

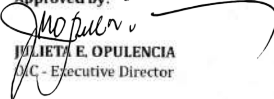
8	210100100001000	1 LOT FUNCTION HALL CATERING SERVICES FOR MIMAROPA PAFC PALAWAN AND MUCAFIC PUERTO PRINCESA MEETINGS	PDD-SMS	NO	NP - Lease of Venue	06/09/2024	06/25/2024	N/A	N/A	07/01/2024	07/01/2024	N/A	07/01/2024							GAA	401,940.00	401,940.00	0.00	391,000.00	391,000.00	0.00	PLAFBA/COA	N/A	N/A	07/01/2024	07/01/2024	N/A	For Conformance																							
9	100000100001000	45 pcs of filling of dry chemical for fire Extinguisher (10lbs capacity) insect-ammonium phosphate for all classes of fires-ABC	PCAF	NO	NP - SVP	06/08/2024	N/A	N/A	N/A	06/10/2024	06/10/2024	N/A	06/10/2024	06/27/2024						for delivery	GAA	22,500.00	22,500.00	0.00	22,500.00	22,500.00	0.00	PLAFBA/COA	N/A	N/A	06/07/2024	06/10/2024	N/A	Forwarded BAC Docs to GS dated June 28, 2024 with NDA in compliance for IP																						
10	310100100001000	1 LOT FUNCTION HALL CATERING SERVICES FOR MIMAROPA PAFC ORIENTAL MINDORO MEETINGS	PDD-SMS	NO	NP - Lease of Venue	06/03/2024	06/25/2024	N/A	N/A	07/01/2024	07/01/2024	N/A	07/01/2024								GAA	182,700.00	182,700.00	0.00	182,400.00	182,400.00	0.00	PLAFBA/COA	N/A	N/A	07/01/2024	07/01/2024	N/A	For Conformance																						
11	310100100001000	1 LOT FUNCTION HALL CATERING SERVICES FOR PAFC OCCIDENTAL MINDORO MEETINGS	PDD-SMS	NO	NP - Lease of Venue	06/03/2024	06/13/2024	N/A	N/A	06/24/2024	06/24/2024	N/A	06/24/2024								GAA	198,940.00	198,940.00	0.00	186,200.00	186,200.00	0.00	PLAFBA/COA	N/A	N/A	06/21/2024	06/24/2024	N/A	For Conformance																						
12	310100100001000	Items not available at 35 per attached copy of Certificate of Non-Availability of Stocks dated May 13, 2024	PDD-SMS	NO	Shopping	06/08/2024	07/10/2024	N/A	N/A	07/15/2024		N/A									GAA			0.00			0.00	PLAFBA/COA	N/A	N/A	05/31/2024	06/03/2024	N/A	For RFQ (existing for other acc-ops PE)																						
13	100000100001000	4 Pieces Steel Shelving - Open Type	GA	NO	Shopping	06/18/2024	06/24/2024	N/A	N/A	07/01/2024	07/01/2024	N/A	07/01/2024								GAA	21,481.20	21,481.20	0.00			0.00	PLAFBA/COA	N/A	N/A	07/01/2024	07/01/2024	N/A	For Conformance																						
14	100000100001000	3 pieces Sofa, 3 Seater (Supply and Delivery)	PCAF	NO	Shopping	06/18/2024	07/08/2024	N/A	N/A	07/15/2024	07/15/2024	N/A									GAA	24,000.00	24,000.00	0.00			0.00	PLAFBA/COA	N/A	N/A	07/01/2024	07/01/2024	N/A	For Opening																						
15	100000100001000	1 set supply and installation of combustion blower	PCAF	NO	NP - SVP	06/18/2024	07/10/2024	N/A	N/A	07/15/2024	07/15/2024	N/A									GAA	66,900.00	66,900.00	0.00			0.00	PLAFBA/COA	N/A	N/A	07/01/2024	07/01/2024	N/A	For Opening																						
16	100000100001000	Supply and delivery of battery for PCAF motor vehicles	AMHD-GSS	NO	Shopping	06/24/2024	07/08/2024	N/A	N/A	07/15/2024	07/15/2024	N/A									GAA	370,332.29	370,332.29	0.00			0.00	PLAFBA/COA	N/A	N/A	07/01/2024	07/01/2024	N/A	For Opening																						
17	100000100001000	Supplies for repair and maintenance (office building) - 6 pcs Exhaust fan and flexible air duct, 30 meters of PDX wire #14	PCAF	NO	NP - SVP	07/02/2024	07/10/2024	N/A	N/A	07/15/2024	07/15/2024	N/A									GAA	74,500.00	74,500.00	0.00			0.00	PLAFBA/COA	N/A	N/A	07/01/2024	07/01/2024	N/A	For Opening																						
																					Total Allocated Budget of On-Going Procurement Activities		3,649,669.70		2,501,669.70		0.00		2,354,368.29		1,407,018.29		0.00																							

Prepared by:

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