

ANNEX B
116th Contracting Office, AFPPS

Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (P&P)								
				Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	Total	MOOE									
5-02-09-210-03	ICT Equipment-SE	11ID	Negotiated \$3.9	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	26,000.00	26,000.00	25,788.00	25,788.00
5-02-09-210-07	Commo Equipment-SE	11ID	Negotiated \$3.9	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	40,000.00	40,000.00	39,960.00	39,960.00
5-02-09-210-08	DRRE-SE	11ID	Negotiated \$3.9	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	10,000.00	10,000.00	9,840.00	9,840.00
5-02-09-210-03	ICT Equipment-SE	11ID	Negotiated \$3.9	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	7,500.00	7,500.00	7,410.00	7,410.00
5-02-09-210-03	ICT Equipment-SE	11ID	Negotiated \$3.9	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	45,000.00	45,000.00	44,550.00	44,550.00
5-02-09-210-02	Office Equipment-SE	11ID	Negotiated \$3.9	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	50,000.00	50,000.00	49,650.00	49,650.00
5-02-09-210-02	Office Equipment-SE	11ID	Negotiated \$3.9	14-Jul-23	14-Jul-23	14-Jul-23	14-Jul-23	14-Jul-23	14-Jul-23	14-Jul-23	14-Jul-23	14-Jul-23	14-Jul-23	14-Jul-23	14-Jul-23	14-Jul-23	14-Jul-23	14-Jul-23	14-Jul-23	14-Jul-23	3,000.00	3,000.00	2,980.00	2,980.00
5-02-13-210-10	(RM) Med Equipment	11ID	Negotiated \$3.9	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	39,000.00	39,000.00	38,700.00	38,700.00
5-02-13-210-08	DRRE-SE	11ID	Negotiated \$3.9	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	30,000.00	30,000.00	29,770.00	29,770.00
5-02-13-050-03	(RM) ICT	11ID	Negotiated \$3.9	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	11,500.00	11,500.00	11,250.00	11,250.00
5-02-09-210-03	Other Machinery-SE	11HSC	Negotiated \$3.9	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	9,200.00	9,200.00	9,025.00	9,025.00
5-02-09-210-12	Sports Equipment	11HSC	Negotiated \$3.9	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	5,000.00	5,000.00	4,988.00	4,988.00
5-02-09-210-01	Telephone Expense-Mobile	11SSBN	Negotiated \$3.9	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	38,000.00	38,000.00	35,720.00	35,720.00
5-02-12-010-01	Telephone Expense-Mobile	11SSBN	Negotiated \$3.9	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	282,000.00	282,000.00	281,320.00	281,320.00
5-02-89-030-00	Grocery Items	11SSBN	Negotiated \$3.9	24-Jul-23	24-Jul-23	24-Jul-23	24-Jul-23	24-Jul-23	24-Jul-23	24-Jul-23	24-Jul-23	24-Jul-23	24-Jul-23	24-Jul-23	24-Jul-23	24-Jul-23	24-Jul-23	24-Jul-23	24-Jul-23	24-Jul-23	40,000.00	40,000.00	39,660.00	39,660.00
5-02-09-080-00	Med Dent Lab Supplies	11SSBN	Negotiated \$3.9	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	10,000.00	10,000.00	9,960.00	9,960.00
5-02-09-080-00	Med Dent Lab Supplies	11SSBN	Negotiated \$3.9	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	5,000.00	5,000.00	4,940.00	4,940.00
5-02-09-080-00	Med Dent Lab Supplies	11SSBN	Negotiated \$3.9	08-Sep-23	08-Sep-23	08-Sep-23	08-Sep-23	08-Sep-23	08-Sep-23	08-Sep-23	08-Sep-23	08-Sep-23	08-Sep-23	08-Sep-23	08-Sep-23	08-Sep-23	08-Sep-23	08-Sep-23	08-Sep-23	08-Sep-23	10,000.00	10,000.00	9,840.00	9,840.00
5-02-05-020-01	Cable Expense	11SSBN	Negotiated \$3.9	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	10,600.00	10,600.00	10,554.00	10,554.00
5-02-05-040-00	Cable Expense	11DCAU	Negotiated \$3.9	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	6,000.00	6,000.00	5,976.00	5,976.00
5-02-03-060-01	Vehicle Parts & Acc	11DCAU	Negotiated \$3.9	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	45,000.00	45,000.00	44,740.00	44,740.00
5-02-02-010-00	Training Supplies	11DCAU	Negotiated \$3.9	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	60,000.00	60,000.00	59,768.00	59,768.00
5-02-89-030-00	Grocery Items	11DCAU	Negotiated \$3.9	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	282,100.00	282,100.00	281,360.00	281,360.00
5-02-09-030-00	Grocery Items	11DCAU	Negotiated \$3.9	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	5,000.00	5,000.00	4,950.00	4,950.00
5-02-09-080-00	Med Dent Lab Supplies	11DCAU	Negotiated \$3.9	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	6,000.00	6,000.00	5,976.00	5,976.00
5-02-89-030-00	Grocery Items	11DCAU	Negotiated \$3.9	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	231,300.00	231,300.00	230,562.00	230,562.00
5-02-89-030-00	Grocery Items	11DTS	Negotiated \$3.9	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	115,000.00	115,000.00	114,505.00	114,505.00
5-02-13-060-01	Vehicle Parts & Acc	11DTS	Negotiated \$3.9	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	144,400.00	144,400.00	143,888.00	143,888.00
5-02-05-020-01	(RM) Building	15CMOBn	Negotiated \$3.9	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	95,000.00	95,000.00	94,600.00	94,600.00
5-02-02-010-00	Training Supplies	15CMOBn	Negotiated \$3.9	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	8,000.00	8,000.00	7,875.00	7,875.00
5-02-13-060-01	Vehicle Parts & Acc	15CMOBn	Negotiated \$3.9	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	324,700.00	324,700.00	323,875.00	323,875.00
5-02-89-030-00	Grocery Items	15CMOBn	Negotiated \$3.9	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	8,000.00	8,000.00	7,900.00	7,900.00
5-02-89-030-00	Grocery Items	15CMOBn	Negotiated \$3.9	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	339,900.00	339,900.00	339,062.00	339,062.00
5-02-89-030-00	Grocery Items	15CMOBn	Negotiated \$3.9	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	45,000.00	45,000.00	44,560.00	44,560.00
5-02-03-210-03	ICT Equipment-SE	11MBE	Negotiated \$3.9	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	12,500.00	12,500.00	12,300.00	12,300.00
5-02-09-040-00	Cable Expense	1101Bde	Negotiated \$3.9	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	71,000.00	71,000.00	70,676.00	70,676.00
5-02-05-020-01	(RM) Building	1101Bde	Negotiated \$3.9	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	77,500.00	77,500.00	77,080.00	77,080.00
5-02-03-080-00	Med																							

178	5-02-03-210-03	ICT Equipment-SE	104IB	Negotiated	53.9	10-Oct-23	10-Oct-23	10-Oct-23	10-Oct-23	10-Oct-23	27-Oct-23	03-Nov-23	03-Nov-23	MOOE	55,000.00	55,000.00	54,550.00	54,550.00				
179	5-02-03-220-02	Furniture-SE	1103Bde	Negotiated	53.9	10-Oct-23	10-Oct-23	10-Oct-23	10-Oct-23	10-Oct-23	27-Oct-23	03-Nov-23	03-Nov-23	MOOE	50,000.00	50,000.00	49,520.00	49,520.00				
180	5-02-03-070-00	Drugs & Meds	1103Bde	Negotiated	53.9	10-Oct-23	10-Oct-23	10-Oct-23	10-Oct-23	10-Oct-23	27-Oct-23	03-Nov-23	03-Nov-23	MOOE	50,000.00	50,000.00	49,778.00	49,778.00				
181	5-02-05-040-00	Cable Expense	1103Bde	Negotiated	53.9	10-Oct-23	10-Oct-23	10-Oct-23	10-Oct-23	10-Oct-23	27-Oct-23	03-Nov-23	03-Nov-23	MOOE	7,500.00	7,500.00	7,458.00	7,458.00				
182	5-02-03-070-00	(RM) Building	211B	Negotiated	53.9	10-Oct-23	10-Oct-23	10-Oct-23	10-Oct-23	10-Oct-23	27-Oct-23	03-Nov-23	03-Nov-23	MOOE	40,000.00	40,000.00	39,704.00	39,704.00				
183	5-02-03-010-00	office Supplies	321B	Negotiated	53.9	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	27-Oct-23	03-Nov-23	03-Nov-23	MOOE	16,000.00	16,000.00	15,860.00	15,860.00				
184	5-02-99-030-00	Grocery Items	104IB	Negotiated	53.9	18-Oct-23	18-Oct-23	18-Oct-23	18-Oct-23	18-Oct-23	27-Oct-23	03-Nov-23	03-Nov-23	MOOE	16,000.00	16,000.00	15,840.00	15,840.00				
185	5-02-13-040-01	(RM) Building	1001B	Negotiated	53.9	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	27-Oct-23	03-Nov-23	03-Nov-23	MOOE	70,000.00	70,000.00	69,410.00	69,410.00				
186	5-02-13-040-99	(RM) Other Structures	1001B	Negotiated	53.9	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	27-Oct-23	03-Nov-23	03-Nov-23	MOOE	120,800.00	120,800.00	120,085.00	120,085.00				
187	5-02-13-040-01	(RM) Building	1102Bde	Negotiated	53.9	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	27-Oct-23	03-Nov-23	03-Nov-23	MOOE	170,000.00	170,000.00	169,210.00	169,210.00				
188	5-02-05-040-00	Cable Expense	111D	Negotiated	53.9	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	27-Oct-23	03-Nov-23	03-Nov-23	MOOE	6,000.00	6,000.00	5,952.00	5,952.00				
189	5-02-05-040-00	Cable Expense	111D	Negotiated	53.9	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	27-Oct-23	03-Nov-23	03-Nov-23	MOOE	6,000.00	6,000.00	5,952.00	5,952.00				
190	5-02-02-010-00	Training Supplies	1041B	Negotiated	53.9	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	03-Nov-23	14-Nov-23	14-Nov-23	MOOE	79,500.00	79,500.00	78,942.00	78,942.00			
191	5-02-13-040-01	Drugs & Meds	111D	Negotiated	53.9	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	03-Nov-23	14-Nov-23	14-Nov-23	MOOE	75,000.00	75,000.00	74,650.00	74,650.00			
192	5-02-99-030-00	Grocery Items	111MB	Negotiated	53.9	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	03-Nov-23	14-Nov-23	14-Nov-23	MOOE	72,500.00	72,500.00	72,012.00	72,012.00			
193	5-02-03-210-99	Other Machinery-SE	11HSC	Negotiated	53.9	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	03-Nov-23	14-Nov-23	14-Nov-23	MOOE	11,500.00	11,500.00	11,180.00	11,180.00			
194	5-02-05-020-01	Telephone Expense-Mobile	11HSC	Negotiated	53.9	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	03-Nov-23	14-Nov-23	14-Nov-23	MOOE	13,750.00	13,750.00	13,470.00	13,470.00			
195	5-02-13-050-01	(RM) Other Machinery	1103Bde	Negotiated	53.9	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	03-Nov-23	14-Nov-23	14-Nov-23	MOOE	130,000.00	130,000.00	129,590.00	129,590.00			
196	5-02-13-060-01	Vehicle Parts & Acc	1103Bde	Negotiated	53.9	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	03-Nov-23	14-Nov-23	14-Nov-23	MOOE	104,985.00	104,985.00	104,300.00	104,300.00			
197	5-02-03-080-00	Med Dent Lab Supplies	321B	Negotiated	53.9	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	03-Nov-23	14-Nov-23	14-Nov-23	MOOE	25,000.00	25,000.00	24,712.00	24,712.00			
198	5-02-03-210-03	ICT Equipment-SE	321B	Negotiated	53.9	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	03-Nov-23	14-Nov-23	14-Nov-23	MOOE	40,000.00	40,000.00	39,650.00	39,650.00			
199	5-02-03-210-03	ICT Equipment-SE	111D	Negotiated	53.9	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	03-Nov-23	14-Nov-23	14-Nov-23	MOOE	92,500.00	92,500.00	91,770.00	91,770.00			
200	5-02-02-010-00	Training Supplies	321B	Negotiated	53.9	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	03-Nov-23	14-Nov-23	14-Nov-23	MOOE	55,000.00	55,000.00	54,660.00	54,660.00			
201	5-02-03-210-03	ICT Equipment-SE	111D	Negotiated	53.9	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	03-Nov-23	14-Nov-23	14-Nov-23	MOOE	73,000.00	73,000.00	72,350.00	72,350.00			
202	5-02-03-010-00	office Supplies	321B	Negotiated	53.9	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	07-Nov-23	16-Nov-23	16-Nov-23	MOOE	16,000.00	16,000.00	15,680.00	15,680.00			
203	5-02-99-030-00	Grocery Items	321B	Negotiated	53.9	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	07-Nov-23	16-Nov-23	16-Nov-23	MOOE	62,500.00	62,500.00	61,970.00	61,970.00			
204	5-02-13-050-03	(RM) ICT	1011B	Negotiated	53.9	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	27-Nov-23	01-Dec-23	01-Dec-23	MOOE	10,000.00	10,000.00	9,750.00	9,750.00			
205	5-02-03-210-07	Commo Equipment-SE	1102Bde	Negotiated	53.9	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	27-Nov-23	01-Dec-23	01-Dec-23	MOOE	30,000.00	30,000.00	29,840.00	29,840.00			
206	5-02-03-120-00	Mil_Pol Sec Equipment	1102Bde	Negotiated	53.9	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	27-Nov-23	01-Dec-23	01-Dec-23	MOOE	15,000.00	15,000.00	14,835.00	14,835.00			
207	5-02-13-050-03	(RM) ICT	1001B	Negotiated	53.9	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	27-Nov-23	01-Dec-23	01-Dec-23	MOOE	50,000.00	50,000.00	49,740.00	49,740.00			
208	5-02-13-040-99	(RM) other structure	11SSBN	Negotiated	53.9	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	27-Nov-23	01-Dec-23	01-Dec-23	MOOE	22,000.00	22,000.00	21,760.00	21,760.00			
209	5-02-13-050-01	(RM) other mach-SE	11HSC	Negotiated	53.9	17-Nov-23	17-Nov-23	17-Nov-23	17-Nov-23	17-Nov-23	17-Nov-23	27-Nov-23	01-Dec-23	01-Dec-23	MOOE	13,750.00	13,750.00	13,510.00	13,510.00			
210	5-02-13-040-01	(RM) Building	11SSBN	Negotiated	53.9	17-Nov-23	17-Nov-23	17-Nov-23	17-Nov-23	17-Nov-23	17-Nov-23	27-Nov-23	01-Dec-23	01-Dec-23	MOOE	35,000.00	35,000.00	34,675.00	34,675.00			
211	5-02-03-210-03	ICT Equipment-SE	1101Bde	Negotiated	53.9	17-Nov-23	17-Nov-23	17-Nov-23	17-Nov-23	17-Nov-23	17-Nov-23	27-Nov-23	01-Dec-23	01-Dec-23	MOOE	40,000.00	40,000.00	39,785.00	39,785.00			
212	5-02-13-060-01	Vehicle Parts & Acc	11SSBN	Negotiated	53.9	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	27-Nov-23	01-Dec-23	01-Dec-23	MOOE	125,000.00	125,000.00	124,470.00	124,470.00			
213	5-02-03-210-08	DRRE-SE	111D	Negotiated	53.9	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	27-Nov-23	01-Dec-23	01-Dec-23	MOOE	10,000.00	10,000.00	9,720.00	9,720.00			
214	5-02-13-040-01	(RM) Building	1102Bde	Negotiated	53.9	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	04-Dec-23	11-Dec-23	11-Dec-23	MOOE	330,000.00	330,000.00	329,298.00	329,298.00			
215	5-02-05-040-00	Cable Expense	111D	Negotiated	53.9	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	11-Dec-23	14-Dec-23	14-Dec-23	MOOE	3,750.00	3,750.00	3,635.00	3,635.00			
216	5-02-13-060-01	Vehicle Parts & Acc	111D	Negotiated	53.9	08-Dec-23	08-Dec-23	08-Dec-23	08-Dec-23	08-Dec-23	08-Dec-23	15-Dec-23	18-Dec-23	18-Dec-23	MOOE	485,000.00	485,000.00	484,144.00	484,144.00			
217	5-02-99-020-00	Printing & Publication	111D	Negotiated	53.9	18-Dec-23	18-Dec-23	18-Dec-23	18-Dec-23	18-Dec-23	18-Dec-23	20-Dec-23	27-Dec-23	27-Dec-23	MOOE	100,000.00	100,000.00	99,200.00	99,200.00			
218	5-02-13-040-99	(RM) Other Structures	111D	Negotiated	53.9	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	22-Dec-23	27-Dec-23	27-Dec-23	MOOE	240,000.00	240,000.00	239,370.00	239,370.00			
															Total Alloted Budget of Procurement Activities				16,621,396.50	16,621,396.50	16,546,023.50	16,546,023.50
															Total Contract Price of Procurement Activites Conducted							16,546,023.50
															Total Savings (Total Alloted Budget - Total Contract Price)				75,373.00			

ON-GOING PROCUREMENT ACTIVITIES

															Total Alloted Budget of On-going Procurement Activities							
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