/A	N/A				
0897	Supply and Delivery of Desktop Computer/s at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	06/25/2022	N/A	06/29/2022	06/29/2022	06/29/2022	N/A	6/30/2022	07/04/2022	07/06/2022	N/A	07/25/2022	07/25/2022	COB	400,000.00		400,000.00	398,560.00	398,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and delivery of materials for Table Top Exercise of June 29, 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	06/23/2022	06/23/2022	06/23/2022	N/A	6/24/2022	06/27/2022	06/27/2022	N/A	06/28/2022	06/28/2022	COB	11,700.00	11,700.00		11,595.00	11,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply of catering services for Table Top Exercise of June 29, 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	06/23/2022	06/23/2022	06/23/2022	N/A	6/24/2022	06/27/2022	06/28/2022	N/A	06/29/2022	06/29/2022	COB	16,250.00	16,250.00		16,125.00	16,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Bulbs at PPIa	Area 4 - Puerto Princesa	NO	SVP	N/A	06/11/2022	N/A	06/15/2022	06/15/2022	06/15/2022	N/A	6/16/2022	06/20/2022	06/20/2022	N/A	06/24/2022	06/24/2022	COB	128,950.00	128,950.00		121,440.00	121,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Polo Shirt and Cap at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	06/11/2022	N/A	06/15/2022	06/15/2022	06/15/2022	N/A	6/15/2022	06/16/2022	06/17/2022	N/A	06/17/2022	06/17/2022	COB	133,400.00	133,400.00		125,280.00	125,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
0414	Supply and Delivery of Materials and Labor for the Repair and Preventive Maintenance of Various Equipment-Chiller FY 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	06/21/2022	N/A	09/27/2022	09/27/2022	09/27/2022	N/A	6/28/2022	07/01/2022	07/04/2022	N/A	08/28/2022	08/28/2022	COB	949,000.00	949,000.00		947,000.00	947,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Materials for Plumbing and Pipe Fittings at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	06/21/2022	N/A	06/27/2022	06/27/2022	06/27/2022	N/A	6/15/2022	07/04/2022	07/06/2022	N/A	07/16/2022	07/16/2022	COB	107,600.00	107,600.00		71,562.00	71,562.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Dot Matrix Printer at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	06/13/2022	06/13/2022	06/13/2022	N/A	6/14/2022	06/15/2022	06/16/2022	N/A	06/16/2022	06/16/2022	COB	15,000.00	15,000.00		14,990.00	14,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of steel cabinet and It Supplies for QMS at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	06/09/2022	06/09/2022	06/09/2022	N/A	6/10/2022	06/14/2022	06/16/2022	N/A	06/20/2022	06/20/2022	COB	22,400.00	22,400.00		21,750.00	21,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of materials for the repair and preventive maintenance of various equipment-Acu's at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	06/21/2022	N/A	06/27/2022	06/27/2022	06/27/2022	N/A	6/28/2022	07/06/2022	07/11/2022	N/A	09/08/2022	09/08/2022	COB	915,320.00	915,320.00		881,510.00	881,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
417	Supply and delivery of Materials and Labor for the Repair and Preventive maintenance of Various vehicle- Ambulance at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	05/24/2022	N/A	05/30/2022	05/30/2022	05/30/2022	N/A	6/3/2022	06/06/2022	06/08/2022	06/13/2022	07/28/2022	07/28/2022	COB	141,275.00	141,275.00		140,850.00	140,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of materials for water filtration at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	05/30/2022	05/30/2022	05/30/2022	N/A	5/31/2022	06/02/2022	06/03/2022	N/A	06/09/2022	06/09/2022	COB	32,098.00	32,098.00		31,990.00	31,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of materials for waterlines at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	05/30/2022	05/30/2022	05/30/2022	N/A	5/31/2022	06/02/2022	06/03/2022	N/A	06/09/2022	06/09/2022	COB	44,664.00	44,664.00		40,109.00	40,109.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply of materials and repair of Diesel Engine Generator Set at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	04/30/2022	N/A	05/04/2022	05/04/2022	05/04/2022	N/A	5/5/2022	05/13/2022	05/18/2022	05/23/2022	06/01/2022	06/01/2022	COB	143,000.00	143,000.00		143,000.00	143,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
375	Supply and Delivery of matrials and Labor for the Beautification of Landside Area at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	04/22/2022	N/A	04/26/2022	04/26/2022	04/26/2022	N/A	4/27/2022	05/12/2022	05/13/2022	05/19/2022	05/04/2022	05/04/2022	COB	499,922.00	499,922.00		495,000.00	495,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
409	Supply and Delivery of Materials and Labor for Upgrading of Existinf 2KVA UPS and MDF Room at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	04/26/2022	N/A	05/02/2022	05/02/2022	05/02/2022	N/A	5/4/2022	05/12/2022	05/16/2022	N/A	08/04/2022	08/04/2022	COB	120,000.00	120,000.00		67,881.00	67,881.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
395	Supply and Delivery of materials and Labor for the Maintenance / Replenishment of Supplies at Kid's Play Area at PTB at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	04/09/2022	N/A	04/13/2022	04/13/2022	04/13/2022	N/A	4/18/2022	05/13/2022	05/17/2022	05/23/2022	07/18/2022	07/18/2022	COB	300,000.00	300,000.00		267,000.00	267,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
396	Supply and Delivery of Materials , Labor and rental of Equipment for the repair/repainting of Area Manager's Staffhouse at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	04/09/2022	N/A	04/13/2022	04/13/2022	04/13/2022	N/A	4/18/2022	05/13/2022	05/17/2022	05/23/2022	07/13/2022	07/13/2022	COB	300,000.00	300,000.00		268,000.00	268,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			

	Supply and Delivery for the procurement of grasscutter at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	05/03/2022	N/A	05/10/2022	05/10/2022	05/10/2022	N/A	5/11/2022	05/17/2022	05/20/2022	N/A	05/30/2022	05/30/2022	COB	75,000.00	75,000.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of materials for the Repair and Maintenance of Public Address Accessories	Area 4 - Puerto Princesa	NO	SVP	N/A	04/05/2022	N/A	04/11/2022	04/11/2022	04/11/2022	N/A	4/12/2022	05/11/2022	05/13/2022	N/A	06/11/2022	06/11/2022	COB	250,000.00	250,000.00		247,035.00	247,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Drinking water for Three (3) months at PPIA for Cy 2022	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	04/05/2022	04/05/2022	04/05/2022	N/A	4/6/2022	04/08/2022	04/10/2022	N/A	N/A	N/A	COB	49,000.00	49,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	April 2022- 11,970.00		NO									4/6/2022				07/05/2022	07/05/2022								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	May 2022- 11,880.00		NO									4/6/2022				08/17/2022	08/17/2022								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	June 2022- 12,540.00		NO									4/6/2022				08/17/2022	08/17/2022								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0376	Supply and Delivery of Materials and Labor for the Repair/Repainting of Curbside at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	03/30/2022	N/A	04/05/2022	04/05/2022	04/05/2022	N/A	4/6/2022	05/13/2022	05/17/2022	05/23/2022	07/18/2022	07/18/2022	COB	199,980.00	199,980.00		176,400.00	176,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0394	Supply and Delivery of Materials, Labor and Rental of Equipment for the Improvement/Maintenance of Breastfeeding Rooms at PTB and CAAP Offices and Facilities at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	03/24/2022	N/A	03/29/2022	03/29/2022	03/29/2022	N/A	3/30/2022	05/13/2022	05/17/2022	05/23/2022	07/20/2022	07/20/2022	COB	200,000.00	200,000.00		184,000.00	184,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
389	Supply of Labor for the Rewinding of Fan Motors at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	04/05/2022	N/A	04/11/2022	04/11/2022	04/11/2022	N/A	4/12/2022	05/13/2022	05/16/2022	05/20/2022	12/05/2022	12/05/2022	COB	500,000.00	500,000.00		490,000.00	490,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of fuel, Oil and Lubricants for Two(2) months of Cy 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	04/05/2022	N/A	04/11/2022	04/11/2022	04/11/2022	N/A	4/12/2022	04/18/2022	04/19/2022	N/A	N/A	N/A	COB	893,816.00	893,816.00		791,082.00	791,082.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	April 2022- 171439.24	Area 4 - Puerto Princesa	NO	SVP								4/12/2022				05/05/2022	05/05/2022								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	May 2022- 167,982.54	Area 4 - Puerto Princesa	NO	SVP								4/12/2022				06/09/2022	06/09/2022								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	June 2022- 816,984.06	Area 4 - Puerto Princesa	NO	SVP								4/12/2022				07/05/2022	07/05/2022								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0417	Supply and delivery of Materials and Labor for the Repair and Preventive maintenance of Various vehicle- Strada at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	03/19/2022	N/A	03/25/2022	03/25/2022	03/25/2022	N/A	5/25/2022	05/27/2022	05/31/2022	06/03/2022	07/22/2022	07/22/2022	COB	179,075.00	179,075.00		177,505.00	177,505.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials, Labor and Rental of Equipment for the Improvement of Existing Guard Post at ECO 3, ECO 2, 09,27,VOR, NDB Exit Gate, Entrance Gate at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	03/19/2022	N/A	03/23/2022	03/23/2022	03/23/2022	N/A	3/24/2022	05/13/2022	05/17/2022	05/23/2022	08/15/2022	08/15/2022	COB	499,860.00	499,860.00		440,310.00	440,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0391	Supply and Delivery of Materials, Labor and Rental of Equipment for the Repair/ Repainting of Passenger Terminal Building at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	03/18/2022	N/A	03/23/2022	03/23/2022	03/23/2022	N/A	3/23/2022	03/24/2022	03/28/2022	04/01/2022	06/29/2022	06/29/2022	COB	999,285.00	999,285.00		950,015.00	950,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
380	Supply and Delivery of materials, labor and rental of equipment for the repair/repainting of rRunway Markers/Markings at SVA	Area 4 - San Vicente	NO	SVP	N/A	03/17/2022	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	3/22/2022	03/24/2022	03/28/2022	04/01/2022	06/17/2022	06/17/2022	COB	999,546.55	999,546.55		895,780.00	895,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0986	Supply and Delivery of Materials, Labor and Rental of Equiment for the Provisionof Canopy	Area 4 - San Vicente	NO	SVP	N/A	03/17/2022	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	3/22/2022	03/24/2022	03/28/2022	04/01/2022	06/17/2022	06/17/2022	COB	798,442.15	798,442.15		760,000.00	760,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0985	Supply and Delivery of Materials, Labor and Rental of Equipment for the Provision of Perimeter Fence at NDB/ Aerodrome at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	03/17/2022	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	3/22/2022	03/24/2022	03/23/2022	04/01/2022	06/18/2022	06/18/2022	COB	486,889.35	486,889.35		475,000.00	475,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0892	Supply, Delivery and Installment of Document Tracking System and Its Components at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	03/17/2022	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	3/22/2022	03/24/2022	03/28/2022	04/01/2022	05/28/2022	05/28/2022	COB	150,000.00		150,000.00	149,051.00	149,051.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
414	Supply of Catering services for CAAP 14th Anniversary Celebration FY 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	04/03/2022	N/A	03/08/2022	03/08/2022	03/08/2022	N/A	3/8/2022	03/08/2022	03/09/2022	N/A	03/09/2022	03/09/2022	COB	58,000.00	58,000.00		57,650.00	57,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials and Labor for the Repair and Preventive Maintenance of Various Equipment-Elavator at PPIA	Area 4 - Puerto Princesa	NO	Direct Contracting	N/A	03/04/2022	N/A	03/08/2022	03/08/2022	03/08/2022	N/A	3/23/2022	03/08/2022	03/09/2022	N/A			COB	535,000.00	535,000.00		535,000.00	535,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	77.76% Progress Billing Repair and Preventive Maintenance of Various Equipment-Elavator at PPIA															07/18/2022	07/18/2022	COB							N/A	N/A	N/A	N/A	N/A	N/A	N/A	

0902	Supply and Delivery of Clinometer/ Range Finder at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	03/08/2022	N/A	03/14/2022	03/14/2022	03/14/2022	N/A	3/15/2022	03/16/2022	03/24/2022	N/A	04/06/2022	04/06/2022	COB	60,000.00		60,000.00	57,950.00		57,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0374	Supply and Delivery of Materials and Labor for the Declogging/ Dredgingof Open Canal at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	03/19/2022	N/A	03/23/2022	03/23/2022	03/23/2022	N/A	3/24/2022	05/13/2022	05/17/2022	05/23/2022			COB	339,336.00	339,336.00		350,350.00	350,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50% Progress Billing -Declogging/ Dredgingof Open Canal at PPIA Php175,175.00															07/07/2022	07/07/2022	COB							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Materials and Labor for the Water Proofing of Staff house at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	03/12/2022	N/A	03/16/2022	03/16/2022	03/16/2022	N/A	3/17/2022	03/18/2022	03/23/2022	03/25/2022	05/31/2022	05/31/2022	COB	499,919.00	499,919.00		483,360.00	483,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0371	Supply of Labor for the Vegetation Control at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	03/01/2022	N/A	03/07/2022	03/07/2022	03/07/2022	N/A	3/8/2022	03/11/2022	03/15/2022	03/18/2022	07/29/2022	07/29/2022	COB	997,952.00	997,952.00		987,500.00	987,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0381	Supply and Delivery of Materials , labor and Rental of Equipment for the Declogging/Dredging of Open Canal at San Vicente Airport	Area 4 - San Vicente	NO	SVP	N/A	03/17/2022	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	3/22/2022	03/24/2022	03/28/2022	04/01/2022	06/06/2022	06/06/2022	COB	199,796.00	199,796.00		179,816.00	179,816.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0379	Supply and Delivery of Materials and Labor for the resealing of Cracks and Joints of Runway at San Vicente Airport	Area 4 - San Vicente	NO	SVP	N/A	03/17/2022	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	3/22/2022	03/24/2022	03/28/2022	04/01/2022	06/17/2022	06/17/2022	COB	798,095.00	798,095.00		718,285.50	718,285.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials and Labor for the Repair and Preventive Maintenance of Various Equipment- Baggage Conveyor at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	03/18/2022	N/A	03/23/2022	03/23/2022	03/23/2022	N/A	3/23/2022	03/24/2022	03/30/2022	04/07/2022			COB	598,000.00	598,000.00		553,000.00	553,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50%- Baggage Conveyor at PPIA _ 276,500.00	Area 4 - Puerto Princesa	NO	SVP											05/18/2022	05/18/2022	N/A								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	100%- Baggage Conveyor at PPIA _ 276,500.00	Area 4 - Puerto Princesa	NO	SVP											08/19/2022	08/19/2022	N/A								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0414	Supply of Labor for Vegetation Control at San Vicente Airport	Area 4 - San Vicente	NO	SVP	N/A	03/17/2022	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	3/22/2022	03/24/2022	03/28/2022	04/01/2022	12/05/2022	12/05/2022	COB	498,976.00	498,976.00		448,150.00	448,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Fuel for three(3) months at RCAG, Quezon , Palawan	Area 4 - Puerto Princesa	NO	SVP	N/A	01/25/2022	N/A	02/01/2022	02/01/2022	02/01/2022	N/A	2/2/2022	02/07/2022	02/09/2022	N/A			COB	581,617.70	581,617.70		558,514.50	558,514.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	March 7 and 8, 2022 - 142,390.00		NO									2/2/2022				03/24/2022	03/24/2022	COB							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Drinking Water for Three (3) Months at PPIA(with 19 units water dispenser ownership remains to the supplier)	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	01/11/2022	01/11/2022	01/11/2022	N/A	1/12/2022	01/14/2022	01/14/2022	N/A			COB	49,000.00	49,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	JANUARY 2022- PHP 10,020.00		NO									1/12/2022				07/05/2022	07/05/2022								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FEBRUARY 2022- PHP 9,210.00		NO									1/12/2022				07/05/2022	07/05/2022								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MARCH 2022- PHP 11,610.00		NO									1/12/2022				07/06/2022	07/06/2022								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Fuel for three months at SVA	Area 4 - San Vicente	NO	SVP	N/A	N/A	N/A	01/11/2022	01/11/2022	01/11/2022	N/A	1/12/2022	01/20/2022	01/25/2022	N/A			COB	34,320.65	34,320.65		34,251.00	34,251.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Feb. 3 to March 16, 2022		NO									1/12/2022				04/28/2022	04/28/2022								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																			21,434,091.25		-											
Total Contract Price of Procurement Activities Conducted																						20,003,894.90										
Total Savings (Total Alloted Budget - Total Contract Price)																						1,430,196.35										

