

**ANNEX B**

**(Name of Agency) Procurement Monitoring Report as of month/day/year**

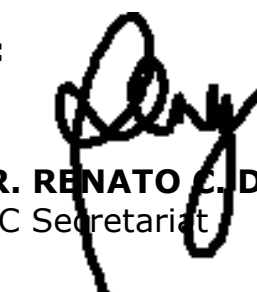
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
PO No. 2022-265	HP Inks	ZPU	NO	Shopping									29-Jul-22			01-Oct-22		FOR DELIVERY	Corporate Budget	32,000.00	32,000.00		10,970.00	10,970.00							
PO No. 2022-260	Megaphone & Flashlight	ZPU	NO	Shopping									25-Jul-22			22-Aug-22		August 23, 2022	Corporate Budget	9,500.00	9,500.00		7,065.00	7,065.00							
PO No. 2022-273	Landline Bundle w/ Internet	JPCO - Port of Cebu	NO	NP-53.9 - Small Value Procurement									9-Aug-22			23-Aug-22		BAC	Corporate Budget	78,000.00	78,000.00		23,388.00	23,388.00							
PO No. 2022-242	Hotel Accommodation & Meals	OZA	NO	NP-53.9 - Small Value Procurement									14-Jul-22			14-Jul-22		Documents with FSD PER ANGELA	Corporate Budget	7,000.00	7,000.00		2,431.48	2,431.48							
PO No. 2022-243	Lunch	OZA	NO	NP-53.9 - Small Value Procurement									13-Jul-22			14-Jul-22		July 15, 2022	Corporate Budget	7,000.00	7,000.00		3,737.73	3,737.73							
PO No. 2022-244	Hotel Accommodation & Meals	OZA	NO	NP-53.9 - Small Value Procurement									14-Jul-22			26-Jul-22		Documents with FSD PER ANGELA	Corporate Budget	7,000.00	7,000.00		3,147.05	3,147.05							
PO No. 2022-245	Lunch	OZA	NO	NP-53.9 - Small Value Procurement									27-Jul-22			26-Jul-22		July 28, 2022	Corporate Budget	7,000.00	7,000.00		3,030.50	3,030.50							
WO No. 2022-029	Van Rental	OZA	NO	NP-53.9 - Small Value Procurement									11-Jul-22			11-Jul-22		July 13, 2022	Corporate Budget	7,000.00	7,000.00		4,500.00	4,500.00							
WO No. 2022-033	Van Rental	OZA	NO	NP-53.9 - Small Value Procurement									11-Jul-22			11-Jul-22		July 12, 2022	Corporate Budget	7,000.00	7,000.00		4,000.00	4,000.00							
WO No. 2022-034	Van Rental	OZA	NO	NP-53.9 - Small Value Procurement									11-Jul-22			11-Jul-22		July 13, 2022	Corporate Budget	7,000.00	7,000.00		4,000.00	4,000.00							
PO No. 2022-270	Calling Card	EMD	NO	NP-53.9 - Small Value Procurement									09-Aug-22			16-Aug-22		August 19, 2022	Corporate Budget	700.00	700.00		450.00	450.00							
PO No. 2022-271	Colored Printer	EMD	NO	Shopping									09-Aug-22			02-Sep-22		September 5, 2022	Corporate Budget	14,000.00	14,000.00		10,900.00	10,900.00							
WO No. 2022-032	Supply of labor & materials/parts for the 5TR Koppel ceiling-mounted ACU repair at EAD office	EMD	NO	NP-53.9 - Small Value Procurement									20-Jul-22			16-Aug-22		FOR REPAIR	Corporate Budget	45,000.00	45,000.00		42,950.00	42,950.00							
PO No. 2022-272	Type B Uniform for OBO inspection uniforms	EMD	NO	NP-53.9 - Small Value Procurement									05-Aug-22			05-Oct-22		October 25, 2022	Corporate Budget	42,750.00	42,750.00		42,750.00	42,750.00							
PO No. 2022-258	Epson Ribbon Cartridge SO15506 for LQ-300+II DOT matrix printer	FSD	NO	Shopping									27-Jul-22			05-Aug-22		August 12, 2022	Corporate Budget	4,500.00	4,500.00		2,880.00	2,880.00							
PO No. 2022-297	High-end Laptops	MIS	NO	NP-53.9 - Small Value Procurement			23-Jul-22						30-Aug-22			26-Sep-22		October 18, 2022	Corporate Budget	325,000.00	325,000.00		264,212.50	264,212.50							
PO No. 2022-298	InkJet Multifunction Printer & Other IT Peripherals	MIS	NO	NP-53.9 - Small Value Procurement			23-Jul-22						30-Aug-22			14-Oct-22		November 8, 2022	Corporate Budget	156,800.00	156,800.00		148,255.00	148,255.00							
PO No. 2022-299	IT Peripherals	MIS	NO	NP-53.9 - Small Value Procurement			23-Jul-22						30-Aug-22			24-Sep-22		September 26, 2022	Corporate Budget	154,000.00	154,000.00		90,000.00	90,000.00							
PO No. 2022-300	IT Equipment & Consumable	ASD	NO	Shopping			23-Jul-22						06-Sep-22			26-Sep-22		October 18, 2022	Corporate Budget	55,000.00	55,000.00		44,654.40	44,654.40							
PO No. 2022-302	Wireless Lavalier (Lapel) Microphone	ASD	NO	Shopping			23-Jul-22						06-Sep-22			24-Sep-22		September 27, 2022	Corporate Budget	21,500.00	21,500.00		21,500.00	21,500.00							
PO No. 2022-261	1HP Window Type Aircon Unit	ASD	NO	Shopping									27-Jul-22			08-Aug-22		August 9, 2022	Corporate Budget	14,900.00	14,900.00		14,800.00	14,800.00							
PO No. 2022-246	Banana Cakes (Loaf)	OZA	NO	NP-53.9 - Small Value Procurement									14-Jul-22			14-Jul-22		July 15, 2022	Corporate Budget	1,875.17	1,875.17		1,875.17	1,875.17							
PO No. 2022-247	Lunch	OZA	NO	NP-53.9 - Small Value Procurement									20-Jul-22			20-Jul-22		July 21, 2022	Corporate Budget	10,000.00	10,000.00		8,850.00	8,850.00							
PO No. 2022-257	Lunch	FSD	NO	NP-53.9 - Small Value Procurement									26-Jul-22			26-Jul-22		July 27, 2022	Corporate Budget	7,500.00	7,500.00		7,275.00	7,275.00							
PO No. 2022-263	Sharp AR-6023V Photocopier Consumables (Drum, Developer, Cleaner, etc.)	FSD	NO	Direct Contracting												23-Aug-22		August 24, 2022	Corporate Budget	8,800.00	8,800.00		5,233.00	5,233.00							
PO No. 2022-239	Lunch	BAC	NO	NP-53.9 - Small Value Procurement									22-Jul-22			22-Jul-22		CANCELLED	Corporate Budget	5,940.00	5,940.00		5,880.00	5,880.00							
PO No. 2022-262	Lunch	BAC	NO	NP-53.9 - Small Value Procurement									29-Jul-22			29-Jul-22		August 1, 2022	Corporate Budget	5,950.00	5,950.00		5,950.00	5,950.00							
PO No. 2022-294	Procurement of Internet Service Provider for One (1) Year for MEZ Admin Bldg.	MIS	NO	NP-53.9 - Small Value Procurement			04-Aug-22						30-Aug-22			23-Sep-22		FOR INSTALLATION	Corporate Budget	569,480.00	569,480.00		416,640.00	416,640.00							
PO No. 2022-264	Lunch	BAC	NO	NP-53.9 - Small Value Procurement									01-Aug-22			01-Aug-22		August 2, 2022	Corporate Budget	2,450.00	2,450.00		2,450.00	2,450.00							
WO No. 2022-036	Supply of labor and materials/parts for 3.0 TR Carrier Ceiling Mounted ACU repair at ZPU office	EMD	NO	NP-53.9 - Small Value Procurement									18-Aug-22			Sept. 1, 2022		September 16, 2022	Corporate Budget	12,500.00	12,500.00		10,800.00	10,800.00							
WO No. 2022-037	Supply of labor and materials/parts for 5.0 TR Floor Mounted ACU repair at EMD's office	EMD	NO	NP-53.9 - Small Value Procurement									18-Aug-22			Sept. 1, 2022		ON GOING INSTALLATION	Corporate Budget	12,800.00	12,800.00		11,000.00	11,000.00							
PO No. 2022-281	Lunch	OZA	NO	NP-53.9 - Small Value Procurement									16-Aug-22			17-Aug-22		No documents submitted to Supply	Corporate Budget	21,500.00	21,500.00		20,580.00	20,580.00							
PO No. 2022-278	Snacks	ASD	NO	NP-53.9 - Small Value Procurement									17-Aug-22			19-Aug-22		August 19, 2022	Corporate Budget	2,700.00	2,700.00		2,550.00	2,550.00							
PO No. 2022-277	Snacks	ASD	NO	NP-53.9 - Small Value Procurement									17-Aug-22			19-Aug-22		August 18, 2022	Corporate Budget	3,750.00	3,750.00		3,750.00	3,750.00							
PO No. 2022-279	Snacks	ASD	NO	NP-53.9 - Small Value Procurement									17-Aug-22			19-Aug-22		August 19, 2022	Corporate Budget	3,750.00	3,750.00		3,750.00	3,750.00							
PO No. 2022-313	Fire Hose	EHSD	NO	Shopping									25-Aug-22			03-Oct-22		October 10, 2022	Corporate Budget	35,000.00	35,000.00		17,940.00	17,940.00							
PO No. 2022-283	Lead Acid Battery	EHSD	NO	Shopping									23-Aug-22			05-Sep-22		September 5, 2022	Corporate Budget	24,000.00	24,000.00		12,800.00	12,800.00							
PO No. 2022-293	Microwave Oven	OZA	NO	Shopping									06-Sep-22			30-Sep-22		September 28, 2022	Corporate Budget	5,000.00	5,000.00		4,410.00	4,410.00							

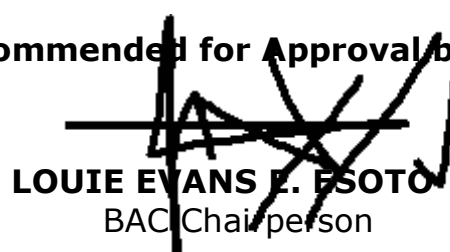
PO No. 2022-303	HP 680 Inks	ZPU	NO	Shopping								05-Sep-22		22-Sep-22		September 30, 2022	September 30, 2022	Corporate Budget	17,820.00	17,820.00		17,820.00	17,820.00														
PO No. 2022-315	In & Out Tray	ZPU	NO	Shopping								05-Sep-22		27-Sep-22		September 28, 2022	September 28, 2022	Corporate Budget	580.00	580.00		580.00	580.00														
PO No. 2022-314	Metal Gang Chair	ZPU	NO	Shopping								05-Sep-22		30-Sep-22		October 3, 2022	October 3, 2022	Corporate Budget	15,525.00	15,525.00		15,525.00	15,525.00														
PO No. 2022-304	Clipboard (long) w/ cover & metal clip	EHSD	NO	Shopping								30-Aug-22		07-Oct-22		October 13, 2022	October 13, 2022	Corporate Budget	349.80	349.80		190.00	190.00														
PO No. 2022-325	Letterhead A4	EHSD	NO	NP-53.9 - Small Value Procurement								22-Sep-22		18-Nov-22		November 21, 2022	November 24, 2022	Corporate Budget	1,500.00	1,500.00		1,500.00	1,500.00														
PO No. 2022-306	Firefighter Safety Shoes	EHSD	NO	Shopping								12-Sep-22		28-Sep-22		October 3, 2022	October 3, 2022	Corporate Budget	9,000.00	9,000.00		6,600.00	6,600.00														
PO No. 2022-370	Ink for Self-Inking Stamp	EHSD	NO	Shopping								28-Oct-22		06-Dec-22		December 12, 2022	December 12, 2022	Corporate Budget	2,000.00	2,000.00		2,000.00	2,000.00														
PO No. 2022-280	Lunch	ASD	NO	NP-53.9 - Small Value Procurement								19-Aug-22		19-Aug-22		August 20, 2022	August 20, 2022	Corporate Budget	3,150.00	3,150.00		3,015.00	3,015.00														
WO No. 2022-046	Transportation (Bus & Coaster)	ASD	NO	NP-53.9 - Small Value Procurement								19-Aug-22		19-Aug-22		August 20, 2022	August 20, 2022	Corporate Budget	28,000.00	28,000.00		28,000.00	28,000.00														
WO No. 2022-041	Supply of labor and materials/parts for 1.5 HP Koppel Wall Mounted ACU repair at OZA	EMD	NO	NP-53.9 - Small Value Procurement								30-Aug-22		11-Oct-22		October 1, 2022	October 1, 2022	Corporate Budget	18,500.00	18,500.00		17,000.00	17,000.00														
PO No. 2022-284	Office Supplies	ASD	NO	NP-53.5 Agency-to-Agency												PROCUREMENT			Corporate Budget	99,267.28	99,267.28		99,267.28	99,267.28													
PO No. 2022-307	Office Supplies	ASD	NO	Shopping								12-Sep-22		28-Sep-22		October 10, 2022	October 10, 2022	Corporate Budget	11,310.00	11,310.00		11,310.00	11,310.00														
PO No. 2022-308	Office Supplies	ASD	NO	Shopping								12-Sep-22		28-Sep-22		September 28, 2022	September 28, 2022	Corporate Budget	59,880.00	59,880.00		59,880.00	59,880.00														
PO No. 2022-309	Office Supplies	ASD	NO	Shopping								12-Sep-22		27-Sep-22		October 4, 2022	October 4, 2022	Corporate Budget	7,871.00	7,871.00		7,871.00	7,871.00														
PO No. 2022-310	Office Supplies	ASD	NO	Shopping								12-Sep-22		05-Oct-22		October 7, 2023	October 7, 2022	Corporate Budget	7,500.00	7,500.00		7,500.00	7,500.00														
PO No. 2022-311	Office Supplies	ASD	NO	Shopping								12-Sep-22		30-Sep-22		October 7, 2023	October 7, 2022	Corporate Budget	19,192.00	19,192.00		19,192.00	19,192.00														
PO No. 2022-349	Folder, w/ tab, legal 100 pcs/pack	ASD	NO	Shopping								13-Oct-22		21-Nov-22		December 9, 2022	December 12, 2022	Corporate Budget	2,800.00	2,800.00		2,800.00	2,800.00														
PO No. 2022-319	Tissue, Interfolded Paper Towel	ASD	NO	Shopping								12-Sep-22		28-Sep-22		October 4, 2022	October 4, 2022	Corporate Budget	1,040.00	1,040.00		880.00	880.00														
PO No. 2022-318	Disinfectant Spray, Cleanse 500ml & Rags	ASD	NO	Shopping								12-Sep-22		28-Sep-22		September 30, 2022	September 30, 2022	Corporate Budget	12,400.00	12,400.00		12,400.00	12,400.00														
PO No. 2022-317	Insecticide Multi Insect Aerosol Kerosene Based 300ml	ASD	NO	Shopping								12-Sep-22		28-Sep-22		October 17, 2022	October 17, 2022	Corporate Budget	6,175.00	6,175.00		6,175.00	6,175.00														
PO No. 2022-285	Folder w/ tab A4 100/set & Ruler 18"	ASD	NO	Direct Contracting												PROCUREMENT			Corporate Budget	359.90	359.90		323.40	323.40													
PO No. 2022-345	Office Supplies	ASD	NO	Shopping								17-Oct-22		16-Nov-22		November 23, 2022	November 24, 2022	Corporate Budget	11,070.00	11,070.00		11,070.00	11,070.00														
PO No. 2022-361	Office Supplies	ASD	NO	Shopping								23-Nov-22		07-Dec-22		BAC OR SUPPLY			Corporate Budget	49,401.40	49,401.40		49,401.40	49,401.40													
PO No. 2022-348	Envelope, Document Mailing w/ Logo	ASD	NO	NP-53.9 - Small Value Procurement								19-Oct-22		16-Nov-22		January 5, 2022	January 5, 2022	Corporate Budget	1,800.00	1,800.00		1,800.00	1,800.00														
WO No. 2022-042	Supply of labor and materials for the repair of Koppel split type ACU at the Cashier's Office	FSD	NO	NP-53.9 - Small Value Procurement								06-Sep-22		07-Oct-22		BAC			Corporate Budget	5,000.00	5,000.00		4,500.00	4,500.00													
PO No. 2022-327	HP 704 Colored Ink CN593AA	CLIP-SEZ	NO	Shopping								29-Sep-22		12-Oct-22		October 13, 2022	October 13, 2022	Corporate Budget	2,525.00	2,525.00		2,525.00	2,525.00														
PO No. 2022-320	Refrigerator	CLIP-SEZ	NO	Shopping								06-Sep-22		10-Oct-22		October 11, 2022	October 11, 2022	Corporate Budget	14,297.80	14,297.80		12,600.00	12,600.00														
PO No. 2022-334	Sacks (26 lbs by size)	EAD	NO	Shopping								03-Oct-22		20-Oct-22		October 20, 2022	October 20, 2022	Corporate Budget	1,000.00	1,000.00		1,000.00	1,000.00														
PO No. 2022-323	Garbage & Rags	EAD	NO	Shopping								03-Oct-22		25-Oct-22		October 4, 2023	October 4, 2022	Corporate Budget	425.00	425.00		329.00	329.00														
PO No. 2022-291	Sharp MX-238Fl Toner	EAD	NO	Shopping								14-Sep-22		26-Sep-22		September 28, 2022	September 28, 2022	Corporate Budget	13,600.00	13,600.00		13,600.00	13,600.00														
PO No. 2022-321	Customized Book Cabinet & Clerical Table	EAD	NO	Shopping								14-Sep-22		07-Oct-22		October 10, 2022	October 10, 2022	Corporate Budget	79,460.00	79,460.00		54,435.00	54,435.00														
PO No. 2022-322	Wooden Rubber Stamps	EAD	NO	NP-53.9 - Small Value Procurement								16-Sep-22		12-Oct-22		October 18, 2022	October 18, 2022	Corporate Budget	7,580.00	7,580.00		7,580.00	7,580.00														
PO No. 2022-337	PEZA Letterhead A4	EAD	NO	NP-53.9 - Small Value Procurement								16-Sep-22		18-Oct-22		November 7, 2022	November 7, 2022	Corporate Budget	12,400.00	12,400.00		12,400.00	12,400.00														
WO No. 2022-039	Check up, repair & supply labor and materials for Mitsubishi Strada SKW-419	ASD	NO	NP-53.9 - Small Value Procurement								14-Sep-22		28-Sep-22		October 20, 2022	October 20, 2022	Corporate Budget	60,000.00	60,000.00		57,792.78	57,792.78														
WO No. 2022-040	Innova SHB 448 110,000 km complete check up, shock absorber, meter assembly combination	EMD	NO	NP-53.9 - Small Value Procurement								14-Sep-22		22-Oct-22		October 20, 2022	October 20, 2023	Corporate Budget	53,395.88	53,395.88		53,395.88	53,395.88														
PO No. 2022-292	Basketball uniform upper and lower (with PEZA logo)	EMD	NO	NP-53.9 - Small Value Procurement								07-Sep-22		15-Sep-22		September 15, 2022	September 15, 2022	Corporate Budget	12,499.80	12,499.80		12,350.00	12,350.00														
PO No. 2022-365	Internet Subscription bundled w/ Telephone for internet upgrade of CLIP subscription	CLIP-SEZ	NO	NP-53.9 - Small Value Procurement								03-Oct-22		28-Nov-22		January 9, 2022		Corporate Budget	84,672.00	84,672.00		80,600.00	80,600.00														
PO No. 2022-375	Collapsible, Decorative, Free Standing, Heavy Duty, Modular	EMD	NO	Shopping								09-Nov-22		07-Dec-22		December 7, 2022	December 12, 2022	Corporate Budget	3,600.00	3,600.00		2,700.00	2,700.00														
PO No. 2022-333	Brother MFC-L3770CDW Color Laser Printer Toners	OZA	NO	Shopping								29-Sep-22		24-Nov-22		FOR DELIVERY			Corporate Budget	100,000.00	100,000.00		72,900.00	72,900.00													
PO No. 2022-288	Snacks	BAC	NO	NP-53.9 - Small Value Procurement								01-Sep-22		02-Sep-22		September 2, 2022	September 2, 2022	Corporate Budget	3,750.00	3,750.00		3,750.00	3,750.00														
PO No. 2022-289	Lunch	OZA	NO	NP-53.9 - Small Value Procurement								02-Sep-22		02-Sep-22		September 5, 2022	September 5, 2022	Corporate Budget	1,575.00	1,575.00		1,562.00	1,562.00														
PO No. 2022-332	Calling Cards	OZA	NO	NP-53.9 - Small Value Procurement								29																									






PEZA MEZ No. 2022-004	Janitorial and Clerical Services of Mactan Economic Zone	ASD	NO	Competitive Bidding	02-Nov-22	16-Nov-22	24-Nov-22	06-Dec-22	06-Dec-22	09-Dec-22	13-Dec-22	13-Dec-22	28-Dec-22									Commission on Audit, Phil. Institute of Certified Public Accountants - Cebu Chapter, Cebu Chamber of Commerce and Industry	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22																							
PO No. 2022-341	Medicines	ASD	NO	NP-53.9 - Small Value Procurement								13-Oct-22																																						
PO No. 2022-437	Trash Bins	C2 - QWC	NO	Shopping		17-Aug-22						15-Dec-22																																						
PO No. 2022-316	Data File Folders	EHSD	NO	NP-53.9 - Small Value Procurement								30-Aug-22																																						
PO No. 2022-357	Office Supplies	ASD	NO	Shopping		25-Oct-22						03-Nov-22																																						
PO No. 2022-342	Stamp Pad, felt	ASD	NO	Shopping								13-Oct-22																																						
PO No. 2022-350	Office Supplies	ASD	NO	Shopping		02-Sep-22						17-Oct-22																																						
PO No. 2022-324	Data File Folders	EAD	NO	NP-53.9 - Small Value Procurement								16-Sep-22																																						
WO No. 2022-051	Furniture Upholstery	EAD	NO	NP-53.9 - Small Value Procurement								15-Dec-22																																						
PO No. 2022-360	Office Items	EMD	NO	Shopping								02-Nov-22																																						
PO No. 2022-358	Office Supplies	EMD	NO	Shopping								03-Nov-22																																						
PO No. 2022-445	Parchment Paper A4	EMD	NO	Shopping								09-Dec-22																																						
PO No. 2022-359	Paid Stamp & Magazine File - 5 drawer	PAPEPZ	NO	Shopping								03-Nov-22																																						
PO No. 2022-367	External Drive 1TB & Epson Ink 003 - Preimun (4 colors)	PAPEPZ	NO	Shopping								03-Nov-22																																						
PO No. 2022-378	Self-inking Stamps	PAPEPZ	NO	NP-53.9 - Small Value Procurement								03-Nov-22																																						
PO No. 2022-443	Firefighter Suits, Boots & Helmets	EHSD	NO	Shopping		08-Nov-22						28-Nov-22																																						
PO No. 2022-406	Office Items	ZPU	NO	Shopping								28-Nov-22																																						
PO No. 2022-442	Data File Folder	ZPU	NO	NP-53.9 - Small Value Procurement								29-Nov-22																																						
PO No. 2022-444	Calcium Hypochlorite	EHSD	NO	Shopping		11-Nov-22						28-Nov-22																																						
PO No. 2022-441	Surface Aerator Induction Motor	EHSD	NO	NP-53.9 - Small Value Procurement		11-Nov-22						05-Dec-22																																						
PO No. 2022-454	Office Supplies & Items	MEZ II	NO	Shopping								06-Nov-22																																						
PO No. 2022-431	Data File Folder	MEZ II	NO	NP-53.9 - Small Value Procurement								12-Dec-22																																						
PO No. 2022-456	Letterhead A4	MEZ II	NO	NP-53.9 - Small Value Procurement								05-Dec-22																																						
PO No. 2022-451	Electric Stove	MEZ II	NO	Shopping								06-Dec-22																																						
PO No. 2022-460	Hardware Supplies & Materials	EMD	NO	Shopping		29-Dec-22						15-Dec-22																																						
PO No. 2022-453	IT Peripherals	ASD	NO	Shopping								09-Dec-22																																						
PO No. 2022-424	Fuji Toners	ASD	NO	Shopping		10-Dec-22						13-Dec-22																																						
PO No. 2022-433	Heavy Duty Coffee Maker	ASD	NO	Shopping								15-Dec-22																																						
PO No. 2022-434	Office Items	ASD	NO	Shopping								15-Dec-22																																						
PO No. 2022-455	Data File Folders	ASD	NO	NP-53.9 - Small Value Procurement								07-Dec-22																																						
PO No. 2022-446	Epson Ink Cartridges	EHSD	NO	Shopping								09-Dec-22																																						
PO No. 2022-440	Executive Table & Chair	EHSD	NO	Shopping		30-Nov-22						09-Dec-22																																						
PO No. 2022-430	Fuser Maintenance Kit for HP LaserJet 700 M712	FSD	NO	NP-53.9 - Small Value Procurement								14-Dec-22																																						
PO No. 2022-449	Office Supplies	FSD	NO	Shopping								09-Dec-22																																						
PO No. 2022-456	Numberer, manual, 7 digits	FSD	NO	Shopping								13-Dec-22																																						
PO No. 2022-457	Wooden Rubber Stamps	FSD	NO	NP-53.9 - Small Value Procurement								09-Dec-22																																						
PO No. 2022-428	Data File Folder	FSD	NO	NP-53.9 - Small Value Procurement								09-Dec-22																																						
PO No. 2022-450	Vacuum Cleaner	FSD	NO	Shopping								09-Dec-22																																						
PO No. 2022-459	Rulers	EMD	NO	Shopping								09-Dec-22																																						
PO No. 2022-429	Data File Folder	EMD	NO	NP-53.9 - Small Value Procurement								09-Dec-22																																						
WO No. 2022-050	Supply & labor & materials for installation of blinker for Firetruck w/ Plate No. SGJ-451	EHSD	NO	NP-53.9 - Small Value Procurement								14-Dec-22																																						
PO No. 2022-432	Document Camera Projector & HP Toner	ASD	NO	Shopping		13-Dec-22						15-Dec-22																																						
<b>Total Alloted Budget of On-going Procurement Activities</b>																																																		

Prepared by:  
  
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 BAC Secretariat

Recommended for Approval by:  
  
**ENGR. LOUIE EVANS F. ESOTO**  
 BAC Chairperson

APPROVED:  
  
**ATTY. ABDULLAH ADEL KHAN F. ALJG**  
 Head of the Procuring Entity