

610

**ANNEX B**

**106TH CONTRACTING OFFICE-6ID, PA-PROJECT MONITORING REPORT from 30 June 2023 to 31 September 2023.**

Code (PAP)	Procurement Project	ABC (PhP)		PMO/ End-User	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (PhP)		Contract Cost (PhP)		
		CO	Total			MOOE	Total	MOOE	CO	Total		MOOE	CO			
														Notice of Award	Contract Signing	Notice to Proceed
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
1	1 unir Gasoline enerator 8.5 KVA & 2 L/I	77,650.00		33RD IB, 6ID, PA	Negotiated 53.9	20-Jun-23	20-Jun-23	28 JUN	03 JUL	03 JUL	GAA	77,650.00	MOOE	78,650.00	MOOE	
2	1 set Desktop Computer & 4 L/I	120,000.00		33RD IB, 6ID, PA	Negotiated 53.9	20-Jun-23	20-Jun-23	06 JUL	10 JUL	10 JUL	GAA	120,000.00	MOOE	118,930.00	MOOE	
3	10 set Dual Band Commercial Radio	49,900.00		33RD IB, 6ID, PA	Negotiated 53.9	14-Jun-23	14-Jun-23	06 JUL	10 JUL	10 JUL	GAA	49,900.00	MOOE	49,250.00	MOOE	
4	300 pcs Katakak & 4 L/I	60,000.00		33RD IB, 6ID, PA	Negotiated 53.9	20-Jun-23	20-Jun-23	06 JUL	10 JUL	10 JUL	GAA	60,000.00	MOOE	59,400.00	MOOE	
5	200 bot Juico Pineapple 350ml & 12 L/I	66,000.00		33RD IB, 6ID, PA	Negotiated 53.9	20-Jun-23	20-Jun-23	06 JUL	10 JUL	10 JUL	GAA	66,000.00	MOOE	65,650.00	MOOE	
6	3 Unit Camera & 4 L/I	40,000.00		33RD IB, 6ID, PA	Negotiated 53.9	14-Jun-23	14-Jun-23	27 JUL	31 JUL	31 JUL	GAA	40,000.00	MOOE	39,900.00	MOOE	
7	5 pcs Anti-Virus	15,000.00		33RD IB, 6ID, PA	Negotiated 53.9	14-Jun-23	14-Jun-23	27 JUL	31 JUL	31 JUL	GAA	15,000.00	MOOE	14,500.00	MOOE	
8	36 pcs Prepaid Card 500's (Globe) & 2 L/I	30,000.00		33RD IB, 6ID, PA	Negotiated 53.9	14-Jun-23	14-Jun-23	27 JUL	31 JUL	31 JUL	GAA	30,000.00	MOOE	29,610.00	MOOE	
9	5 reams Bond Paper A4 & 9 L/I	7,500.00		33RD IB, 6ID, PA	Negotiated 53.9	19-Jun-23	19-Jun-23	27 JUL	31 JUL	31 JUL	GAA	7,500.00	MOOE	6,945.00	MOOE	
10	3 pcs Starter Switcher & 9 L/I	20,000.00		601ST BDE, 6ID, PA	Negotiated 53.9	15-Jun-23	15-Jun-23	27 JUL	31 JUL	31 JUL	GAA	20,000.00	MOOE	19,800.00	MOOE	
11	9 pcs Prepaid Card (1000) Cignal	9,000.00		601ST BDE, 6ID, PA	Negotiated 53.9	15-Jun-23	15-Jun-23	27 JUL	31 JUL	31 JUL	GAA	9,000.00	MOOE	8,910.00	MOOE	
12	20 pcs Prepaid Cards (500) Globe & 2 L/I	13,500.00		601ST BDE, 6ID, PA	Negotiated 53.9	15-Jun-23	15-Jun-23	27 JUL	31 JUL	31 JUL	GAA	13,500.00	MOOE	13,345.00	MOOE	
13	28 reams Bond Paper (A4) & 8 L/I	19,000.00		601ST BDE, 6ID, PA	Shopping	15-Jun-23	15-Jun-23	27 JUL	31 JUL	31 JUL	GAA	19,000.00	MOOE	17,290.00	MOOE	
14	6 Sacks Rice & 9 L/I	50,000.00		601ST BDE, 6ID, PA	Negotiated 53.9	20-Jun-23	20-Jun-23	07 AUG	11 AUG	11 AUG	GAA	50,000.00	MOOE	49,710.00	MOOE	
15	58 Cins Sacto Coke, Royal & Sprite 200ml & 18 L/I	299,000.00		601ST BDE, 6ID, PA	Negotiated 53.9	20-Jun-23	20-Jun-23	10 AUG	14 AUG	14 AUG	GAA	299,000.00	MOOE	297,250.00	MOOE	
16	3 bot Hard Sanitizer Gel & 3 L/I	15,000.00		64TH DRC, 6ID, PA	Negotiated 53.9	30-Jun-23	30-Jun-23	13 JUL	17 JUL	17 JUL	GAA	15,000.00	MOOE	14,700.00	MOOE	
17	20 rns Bond Paper (A4) & 7 L/I	22,500.00		64TH DRC, 6ID, PA	Shopping	19-Jul-23	19-Jul-23	06 JUL	10 JUL	10 JUL	GAA	22,500.00	MOOE	22,313.00	MOOE	
18	2 pcs Binocular & 1 L/I	37,000.00		64TH DRC, 6ID, PA	Negotiated 53.9	19-Jun-23	19-Jun-23	06 JUL	10 JUL	10 JUL	GAA	37,000.00	MOOE	36,700.00	MOOE	
19	36 pcs Elbow Macaroni 1 kg & 11 L/I	25,000.00		64TH DRC, 6ID, PA	Negotiated 53.9	19-Jun-23	19-Jun-23	27 JUL	31 JUL	31 JUL	GAA	25,000.00	MOOE	24,820.00	MOOE	
20	1 set Computer Desktop set	38,000.00		64TH DRC, 6ID, PA	Negotiated 53.9	19-Jun-23	19-Jun-23	27 JUL	31 JUL	31 JUL	GAA	38,000.00	MOOE	37,500.00	MOOE	

21	20 kts Finishing Nial # 2 & 12 L/I	65,000.00	HSC, 6ID, PA	Negotiated 53.9	23-Jun-23	23-Jun-23	07 AUG	09 AUG	09 AUG	GAA	85,000.00	MOOE	84,250.00	MOOE
22	6 case Mineral Water 350ml& 11 L/I	40,000.00	TF, GENSAN, 6ID, PA	Negotiated 53.9	21-Jun-23	21-Jun-23	27 JUL	31 JUL	31 JUL	GAA	40,000.00	MOOE	39,880.00	MOOE
23	24 case Mineral Water 350 ml & 5 L/I	72,500.00	TF, GENSAN, 6ID, PA	Negotiated 53.9	23-Jun-23	23-Jun-23	25 JUL	28 JUL	28 JUL	GAA	72,500.00	MOOE	72,020.00	MOOE
24	1 pc Printer L3216 w/ Scanner & 1 L/I	32,200.00	TF, GENSAN, 6ID, PA	Negotiated 53.9	21-Jun-23	21-Jun-23	27 JUL	31 JUL	31 JUL	GAA	32,200.00	MOOE	32,000.00	MOOE
25	95 reams Prepaid Card (Globe) & 3 L/I	52,000.00	34TH IB, 6ID, PA	Negotiated 53.9	26-Jun-23	26-Jun-23	27 JUL	31 JUL	31 JUL	GAA	52,000.00	MOOE	44,715.00	MOOE
26	2 pcs Prepaid Card (Globe) & 3 L/I	6,000.00	34TH IB, 6ID, PA	Negotiated 53.9	21-Jun-23	21-Jun-23	06 JUL	10 JUL	10 JUL	GAA	6,000.00	MOOE	5,940.00	MOOE
27	1 pc Monitor & 2 L/I	7,500.00	34TH IB, 6ID, PA	Negotiated 53.9	21-Jun-23	21-Jun-23	25 JUL	28 JUL	28 JUL	GAA	7,500.00	MOOE	7,400.00	MOOE
28	7 pcs Signal Load & 3 L/I	10,000.00	34TH IB, 6ID, PA	Negotiated 53.9	21-Jun-23	21-Jun-23	07 AUG	09 AUG	09 AUG	GAA	10,000.00	MOOE	9,894.00	MOOE
29	1 pc Motherboard & 3 L/I	10,000.00	34TH IB, 6ID, PA	Negotiated 53.9	21-Jun-23	21-Jun-23	25 JUL	28 JUL	28 JUL	GAA	10,000.00	MOOE	9,900.00	MOOE
30	2 pcs Washing Machine Gear & 5 L/I	12,000.00	34TH IB, 6ID, PA	Negotiated 53.9	21-Jun-23	21-Jun-23	07 AUG	11 AUG	11 AUG	GAA	12,000.00	MOOE	11,850.00	MOOE
31	15 pcs Lumber 2x2x8 & 6 L/I	15,000.00	34TH IB, 6ID, PA	Negotiated 53.9	21-Jun-23	21-Jun-23	27 JUL	31 JUL	31 JUL	GAA	15,000.00	MOOE	14,900.00	MOOE
32	13 pcs Prepaid Card (Globe) & 3 L/I	49,000.00	34TH IB, 6ID, PA	Negotiated 53.9	21-Jun-23	21-Jun-23	27 JUL	31 JUL	31 JUL	GAA	49,000.00	MOOE	48,510.00	MOOE
33	1 pc Inverter Refrigerator & 1 L/I	29,000.00	34TH IB, 6ID, PA	Negotiated 53.9	21-Jun-23	21-Jun-23	27 JUL	31 JUL	31 JUL	GAA	29,000.00	MOOE	28,785.00	MOOE
34	3 cubic Sand & 6 L/I	75,400.00	34TH IB, 6ID, PA	Negotiated 53.9	23-Jun-23	23-Jun-23	27 JUL	31 JUL	31 JUL	GAA	75,400.00	MOOE	74,550.00	MOOE
35	5 pcs AVR & 7 L/I	157,000.00	34TH IB, 6ID, PA	Negotiated 53.9	23-Jun-23	23-Jun-23	27 JUL	31 JUL	31 JUL	GAA	157,000.00	MOOE	155,500.00	MOOE
36	50 cans Pineapple Juice & 11 L/I	147,000.00	34TH IB, 6ID, PA	Negotiated 53.9	23-Jun-23	23-Jun-23	27 JUL	31 JUL	31 JUL	GAA	147,000.00	MOOE	145,670.00	MOOE
37	2 each Computer power Supply 750w & 5 L/I	50,220.00	6TH IB, 6ID, PA	Negotiated 53.9	26-Jun-23	26-Jun-23	25 JUL	28 JUL	28 JUL	GAA	50,220.00	SPCL REL	49,720.00	SPCL REL
38	1 unit Aircon (Window Type) & 2 L/I	100,000.00	12TH FAU, ASPA, PA	Negotiated 53.9	26-Jun-23	26-Jun-23	07 AUG	09 AUG	09 AUG	GAA	100,000.00	MOOE	99,000.00	MOOE
39	30 bot Ink (Epson, Black, Yellow, Magenta, Red) & 8 L/I	55,000.00	38TH IB, 6ID, PA	Negotiated 53.9	26-Jun-23	26-Jun-23	13 JUL	17 JUL	17 JUL	GAA	55,000.00	MOOE	54,640.00	MOOE
40	8 set box Combination Wrench & 7 L/I	84,000.00	38TH IB, 6ID, PA	Negotiated 53.9	26-Jun-23	26-Jun-23	13 JUL	17 JUL	17 JUL	GAA	84,000.00	MOOE	83,200.00	MOOE
41	10 pcs Signal Prepaid Load & 2 L/I	24,055.00	38TH IB, 6ID, PA	Negotiated 53.9	26-Jun-23	26-Jun-23	13 JUL	17 JUL	17 JUL	GAA	24,055.00	MOOE	23,895.00	MOOE
42	15 pcs G.I Sheet 26x8 & 8 L/I	24,000.00	38TH IB, 6ID, PA	Negotiated 53.9	26-Jun-23	26-Jun-23	06 JUL	10 JUL	10 JUL	GAA	24,000.00	MOOE	23,850.00	MOOE
43	25 reams Folder Green long & 18 L/I	149,400.00	6TH IB, 6ID, PA	Negotiated 53.9	27-Jun-23	27-Jun-23	03 JUL	06 JUL	06 JUL	GAA	149,400.00	MOOE	148,600.00	MOOE
44	10 pair Battery AA & 7 L/I	88,400.00	6TH IB, 6ID, PA	Negotiated 53.9	27-Jun-23	27-Jun-23	27 JUL	31 JUL	31 JUL	GAA	88,400.00	MOOE	87,834.00	MOOE
45	2 set Generator	64,500.00	6TH IB, 6ID, PA	Negotiated 53.9	27-Jun-23	27-Jun-23	27 JUL	31 JUL	31 JUL	GAA	64,500.00	MOOE	64,200.00	MOOE

46	12 pcs Plywood 5mm & 10 L/I	59,120.00	6TH IB, 6ID, PA	Negotiated 53.9	27-Jun-23	27-Jun-23	27 JUL	31 JUL	31 JUL	GAA	59,120.00	MOOE	58,785.00	MOOE	
47	1 each Laptop i5 Core & 2 L/I	110,200.00	6TH IB, 6ID, PA	Negotiated 53.9	27-Jun-23	27-Jun-23	27 JUL	31 JUL	31 JUL	GAA	110,200.00	MOOE	109,500.00	MOOE	
48	2 pcs Pucher & 17 L/I	31,810.00	6TH IB, 6ID, PA	Negotiated 53.9	30-Jun-23	30-Jun-23	25 JUL	28 JUL	28 JUL	GAA	31,810.00	MOOE	31,652.00	MOOE	
49	5 pcs Signal Prepaid load 1000 & 1 L/I	5,400.00	6TH IB, 6ID, PA	Negotiated 53.9	26-Jun-23	26-Jun-23	27 JUL	31 JUL	31 JUL	GAA	5,400.00	MOOE	5,340.00	MOOE	
50	3 each Batteries for Commercial Radio & 5 L/I	9,000.00	6TH IB, 6ID, PA	Negotiated 53.9	26-Jun-23	26-Jun-23	13 JUL	17 JUL	17 JUL	GAA	9,000.00	MOOE	8,850.00	MOOE	
51	19 pack Cup Cake & 5 L/I	21,250.00	6TH IB, 6ID, PA	Negotiated 53.9	26-Jun-23	26-Jun-23	27 JUL	31 JUL	31 JUL	GAA	21,250.00	MOOE	21,100.00	MOOE	
52	4 pcs Ball Pen & 14 L/I	33,791.00	12TH FPAO, APAO, PA	Negotiated 53.9	27-Jun-23	27-Jun-23	13 JUL	17 JUL	17 JUL	GAA	33,791.00	MOOE	33,514.00	MOOE	
53	32 packs All Purpose Cream & 18 L/I	98,460.00	12TH FPAO, APAO, PA	Negotiated 53.9	27-Jun-23	27-Jun-23	07 AUG	11 AUG	11 AUG	GAA	98,460.00	MOOE	97,803.00	MOOE	
54	14 pcs Ball pen (Black) & 13 L/I	8,000.00	61ST DRC, 6ID, PA	Negotiated 53.9	29-Jun-23	29-Jun-23	13 JUL	17 JUL	17 JUL	GAA	8,000.00	MOOE	7,980.00	MOOE	
55	19 pack Biscuits 35 pcs 70oz & 6 L/I	22,500.00	61ST DRC, 6ID, PA	Negotiated 53.9	29-Jun-23	29-Jun-23	13 JUL	17 JUL	17 JUL	GAA	22,500.00	MOOE	22,350.00	MOOE	
56	1 ea Binocular	30,000.00	61ST DRC, 6ID, PA	Negotiated 53.9	29-Jun-23	29-Jun-23	13 JUL	17 JUL	17 JUL	GAA	30,000.00	MOOE	29,700.00	MOOE	
57	50 pcs Ball Pen & 13 L/I	43,000.00	61ST DRC, 6ID, PA	Negotiated 53.9	29-Jun-23	29-Jun-23	30 AUG	01 SEP	01 SEP	GAA	43,000.00	MOOE	42,860.00	MOOE	
58	1 pc Charger & 10 L/I	45,000.00	61ST DRC, 6ID, PA	Negotiated 53.9	29-Jun-23	29-Jun-23	30 AUG	01 SEP	01 SEP	GAA	45,000.00	MOOE	44,730.00	MOOE	
59	1 box Examination Gloves & 6 L/I	5,000.00	61ST DRC, 6ID, PA	Negotiated 53.9	30-Jun-23	30-Jun-23	07 AUG	10 AUG	10 AUG	GAA	5,000.00	MOOE	4,700.00	MOOE	
60	10 mtrs Hose & 6 L/I	18,600.00	90TH IB, 6ID, PA	Negotiated 53.9	29-Jun-23	29-Jun-23	07 AUG	10 AUG	10 AUG	GAA	18,600.00	MOOE	18,430.00	MOOE	
61	25 pcs Lumber (2x2x10) & 14 L/I	65,000.00	90TH IB, 6ID, PA	Negotiated 53.9	29-Jun-23	29-Jun-23	07 AUG	10 AUG	10 AUG	GAA	65,000.00	MOOE	64,500.00	MOOE	
62	20 pcs Smart Prepaid Card 500 & 2 L/I	30,000.00	90TH IB, 6ID, PA	Negotiated 53.9	29-Jun-23	29-Jun-23	07 AUG	09 AUG	09 AUG	GAA	30,000.00	MOOE	29,700.00	MOOE	
63	7 each CPU Fan & 11 L/I	187,000.00	90TH IB, 6ID, PA	Negotiated 53.9	29-Jun-23	29-Jun-23	07 AUG	09 AUG	09 AUG	GAA	187,000.00	MOOE	185,275.00	MOOE	
64	60 ctrs Bottled Juice & 9 L/I	143,125.00	90TH IB, 6ID, PA	Negotiated 53.9	29-Jun-23	29-Jun-23	07 AUG	09 AUG	09 AUG	GAA	143,125.00	MOOE	141,925.00	MOOE	
65	30 ctrs 3 in 1 Coffee & 7 L/I	152,400.00	38TH IB, 6ID, PA	Negotiated 53.9	30-Jun-23	30-Jun-23	31 AUG	04 SEP	04 SEP	GAA	152,400.00	MOOE	151,200.00	MOOE	
66	10 cum. Fine Sanf & 19 L/I	100,000.00	12TH FSFO, PCPA	Negotiated 53.9	29-Jun-23	29-Jun-23	30 AUG	01 SEP	01 SEP	GAA	100,000.00	MOOE	99,200.00	MOOE	
67	2 pcs Operating System	12,000.00	63RD DRC, 6ID, PA	Negotiated 53.9	30-Jun-23	30-Jun-23	31 AUG	04 SEP	04 SEP	GAA	12,000.00	MOOE	11,800.00	MOOE	
68	2 pcs Binocular & 1 L/I	38,500.00	63RD DRC, 6ID, PA	Negotiated 53.9	30-Jun-23	30-Jun-23	10 AUG	14 AUG	14 AUG	GAA	38,500.00	MOOE	38,200.00	MOOE	
69	25 pcs Softdrinks 1.5 & 4 L/I	17,500.00	63RD DRC, 6ID, PA	Negotiated 53.9	30-Jun-23	30-Jun-23	10 AUG	14 AUG	14 AUG	GAA	17,500.00	MOOE	17,350.00	MOOE	
70	1 pc Monitor & 3 L/I	20,000.00	63RD DRC, 6ID, PA	Negotiated 53.9	30-Jun-23	30-Jun-23	27 JUL	31 JUL	31 JUL	GAA	20,000.00	MOOE	20,600.00	MOOE	

71	5 pcs Linen Paper (Thick) & 7 L/I	10,000.00	63RD DRC, 6ID, PA	Negotiated 53.9	30-Jun-23	30-Jun-23	27 JUL	31 JUL	31 JUL	GAA	10,000.00	MOOE	9,980.00	MOOE
72	2 pcs Hard Drive 2TB (Desktop)	7,000.00	12TH ISU, AIR, PA	Negotiated 53.9	30-Jun-23	30-Jun-23	07 AUG	10 AUG	10 AUG	GAA	7,000.00	MOOE	6,900.00	MOOE
73	1 pc Alcon Compressor	5,000.00	12TH ISU, AIR, PA	Negotiated 53.9	30-Jun-23	30-Jun-23	07 AUG	10 AUG	10 AUG	GAA	5,000.00	MOOE	4,900.00	MOOE
74	1 each Binocular	10,000.00	61ST DRC, 6ID, PA	Negotiated 53.9	30-Jun-23	30-Jun-23	07 AUG	10 AUG	10 AUG	GAA	10,000.00	MOOE	9,800.00	MOOE
75	14 pcs Ball pen (Black) & 13 L/I	7,500.00	61ST DRC, 6ID, PA	Negotiated 53.9	30-Jun-23	30-Jun-23	07 AUG	10 AUG	10 AUG	GAA	7,500.00	MOOE	7,429.00	MOOE
76	3 box Examination Gloves & 6 L/I	15,000.00	61ST DRC, 6ID, PA	Negotiated 53.9	30-Jun-23	30-Jun-23	07 AUG	10 AUG	10 AUG	GAA	15,000.00	MOOE	14,820.00	MOOE
77	10 box Face Mask & 4 L/I	17,000.00	63RD DRC, 6ID, PA	Negotiated 53.9	11-Jul-23	11-Jul-23	24 JUL	27 JUL	27 JUL	GAA	17,000.00	MOOE	16,750.00	MOOE
78	10 bot Alcohol 70% 250ml & 5 L/I	5,000.00	62ND DRC, 6ID, PA	Negotiated 53.9	11-Jul-23	11-Jul-23	24 JUL	27 JUL	27 JUL	GAA	5,000.00	MOOE	4,800.00	MOOE
79	10 gal. Alcohol 70% Solution & 5 L/I	15,000.00	62ND DRC, 6ID, PA	Negotiated 53.9	03-Jul-23	03-Jul-23	07 AUG	10 AUG	10 AUG	GAA	15,000.00	MOOE	14,800.00	MOOE
80	40 reams Bond paper A4 & 11 L/I	37,500.00	62ND DRC, 6ID, PA	Negotiated 53.9	03-Jul-23	03-Jul-23	07 AUG	10 AUG	10 AUG	GAA	37,500.00	MOOE	36,870.00	MOOE
81	25 can Fruit Cocktail & 10 L/I	27,500.00	62ND DRC, 6ID, PA	Negotiated 53.9	03-Jul-23	03-Jul-23	07 AUG	10 AUG	10 AUG	GAA	27,500.00	MOOE	27,240.00	MOOE
82	1 each Binocular	32,000.00	62ND DRC, 6ID, PA	Negotiated 53.9	20-Jun-23	20-Jun-23	07 AUG	09 AUG	09 AUG	GAA	32,000.00	MOOE	31,950.00	MOOE
83	20 reams Bond Paper A4 & 2 L/I	5,000.00	12TH ISU, AIR, PA	Negotiated 53.9	03-Jul-23	03-Jul-23	07 AUG	09 AUG	09 AUG	GAA	5,000.00	MOOE	4,888.00	MOOE
84	2 pcs Tire (Hiltax) 265/65 R17	26,000.00	12TH ISU, AIR, PA	Negotiated 53.9	03-Jul-23	03-Jul-23	27 JUL	31 JUL	31 JUL	GAA	26,000.00	MOOE	25,650.00	MOOE
85	2 set Lithium -Ion Battery & 5 L/I	7,000.00	62ND DRC, 6ID, PA	Negotiated 53.9	03-Jul-23	03-Jul-23	25 JUL	28 JUL	28 JUL	GAA	7,000.00	MOOE	6,835.00	MOOE
86	1 each Binocular	22,500.00	62ND DRC, 6ID, PA	Negotiated 53.9	03-Jul-23	03-Jul-23	25 JUL	28 JUL	28 JUL	GAA	22,500.00	MOOE	22,450.00	MOOE
87	2 each Power Supply & 4 L/I	10,000.00	62ND DRC, 6ID, PA	Negotiated 53.9	03-Jul-23	03-Jul-23	25 JUL	28 JUL	28 JUL	GAA	10,000.00	MOOE	9,915.00	MOOE
88	6 pcs Betadine & 3 L/I	5,000.00	1ST MECH BN, ARMOR, DIV, PA	Negotiated 53.9	04-Jul-23	04-Jul-23	24 JUL	27 JUL	27 JUL	GAA	5,000.00	MOOE	4,890.00	MOOE
89	5 pcs Anti-Virus & 7 L/I	111,000.00	1ST MECH BN, ARMOR, DIV, PA	Negotiated 53.9	04-Jul-23	04-Jul-23	24 JUL	27 JUL	27 JUL	GAA	111,000.00	MOOE	110,150.00	MOOE
90	107 pcs Coco Lumber 2x2x8 & 5 L/I	54,000.00	1ST MECH BN, ARMOR, DIV, PA	Negotiated 53.9	04-Jul-23	04-Jul-23	07 AUG	10 AUG	10 AUG	GAA	54,000.00	MOOE	52,693.00	MOOE
91	25 pcs Coco Lumber 2x2x10 & 6 L/I	10,000.00	1ST MECH BN, ARMOR, DIV, PA	Negotiated 53.9	04-Jul-23	04-Jul-23	25 JUL	28 JUL	28 JUL	GAA	10,000.00	MOOE	9,780.00	MOOE
92	1 pc Battery 644 & 17 L/I	66,000.00	1ST MECH BN, ARMOR, DIV, PA	Negotiated 53.9	04-Jul-23	04-Jul-23	27 JUL	31 JUL	31 JUL	GAA	66,000.00	MOOE	65,430.00	MOOE
93	32 pack Coffee 3 in 1 & 7 L/I	33,500.00	1ST MECH BN, ARMOR, DIV, PA	Negotiated 53.9	04-Jul-23	04-Jul-23	27 JUL	31 JUL	31 JUL	GAA	33,500.00	MOOE	33,000.00	MOOE
94	37 pack Macaroni Salad & 4 L/I	17,000.00	1ST MECH BN, ARMOR, DIV, PA	Negotiated 53.9	04-Jul-23	04-Jul-23	07 AUG	10 AUG	10 AUG	GAA	17,000.00	MOOE	16,772.00	MOOE
95	10 pcs Commercial Radio	45,000.00	90TH IB, 6ID, PA	Negotiated 53.9	06-Jul-23	06-Jul-23	25 JUL	28 JUL	28 JUL	GAA	45,000.00	MOOE	44,500.00	MOOE

96	10 pcs Sign Pen 0.7 Blue, Green & 9 L/I	18,000.00	1ST MECH BN, ARMOR, DIV, PA	Negotiated 53.9	07-Jul-23	07-Jul-23	27 JUL	31 JUL	31 JUL	GAA	18,000.00	MOOE	17,692.00	MOOE	
97	14 pack 3 in 1 Coffee 28gx10's & 15 L/I	36,000.00	1ST MECH BN, ARMOR, DIV, PA	Negotiated 53.9			25 JUL	28 JUL	28 JUL	GAA	36,000.00	MOOE	35,572.00	MOOE	
98	12 reams Bond Paper A4 & 2 L/I	5,000.00	37TH IB, 6ID, PA	Shopping	07-Jul-23	07-Jul-23	27 JUL	31 JUL	31 JUL	GAA	5,000.00	MOOE	4,665.00	MOOE	
99	5 pc Globe pre-Paid Card & 2 L/I	9,000.00	37TH IB, 6ID, PA	Negotiated 53.9	06-Jul-23	06-Jul-23	27 JUL	31 JUL	31 JUL	GAA	9,000.00	MOOE	8,870.00	MOOE	
100	48 pcs Plywood & 9 L/I	105,240.00	37TH IB, 6ID, PA	Negotiated 53.9	07-Jul-23	07-Jul-23	10 AUG	14 AUG	14 AUG	GAA	105,240.00	MOOE	104,360.00	MOOE	
101	1 roll Utility Rope 100 meters	38,300.00	37TH IB, 6ID, PA	Negotiated 53.9	06-Jun-23	06-Jun-23	07 AUG	11 AUG	11 AUG	GAA	38,300.00	MOOE	38,000.00	MOOE	
102	1 set Desktop Computer	46,000.00	37TH IB, 6ID, PA	Negotiated 53.9	06-Jun-23	06-Jun-23	07 AUG	10 AUG	10 AUG	GAA	46,000.00	MOOE	45,750.00	MOOE	
103	22 reams Bond paper A4 & 6 L/I	7,400.00	57TH IB, 6ID, PA	Negotiated 53.9	07-Jul-23	07-Jul-23	04 SEP	08 SEP	08 SEP	GAA	7,400.00	MOOE	7,029.00	MOOE	
104	4 each Fire Extinguisher Refill	8,000.00	57TH IB, 6ID, PA	Negotiated 53.9	05-Jul-23	05-Jul-23	10 AUG	14 AUG	14 AUG	GAA	8,000.00	MOOE	7,920.00	MOOE	
105	1 each Office Table w/ Drawer & 1 L/I	10,000.00	57TH IB, 6ID, PA	Negotiated 53.9	05-Jul-23	05-Jul-23	10 AUG	14 AUG	14 AUG	GAA	10,000.00	MOOE	9,850.00	MOOE	
106	4 each Karspersky Anti-Virus & 1 L/I+	8,500.00	57TH IB, 6ID, PA	Negotiated 53.9	05-Jul-23	05-Jul-23	10 AUG	14 AUG	14 AUG	GAA	8,500.00	MOOE	8,320.00	MOOE	
107	60 Box Face Mask & 2 L/I	10,000.00	57TH IB, 6ID, PA	Negotiated 53.9	05-Jun-23	05-Jun-23	07 AUG	09 AUG	09 AUG	GAA	10,000.00	MOOE	9,808.00	MOOE	
108	4 bottle Brother Ink D60 Black & 14 L/I	22,000.00	57TH IB, 6ID, PA	Negotiated 53.9	05-Jun-23	05-Jun-23	07 AUG	11 AUG	11 AUG	GAA	22,000.00	MOOE	21,650.00	MOOE	
109	8 bot Brother Ink D60 Black & 11 L/I	25,000.00	57TH IB, 6ID, PA	Negotiated 53.9	05-Jul-23	05-Jul-23	25 JUL	28 JUL	28 JUL	GAA	25,000.00	MOOE	24,357.00	MOOE	
110	37 each Globe Pre-Paid Card & 3 L/I	39,150.00	57TH IB, 6ID, PA	Negotiated 53.9	05-Jul-23	05-Jul-23	25 JUL	28 JUL	28 JUL	GAA	39,150.00	MOOE	38,787.00	MOOE	
111	12 length GA 26x12 Corr., G.L Sheet & 14 L/I	37,500.00	57TH IB, 6ID, PA	Negotiated 53.9	05-Jun-23	05-Jun-23	25 JUL	28 JUL	28 JUL	GAA	37,500.00	MOOE	37,160.00	MOOE	
112	35 pack Cupcake & 15 L/I	41,275.00	57TH IB, 6ID, PA	Negotiated 53.9	05-Jul-23	05-Jul-23	25 JUL	28 JUL	28 JUL	GAA	41,275.00	MOOE	40,720.00	MOOE	
113	1 each Multi Tester & 5 L/I	51,100.00	57TH IB, 6ID, PA	Negotiated 53.9	07-Jul-23	07-Jul-23	25 JUL	28 JUL	28 JUL	GAA	51,100.00	MOOE	50,490.00	MOOE	
114	10 case Sardines & 10 L/I	145,000.00	57TH IB, 6ID, PA	Negotiated 53.9	07-Jul-23	07-Jul-23	25 JUL	28 JUL	28 JUL	GAA	145,000.00	MOOE	143,690.00	MOOE	
115	2 sets 2x32 1/4 Awning Window with Screen & 2 L/I	62,397.50	CSSH, 6ID, PA	Negotiated 53.9	07-Jul-23	07-Jul-23	26 JUL	28 JUL	28 JUL	GAA	62,397.50	MOOE	61,700.00	MOOE	
116	4 doz Detergent Powder & 15 L/I	30,000.00	CSSH, 6ID, PA	Negotiated 53.9	06-Jul-23	06-Jul-23	25 JUL	28 JUL	28 JUL	GAA	30,000.00	MOOE	29,526.00	MOOE	
117	34 reams Bond Paper (A4 size) & 8 L/I	45,000.00	2ND MECH BN, ARMOR, DIV, PA	Negotiated 53.9	07-Jul-23	07-Jul-23	25 JUL	28 JUL	28 JUL	GAA	45,000.00	MOOE	44,892.00	MOOE	
118	20 pcs Coco Lumber 4x4x10 & 28 L/I	90,500.00	2ND MECH BN, ARMOR, DIV, PA	Negotiated 53.9	10-Jul-23	10-Jul-23	25 JUL	28 JUL	28 JUL	GAA	90,500.00	MOOE	89,680.00	MOOE	
119	6 pcs Keyboard & 2 L/I	15,000.00	2ND MECH BN, ARMOR, DIV, PA	Negotiated 53.9	07-Jul-23	07-Jul-23	25 JUL	28 JUL	28 JUL	GAA	15,000.00	MOOE	14,800.00	MOOE	
120	4 pcs CPU Fan Cooler & 1 L/I	5,000.00	2ND MECH BN, ARMOR, DIV, PA	Negotiated 53.9	07-Jul-23	07-Jul-23	07 AUG	09 AUG	09 AUG	GAA	5,000.00	MOOE	4,900.00	MOOE	

121	4 pcs Keyboard & 6 L/I	67,500.00	2ND MECH BN, ARMOR, DIV, PA	Negotiated 53.9	10-Jul-23	10-Jul-23	10 AUG	14 AUG	14 AUG	GAA	67,500.00	MOOE	66,700.00	MOOE	
122	54 pcs Transparent Sliding Folder & 8 L/I	30,000.00	2ND MECH BN, ARMOR, DIV, PA	Negotiated 53.9	14-Jul-23	14-Jul-23	07 AUG	10 AUG	10 AUG	GAA	30,000.00	MOOE	21,688.00	MOOE	
123	1 set Desktop Computer 6.6 KVA & 1 L/I	69,790.00	603RD BDE, 6ID PA	Negotiated 53.9	10-Jul-23	10-Jul-23	07 AUG	10 AUG	10 AUG	GAA	69,790.00	MOOE	69,050.00	MOOE	
124	4 set Computer Desktop Core I7	199,920.00	603RD BDE, 6ID PA	Negotiated 53.9	10-Jul-23	10-Jul-23	07 AUG	10 AUG	10 AUG	GAA	199,920.00	MOOE	198,400.00	MOOE	
125	12 set Cable Cards	5,400.00	603RD BDE, 6ID PA	Negotiated 53.9	07-Jul-23	07-Jul-23	07 AUG	10 AUG	10 AUG	GAA	5,400.00	MOOE	5,340.00	MOOE	
126	30 reams Bond Paper (A4) & 29 L/I	52,126.00	603RD BDE, 6ID PA	Negotiated 53.9	11-Jul-23	11-Jul-23	07 AUG	10 AUG	10 AUG	GAA	52,126.00	MOOE	52,125.00	MOOE	
127	2 set Freon & 16 L/I	133,250.00	603RD BDE, 6ID PA	Negotiated 53.9	10-Jul-23	10-Jul-23	04 SEP	08 SEP	08 SEP	GAA	133,250.00	MOOE	131,650.00	MOOE	
128	2 pcs Desktop Memory 8GB & 11 L/I	63,000.00	6TH IMB, INCOM, PA	Negotiated 53.9	10-Jul-23	10-Jul-23	10 AUG	14 AUG	14 AUG	GAA	63,000.00	MOOE	62,200.00	MOOE	
129	4 pcs Thermostat & 6 L/I	40,000.00	6TH IMB, INCOM, PA	Negotiated 53.9	10-Jul-23	10-Jul-23	10 AUG	14 AUG	14 AUG	GAA	40,000.00	MOOE	39,540.00	MOOE	
130	2 pcs Tire 1 10/80/14 & 130/70/13 & 20 L/I	80,000.00	6TH IMB, INCOM, PA	Negotiated 53.9	10-Jul-23	10-Jul-23	10 AUG	14 AUG	14 AUG	GAA	80,000.00	MOOE	79,050.00	MOOE	
131	5 pcs Marine Plywood 1/4 Thick & 30 L/I	100,000.00	6TH IMB, INCOM, PA	Negotiated 53.9	10-Jul-23	10-Jul-23	04 SEP	04 SEP	04 SEP	GAA	100,000.00	MOOE	99,000.00	MOOE	
132	4 pack 3 in 1 Coffe & 10 L/I	10,000.00	3RD CAV COY, ARMOR, DIV, PA	Negotiated 53.9	11-Jul-93	11-Jul-93	10 AUG	14 AUG	14 AUG	GAA	10,000.00	MOOE	9,656.00	MOOE	
133	50 Cans Pineapple Juice & 8 L/I	10,000.00	3RD CAV COY, ARMOR, DIV, PA	Negotiated 53.9	11-Jul-23	11-Jul-23	07 AUG	09 AUG	09 AUG	GAA	10,000.00	MOOE	9,770.00	MOOE	
134	4 box Examination Gloves & 5 L/I	15,000.00	3RD CAV COY, ARMOR, DIV, PA	Negotiated 53.9	11-Jul-23	11-Jul-23	07 AUG	09 AUG	09 AUG	GAA	15,000.00	MOOE	14,770.00	MOOE	
135	1 pc 3 Gang Outlet & 9 L/I	20,000.00	3RD CAV COY, ARMOR, DIV, PA	Negotiated 53.9	11-Jul-23	11-Jul-23	10 AUG	14 AUG	14 AUG	GAA	20,000.00	MOOE	19,795.00	MOOE	
136	124 packs 3 in 1 Coffee & 5 L/I	60,500.00	2ND MECH BN, ARMOR, DIV, PA	Negotiated 53.9	11-Jul-23	11-Jul-23	07 AUG	09 AUG	09 AUG	GAA	60,500.00	MOOE	59,880.00	MOOE	
137	9 pcs Battery (9) plates & 7 L/I	284,320.00	HQS, 6ID, PA	Negotiated 53.9	11-Jul-23	11-Jul-23	07 AUG	10 AUG	10 AUG	GAA	284,320.00	MOOE	282,247.00	MOOE	
138	100 PCS Marine Plywoo & 24 L/I	958,956.00	HQS, 6ID, PA	Negotiated 53.9	11-Jul-23	11-Jul-23	30 AUG	01 SEP	01 SEP	GAA	958,956.00	MOOE	951,700.00	MOOE	
139	2 each Long Raange HD 20x50 Telescop	25,000.00	57TH IB, 6ID, PA	Negotiated 53.9	11-Jul-23	11-Jul-23	07 AUG	10 AUG	10 AUG	GAA	25,000.00	MOOE	24,700.00	MOOE	
140	1 set Door PVC polywood plain with Door Jamb & 34 L/I	61,250.00	CSSH, 6ID, PA	Negotiated 53.9	12-Jul-23	12-Jul-23	30 AUG	01 SEP	01 SEP	GAA	61,250.00	MOOE	60,650.00	MOOE	
141	305 meters UTP Cable & 2 L/I	27,500.00	CSSH, 6ID, PA	Negotiated 53.9	12-Jul-23	12-Jul-23	07 AUG	10 AUG	10 AUG	GAA	27,500.00	MOOE	27,350.00	MOOE	
142	10 pcs LED Bulb 15 w & 1 L/I	10,000.00	CSSH, 6ID, PA	Negotiated 53.9			07 AUG	10 AUG	10 AUG	GAA	10,000.00	MOOE	9,850.00	MOOE	
143	3 pcs Abdominal Binder 8x52 & 25 L/I	100,000.00	CSSH, 6ID, PA	Negotiated 53.9	12-Jul-23	12-Jul-23	07 AUG	10 AUG	10 AUG	GAA	100,000.00	MOOE	99,532.50	MOOE	
144	4 pcs Anti-B & 15 L/I	150,000.00	CSSH, 6ID, PA	Negotiated 53.9	12-Jul-23	12-Jul-23	26 JUL	28 JUL	28 JUL	GAA	150,000.00	SPCL REL	149,500.00	SPCL REL	
145	3pcs Anti-B & 13 L/I	100,000.00	CSSH, 6ID, PA	Negotiated 53.9	12-Jul-23	12-Jul-23	07 AUG	09 AUG	09 AUG	GAA	100,000.00	SPCL REL	99,500.00	SPCL REL	

146	80 pcs Acetylsalicylic Acid 600mg & 29 L/I	100,000.00	CSSH, 6ID, PA	Negotiated 53.9	12-Jul-23	12-Jul-23	07 AUG	09 AUG	09 AUG	GAA	100,000.00	SPCL REL	99,075.00	SPCL REL	
147	20 case Mineral Water 350 ml & 9 L/I	66,000.00	6TH DCAU, 6ID, PA	Negotiated 53.9	12-Jul-23	12-Jul-23	07 AUG	09 AUG	09 AUG	GAA	66,000.00	MOOE	65,375.00	MOOE	
148	10 pcs GA 26x12' Corrugated G.I Sheet & 13 L/I	30,000.00	6TH DCAU, 6ID, PA	Negotiated 53.9	12-Jul-23	12-Jul-23	07 AUG	09 AUG	09 AUG	GAA	30,000.00	SPCL REL	29,850.00	SPCL REL	
149	1 pc Compressor	3,000.00	6TH DCAU, 6ID, PA	Negotiated 53.9	12-Jul-23	12-Jul-23	07 AUG	09 AUG	09 AUG	GAA	3,000.00	MOOE	2,900.00	MOOE	
150	2 set Brake Pad (Rear) & 8 L/I	60,000.00	6TH DCAU, 6ID, PA	Negotiated 53.9	12-Jul-23	12-Jul-23	07 AUG	09 AUG	09 AUG	GAA	60,000.00	MOOE	59,700.00	MOOE	
151	29 reams Bond Paper A4 & 18 L/I	16,000.00	SSBN, 6ID, PA	Negotiated 53.9	14-Jul-23	14-Jul-23	07 AUG	09 AUG	09 AUG	GAA	16,000.00	MOOE	15,757.00	MOOE	
152	20 ctn Bottled Water & 7 L/I	40,000.00	SSBN, 6ID, PA	Negotiated 53.9	13-Jul-23	13-Jul-23	13 SEP	15 SEP	15 SEP	GAA	40,000.00	MOOE	39,700.00	MOOE	
153	245 bot Water & 15 L/I	63,000.00	SSBN, 6ID, PA	Negotiated 53.9	13-Jul-23	13-Jul-23	04 SEP	06 SEP	06 SEP	GAA	63,000.00	MOOE	62,360.00	MOOE	
154	4 pcs Forcep Mosquito Straight & 15 L/I	20,000.00	SSBN, 6ID, PA	Negotiated 53.9	13-Jul-23	13-Jul-23	04 SEP	06 SEP	06 SEP	GAA	20,000.00	MOOE	19,840.00	MOOE	
155	4 pcs Timing Belt & 7 L/I	129,000.00	1ST MECH BDE, ARMOR, DIV, PA	Negotiated 53.9	17-Jul-23	17-Jul-23	11 SEP	15 SEP	15 SEP	GAA	129,000.00	MOOE	127,770.00	MOOE	
156	30 pcs Spine Bread & 3 L/I	213,500.00	1ST MECH BDE, ARMOR, DIV, PA	Negotiated 53.9	17-Jul-23	17-Jul-23	11 SEP	15 SEP	15 SEP	GAA	213,500.00	MOOE	212,250.00	MOOE	
157	10 box Bond Paper (long) & 3 L/I	22,000.00	1ST MECH BDE, ARMOR, DIV, PA	Negotiated 53.9	14-Jul-23	14-Jul-23	07 AUG	09 AUG	09 AUG	GAA	22,000.00	MOOE	21,950.00	MOOE	
158	50 kts Roofing Nails & 8 L/I	90,000.00	1ST MECH BDE, ARMOR, DIV, PA	Negotiated 53.9	17-Jul-23	17-Jul-23	07 AUG	09 AUG	09 AUG	GAA	90,000.00	MOOE	89,450.00	MOOE	
159	5 set CCTV Camera	12,500.00	12TH RCDG, RESCOM, PA	Negotiated 53.9	14-Jul-23	14-Jul-23	07 AUG	10 AUG	10 AUG	GAA	12,500.00	MOOE	12,375.00	MOOE	
160	9 each Recoil Starter & 2 L/I	15,000.00	12TH RCDG, RESCOM, PA	Negotiated 53.9	14-Jul-23	14-Jul-23	30 AUG	01 SEP	01 SEP	GAA	15,000.00	MOOE	14,850.00	MOOE	
161	1 set Cross Joint & 17 L/I	17,500.00	12TH RCDG, RESCOM, PA	Negotiated 53.9	14-Jul-23	14-Jul-23	10 AUG	14 AUG	14 AUG	GAA	17,500.00	MOOE	17,355.00	MOOE	
162	11 reams A4 Bond Paper & 3 L/I	24,500.00	12TH RCDG, RESCOM, PA	Negotiated 53.9	14-Jul-23	14-Jul-23	04 SEP	06 SEP	06 SEP	GAA	24,500.00	MOOE	24,192.00	MOOE	
163	1 set Thermostat & 2 L/I	40,000.00	12TH RCDG, RESCOM, PA	Negotiated 53.9	14-Jul-23	14-Jul-23	10 AUG	14 AUG	14 AUG	GAA	40,000.00	MOOE	39,775.00	MOOE	
164	5 each Globe Prepaid Card 700 & 7 L/I	27,500.00	12TH RCDG, RESCOM, PA	Negotiated 53.9	14-Jul-23	14-Jul-23	10 AUG	14 AUG	14 AUG	GAA	27,500.00	MOOE	27,105.00	MOOE	
165	365 Angle Bar 1 1/2 x 1/2 x 1/4 & 9 L/I	356,000.00	12TH RCDG, RESCOM, PA	Negotiated 53.9	17-Jul-23	17-Jul-23	10 AUG	14 AUG	14 AUG	GAA	356,000.00	MOOE	353,665.00	MOOE	
166	24 ream Bond paper A4 & 12 L/I	17,500.00	106TH CO, AFPPS	Negotiated 53.9	13-Jul-23	13-Jul-23	10 AUG	14 AUG	14 AUG	GAA	17,500.00	MOOE	17,461.00	MOOE	
167	32 pack 3 in 1 Coffee & 7 L/I	19,500.00	106TH CO, AFPPS	Negotiated 53.9	13-Jul-23	13-Jul-23	04 SEP	08 SEP	08 SEP	GAA	19,500.00	MOOE	19,452.00	MOOE	
168	10 pcs Cell Card (500)	5,000.00	106TH CO, AFPPS	Negotiated 53.9	13-Jul-23	13-Jul-23	15 AUG	17 AUG	17 AUG	GAA	5,000.00	MOOE	4,950.00	MOOE	
169	6 pcs Cell Card (500)	3,000.00	106TH CO, AFPPS	Negotiated 53.9	13-Jul-23	13-Jul-23	15 AUG	17 AUG	17 AUG	GAA	3,000.00	MOOE	2,970.00	MOOE	
170	10 pcs Pail & 16 L/I	200,000.00	12TH FSSU, ASCOM, PA	Negotiated 53.9	13-Jul-23	13-Jul-23	15 AUG	17 AUG	17 AUG	GAA	200,000.00	MOOE	198,800.00	MOOE	

171	4 pcs Trash Can & 9 L/I	28,680.00	12TH FSSU, ASCOM, PA	Negotiated 53.9	14-Jul-23	14-Jul-23	31 AUG	04 SEP	04 SEP	GAA	28,680.00	MOOE	28,480.00	MOOE	
172	20 pcs Plywood 1/4x4x8	85,175.00	12TH FSSU, ASCOM, PA	Negotiated 53.9	17-Jul-23	17-Jul-23	31 AUG	04 SEP	04 SEP	GAA	85,175.00	MOOE	83,969.00	MOOE	
173	2 pcs Bl Metal Sheet 40 & 6 L/I	43,000.00	12TH FSSU, ASCOM, PA	Negotiated 53.9	14-Jul-23	14-Jul-23	31 AUG	04 SEP	04 SEP	GAA	43,000.00	MOOE	42,700.00	MOOE	
174	8 pcs Oil Seal & 13 L/I	39,555.00	12TH FSSU, ASCOM, PA	Negotiated 53.9	14-Jul-23	14-Jul-23	31 AUG	04 SEP	04 SEP	GAA	39,555.00	MOOE	39,305.00	MOOE	
175	7 pcs Mouse Wireless & 3 L/I	70,160.00	1ST MECH BDE, ARMOR, DIV, PA	Negotiated 53.9	17-Jul-23	17-Jul-23	31 AUG	04 SEP	04 SEP	GAA	70,160.00	MOOE	69,410.00	MOOE	
176	5 pcs Keyboard & 6 L/I	78,500.00	6TH FAB, AAR, PA	Negotiated 53.9	18-Jul-23	18-Jul-23	04 SEP	06 SEP	06 SEP	GAA	78,500.00	MOOE	77,255.00	MOOE	
177	4 pcs Fuel Filter & 15 L/I	60,000.00	6TH FAB, AAR, PA	Negotiated 53.9	18-Jul-23	18-Jul-23	31 AUG	04 SEP	04 SEP	GAA	60,000.00	MOOE	59,475.00	MOOE	
178	30 reams Bond Paper A4 & 6 L/I	29,625.00	6TH DENTAL DET, CSSH, GID, PA	Negotiated 53.9	19-Jul-23	19-Jul-23	31 AUG	04 SEP	04 SEP	GAA	29,625.00	MOOE	29,422.00	MOOE	
179	5 ubits Highspeed handpiece Bearings	10,000.00	6TH DENTAL DET, CSSH, GID, PA	Negotiated 53.9	19-Jul-23	19-Jul-23	31 AUG	04 SEP	04 SEP	GAA	10,000.00	MOOE	9,750.00	MOOE	
180	5 pcs Halogen Bulb & 4 L/I	15,000.00	6TH DENTAL DET, CSSH, GID, PA	Negotiated 53.9	19-Jul-23	19-Jul-23	31 AUG	04 SEP	04 SEP	GAA	15,000.00	MOOE	14,800.00	MOOE	
181	4 pcs Signal Prepaid Card 1'000's & 1 L/I	7,500.00	6TH DTS, GID, PA	Negotiated 53.9	19-Jul-23	19-Jul-23	31 AUG	04 SEP	04 SEP	GAA	7,500.00	MOOE	7,420.00	MOOE	
182	3500 pcs Hollow Blocks & 6 L/I	214,000.00	6TH DTS, GID, PA	Negotiated 53.9	25-Jul-23	25-Jul-23	31 AUG	04 SEP	04 SEP	GAA	214,000.00	MOOE	211,900.00	MOOE	
183	4 pcs Signal Prepaid Card 1'000's & 2 L/I	5,400.00	6TH DTS, GID, PA	Negotiated 53.9	19-Jul-23	19-Jul-23	31 AUG	04 SEP	04 SEP	GAA	5,400.00	MOOE	5,290.00	MOOE	
184	4 sets Horn Assembly & 6 L/I	50,000.00	6TH IMB, INCOM, PA	Negotiated 53.9	24-Jul-23	24-Jul-23	04 SEP	06 SEP	06 SEP	GAA	50,000.00	MOOE	49,500.00	MOOE	
185	60 pcs Ballpen & 13 L/I	20,000.00	6TH MIB, GID, PA	Negotiated 53.9	24-Jul-23	24-Jul-23	04 SEP	06 SEP	06 SEP	GAA	20,000.00	MOOE	19,910.00	MOOE	
186	1 pc Griffin Battery	30,000.00	6TH MIB, GID, PA	Negotiated 53.9	24-Jul-23	24-Jul-23	10 AUG	14 AUG	14 AUG	GAA	30,000.00	MOOE	29,800.00	MOOE	
187	10 pcs Conference Microphone & 5 L/I	100,000.00	6TH MIB, GID, PA	Negotiated 53.9	24-Jul-23	24-Jul-23	31 AUG	04 SEP	04 SEP	GAA	100,000.00	MOOE	99,000.00	MOOE	
188	1 set Desktop Computer & 2 L/I	77,500.00	6TH MIB, GID, PA	Negotiated 53.9	24-Jul-23	24-Jul-23	31 AUG	04 SEP	04 SEP	GAA	77,500.00	MOOE	76,500.00	MOOE	
189	20 kts Hotdog & 14 L/I	33,000.00	6TH MIB, GID, PA	Negotiated 53.9	24-Jul-23	24-Jul-23	10 AUG	14 AUG	14 AUG	GAA	33,000.00	MOOE	32,780.00	MOOE	
190	1 box Rapid Antigen kits Nasal & 1 L/I	20,000.00	6TH MIB, GID, PA	Negotiated 53.9	24-Jul-23	24-Jul-23	17 AUG	23 AUG	23 AUG	GAA	20,000.00	MOOE	19,900.00	MOOE	
191	15 pcs Monoblock-Furniture Chairs & 3 L/I	19,375.00	601ST BDE, GID, PA	Negotiated 53.9	25-Jul-23	25-Jul-23	09 AUG	11 AUG	11 AUG	GAA	19,375.00	SPCL REL	19,250.00	SPCL REL	
192	1 pc 65" Smart TV (Devant)	45,000.00	601ST BDE, GID, PA	Negotiated 53.9	25-Jul-23	25-Jul-23	09 AUG	11 AUG	11 AUG	GAA	45,000.00	SPCL REL	44,800.00	SPCL REL	
193	2 pcs Desktop Keyboard & 7 L/I	35,977.00	601ST BDE, GID, PA	Negotiated 53.9	25-Jul-23	25-Jul-23	09 AUG	11 AUG	11 AUG	GAA	35,977.00	SPCL REL	35,777.00	SPCL REL	
194	4 pcs Cooking Pot & 11 L/I	194,500.00	3RD EOD, COY	Negotiated 53.9	28-Jul-23	28-Jul-23	09 AUG	11 AUG	11 AUG	GAA	194,500.00	MOOE	192,500.00	MOOE	
195	10 pcs Globe Prepaid Card & 5 L/I	33,050.00	7TH IB, GID, PA	Negotiated 53.9	26-Jul-23	26-Jul-23	09 AUG	11 AUG	11 AUG	GAA	33,050.00	MOOE	32,712.00	MOOE	

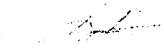


196	50 ctns Saktto Coke, Royal, Sprite 200ml & 19 L/I	161,300.00	7TH IB, 6ID, PA	Negotiated 53.9	31-Jul-23	31-Jul-23	19 SEP	22 SEP	22 SEP	GAA	161,300.00	MOOE	160,596.00	MOOE
197	40 ctns Saktto Coke, Royal, Sprite 200ml & 19 L/I	152,400.00	7TH IB, 6ID, PA	Negotiated 53.9	31-Jul-23	31-Jul-23	19 SEP	22 SEP	22 SEP	GAA	152,400.00	MOOE	151,714.00	MOOE
198	110 bags Cement & 16 L/I	80,000.00	7TH IB, 6ID, PA	Negotiated 53.9	31-Jul-23	31-Jul-23	19 SEP	22 SEP	22 SEP	GAA	80,000.00	MOOE	79,305.00	MOOE
199	28 pcs Internet Card, Prepaid (Smart), 500 & 2 L/I	51,300.00	5TH SFBN-SFRAA, SOCOM, PA	Negotiated 53.9	31-Jul-23	31-Jul-23	19 SEP	22 SEP	22 SEP	GAA	51,300.00	MOOE	50,795.00	MOOE
200	3 pcs PVC Coupling 12 & 10 L/I	19,665.00	5TH SFBN-SFRAA, SOCOM, PA	Negotiated 53.9	26-Jul-23	26-Jul-23	10 AUG	14 AUG	14 AUG	GAA	19,665.00	MOOE	19,415.00	MOOE
201	50 pack Bottled Water 500ml & 6 L/I	21,000.00	5TH SFBN-SFRAA, SOCOM, PA	Negotiated 53.9	26-Jul-23	26-Jul-23	10 AUG	14 AUG	14 AUG	GAA	21,000.00	MOOE	20,900.00	MOOE
202	18 pcs Cable TV Prepaid Card (Cignal), 500 & 2 L/I	17,400.00	5TH SFBN-SFRAA, SOCOM, PA	Negotiated 53.9	26-Jul-23	26-Jul-23	10 AUG	14 AUG	14 AUG	GAA	17,400.00	MOOE	17,220.00	MOOE
203	836 packs Cupcake, 12/pack & 17 L/I	302,120.00	5TH SFBN-SFRAA, SOCOM, PA	Negotiated 53.9	31-Jul-23	31-Jul-23	10 AUG	14 AUG	14 AUG	GAA	302,120.00	MOOE	301,408.00	MOOE
204	256pack Facemask, KF94, 10 pcs/pack & 1 L/I	18,300.00	5TH SFBN-SFRAA, SOCOM, PA	Negotiated 53.9	26-Jul-23	26-Jul-23	19 SEP	22 SEP	22 SEP	GAA	18,300.00	MOOE	18,200.00	MOOE
205	10 box Phenylpirine HCl Chlorphenamine Maleate	12,000.00	5TH SFBN-SFRAA, SOCOM, PA	Negotiated 53.9	26-Jul-23	26-Jul-23	19 SEP	22 SEP	22 SEP	GAA	12,000.00	MOOE	11,900.00	MOOE
206	1 pc PPE & 2 L/I	74,500.00	5TH SFBN-SFRAA, SOCOM, PA	Negotiated 53.9	31-Jul-23	31-Jul-23	19 SEP	22 SEP	22 SEP	GAA	74,500.00	MOOE	73,970.00	MOOE
207	2 sets Tire & Tube 2.75 Kawasaki Bajaj 150 & 22 L/I	56,050.00	5TH SFBN-SFRAA, SOCOM, PA	Negotiated 53.9	31-Jul-23	31-Jul-23	19 SEP	22 SEP	22 SEP	GAA	56,050.00	MOOE	55,515.00	MOOE
208	2 unit Laptop, Intel core i5, windows 10166GB DDR4 & 2 L/I	137,500.00	6TH CMO, BN, 6ID, PA	Negotiated 53.9	31-Jul-23	31-Jul-23	19 SEP	22 SEP	22 SEP	GAA	137,500.00	MOOE	136,000.00	MOOE
209	20 pcs Cignus VHF Radio	20,000.00	40TH IB, 6ID, PA	Negotiated 53.9	01-Aug-23	01-Aug-23	19 SEP	22 SEP	22 SEP	GAA	20,000.00	MOOE	19,800.00	MOOE
210	4 ea Generator 10 KVA & 2 L/I	90,000.00	40TH IB, 6ID, PA	Negotiated 53.9	01-Aug-23	01-Aug-23	19 SEP	22 SEP	22 SEP	GAA	90,000.00	MOOE	89,000.00	MOOE
211	4 ea Printer w/ Scanner & 1 L/I	100,000.00	40TH IB, 6ID, PA	Negotiated 53.9	01-Aug-23	01-Aug-23	19 SEP	22 SEP	22 SEP	GAA	100,000.00	MOOE	99,100.00	MOOE
212	100 pcs Li-Ion Battery repacking	20,000.00	40TH IB, 6ID, PA	Negotiated 53.9	01-Aug-23	01-Aug-23	19 SEP	22 SEP	22 SEP	GAA	20,000.00	MOOE	19,800.00	MOOE
213	10 pcs cignus VHF Radio & 2 L/I	28,125.00	40TH IB, 6ID, PA	Negotiated 53.9	01-Aug-23	01-Aug-23	29 AUG	31 AUG	31 AUG	GAA	28,125.00	MOOE	27,960.00	MOOE
214	32 rns Bond paper A4 & 19 L/I	40,000.00	40TH IB, 6ID, PA	Negotiated 53.9	01-Aug-23	01-Aug-23	31 AUG	04 SEP	04 SEP	GAA	40,000.00	MOOE	39,940.00	MOOE
215	6 ea Life Jacket & 3 L/I	65,000.00	40TH IB, 6ID, PA	Negotiated 53.9	01-Aug-23	01-Aug-23	31 AUG	04 SEP	04 SEP	GAA	65,000.00	MOOE	64,400.00	MOOE
216	15 pcs Plywood & 9 L/I	50,000.00	40TH IB, 6ID, PA	Negotiated 53.9	01-Aug-23	01-Aug-23	31 AUG	04 SEP	04 SEP	GAA	50,000.00	MOOE	49,500.00	MOOE
217	20 ea Plywood 1/4 & 8 L/I	40,000.00	40TH IB, 6ID, PA	Negotiated 53.9	01-Aug-23	01-Aug-23	31 AUG	04 SEP	04 SEP	GAA	40,000.00	MOOE	39,800.00	MOOE
218	2 pcs External Drive (1TB) & 19 L/I	35,000.00	90TH IB, 6ID, PA	Shopping	01-Aug-23	01-Aug-23	31 AUG	04 SEP	04 SEP	GAA	35,000.00	MOOE	32,600.00	MOOE
219	2 unit Refregirator, Double Door & 4 L/I	209,990.00	12TH RCDG, RESCOM, PA	Negotiated 53.9	31-Jul-23	31-Jul-23	31 AUG	04 SEP	04 SEP	GAA	209,990.00	SPCL REL	209,900.00	SPCL REL
220	3 pcs Buffet Creampon 10 Alto Saxophone & 5 L/I	668,000.00	6TH IMB, INCOM, PA	Negotiated 53.9	01-Aug-23	01-Aug-23	31 AUG	04 SEP	04 SEP	GAA	668,000.00	SPCL REL	663,000.00	SPCL REL

221	18 set Bed Double Deck & 2 L/I	268,750.00	12TH RCDG, RESCOM, PA	Negotiated 53.9	31-Jul-23	31-Jul-23	31 AUG	04 SEP	04 SEP	GAA	268,750.00	SPCL REL	266,400.00	SPCL REL	
222	12 pcs Corrugated Sheet 24x10 & 27 L/I	75,000.00	6TH SIGNAL BN, ASR, PA	Negotiated 53.9	07-Aug-23	07-Aug-23	31 AUG	04 SEP	04 SEP	GAA	75,000.00	MOOE	74,250.00	MOOE	
223	18 ltrs Colant & 18 L/I	60,000.00	6TH SIGNAL BN, ASR, PA	Negotiated 53.9	07-Aug-23	07-Aug-23	04 SEP	08 SEP	08 SEP	GAA	60,000.00	MOOE	59,370.00	MOOE	
224	5 pcs Shovel & 6 L/I	25,000.00	6TH SIGNAL BN, ASR, PA	Negotiated 53.9	02-Aug-23	02-Aug-23	21 SEP	25 SEP	25 SEP	GAA	25,000.00	MOOE	24,800.00	MOOE	
225	1 Hrs Head Gasket & 9 L/I	25,000.00	6TH SIGNAL BN, ASR, PA	Negotiated 53.9	02-Aug-23	02-Aug-23	09 NOV	13 NOV	13 NOV	GAA	25,000.00	MOOE	24,800.00	MOOE	
226	1 set Motherboard (Gigabyte) & 7 L/I	24,785.00	6TH SIGNAL BN, ASR, PA	Negotiated 53.9	02-Aug-23	02-Aug-23	21 SEP	25 SEP	25 SEP	GAA	24,785.00	MOOE	24,585.00	MOOE	
227	2 sets Foldable Tent 5x6 & 4 L/I	120,000.00	37TH IB, 6ID, PA	Negotiated 53.9	07-Aug-23	07-Aug-23	19 SEP	22 SEP	22 SEP	GAA	120,000.00	SPCL REL	119,000.00	SPCL REL	
228	90 bags Cement (Holcim) & 53 L/I	199,990.00	1ST MECH BDE, ARMOR, DIV, PA	Negotiated 53.9	07-Aug-23	07-Aug-23	19 SEP	22 SEP	22 SEP	GAA	199,990.00	SPCL REL	198,071.00	SPCL REL	
229	113 bags Cement (Holcim) & 49 L/I	199,959.00	1ST MECH BDE, ARMOR, DIV, PA	Negotiated 53.9	07-Aug-23	07-Aug-23	19 SEP	22 SEP	22 SEP	GAA	199,959.00	SPCL REL	199,034.00	SPCL REL	
230	64 pcs GI Sheet Gauge (24) & 9 L/I	199,945.00	1ST MECH BDE, ARMOR, DIV, PA	Negotiated 53.9	07-Aug-23	07-Aug-23	19 SEP	22 SEP	22 SEP	GAA	199,945.00	SPCL REL	197,785.00	SPCL REL	
231	1 set Surveying Services of Camp Marquez	71,152.50	6TH IMB, INCOM, PA	Negotiated 53.9	08-Aug-23	08-Aug-23	19 SEP	22 SEP	22 SEP	GAA	71,152.50	SPCL REL	71,040.00	SPCL REL	
232	1 set Surveying Services of Camp Semba, Maguindanao	95,744.84	6TH IMB, INCOM, PA	Negotiated 53.9	08-Aug-23	08-Aug-23	13 SEP	15 SEP	15 SEP	GAA	95,744.84	SPCL REL	95,580.00	SPCL REL	
233	1 set Surveying Services of Camp PC Hill Military reservation	185,979.49	6TH IMB, INCOM, PA	Negotiated 53.9	08-Aug-23	08-Aug-23	21 SEP	25 SEP	25 SEP	GAA	185,979.49	SPCL REL	184,722.77	SPCL REL	
234	1 set Surveying Services of Camp PC Bawing, Gen Santos City	60,685.00	6TH IMB, INCOM, PA	Negotiated 53.9	08-Aug-23	08-Aug-23	05 OCT	09 OCT	09 OCT	GAA	60,685.00	SPCL REL	60,000.00	SPCL REL	
235	1 set Surveying Services of Camp Camanga	144,425.00	6TH IMB, INCOM, PA	Negotiated 53.9	08-Aug-23	08-Aug-23	21 SEP	22 SEP	22 SEP	GAA	144,425.00	SPCL REL	142,000.00	SPCL REL	
236	1 pc Oil Filter & 3 L/I	25,000.00	6TH MECH BN, ARMOR, DIV, PA	Negotiated 53.9	08-Aug-23	08-Aug-23	21 SEP	22 SEP	22 SEP	GAA	25,000.00	MOOE	24,800.00	MOOE	
237	118 bags Cement & 18 L/I	265,954.00	6TH MECH BN, ARMOR, DIV, PA	Negotiated 53.9	08-Aug-23	08-Aug-23	21 SEP	22 SEP	22 SEP	GAA	265,954.00	MOOE	263,654.00	MOOE	
238	2 pcs UPS 420 watts & 11 L/I	51,900.00	6TH MECH BN, ARMOR, DIV, PA	Negotiated 53.9	08-Aug-23	08-Aug-23	19 SEP	22 SEP	22 SEP	GAA	51,900.00	MOOE	51,300.00	MOOE	
239	10 sacks Rice (Masipag) & 5 L/I	50,000.00	7TH IB, 6ID, PA	Negotiated 53.9	11-Aug-23	11-Aug-23	19 SEP	22 SEP	22 SEP	GAA	50,000.00	MOOE	49,480.00	MOOE	
240	1 unit Solid State Driver	5,000.00	6TH DENTAL DET, CSSH, 6ID, PA	Negotiated 53.9	09-Aug-23	09-Aug-23	19 SEP	22 SEP	22 SEP	GAA	5,000.00	MOOE	4,900.00	MOOE	
241	12 mins Pressurized Hose & 4 L/I	7,910.00	6TH DENTAL DET, CSSH, 6ID, PA	Negotiated 53.9	09 Aug 23	09 Aug 23	19 SEP	22 SEP	22 SEP	GAA	7,910.00	MOOE	7,790.00	MOOE	
242	2 Units 45x48 Sliding Window	15,000.00	6TH DENTAL DET, CSSH, 6ID, PA	Negotiated 53.9	09-Aug-23	09-Aug-23	19 SEP	22 SEP	22 SEP	GAA	15,000.00	MOOE	14,800.00	MOOE	
243	2 units 45x74 Sliding Window	23,250.00	6TH DENTAL DET, CSSH, 6ID, PA	Negotiated 53.9	09-Aug-23	09-Aug-23	19 SEP	22 SEP	22 SEP	GAA	23,250.00	MOOE	23,000.00	MOOE	
244	7 pcs Prepaid Card Gloves 1000's & 1 L/I	9,500.00	6TH DTS, 6ID, PA	Negotiated 53.9	14-Aug-23	14-Aug-23	12 SEP	14 SEP	14 SEP	GAA	9,500.00	MOOE	9,260.00	MOOE	
245	2 pcs Battery & 36 L/I	167,800.00	602ND BDE, 6ID, PA	Negotiated 53.9	14-Aug-23	14-Aug-23	18 SEP	20 SEP	20 SEP	GAA	167,800.00	MOOE	166,050.00	MOOE	

246	5 pcs Mother Board & 5 L/I	159,100.00	602ND BDE, 6ID, PA	Negotiated 53.9	14-Aug-23	14-Aug-23	18 SEP	20 SEP	20 SEP	GAA	159,100.00	MOOE	157,500.00	MOOE	
247	12 Load Signal prepaid Load	12,000.00	602ND BDE, 6ID, PA	Negotiated 53.9	14-Aug-23	14-Aug-23	18 SEP	20 SEP	20 SEP	GAA	12,000.00	MOOE	11,760.00	MOOE	
248	4 pcs Hand Held Radio & 1 L/I	34,500.00	602ND BDE, 6ID, PA	Negotiated 53.9	14-Aug-23	14-Aug-23	18 SEP	20 SEP	20 SEP	GAA	34,500.00	MOOE	34,100.00	MOOE	
249	6 pcs Globe Cell Card 500 & 1 L/I	3,500.00	7TH FAB, AAR, PA	Negotiated 53.9	16-Aug-23	16-Aug-23	02 OCT	05 OCT	05 OCT	GAA	3,500.00	MOOE	3,460.00	MOOE	
250	10 box Latex Surgical Gloves & 1 L/I	45,300.00	7TH FAB, AAR, PA	Negotiated 53.9	16-Aug-23	16-Aug-23	21 SEP	25 SEP	25 SEP	GAA	45,300.00	MOOE	45,100.00	MOOE	
251	5 pcs Trespal 4x8 & 3 L/I	6,000.00	7TH FAB, AAR, PA	Negotiated 53.9	16-Aug-23	16-Aug-23	21 SEP	25 SEP	25 SEP	GAA	6,000.00	MOOE	5,680.00	MOOE	
252	10 pcs Plywood 1/4 & 5 L/I	17,500.00	7TH FAB, AAR, PA	Negotiated 53.9	16-Aug-23	16-Aug-23	21 SEP	25 SEP	25 SEP	GAA	17,500.00	MOOE	17,400.00	MOOE	
253	16 Rms Bond Paper A4 & 15 L/I	21,000.00	7TH FAB, AAR, PA	Negotiated 53.9	16-Aug-23	16-Aug-23	21 SEP	25 SEP	25 SEP	GAA	21,000.00	MOOE	20,875.00	MOOE	
254	42 rms Bond Paper A4 & 9 L/I	40,950.00	7TH FAB, AAR, PA	Negotiated 53.9	16-Aug-23	16-Aug-23	21 SEP	25 SEP	25 SEP	GAA	40,950.00	MOOE	40,830.00	MOOE	
255	1 pcs Swevel Chair & 1 L/I	20,525.00	7TH FAB, AAR, PA	Negotiated 53.9	16-Aug-23	16-Aug-23	21 SEP	25 SEP	25 SEP	GAA	20,525.00	MOOE	20,375.00	MOOE	
		16,085,507.33									16,085,507.33		15,932,395.27		
<b>Total Alloted of Budget Procurement Activitiles</b>											16,085,507.33				
<b>Total Contract PriceOf Procurement Activites Conducted</b>													15,932,395.27		
<b>Total Savings (Total Alloted Budget - Total Contract Price</b>													153,112.06		

Prepared by:

  
 Armando A Diada  
 MSg (INF) PA  
 Operation NCO

NOTED BY:

  
 FARCON G CANAUGAN  
 MAJ (OS) PA  
 Commanding Officer

ANNEX B

106TH CONTRACTING OFFICE-6ID, PA-PROJECT MONITORING REPORT from 30 June 2023 to 31 September 2023.

Code (PAP)	Procurement Project	ABC (PhP)		Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (PhP)			Contract Cost (PhP)	
		CO					Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
1	4 pack 3 in 1 Coffe & 10 L/I	10,000.00			3RD CAV COY, ARMOR, DIV, PA	Negotiated 53.9	18-Aug-23	18-Aug-23	21 SEP	25 SEP	25 SEP	GAA	10,000.00	MOOE		9,856.00	MOOE
2	4 pack 3 in 1 Brew Original 28gx30a & 6 L/I	11,000.00			3RD CAV COY, ARMOR, DIV, PA	Negotiated 53.9	18-Aug-23	18-Aug-23	05 OCT	09 OCT	09 OCT	GAA	11,000.00	MOOE		10,848.00	MOOE
3	50 can Mango Juice Drinks & 8 L/I	10,000.00			3RD CAV COY, ARMOR, DIV, PA	Negotiated 53.9	18-Aug-23	18-Aug-23	05 OCT	09 OCT	09 OCT	GAA	10,000.00	MOOE		9,817.00	MOOE
4	1 pc Mouse & 5 L/I	5,000.00			3RD CAV COY, ARMOR, DIV, PA	Negotiated 53.9	18-Aug-23	18-Aug-23	05 OCT	09 OCT	09 OCT	GAA	5,000.00	MOOE		4,825.00	MOOE
5	4 box Examination Gloves & 5 L/I	15,000.00			3RD CAV COY, ARMOR, DIV, PA	Negotiated 53.9	18-Aug-23	18-Aug-23	21 SEP	25 SEP	25 SEP	GAA	15,000.00	MOOE		14,770.00	MOOE
6	15 pcs Lumber 2x2x8 & 4 L/I	10,000.00			3RD CAV COY, ARMOR, DIV, PA	Negotiated 53.9	18-Aug-23	18-Aug-23	21 SEP	25 SEP	25 SEP	GAA	10,000.00	MOOE		9,805.00	MOOE
7	11 Box Face mask & 4 L/I	15,000.00			63RD DRC, 6ID, PA	Negotiated 53.9	18-Aug-23	18-Aug-23	21 SEP	25 SEP	25 SEP	GAA	15,000.00	MOOE		14,695.00	MOOE
8	5 pcs Linen Paper (Thick) & 7 L/I	10,000.00			63RD DRC, 6ID, PA	Shopping	18-Aug-23	18-Aug-23	21 SEP	25 SEP	25 SEP	GAA	10,000.00	MOOE		9,825.00	MOOE
9	6 case Softdrinks 1.5 L & 6 L/I	10,000.00			63RD DRC, 6ID, PA	Negotiated 53.9	18-Aug-23	18-Aug-23	21 SEP	25 SEP	25 SEP	GAA	10,000.00	MOOE		9,900.00	MOOE
10	90 reams Bond Paper A4 & 9 L/I	40,000.00			602ND BDE, 6ID, PA	Shopping	24-Aug-23	24-Aug-23	21 SEP	25 SEP	25 SEP	GAA	40,000.00	MOOE		39,658.00	MOOE
11	1600 pcs Hollow-Sloks & 11 L/I	173,482.00			602ND BDE, 6ID, PA	Negotiated 53.9	29-Aug-23	29-Aug-23	21 SEP	25 SEP	25 SEP	GAA	173,482.00	SPCL REL		172,075.00	SPCL REL
12	5 case Mineral Water 350ml & 9 L/I	20,000.00			TF, GENSAN, 6ID, PA	Negotiated 53.9	24-Aug-23	24-Aug-23	17 OCT	20 OCT	20 OCT	GAA	20,000.00	MOOE		19,975.00	MOOE
13	3 sack Rice 50kg & 2 L/I	16,000.00			TF, GENSAN, 6ID, PA	Negotiated 53.9	24-Aug-23	24-Aug-23	17 OCT	20 OCT	20 OCT	GAA	16,000.00	MOOE		15,650.00	MOOE
14	30 pack Mamon, Special Classic 43gx125 & 5 L/I	40,000.00			TF, GENSAN, 6ID, PA	Negotiated 53.9	24 ug 23	24 ug 23	17 OCT	20 OCT	20 OCT	GAA	40,000.00	MOOE		39,850.00	MOOE
15	2 set Desktop Computer & 1 L/I	72,200.00			TF, GENSAN, 6ID, PA	Negotiated 53.9	29-Aug-23	29-Aug-23	13 NOV	17 NOV	17 NOV	GAA	72,200.00	MOOE		71,400.00	MOOE
16	8 rolls Cyclone Wire 2x2x14ft Gauge #18 & 3 L/I	40,000.00			38TH IB, 6ID, PA	Negotiated 53.9	29-Aug-23	29-Aug-23	05 OCT	09 OCT	09 OCT	GAA	40,000.00	MOOE		39,880.00	MOOE
17	75 Packs Sliced Bread & 13 L/I	160,300.00			33RD IB, 6ID, PA	Negotiated 53.9	29-Aug-23	29-Aug-23	21 SEP	25 SEP	25 SEP	GAA	160,300.00	MOOE		158,850.00	MOOE
18	25 each Screen Printed/ Hard Bound Journal printing	50,000.00			33RD IB, 6ID, PA	Negotiated 53.9	29-Aug-23	29-Aug-23	21 SEP	25 SEP	25 SEP	GAA	50,000.00	MOOE		49,500.00	MOOE
19	1 unit Welding & Cutting outfit set w/ Oxygen & Acetylene Regulator Gauge	32,650.00			33RD IB, 6ID, PA	Negotiated 53.9	29-Aug-23	29-Aug-23	21 SEP	25 SEP	25 SEP	GAA	32,650.00	MOOE		32,275.00	MOOE
20	5 unit Steel File Cabinet (4) Drawers	25,000.00			33RD IB, 6ID, PA	Negotiated 53.9	29-Aug-23	29-Aug-23	05 OCT	09 OCT	09 OCT	GAA	25,000.00	MOOE		24,875.00	MOOE
21	36 pcs Prepaid Card 500's (Globe) & 2 L/I	30,000.00			33RD IB, 6ID, PA	Negotiated 53.9	29-Aug-23	29-Aug-23	09 OCT	12 OCT	12 OCT	GAA	30,000.00	MOOE		29,810.00	MOOE

22	4 reams Bond Paper F4 & 8 L/I	7,500.00		33RD IB, 6ID, PA	Shopping	01-Sep-23	01-Sep-23	05 OCT	09 OCT	09 OCT	GAA	7,500.00	MOOE		7,322.00	MOOE
23	8 pcs Memory Card (CPU) 8 GB DDR3 1600 & 8 L/I	96,000.00		1ST MECH BN, ARMOR, DIV, PA	Negotiated 53.9	30-Aug-23	30-Aug-23	09 OCT	12 OCT	12 OCT	GAA	96,000.00	MOOE		95,100.00	MOOE
24	25 pcs Coco Lumber 2x2x10 & 8 L/I	10,000.00		1ST MECH BN, ARMOR, DIV, PA	Negotiated 53.9	30-Aug-23	30-Aug-23	17 OCT	20 OCT	20 OCT	GAA	10,000.00	MOOE		9,885.00	MOOE
25	4 pcs Battery 844 & 16 L/I	150,000.00		1ST MECH BN, ARMOR, DIV, PA	Negotiated 53.9	30-Aug-23	30-Aug-23	17 OCT	20 OCT	20 OCT	GAA	150,000.00	MOOE		148,800.00	MOOE
26	140 pcs Coco lumber 2x2x8 & 5 L/I	96,800.00		1ST MECH BN, ARMOR, DIV, PA	Negotiated 53.9	30-Aug-23	30-Aug-23	17 OCT	20 OCT	20 OCT	GAA	96,800.00	MOOE		96,040.00	MOOE
27	18 pcs packs 3 in 1 Coffee 28pc10's & 15 L/I	40,000.00		1ST MECH BN, ARMOR, DIV, PA	Negotiated 53.9	30-Aug-23	30-Aug-23	13 NOV	17 NOV	17 NOV	GAA	40,000.00	MOOE		39,620.00	MOOE
28	32 pack Coffee 3 in 1 & 7 L/I	45,500.00		1ST MECH BN, ARMOR, DIV, PA	Negotiated 53.9	30-Aug-23	30-Aug-23	09 OCT	12 OCT	12 OCT	GAA	45,500.00	MOOE		45,120.00	MOOE
29	83 pack macaroni Salad & 4 L/I	47,000.00		1ST MECH BN, ARMOR, DIV, PA	Negotiated 53.9	30-Aug-23	30-Aug-23	09 OCT	12 OCT	12 OCT	GAA	47,000.00	MOOE		46,920.00	MOOE
30	10 pcs Sign Pen 0.7 Blue, Green & 9 L/I	18,000.00		1ST MECH BN, ARMOR, DIV, PA	Shopping	04-Sep-23	04-Sep-23	09 OCT	12 OCT	12 OCT	GAA	18,000.00	MOOE		17,962.00	MOOE
31	8 pcs Betadine & 3 L/I	5,000.00		1ST MECH BN, ARMOR, DIV, PA	Negotiated 53.9	30-Aug-23	30-Aug-23	05 OCT	09 OCT	09 OCT	GAA	5,000.00	MOOE		4,800.00	MOOE
32	11 set Desktop Computer set & 9 L/I	567,500.00		105TH IB, 6ID, PA	Negotiated 53.9	31-Aug-23	31-Aug-23	09 OCT	12 OCT	12 OCT	GAA	567,500.00	SPCL REL		563,450.00	SPCL REL
33	25 reams Bond Paper A4 & 13 L/I	40,000.00		105TH IB, 6ID, PA	Negotiated 53.9	31-Aug-23	31-Aug-23	09 OCT	12 OCT	12 OCT	GAA	40,000.00	MOOE		38,955.00	MOOE
34	10 pcs Double Burner Stove & 7 L/I	105,000.00		105TH IB, 6ID, PA	Negotiated 53.9	31-Aug-23	31-Aug-23	09 OCT	12 OCT	12 OCT	GAA	105,000.00	MOOE		104,350.00	MOOE
35	100 sack Cement & 20 L/I	181,500.00		105TH IB, 6ID, PA	Negotiated 53.9	31-Aug-23	31-Aug-23	13 NOV	17 NOV	17 NOV	GAA	181,500.00	MOOE		179,830.00	MOOE
36	35 sack Well milled Rice (Special) & 15 L/I	150,000.00		105TH IB, 6ID, PA	Negotiated 53.9	31-Aug-23	31-Aug-23	06 NOV	09 NOV	09 NOV	GAA	150,000.00	MOOE		148,750.00	MOOE
37	1 set Speaker (300watts) & 5 L/I	150,000.00		105TH IB, 6ID, PA	Negotiated 53.9	31-Aug-23	31-Aug-23	05 OCT	09 OCT	09 OCT	GAA	150,000.00	MOOE		148,400.00	MOOE
38	493 pcs Hollow Blocks & 8 L/I	195,000.00		12TH RCDG, RESCOM, PA	Negotiated 53.9	31-Aug-23	31-Aug-23	09 OCT	12 OCT	12 OCT	GAA	195,000.00	MOOE		194,330.00	MOOE
39	5 each Globe Prepaid Card 700 & 7 L/I	27,500.00		12TH RCDG, RESCOM, PA	Negotiated 53.9	31-Aug-23	31-Aug-23	05 OCT	09 OCT	09 OCT	GAA	27,500.00	MOOE		26,745.00	MOOE
40	190 pcs Angle Bar 1 1/2x 1 1/2x 1/4 & 9 L/I	195,000.00		12TH RCDG, RESCOM, PA	Negotiated 53.9	31-Aug-23	31-Aug-23	05 OCT	09 OCT	09 OCT	GAA	195,000.00	MOOE		193,240.00	MOOE
41	2 pcs Hard Drive 2TB (Desktop)	7,900.00		12TH ISU, AIR, PA	Negotiated 53.9	01-Sep-23	01-Sep-23	05 OCT	09 OCT	09 OCT	GAA	7,900.00	MOOE		6,900.00	MOOE
42	1 pc Aircon Compressor	5,000.00		12TH ISU, AIR, PA	Negotiated 53.9	01-Sep-23	01-Sep-23	05 OCT	09 OCT	09 OCT	GAA	5,000.00	MOOE		4,900.00	MOOE
43	2 set Horn & 12 L/I	20,000.00		12TH ISU, AIR, PA	Negotiated 53.9	01-Sep-23	01-Sep-23	09 OCT	12 OCT	12 OCT	GAA	20,000.00	MOOE		19,800.00	MOOE
44	11 pcs poly Toff & 10 L/I	55,000.00		12TH ISU, AIR, PA	Negotiated 53.9	04-Sep-23	04-Sep-23	17 OCT	20 OCT	20 OCT	GAA	55,000.00	MOOE		54,225.00	MOOE
45	4 box Diluent liters & 8 L/I	252,750.00		CSSH, 6ID, PA	Negotiated 53.9	04-Sep-23	04-Sep-23	09 OCT	12 OCT	12 OCT	GAA	252,750.00	MOOE		252,250.00	MOOE
46	20 rns Bond Paper (A4) & 7 L/I	43,520.00		6TH DCAU, 6ID, PA	Negotiated 53.9	01-Sep-23	01-Sep-23	17 OCT	20 OCT	20 OCT	GAA	43,520.00	SPCL REL		42,601.00	SPCL REL
47	10 pack Coffee 3 in 1 Orig 20pc36 & 9 L/I	23,000.00		6TH DCAU, 6ID, PA	Negotiated 53.9	01-Sep-23	01-Sep-23	17 OCT	20 OCT	20 OCT	GAA	23,000.00	MOOE		22,720.00	MOOE

48	30 pack Coffee 3 in 1 Orig 20gx36 & 22 L/I	196,480.00		6TH DCAU, 6ID, PA	Negotiated 53.9	04-Sep-23	04-Sep-23	17 OCT	20 OCT	20 OCT	GAA	196,480.00	MOOE		195,380.00	MOOE
49	2 lot Speaker & 7 L/I	111,301.00		7TH IB, 6ID, PA	Negotiated 53.9	04-Sep-23	04-Sep-23	17 OCT	20 OCT	20 OCT	GAA	111,301.00	MOOE		110,500.00	MOOE
50	40 ctrs Sacto Coke, Royal, Sprite, 200ml & 19 L/I	152,400.00		7TH IB, 6ID, PA	Negotiated 53.9	04-Sep-23	04-Sep-23	09 OCT	12 OCT	12 OCT	GAA	152,400.00	MOOE		151,702.00	MOOE
51	9 pcs Globe Prepaid Card & 4 L/I	39,500.00		7TH IB, 6ID, PA	Negotiated 53.9	01-Sep-23	01-Sep-23	26 OCT	06 NOV	06 NOV	GAA	39,500.00	MOOE		39,100.00	MOOE
52	110 bags Cement & 13 L/I	60,000.00		7TH IB, 6ID, PA	Negotiated 53.9	04-Sep-23	04-Sep-23	26 OCT	06 NOV	06 NOV	GAA	60,000.00	MOOE		59,260.00	MOOE
53	30 pcs RSB 9mm & 8 L/I	40,000.00		7TH IB, 6ID, PA	Negotiated 53.9	10-Sep-23	10-Sep-23	26 OCT	06 NOV	06 NOV	GAA	40,000.00	MOOE		39,910.00	MOOE
54	3 bot Hard Sanitizer Gel & 3 L/I	15,000.00		64TH DRC, 6ID, PA	Negotiated 53.9	01-Sep-23	01-Sep-23	05 OCT	09 OCT	09 OCT	GAA	15,000.00	MOOE		14,790.00	MOOE
55	11 reams A4 Bond Paper & 7 L/I	15,000.00		64TH DRC, 6ID, PA	Negotiated 53.9	01-Sep-23	01-Sep-23	05 OCT	09 OCT	09 OCT	GAA	15,000.00	MOOE		14,770.00	MOOE
56	63 pcs Elbow Macaroni 1kg & 11 L/I	35,000.00		64TH DRC, 6ID, PA	Negotiated 53.9	01-Sep-23	01-Sep-23	09 OCT	12 OCT	12 OCT	GAA	35,000.00	MOOE		34,324.00	MOOE
57	11 reams Bond Paper A4 & 6 L/I	7,500.00		61ST DRC, 6ID, PA	Negotiated 53.9	01-Sep-23	01-Sep-23	05 OCT	09 OCT	09 OCT	GAA	7,500.00	MOOE		7,310.00	MOOE
58	4 pack Biscuits 35 pcs 700oz & 6 L/I	10,000.00		61ST DRC, 6ID, PA	Negotiated 53.9	01-Sep-23	01-Sep-23	09 OCT	12 OCT	12 OCT	GAA	10,000.00	MOOE		9,884.00	MOOE
59	3 box Examination Gloves & 6 L/I	15,000.00		61ST DRC, 6ID, PA	Negotiated 53.9	01-Sep-23	01-Sep-23	17 OCT	20 OCT	20 OCT	GAA	15,000.00	MOOE		14,680.00	MOOE
60	2 box Bond Paper long & 4 L/I	24,000.00		1ST MECH BDE, ARMOR, DIV, PA	Shopping	05-Sep-23	05-Sep-23	17 OCT	20 OCT	20 OCT	GAA	24,000.00	MOOE		23,830.00	MOOE
61	3 pcs Keyboard & 4 L/I	39,000.00		1ST MECH BDE, ARMOR, DIV, PA	Negotiated 53.9	04-Sep-23	04-Sep-23	17 OCT	20 OCT	20 OCT	GAA	39,000.00	MOOE		38,535.00	MOOE
62	2 pcs Timing Belt & 8 L/I	128,000.00		1ST MECH BDE, ARMOR, DIV, PA	Negotiated 53.9	05-Sep-23	05-Sep-23	17 OCT	20 OCT	20 OCT	GAA	128,000.00	MOOE		126,850.00	MOOE
63	15 bags Cement (Holeim) & 32 L/I	55,000.00		1ST MECH BDE, ARMOR, DIV, PA	Negotiated 53.9	05-Sep-23	05-Sep-23	17 OCT	20 OCT	20 OCT	GAA	55,000.00	MOOE		53,588.00	MOOE
64	10 pcs G.I Sheet gauge 924) & 8 L/I	38,000.00		1ST MECH BDE, ARMOR, DIV, PA	Negotiated 53.9	04-Sep-23	04-Sep-23	17 OCT	20 OCT	20 OCT	GAA	38,000.00	MOOE		37,560.00	MOOE
65	1 pcs Water Dispenser & 7 L/I	54,000.00		1ST MECH BDE, ARMOR, DIV, PA	Negotiated 53.9	05-Sep-23	05-Sep-23	13 NOV	17 NOV	17 NOV	GAA	54,000.00	MOOE		52,800.00	MOOE
66	5 pcs Spine Board & 3 L/I	93,500.00		1ST MECH BDE, ARMOR, DIV, PA	Negotiated 53.9	05-Sep-23	05-Sep-23	26 OCT	06 NOV	06 NOV	GAA	93,500.00	MOOE		92,250.00	MOOE
67	5 bot Brother Ink (Black) & 11 L/I	39,000.00		34TH IB, 6ID, PA	Negotiated 53.9	05-Sep-23	05-Sep-23	26 OCT	06 NOV	06 NOV	GAA	39,000.00	MOOE		33,200.00	MOOE
68	5 pcs Signal Load Card & 3 L/I	10,000.00		34TH IB, 6ID, PA	Negotiated 53.9	05-Sep-23	05-Sep-23	26 OCT	06 NOV	06 NOV	GAA	10,000.00	MOOE		9,875.00	MOOE
69	1 pcs Monitor & 3 L/I	10,000.00		34TH IB, 6ID, PA	Negotiated 53.9	05-Sep-23	05-Sep-23	26 OCT	06 NOV	06 NOV	GAA	10,000.00	MOOE		9,700.00	MOOE
70	1 pcs monitor & 2 L/I	7,500.00		34TH IB, 6ID, PA	Negotiated 53.9	06-Sep-23	06-Sep-23	26 OCT	06 NOV	06 NOV	GAA	7,500.00	MOOE		7,100.00	MOOE
71	1 pc Washing Machine	19,000.00		34TH IB, 6ID, PA	Negotiated 53.9	05 Sep 23	05 Sep 23	26 OCT	06 NOV	06 NOV	GAA	19,000.00	MOOE		17,500.00	MOOE
72	15 pcs Lumber 2x2x10 & 8 L/I	20,000.00		34TH IB, 6ID, PA	Negotiated 53.9	06-Sep-23	06-Sep-23	13 NOV	17 NOV	17 NOV	GAA	20,000.00	MOOE		19,460.00	MOOE
73	15 pcs Prepaid Card (Globe) & 3 L/I	49,000.00		34TH IB, 6ID, PA	Negotiated 53.9	05-Sep-23	05-Sep-23	17 OCT	20 OCT	20 OCT	GAA	49,000.00	MOOE		48,705.00	MOOE

74	10 pcs PC Monitor & 7 L/I	135,000.00		34TH IB, 6ID, PA	Negotiated 53.9	06-Sep-23	06-Sep-23	17 OCT	20 OCT	20 OCT	GAA	135,000.00	MOOE		133,850.00	MOOE
75	140 packs Nestle Cream & 11 L/I	189,000.00		34TH IB, 6ID, PA	Negotiated 53.9	06-Sep-23	06-Sep-23	17 OCT	20 OCT	20 OCT	GAA	189,000.00	MOOE		187,560.00	MOOE
76	1 cubic Sand & 6 L/I	32,000.00		34TH IB, 6ID, PA	Negotiated 53.9	05-Sep-23	05-Sep-23	17 OCT	20 OCT	20 OCT	GAA	32,000.00	MOOE		31,400.00	MOOE
77	1 pcs Water Valve & 5 L/I	12,000.00		34TH IB, 6ID, PA	Negotiated 53.9	05-Sep-23	05-Sep-23	17 OCT	20 OCT	20 OCT	GAA	12,000.00	MOOE		11,240.00	MOOE
78	1 set Deep Well Jet pump 2HP & 1 L/I	68,400.00		603RD BDE, 6ID PA	Negotiated 53.9	07-Sep-23	07-Sep-23	17 OCT	20 OCT	20 OCT	GAA	68,400.00	MOOE		67,000.00	MOOE
79	20 pcs Lumber 2x2x12 & 14 L/I	59,397.00		603RD BDE, 6ID PA	Negotiated 53.9	07-Sep-23	07-Sep-23	17 OCT	20 OCT	20 OCT	GAA	59,397.00	MOOE		58,450.00	MOOE
80	2 set Engine Support & 10 L/I	39,690.00		603RD BDE, 6ID PA	Negotiated 53.9	06-Sep-23	06-Sep-23	05 OCT	09 OCT	09 OCT	GAA	39,690.00	MOOE		39,220.00	MOOE
81	12 set Cable Cards	5,400.00		603RD BDE, 6ID PA	Negotiated 53.9	06-Sep-23	06-Sep-23	17 OCT	20 OCT	20 OCT	GAA	5,400.00	MOOE		5,100.00	MOOE
82	36 reams Bond Paper A4 & 28 L/I	54,267.00		603RD BDE, 6ID PA	Negotiated 53.9	08-Sep-23	08-Sep-23	17 OCT	20 OCT	20 OCT	GAA	54,267.00	MOOE		54,247.00	MOOE
83	4 set Computer Desktop Core i7	199,920.00		603RD BDE, 6ID PA	Negotiated 53.9	07-Sep-23	07-Sep-23	17 OCT	20 OCT	20 OCT	GAA	199,920.00	MOOE		198,000.00	MOOE
84	1 unit Sliding Window & 8 L/I	162,397.50		CSSH, 6ID, PA	Negotiated 53.9	07-Sep-23	07-Sep-23	17 OCT	20 OCT	20 OCT	GAA	162,397.50	MOOE		161,400.00	MOOE
85	5 roll UTP Wire CAT6E & 28 L/I	425,000.00		6TH SIGNAL BN, ASR, PA	Negotiated 53.9	07-Sep-23	07-Sep-23	17 OCT	20 OCT	20 OCT	GAA	425,000.00	SPCL REL		422,670.00	SPCL REL
86	20 reams Bond Paper A4 & 8 L/I	10,000.00		601ST BDE, 6ID, PA	Negotiated 53.9	08-Sep-23	08-Sep-23	17 OCT	20 OCT	20 OCT	GAA	10,000.00	MOOE		9,312.00	MOOE
87	4 box Printer Ink & 10 L/I	19,000.00		601ST BDE, 6ID, PA	Negotiated 53.9	07-Sep-23	07-Sep-23	13 NOV	17 NOV	17 NOV	GAA	19,000.00	MOOE		18,670.00	MOOE
88	58 Ctns Sacto Coka, Royal & Sprite 200ml & 18 L/I	388,000.00		601ST BDE, 6ID, PA	Negotiated 53.9	07-Sep-23	07-Sep-23	17 OCT	20 OCT	20 OCT	GAA	388,000.00	MOOE		383,700.00	MOOE
89	6 Sacks Rice & 9 L/I	40,000.00		601ST BDE, 6ID, PA	Negotiated 53.9	07-Sep-23	07-Sep-23	05 OCT	09 OCT	09 OCT	GAA	40,000.00	MOOE		39,216.00	MOOE
90	9 gal Alcohol 70% Solution & 6 L/I	15,000.00		62ND DRC, 6ID, PA	Negotiated 53.9	05-Sep-23	05-Sep-23	19 SEP	22 SEP	22 SEP	GAA	15,000.00	MOOE		14,700.00	MOOE
91	1 each Binocular	22,500.00		62ND DRC, 6ID, PA	Negotiated 53.9	07-Sep-23	07-Sep-23	13 NOV	17 NOV	17 NOV	GAA	22,500.00	MOOE		22,450.00	MOOE
92	24 reams Bond Paper & 12 L/I	17,500.00		106TH CO, AFPPS	Negotiated 53.9	08-Sep-23	08-Sep-23	17 OCT	20 OCT	20 OCT	GAA	17,500.00	MOOE		17,481.00	MOOE
93	6 pcs Cell Card (500)	3,000.00		106TH CO, AFPPS	Negotiated 53.9	08-Sep-23	08-Sep-23	17 OCT	20 OCT	20 OCT	GAA	3,000.00	MOOE		2,970.00	MOOE
94	10 pcs Cell Card (500)	5,000.00		106TH CO, AFPPS	Negotiated 53.9	08-Sep-23	08-Sep-23	17 OCT	20 OCT	20 OCT	GAA	5,000.00	MOOE		4,950.00	MOOE
95	32 pack Coffea 3 in 1 & 7 L/I	19,500.00		106TH CO, AFPPS	Negotiated 53.9	08-Sep-23	08-Sep-23	08 NOV	09 NOV	09 NOV	GAA	19,500.00	MOOE		19,452.00	MOOE
96	24 each Globe Prepaid Card (500) & 2 L/I	25,110.00		38TH IB, 6ID, PA	Negotiated 53.9	08-Sep-23	08-Sep-23	17 OCT	20 OCT	20 OCT	GAA	25,110.00	MOOE		24,975.00	MOOE
97	20 kls Finishing Nial # 2 & 12 L/I	85,000.00		HSC, 6ID, PA	Negotiated 53.9	08-Sep-23	08-Sep-23	17 OCT	20 OCT	20 OCT	GAA	85,000.00	MOOE		84,610.00	MOOE
98	35 pcs Hard Disk Drive & 8 L/I	513,264.00		HQS, 6ID, PA	Negotiated 53.9	11-Sep-23	11-Sep-23	17 OCT	20 OCT	20 OCT	GAA	513,264.00	MOOE		510,220.00	MOOE
99	150 pcs Marine Plywood 5mmx4x8 & 24 L/I	988,958.00		HQS, 6ID, PA	Negotiated 53.9	11-Sep-23	11-Sep-23	17 OCT	20 OCT	20 OCT	GAA	988,958.00	MOOE		981,850.00	MOOE

100	30 pcs Lithium-Ion Battery 3.7v & 4 L/I	46,013.00		HQS, 6ID, PA	Negotiated 53.9	08-Sep-23	08-Sep-23	17 OCT	20 OCT	20 OCT	GAA	46,013.00	MOOE		45,335.00	MOOE
101	10 mtrs pressurized Hose & 5 L/I	16,910.00		6TH DENTAL DET, CSSH, 6ID, PA	Negotiated 53.9	11-Sep-23	11-Sep-23	09 OCT	12 OCT	12 OCT	GAA	16,910.00	MOOE		16,760.00	MOOE
102	4 unit 45x48" Sliding Window	33,000.00		6TH DENTAL DET, CSSH, 6ID, PA	Negotiated 53.9	11-Sep-23	11-Sep-23	17 OCT	20 OCT	20 OCT	GAA	33,000.00	MOOE		32,800.00	MOOE
103	30 reams Book Paper A4 & 6 L/I	29,625.00		6TH DENTAL DET, CSSH, 6ID, PA	Negotiated 53.9	11-Sep-23	11-Sep-23	05 OCT	09 OCT	09 OCT	GAA	29,625.00	MOOE		29,355.00	MOOE
104	1 unit Solid State Driver	5,000.00		6TH DENTAL DET, CSSH, 6ID, PA	Negotiated 53.9	11-Sep-23	11-Sep-23	05 OCT	09 OCT	09 OCT	GAA	5,000.00	MOOE		4,900.00	MOOE
105	2 unit 45x74 Sliding Window	23,000.00		6TH DENTAL DET, CSSH, 6ID, PA	Negotiated 53.9	11-Sep-23	11-Sep-23	05 OCT	09 OCT	09 OCT	GAA	23,000.00	MOOE		23,100.00	MOOE
106	10 pcs Rubber Cap & 15 L/I	60,000.00		6TH FAB, AAR, PA	Negotiated 53.9	01-Sep-23	01-Sep-23	26 OCT	06 NOV	06 NOV	GAA	60,000.00	MOOE		59,480.00	MOOE
107	5 pcs Hard Disk Drive & 5 L/I	78,500.00		6TH FAB, AAR, PA	Negotiated 53.9	01-Sep-23	01-Sep-23	26 OCT	06 NOV	06 NOV	GAA	78,500.00	MOOE		74,700.00	MOOE
108	10 pcs Signal Prepaid Load & 2 L/I	24,055.00		38TH IB, 6ID, PA	Negotiated 53.9	01-Sep-23	01-Sep-23	17 OCT	20 OCT	20 OCT	GAA	24,055.00	MOOE		23,885.00	MOOE
109	5 unit Laptop & 1 L/I	501,560.00		38TH IB, 6ID, PA	Negotiated 53.9	11-Sep-23	11-Sep-23	17 OCT	20 OCT	20 OCT	GAA	501,560.00	MOOE		486,500.00	MOOE
110	35 Reams Bond paper A4 & 7 L/I	39,400.00		2ND MECH BN, ARMOR, DIV, PA	Negotiated 53.9	12-Sep-23	12-Sep-23	26 OCT	06 NOV	06 NOV	GAA	39,400.00	MOOE		38,791.00	MOOE
111	79 pcs Transparent Sliding Folder (A4-size) & 7 L/I	25,400.00		2ND MECH BN, ARMOR, DIV, PA	Negotiated 53.9	12-Sep-23	12-Sep-23	17 OCT	20 OCT	20 OCT	GAA	25,400.00	MOOE		24,878.00	MOOE
112	6 pcs Keyboard & 2 L/I	15,000.00		2ND MECH BN, ARMOR, DIV, PA	Negotiated 53.9	12-Sep-23	12-Sep-23	17 OCT	20 OCT	20 OCT	GAA	15,000.00	MOOE		14,510.00	MOOE
113	60 pcs Coco Lumber 2x3x12 & 28 L/I	205,500.00		2ND MECH BN, ARMOR, DIV, PA	Negotiated 53.9	12-Sep-23	12-Sep-23	09 OCT	12 OCT	12 OCT	GAA	205,500.00	MOOE		203,635.00	MOOE
114	2 each Relay Valve Magnetic Solenoid & 11 L/I	55,000.00		2ND MECH BN, ARMOR, DIV, PA	Negotiated 53.9	12-Sep-23	12-Sep-23	05 OCT	09 OCT	09 OCT	GAA	55,000.00	MOOE		54,200.00	MOOE
115	2 each VHF Antenna & 2 L/I	45,000.00		2ND MECH BN, ARMOR, DIV, PA	Negotiated 53.9	12-Sep-23	12-Sep-23	17 OCT	20 OCT	20 OCT	GAA	45,000.00	MOOE		44,600.00	MOOE
116	50 pouch First Aid Kit Set	10,000.00		2ND MECH BN, ARMOR, DIV, PA	Negotiated 53.9	09-Oct-23	09-Oct-23	17 OCT	20 OCT	20 OCT	GAA	10,000.00	MOOE		9,750.00	MOOE
117	40 pcs Transparent Sliding Folder (A4-size) & 7 L/I	30,000.00		2ND MECH BN, ARMOR, DIV, PA	Negotiated 53.9	26-Oct-23	26-Oct-23	17 OCT	20 OCT	20 OCT	GAA	30,000.00	MOOE		21,140.00	MOOE
118	34 pcs reams Bond Paper (F4 size) & 8 L/I	45,000.00		2ND MECH BN, ARMOR, DIV, PA	Negotiated 53.9	12-Sep-23	12-Sep-23	17 OCT	20 OCT	20 OCT	GAA	45,000.00	MOOE		44,378.00	MOOE
119	98 packs 3 in 1 Coffee 28gx10s & 7 L/I	97,500.00		2ND MECH BN, ARMOR, DIV, PA	Negotiated 53.9	12-Sep-23	12-Sep-23	17 OCT	20 OCT	20 OCT	GAA	97,500.00	MOOE		86,743.00	MOOE
120	10 each Keyboard & 6 L/I	52,500.00		2ND MECH BN, ARMOR, DIV, PA	Negotiated 53.9	12-Sep-23	12-Sep-23	17 OCT	20 OCT	20 OCT	GAA	52,500.00	MOOE		51,650.00	MOOE
121	3 pcs Gigabytes H510M & 6 L/I	148,000.00		6TH IMB, INCOM, PA	Negotiated 53.9	15-Sep-23	15-Sep-23	28 NOV	01 DEC	01 DEC	GAA	148,000.00	MOOE		146,500.00	MOOE
122	3 each Batteries for Commercial Radio and 5 Line Items	8,200.00		6TH IB, 6ID, PA	Negotiated 53.9	15-Sep-23	15-Sep-23	28 NOV	01 DEC	01 DEC	GAA	8,200.00	MOOE		8,170.00	MOOE
123	8 pair Battery AA & 5 L/I	44,000.00		6TH IB, 6ID, PA	Negotiated 53.9	15-Sep-23	15-Sep-23	17 OCT	20 OCT	20 OCT	GAA	44,000.00	MOOE		43,676.00	MOOE
124	5 pcs Signal Card Prepaid Load 1000 & 2 L/I	5,400.00		6TH IB, 6ID, PA	Negotiated 53.9	15-Sep-23	15-Sep-23	17 OCT	20 OCT	20 OCT	GAA	5,400.00	MOOE		5,346.00	MOOE
125	10 pack Cupcake & 5 L/I	11,250.00		6TH IB, 6ID, PA	Negotiated 53.9	15-Sep-23	15-Sep-23	17 OCT	20 OCT	20 OCT	GAA	11,250.00	MOOE		11,550.00	MOOE



126	2 set Generator	85,000.00		6TH IB, 6ID, PA	Negotiated 53.9	18-Sep-23	18-Sep-23	05 OCT	09 OCT	09 OCT	GAA	85,000.00	MOOE		84,200.00	MOOE
127	30 pcs Plywood 5mm & 10 L/I	118,920.00		6TH IB, 6ID, PA	Negotiated 53.9	18-Sep-23	18-Sep-23	17 OCT	20 OCT	20 OCT	GAA	118,920.00	MOOE		117,882.00	MOOE
128	25 rms Folder Long & 18 L/I	149,400.00		6TH IB, 6ID, PA	Negotiated 53.9	18 Sep 23	18 Sep 23	17 OCT	20 OCT	20 OCT	GAA	149,400.00	MOOE		148,400.00	MOOE
129	1 each Laptop 640 & 1 L/I	45,500.00		6TH IB, 6ID, PA	Negotiated 53.9	15-Sep-23	15-Sep-23	17 OCT	20 OCT	20 OCT	GAA	45,500.00	MOOE		45,200.00	MOOE
130	160 pcs Acetylcysteine 600mg & 30 L/I	100,000.00		CSSH, 6ID, PA	Negotiated 53.9	18 Sep 23	18 Sep 23	17 OCT	20 OCT	20 OCT	GAA	100,000.00	MOOE		99,947.00	MOOE
131	10 pcs Arm Sting Med & 18 L/I	100,000.00		CSSH, 6ID, PA	Negotiated 53.9	18-Sep-23	18-Sep-23	17 OCT	20 OCT	20 OCT	GAA	100,000.00	MOOE		99,241.00	MOOE
132	20 load Cignal Prepaid Card	23,700.00		602ND BDE, 6ID, PA	Negotiated 53.9	18-Sep-23	18-Sep-23	17 OCT	20 OCT	20 OCT	GAA	23,700.00	MOOE		23,400.00	MOOE
133	4 pcs Hand Held Radio & 1 L/I	30,000.00		602ND BDE, 6ID, PA	Negotiated 53.9	18-Sep-23	18-Sep-23	17 OCT	20 OCT	20 OCT	GAA	30,000.00	MOOE		29,400.00	MOOE
134	102 reams Bond Paper A4 & 2 L/I	30,000.00		602ND BDE, 6ID, PA	Negotiated 53.9	18-Sep-23	18-Sep-23	17 OCT	20 OCT	20 OCT	GAA	30,000.00	MOOE		29,640.00	MOOE
135	4 pcs Motherboard & 5 L/I	107,600.00		602ND BDE, 6ID, PA	Negotiated 53.9	18-Sep-23	18-Sep-23	24 OCT	27 OCT	27 OCT	GAA	107,600.00	MOOE		106,600.00	MOOE
136	4 ea Fire Extinguisher Refill	8,000.00		57TH IB, 6ID, PA	Negotiated 53.9	20-Sep-23	20-Sep-23	24 OCT	28 OCT	28 OCT	GAA	8,000.00	MOOE		7,800.00	MOOE
137	4 ea Kaspersky Anti-Virus & 1 L/I	8,500.00		57TH IB, 6ID, PA	Negotiated 53.9	20-Sep-23	20-Sep-23	26 OCT	06 NOV	06 NOV	GAA	8,500.00	MOOE		8,420.00	MOOE
138	60 Box Face Mask & 2 L/I	10,000.00		57TH IB, 6ID, PA	Negotiated 53.9	20-Sep-23	20-Sep-23	26 OCT	06 NOV	06 NOV	GAA	10,000.00	MOOE		9,700.00	MOOE
139	6 ream Bond Paper A4 & 6 L/I	3,400.00		57TH IB, 6ID, PA	Negotiated 53.9	28-Oct-23	28-Oct-23	26 OCT	06 NOV	06 NOV	GAA	3,400.00	MOOE		3,388.00	MOOE
140	90 pack Cupcake & 15 L/I	115,825.00		57TH IB, 6ID, PA	Negotiated 53.9	25-Sep-23	25-Sep-23	26 OCT	06 NOV	06 NOV	GAA	115,825.00	MOOE		114,725.00	MOOE
141	1 ea Multi-Tester & 5 L/I	51,100.00		57TH IB, 6ID, PA	Negotiated 53.9	25-Sep-23	25-Sep-23	05 OCT	09 OCT	09 OCT	GAA	51,100.00	MOOE		50,600.00	MOOE
142	12 case Mega Sardines & 10 L/I	149,000.00		57TH IB, 6ID, PA	Negotiated 53.9	25-Sep-23	25-Sep-23	05 OCT	09 OCT	09 OCT	GAA	149,000.00	MOOE		148,010.00	MOOE
143	12 Length GA 26x12 Corr., G.L Sheet & 13 L/I	35,000.00		57TH IB, 6ID, PA	Negotiated 53.9	25-Sep-23	25-Sep-23	05 OCT	09 OCT	09 OCT	GAA	35,000.00	MOOE		34,500.00	MOOE
144	37 ea Globe Prepaid Card & 3 L/I	39,150.00		57TH IB, 6ID, PA	Negotiated 53.9	25-Sep-23	25-Sep-23	29 NOV	01 DEC	01 DEC	GAA	39,150.00	MOOE		38,748.00	MOOE
145	4 pcs Forcep Mosquito Straight & 16 L/I	30,000.00		SSBN, 6ID, PA	Negotiated 53.9	20-Sep-23	20-Sep-23	05 OCT	09 OCT	09 OCT	GAA	30,000.00	MOOE		29,700.00	MOOE
146	550 bot Water & 15 L/I	124,500.00		SSBN, 6ID, PA	Negotiated 53.9	25-Sep-23	25-Sep-23	05 OCT	09 OCT	09 OCT	GAA	124,500.00	MOOE		123,300.00	MOOE
147	4 EA Desktop Monitor & 6 L/I	48,000.00		37TH IB, 6ID, PA	Negotiated 53.9	20-Sep-23	20-Sep-23	05 OCT	09 OCT	09 OCT	GAA	48,000.00	MOOE		45,600.00	MOOE
148	24 box Welding Rod & 4 L/I	50,800.00		37TH IB, 6ID, PA	Negotiated 53.9	25-Sep-23	25-Sep-23	05 OCT	09 OCT	09 OCT	GAA	50,800.00	MOOE		49,300.00	MOOE
149	2 sets Proxon Automotive Tools set	30,000.00		37TH IB, 6ID, PA	Negotiated 53.9	20-Sep-23	20-Sep-23	05 OCT	09 OCT	09 OCT	GAA	30,000.00	MOOE		29,750.00	MOOE
150	50 pcs Plywood & 8 L/I	140,500.00		37TH IB, 6ID, PA	Negotiated 53.9	25-Sep-23	25-Sep-23	26 OCT	06 NOV	06 NOV	GAA	140,500.00	MOOE		138,880.00	MOOE
151	30 pcs Life Jacket	30,000.00		37TH IB, 6ID, PA	Negotiated 53.9	20-Sep-23	20-Sep-23	26 OCT	06 NOV	06 NOV	GAA	30,000.00	MOOE		29,700.00	MOOE

152	5 pcs Globe Prepaid Card & 2 LI	9,000.00	37TH IB, BID, PA	Negotiated \$3.9	20-Sep-23	20-Sep-23	08 NOV	08 NOV	08 NOV	08 NOV	GAA	9,000.00	MOOE	8,910.00	MOOE
153	1 pc Projector set	36,000.00	6TH DCAU, BID, PA	Negotiated \$3.9	21-Sep-23	21-Sep-23	08 NOV	08 NOV	08 NOV	08 NOV	GAA	36,000.00	MOOE	35,750.00	MOOE
154	5 pcs Battery pack	15,000.00	6TH DCAU, BID, PA	Negotiated \$3.9	21-Sep-23	21-Sep-23	08 NOV	08 NOV	08 NOV	08 NOV	GAA	15,000.00	MOOE	14,875.00	MOOE
155	2 set Brake Pad (Rear) & 8 LI	50,000.00	6TH DCAU, BID, PA	Negotiated \$3.9	25-Sep-23	25-Sep-23	08 NOV	08 NOV	08 NOV	08 NOV	GAA	50,000.00	MOOE	49,500.00	MOOE
156	10 pcs GA 26X12 Computed G.I Sheet & 14 LI	50,000.00	6TH DCAU, BID, PA	Negotiated \$3.9	25-Sep-23	25-Sep-23	08 NOV	08 NOV	08 NOV	08 NOV	GAA	50,000.00	MOOE	49,520.00	MOOE
157	8 pcs Sticky Notes & 12 LI	40,000.00	601ST BDE, BID, PA	Negotiated \$3.9	21-Sep-23	21-Sep-23	08 NOV	08 NOV	08 NOV	08 NOV	GAA	40,000.00	MOOE	39,750.00	MOOE
158	2 pcs Battery & 36 LI	194,300.00	602ND BDE, BID, PA	Negotiated \$3.9	26-Sep-23	26-Sep-23	23 NOV	28 NOV	28 NOV	28 NOV	GAA	194,300.00	MOOE	193,100.00	MOOE
159	1 as Computer Power Supply 750w & 5 LI	25,110.00	6TH IB, BID, PA	Negotiated \$3.9	21-Sep-23	21-Sep-23	28 OCT	06 NOV	06 NOV	06 NOV	GAA	25,110.00	MOOE	24,880.00	MOOE
160	2 pcs Motherboard & 1 LI	45,000.00	SSBN, BID, PA	Negotiated \$3.9	26-Sep-23	26-Sep-23	28 OCT	06 NOV	06 NOV	06 NOV	GAA	45,000.00	MOOE	44,900.00	MOOE
161	5 set Starlink Server & 2 LI	150,000.00	105TH IB, BID, PA	Negotiated \$3.9	29-Sep-23	29-Sep-23	28 OCT	06 NOV	06 NOV	06 NOV	GAA	150,000.00	MOOE	148,500.00	MOOE
162	50 reams Bond Paper A4 & 9 LI	65,000.00	105TH IB, BID, PA	Negotiated \$3.9	29-Sep-23	29-Sep-23	17 OCT	20 OCT	20 OCT	20 OCT	GAA	65,000.00	MOOE	64,700.00	MOOE
163	38 pcs Prepaid Card (Globe) & 3 LI	40,000.00	105TH IB, BID, PA	Negotiated \$3.9	27-Sep-23	27-Sep-23	26 OCT	06 NOV	06 NOV	06 NOV	GAA	40,000.00	MOOE	39,400.00	MOOE
164	30 sack WellMill Rice & 6 LI	110,975.00	105TH IB, BID, PA	Negotiated \$3.9	28-Sep-23	28-Sep-23	17 OCT	20 OCT	20 OCT	20 OCT	GAA	110,975.00	MOOE	110,215.00	MOOE
165	1 Unit Laptop	30,000.00	105TH IB, BID, PA	Negotiated \$3.9	27-Sep-23	27-Sep-23	26 OCT	06 NOV	06 NOV	06 NOV	GAA	30,000.00	MOOE	29,800.00	MOOE
166	6 pcs Blood Pressure Monitoring & 12 LI	50,000.00	105TH IB, BID, PA	Negotiated \$3.9	28-Sep-23	28-Sep-23	06 NOV	06 NOV	06 NOV	06 NOV	GAA	50,000.00	MOOE	49,550.00	MOOE
167	10 set Solar Light & 7 LI	30,000.00	105TH IB, BID, PA	Negotiated \$3.9	27-Sep-23	27-Sep-23	26 OCT	06 NOV	06 NOV	06 NOV	GAA	30,000.00	SPCL REL	29,820.00	SPCL REL
168	44 pcs Ballpen & 14 LI	33,791.00	12TH FPAO, APAO, PA	Negotiated \$3.9	27-Sep-23	27-Sep-23	28 OCT	06 NOV	06 NOV	06 NOV	GAA	33,791.00	MOOE	33,679.00	MOOE
169	41 pcs Prepaid Card Smart (500) & 1 LI	21,200.00	12TH FPAO, APAO, PA	Negotiated \$3.9	27-Sep-23	27-Sep-23	28 OCT	06 NOV	06 NOV	06 NOV	GAA	21,200.00	MOOE	20,991.00	MOOE
170	4 set Steel Cabinet & 2 LI	48,868.00	12TH FPAO, APAO, PA	Negotiated \$3.9	27-Sep-23	27-Sep-23	26 OCT	06 NOV	06 NOV	06 NOV	GAA	48,868.00	MOOE	49,468.00	MOOE
171	1 ea Air Purifier & 2 LI	4,994.00	12TH FPAO, APAO, PA	Negotiated \$3.9	27-Sep-23	27-Sep-23	26 OCT	06 NOV	06 NOV	06 NOV	GAA	4,994.00	MOOE	4,940.00	MOOE
172	32 packs All Purpose Cream & 18 LI	98,460.00	12TH FPAO, APAO, PA	Negotiated \$3.9	29-Sep-23	29-Sep-23	06 NOV	06 NOV	06 NOV	06 NOV	GAA	98,460.00	MOOE	97,630.00	MOOE
173	70 cans Bottled Juice	185,521.00	90TH IB, BID, PA	Negotiated \$3.9	02-Oct-23	02-Oct-23	23 NOV	28 NOV	28 NOV	28 NOV	GAA	185,521.00	MOOE	184,121.00	MOOE
174	55 pcs Lumber 2x6 & 12 LI	50,000.00	90TH IB, BID, PA	Negotiated \$3.9	02-Oct-23	02-Oct-23	23 NOV	28 NOV	28 NOV	28 NOV	GAA	50,000.00	MOOE	49,790.00	MOOE
175	14 pcs Plaque & 2 LI	10,000.00	90TH IB, BID, PA	Negotiated \$3.9	02-Oct-23	02-Oct-23	06 NOV	08 NOV	08 NOV	08 NOV	GAA	10,000.00	MOOE	9,870.00	MOOE
176	20 pcs Smart Prepaid Card 500 & 2 LI	30,000.00	90TH IB, BID, PA	Negotiated \$3.9	02-Oct-23	02-Oct-23	06 NOV	08 NOV	08 NOV	08 NOV	GAA	30,000.00	MOOE	29,790.00	MOOE
177	50 reams Bond Paper A4 & 10 LI	37,000.00	90TH IB, BID, PA	Negotiated \$3.9	26-Oct-23	26-Oct-23	28 OCT	06 NOV	06 NOV	06 NOV	GAA	37,000.00	MOOE	36,994.00	MOOE

178	4 pcs Cignal Prepaid Card 1,000s & 2 L/I	5,400.00		6TH DTS, 6ID, PA	Negotiated 53.9	02-Oct-23	02-Oct-23	26 OCT	06 NOV	06 NOV	GAA	5,400.00	MOOE		5,340.00	MOOE
179	10 pcs Prepaid Card Globe 1,000s & 1 L/I	15,000.00		6TH DTS, 6ID, PA	Negotiated 53.9	02-Oct-23	02-Oct-23	16 NOV	20 NOV	20 NOV	GAA	15,000.00	MOOE		14,840.00	MOOE
180	40 pcs Swimming Flosters	100,000.00		34TH IB, 6ID, PA	Negotiated 53.9	02-Oct-23	02-Oct-23	26 OCT	06 NOV	06 NOV	GAA	100,000.00	SPCL REL		99,200.00	SPCL REL
181	9 pcs Prepaid Card (1000) Cignal	9,000.00		601ST BDE, 6ID, PA	Negotiated 53.9	02-Oct-23	02-Oct-23	26 OCT	06 NOV	06 NOV	GAA	9,000.00	MOOE		8,910.00	MOOE
182	20 pcs Prepaid Cards (500) Globe & 1 L/I	12,000.00		601ST BDE, 6ID, PA	Negotiated 53.9	02-Oct-23	02-Oct-23	28 NOV	01 DEC	01 DEC	GAA	12,000.00	MOOE		11,880.00	MOOE
183	50 pcs LI-Ion Battery repacking	10,000.00		40TH IB, 6ID, PA	Negotiated 53.9	03-Oct-23	03-Oct-23	23 NOV	28 NOV	28 NOV	GAA	10,000.00	MOOE		9,750.00	MOOE
184	20 pcs Cignus VHF Radio	20,000.00		40TH IB, 6ID, PA	Negotiated 53.9	03-Oct-23	03-Oct-23	23 NOV	28 NOV	28 NOV	GAA	20,000.00	MOOE		19,800.00	MOOE
185	20 each Plywood 1/4 & 12 L/I	90,000.00		40TH IB, 6ID, PA	Negotiated 53.9	11-Sep-23	11-Sep-23	24 OCT	27 OCT	27 OCT	GAA	90,000.00	MOOE		89,400.00	MOOE
186	50 pcs Plywood & 9 L/I	130,000.00		40TH IB, 6ID, PA	Negotiated 53.9	11-Sep-23	11-Sep-23	17 OCT	20 OCT	20 OCT	GAA	130,000.00	MOOE		128,850.00	MOOE
187	2 each Printer with Scanner & 2 L/I	100,000.00		40TH IB, 6ID, PA	Negotiated 53.9	03-Oct-23	03-Oct-23	17 OCT	20 OCT	20 OCT	GAA	100,000.00	MOOE		99,000.00	MOOE
188	1 ream Folder Green long & 16 L/I	34,810.00		6TH IB, 6ID, PA	Negotiated 53.9	26-Oct-23	26-Oct-23	06 NOV	08 NOV	08 NOV	GAA	34,810.00	MOOE		34,793.00	MOOE
189	10 pcs cignus VHF Radio & 2 L/I	28,125.00		40TH IB, 6ID, PA	Negotiated 53.9	03-Oct-23	03-Oct-23	06 NOV	08 NOV	08 NOV	GAA	28,125.00	MOOE		27,880.00	MOOE
190	4 pcs Pail and 11 L/I	34,180.00		12TH FSSU, ASCOM, PA	Negotiated 53.9	04-Oct-23	04-Oct-23	06 NOV	08 NOV	08 NOV	GAA	34,180.00	MOOE		33,980.00	MOOE
191	8 pcs Oil Seal & 14 L/I	37,685.00		12TH FSSU, ASCOM, PA	Negotiated 53.9	04-Oct-23	04-Oct-23	06 NOV	08 NOV	08 NOV	GAA	37,685.00	MOOE		37,455.00	MOOE
192	4 pcs Metal Pipe 3" Schedule 40 & 6 L/I	69,900.00		12TH FSSU, ASCOM, PA	Negotiated 53.9	09-Oct-23	09-Oct-23	26 OCT	06 NOV	06 NOV	GAA	69,900.00	MOOE		69,000.00	MOOE
193	10 pcs Plywood 1/4 & 24 L/I	38,825.00		12TH FSSU, ASCOM, PA	Negotiated 53.9	04-Oct-23	04-Oct-23	16 NOV	20 NOV	20 NOV	GAA	38,825.00	MOOE		38,825.00	MOOE
194	1 pc Brake master w/ Hydrovac Assy & 23 L/I	91,344.00		SSBN, 6ID, PA	Negotiated 53.9	09-Oct-23	09-Oct-23	26 OCT	06 NOV	06 NOV	GAA	91,344.00	SPCL REL		90,444.00	SPCL REL
195	1 pc Brake master w/ Hydrovac Assy & 23 L/I	91,915.00		SSBN, 6ID, PA	Negotiated 53.9	25-Sep-23	25-Sep-23	23 NOV	28 NOV	28 NOV	GAA	91,915.00	SPCL REL		91,015.00	SPCL REL
196	8 cans Biscuits ande 16 L/I	122,687.00		12TH FSSU, ASCOM, PA	Negotiated 53.9	09-Oct-23	09-Oct-23	23 NOV	28 NOV	28 NOV	GAA	122,687.00	MOOE		121,487.00	MOOE
197	8 unit Windows 10 Installer & 2 L/I	100,000.00		12TH FSSU, ASCOM, PA	Negotiated 53.9	09-Oct-23	09-Oct-23	23 NOV	28 NOV	28 NOV	GAA	100,000.00	MOOE		99,000.00	MOOE
198	1 unit Fax machine and 5 L/I	100,000.00		12TH FAU, ASPA, PA	Negotiated 53.9	09-Oct-23	09-Oct-23	23 NOV	28 NOV	28 NOV	GAA	100,000.00	MOOE		98,950.00	MOOE
199	2 pcs Cross Joint, Front KM250 & 22 L/I	88,470.00		5TH SFBN-SFRAA, SOCOM, PA	Negotiated 53.9	13-Oct-23	13-Oct-23	26 OCT	06 NOV	06 NOV	GAA	88,470.00	MOOE		87,970.00	MOOE
200	1 pc PPE & 2 L/I	74,500.00		5TH SFBN-SFRAA, SOCOM, PA	Negotiated 53.9	13-Oct-23	13-Oct-23	26 OCT	06 NOV	06 NOV	GAA	74,500.00	MOOE		74,000.00	MOOE
201	256 pack Facemask, KF 94, 10 pcs/pack & 1 L/I	18,300.00		5TH SFBN-SFRAA, SOCOM, PA	Negotiated 53.9	10-Oct-23	10-Oct-23	23 NOV	28 NOV	28 NOV	GAA	18,300.00	MOOE		18,200.00	MOOE
202	837 pack Cupcake 12/pack	307,000.00		5TH SFBN-SFRAA, SOCOM, PA	Negotiated 53.9	13-Oct-23	13-Oct-23	12 OCT	16 OCT	16 OCT	GAA	307,000.00	MOOE		304,350.00	MOOE
203	1 pc Keyboard & 3 L/I	10,000.00		5TH SFBN-SFRAA, SOCOM, PA	Negotiated 53.9	10-Oct-23	10-Oct-23	12 OCT	16 OCT	16 OCT	GAA	10,000.00	MOOE		9,900.00	MOOE

204	18 pcs Cable TV Prepaid Card (Cignal), 500 & 2 L/I	17,400.00		5TH SFBN-SFRAA, SOCOM, PA	Negotiated 53.9	10-Oct-23	10-Oct-23	20 NOV	23 NOV	23 NOV	GAA	17,400.00	MOOE		17,220.00	MOOE
205	6 pcs Call & Text Card Globe (prepaid) & 1 L/I	6,000.00		5TH SFBN-SFRAA, SOCOM, PA	Negotiated 53.9	10-Oct-23	10-Oct-23	20 NOV	23 NOV	23 NOV	GAA	6,000.00	MOOE		5,940.00	MOOE
206	28 pcs Internet Card, Prepaid (Smart), 500 & 2 L/I	51,300.00		5TH SFBN-SFRAA, SOCOM, PA	Negotiated 53.9	13-Oct-23	13-Oct-23	20 NOV	23 NOV	23 NOV	GAA	51,300.00	MOOE		50,779.00	MOOE
207	25 pcs Coco Lumber 2x2x10 & 10 L/I	30,000.00		5TH SFBN-SFRAA, SOCOM, PA	Negotiated 53.9	10-Oct-23	10-Oct-23	20 NOV	23 NOV	23 NOV	GAA	30,000.00	SPCL REL		28,600.00	SPCL REL
208	18 reams Bond Paper A4 & 7 L/I	8,600.00		5TH SFBN-SFRAA, SOCOM, PA	Negotiated 53.9	10-Oct-23	10-Oct-23	20 NOV	23 NOV	23 NOV	GAA	8,600.00	MOOE		8,440.00	MOOE
209	10 bxs Phynytophrine HCl Clorphenamine maleate Paracetamol	12,000.00		5TH SFBN-SFRAA, SOCOM, PA	Negotiated 53.9	10-Oct-23	10-Oct-23	20 NOV	23 NOV	23 NOV	GAA	12,000.00	MOOE		11,800.00	MOOE
210	5 ea UPS & 1 L/I	43,000.00		1ST MECH BDE, ARMOR, DIV, PA	Negotiated 53.9	10-Oct-23	10-Oct-23	20 NOV	23 NOV	23 NOV	GAA	43,000.00	SPCL REL		42,600.00	SPCL REL
211	1 set UPS & 1 L/I	60,000.00		1ST MECH BDE, ARMOR, DIV, PA	Negotiated 53.9	13-Oct-23	13-Oct-23	20 NOV	23 NOV	23 NOV	GAA	60,000.00	SPCL REL		59,500.00	SPCL REL
212	2 units Laptop intel core i5, Windows10 & 2 L/I	137,500.00		6TH CMO, BN, 6ID, PA	Negotiated 53.9	13-Oct-23	13-Oct-23	20 NOV	23 NOV	23 NOV	GAA	137,500.00	MOOE		136,200.00	MOOE
213	6 pcs Tires 80/90 & 21 L/I	60,000.00		6TH SIGNAL BN, ASR, PA	Negotiated 53.9	16-Oct-23	16-Oct-23	20 NOV	23 NOV	23 NOV	GAA	60,000.00	MOOE		59,400.00	MOOE
214	16 pcs Smart Prepaid Card & 2 L/I	15,840.00		6TH SIGNAL BN, ASR, PA	Negotiated 53.9	13-Oct-23	13-Oct-23	20 NOV	23 NOV	23 NOV	GAA	15,840.00	MOOE		15,680.00	MOOE
215	1 set Motherboard (Gigabyte) & 6 L/I	20,000.00		6TH SIGNAL BN, ASR, PA	Negotiated 53.9	13-Oct-23	13-Oct-23	23 NOV	28 NOV	28 NOV	GAA	20,000.00	MOOE		19,793.00	MOOE
216	1 pc Oil Filter & 9 L/I	42,500.00		6TH MECH BN, ARMOR, DIV, PA	Negotiated 53.9	13-Oct-23	13-Oct-23	23 NOV	28 NOV	28 NOV	GAA	42,500.00	MOOE		42,300.00	MOOE
217	2 pcs DJI mavic Intelligence Flight Battery & 9 L/I	62,500.00		6TH MECH BN, ARMOR, DIV, PA	Negotiated 53.9	16-Oct-23	16-Oct-23	16 NOV	20 NOV	20 NOV	GAA	62,500.00	MOOE		62,000.00	MOOE
218	35 pcs GA#26 Corr., G.1 Sheet 10' & 12 L/I	83,354.00		6TH MECH BN, ARMOR, DIV, PA	Negotiated 53.9	16-Oct-23	16-Oct-23	16 NOV	20 NOV	20 NOV	GAA	83,354.00	MOOE		82,649.00	MOOE
219	16 pcs Smart Prepaid Card (500) & 5 L/I	22,500.00		6TH MECH BN, ARMOR, DIV, PA	Negotiated 53.9	26-Oct-23	26-Oct-23	16 NOV	20 NOV	20 NOV	GAA	22,500.00	MOOE		22,314.00	MOOE
220	1 pc CPU S-1151 ice Lake 13-9100 3.6GHz and 10 L/I	110,010.00		6TH CMO, BN, 6ID, PA	Negotiated 53.9	16-Oct-23	16-Oct-23	16 NOV	20 NOV	20 NOV	GAA	110,010.00	SPCL REL		108,936.00	SPCL REL
221	150 bags All Purpose Cement & 32 L/I	250,000.00		2ND MECH BN, ARMOR, DIV, PA	Negotiated 53.9	16-Oct-23	16-Oct-23	23 NOV	28 NOV	28 NOV	GAA	250,000.00	SPCL REL		247,900.00	SPCL REL
222	55 pcs Mugs with Print & 6 L/I	25,000.00		7TH IB, 6ID, PA	Negotiated 53.9	17-Oct-23	17-Oct-23	23 NOV	28 NOV	28 NOV	GAA	25,000.00	MOOE		24,850.00	MOOE
223	7 gal Paint Olive Green & 12 L/I	45,000.00		HSC, 6ID, PA	Negotiated 53.9	17-Oct-23	17-Oct-23	23 NOV	28 NOV	28 NOV	GAA	45,000.00	MOOE		44,821.00	MOOE
224	4 ea Long Range Military HD 20x50 Telescope	50,000.00		57TH IB, 6ID, PA	Negotiated 53.9	20-Oct-23	20-Oct-23	05 DEC	07 DEC	07 DEC	GAA	50,000.00	MOOE		49,500.00	MOOE
225	20 kg Macaroni & 14 L/I	131,000.00		6TH MECH BN, ARMOR, DIV, PA	Negotiated 53.9	20-Oct-23	20-Oct-23	16 NOV	20 NOV	20 NOV	GAA	131,000.00	MOOE		129,800.00	MOOE
226	150 pack nescafee 3 in 1 Coffee & 5 L/I	152,400.00		6TH MECH BN, ARMOR, DIV, PA	Negotiated 53.9	20-Oct-23	20-Oct-23	16 NOV	20 NOV	20 NOV	GAA	152,400.00	MOOE		151,040.00	MOOE
227	1 each Air Filter Element (ZA-453) & 20 L/I	145,922.00		6TH IMB, INCOM, PA	Negotiated 53.9	23-Oct-23	23-Oct-23	14 NOV	17 NOV	17 NOV	GAA	145,922.00	SPCL REL		144,640.00	SPCL REL
228	10 pcs Solar panel 150watts & 5 L/I	368,500.00		6TH DCAU, 6ID, PA	Negotiated 53.9	13-Nov-23	13-Nov-23	18 DEC	20 DEC	20 DEC	GAA	368,500.00	SPCL REL		368,000.00	SPCL REL
229	25 gal. Alcohol & 8 L/I	200,000.00		601ST BDE, 6ID, PA	Negotiated 53.9	23-Oct-23	23-Oct-23	16 NOV	20 NOV	20 NOV	GAA	200,000.00	SPCL REL		199,000.00	SPCL REL

230	410 pcs Mugs with Print & 10 L/I	300,000.59		601ST BDE, 6ID, PA	Negotiated 53.9	23-Oct-23	23-Oct-23	23 NOV	26 NOV	28 NOV	GAA	300,000.59	SPCL REL		297,180.00	SPCL REL
231	190 reams Bond Paper A4 & 20 L/I	88,270.00		601ST BDE, 6ID, PA	Negotiated 53.9	23-Oct-23	23-Oct-23	23 NOV	28 NOV	28 NOV	GAA	88,270.00	SPCL REL		87,470.00	SPCL REL
232	2 set Foldable Tent 5x8 & 15 L/I	400,003.00		603RD BDE, 6ID PA	Negotiated 53.9	23-Oct-23	23-Oct-23	16 NOV	20 NOV	20 NOV	GAA	400,003.00	SPCL REL		396,203.00	SPCL REL
233	38 pcs Tactical Tourniquet & 4 L/I	140,000.00		603RD BDE, 6ID PA	Negotiated 53.9	23-Oct-23	23-Oct-23	07 DEC	11 DEC	11 DEC	GAA	140,000.00	SPCL REL		139,240.00	SPCL REL
234	60 pcs Prepaid Card	59,997.00		603RD BDE, 6ID PA	Negotiated 53.9	23-Oct-23	23-Oct-23	20 NOV	23 NOV	23 NOV	GAA	59,997.00	SPCL REL		59,400.00	SPCL REL
235	20 pack 3 in 1 Coffee 20g & 8 L/I	200,000.00		1ST MECH BDE, ARMOR, DIV, PA	Negotiated 53.9	23-Oct-23	23-Oct-23	20 NOV	23 NOV	23 NOV	GAA	200,000.00	SPCL REL		198,000.00	SPCL REL
236	18 box Beef loaf 170g pack of 100 & 6 L/I	200,000.00		1ST MECH BDE, ARMOR, DIV, PA	Negotiated 53.9	23-Oct-23	23-Oct-23	20 NOV	23 NOV	23 NOV	GAA	200,000.00	SPCL REL		198,400.00	SPCL REL
237	18 box Bond Paper long & 10 L/I	188,170.59		1ST MECH BDE, ARMOR, DIV, PA	Negotiated 53.9	23-Oct-23	23-Oct-23	20 NOV	23 NOV	23 NOV	GAA	188,170.59	SPCL REL		186,665.00	SPCL REL
238	80 reams Bond Paper A4 & 23 L/I	110,000.00		602ND BDE, 6ID, PA	Negotiated 53.9	23-Oct-23	23-Oct-23	20 NOV	23 NOV	23 NOV	GAA	110,000.00	SPCL REL		108,140.00	SPCL REL
239	300 load Globe Prepaid load & 3 L/I	188,000.00		602ND BDE, 6ID, PA	Negotiated 53.9	23-Oct-23	23-Oct-23	20 NOV	23 NOV	23 NOV	GAA	188,000.00	SPCL REL		186,720.00	SPCL REL
240	60 sack Rice & 10 L/I	290,235.59		602ND BDE, 6ID, PA	Negotiated 53.9	23-Oct-23	23-Oct-23	20 NOV	23 NOV	23 NOV	GAA	290,235.59	SPCL REL		288,950.00	SPCL REL
241	160 bot Ink Epson 003 & b5 L/I	999,995.00		HQS, 6ID, PA	Shopping	23-Oct-23	23-Oct-23	20 NOV	24 NOV	24 NOV	GAA	999,995.00	SPCL REL		992,000.00	SPCL REL
242	700 ream Bond Paper A4 & 9 L/I	999,990.00		HQS, 6ID, PA	Shopping	23-Oct-23	23-Oct-23	20 NOV	24 NOV	24 NOV	GAA	999,990.00	SPCL REL		992,528.00	SPCL REL
243	124 sack Rice & 7 L/I	999,900.00		HQS, 6ID, PA	Negotiated 53.9	23-Oct-23	23-Oct-23	20 NOV	24 NOV	24 NOV	GAA	999,900.00	SPCL REL		991,650.00	SPCL REL
244	351 boxes Amoxicillin 500mg cap & 9 L/I	999,800.00		HQS, 6ID, PA	Negotiated 53.9	24-Oct-23	24-Oct-23	20 NOV	23 NOV	23 NOV	GAA	999,800.00	SPCL REL		992,300.00	SPCL REL
245	135 Composite Materials & 19 L/I	999,000.00		HQS, 6ID, PA	Negotiated 53.9	24-Oct-23	24-Oct-23	20 NOV	23 NOV	23 NOV	GAA	999,000.00	SPCL REL		992,475.00	SPCL REL
246	50 pcs Flashlight Heavy Duty & 5 L/I	999,995.00		HQS, 6ID, PA	Negotiated 53.9	24-Oct-23	24-Oct-23	13 NOV	16 NOV	16 NOV	GAA	999,995.00	SPCL REL		998,350.00	SPCL REL
247	6 pcs Generator & 5 L/I	950,995.00		HQS, 6ID, PA	Negotiated 53.9	24-Oct-23	24-Oct-23	13 NOV	16 NOV	16 NOV	GAA	950,995.00	SPCL REL		944,995.00	SPCL REL
248	12 set Aircon 2HP Split Type & 2 L/I	999,995.00		HQS, 6ID, PA	Negotiated 53.9	24-Oct-23	24-Oct-23	13 NOV	16 NOV	16 NOV	GAA	999,995.00	SPCL REL		997,500.00	SPCL REL
249	9 set Desktop Computer & 2 L/I	999,995.00		HQS, 6ID, PA	Negotiated 53.9	24-Oct-23	24-Oct-23	13 NOV	16 NOV	16 NOV	GAA	999,995.00	SPCL REL		993,298.00	SPCL REL
250	200 set Commercial Radio & 1 L/I	999,000.00		HQS, 6ID, PA	Negotiated 53.9	24-Oct-23	24-Oct-23	13 NOV	16 NOV	16 NOV	GAA	999,000.00	SPCL REL		997,000.00	SPCL REL
251	4 set Jack Hammer & 9 L/I	999,995.00		HQS, 6ID, PA	Negotiated 53.9	24-Oct-23	24-Oct-23	13 NOV	16 NOV	16 NOV	GAA	999,995.00	SPCL REL		993,595.00	SPCL REL
252	25 pcs Binocular & 4 L/I	999,950.00		HQS, 6ID, PA	Negotiated 53.9	24-Oct-23	24-Oct-23	13 NOV	16 NOV	16 NOV	GAA	999,950.00	SPCL REL		998,750.00	SPCL REL
253	6 pcs X-Ray Illuminator & 8 L/I	999,950.00		HQS, 6ID, PA	Negotiated 53.9	24-Oct-23	24-Oct-23	13 NOV	16 NOV	16 NOV	GAA	999,950.00	SPCL REL		992,225.00	SPCL REL
254	5 set ID Printer & 1 L/I	999,950.00		HQS, 6ID, PA	Negotiated 53.9	24-Oct-23	24-Oct-23	13 NOV	16 NOV	16 NOV	GAA	999,950.00	SPCL REL		992,000.00	SPCL REL
255	5 each Shoulder Press & 4 L/I	999,000.00		HQS, 6ID, PA	Negotiated 53.9	24-Oct-23	24-Oct-23	13 NOV	17 NOV	17 NOV	GAA	999,000.00	SPCL REL		997,500.00	SPCL REL

256	12 each Refrigerator & 2 L/I	999,000.00		HQS, 6ID, PA	Negotiated 53.9	24-Oct-23	24-Oct-23	13 NOV	16 NOV	16 NOV	GAA	999,000.00	SPCL REL		996,400.00	SPCL REL
257	10 each Tablets & 6 L/I	999,950.00		HQS, 6ID, PA	Negotiated 53.9	24-Oct-23	24-Oct-23	13 NOV	16 NOV	16 NOV	GAA	999,950.00	SPCL REL		998,000.00	SPCL REL
258	200 pcs Frosted Mugs Big & 6 L/I	999,950.00		HQS, 6ID, PA	Negotiated 53.9	24-Oct-23	24-Oct-23	13 NOV	16 NOV	16 NOV	GAA	999,950.00	SPCL REL		998,000.00	SPCL REL
259	190 kts Nails #1 & 9 L/I	999,950.00		HQS, 6ID, PA	Negotiated 53.9	24-Oct-23	24-Oct-23	13 NOV	16 NOV	16 NOV	GAA	999,950.00	SPCL REL		993,300.00	SPCL REL
260	1000pcs Prepaid Card	999,950.00		HQS, 6ID, PA	Negotiated 53.9	25-Oct-23	25-Oct-23	13 NOV	16 NOV	16 NOV	GAA	999,950.00	SPCL REL		990,000.00	SPCL REL
261	780 bags Cement & 11 L/I	999,950.00		HQS, 6ID, PA	Negotiated 53.9	25-Oct-23	25-Oct-23	13 NOV	17 NOV	17 NOV	GAA	999,950.00	SPCL REL		992,380.00	SPCL REL
262	12 sets Generator Transfer Kit & 5 L/I	999,950.00		HQS, 6ID, PA	Negotiated 53.9	25-Oct-23	25-Oct-23	13 NOV	17 NOV	17 NOV	GAA	999,950.00	SPCL REL		992,000.00	SPCL REL
263	251 cans Freon (134A) & 3 L/I	999,950.00		HQS, 6ID, PA	Negotiated 53.9	25-Oct-23	25-Oct-23	13 NOV	17 NOV	17 NOV	GAA	999,950.00	SPCL REL		998,410.00	SPCL REL
264	80 each Power Supply & 8 L/I	999,950.00		HQS, 6ID, PA	Negotiated 53.9	25-Oct-23	25-Oct-23	13 NOV	16 NOV	16 NOV	GAA	999,950.00	SPCL REL		992,750.00	SPCL REL
265	15 Ctrs Programming Cable & 20 L/I	999,950.00		HQS, 6ID, PA	Negotiated 53.9	24-Oct-23	24-Oct-23	13 NOV	16 NOV	16 NOV	GAA	999,950.00	SPCL REL		997,130.00	SPCL REL
266	12 pcs Boats Oars & 8 L/I	999,950.00		HQS, 6ID, PA	Negotiated 53.9	25-Oct-23	25-Oct-23	13 NOV	16 NOV	16 NOV	GAA	999,950.00	SPCL REL		997,650.00	SPCL REL
267	11 pcs GPS module & 5 L/I	999,950.00		HQS, 6ID, PA	Negotiated 53.9	24-Oct-23	24-Oct-23	13 NOV	16 NOV	16 NOV	GAA	999,950.00	SPCL REL		998,500.00	SPCL REL
268	5 pcs Control Panel (X-Ray Machine) & 5 L/I	999,950.00		HQS, 6ID, PA	Negotiated 53.9	24-Oct-23	24-Oct-23	13 NOV	17 NOV	17 NOV	GAA	999,950.00	SPCL REL		992,950.00	SPCL REL
269	18 pcs Table Top Glass & 6 L/I	959,950.00		HQS, 6ID, PA	Negotiated 53.9	25-Oct-23	25-Oct-23	13 NOV	16 NOV	16 NOV	GAA	959,950.00	SPCL REL		952,750.00	SPCL REL
270	252 cans Freon (Freon (134A) & 3 L/I	920,000.00		HQS, 6ID, PA	Negotiated 53.9	25-Oct-23	25-Oct-23	13 NOV	17 NOV	17 NOV	GAA	920,000.00	SPCL REL		918,480.00	SPCL REL
271	43 pcs hard Drive & 6 L/I	920,000.00		HQS, 6ID, PA	Negotiated 53.9	25-Oct-23	25-Oct-23	13 NOV	17 NOV	17 NOV	GAA	920,000.00	SPCL REL		913,600.00	SPCL REL
272	15 mtrs Programming Cable & 20 L/I	920,000.00		HQS, 6ID, PA	Negotiated 53.9	25-Oct-23	25-Oct-23	13 NOV	16 NOV	16 NOV	GAA	920,000.00	SPCL REL		917,355.00	SPCL REL
273	10 sets Generator Transfer kit & 5 L/I	375,429.90		HQS, 6ID, PA	Negotiated 53.9	25-Oct-23	25-Oct-23	13 NOV	16 NOV	16 NOV	GAA	375,429.90	SPCL REL		373,500.00	SPCL REL
274	10 pcs Conference Microphone & 5 L/I	100,000.00		6TH MIB, 6ID, PA	Negotiated 53.9	26-Oct-23	26-Oct-23	13 NOV	16 NOV	16 NOV	GAA	100,000.00	MOOE		98,550.00	MOOE
275	1 set Desktop Computer & 1 L/I	50,000.00		6TH MIB, 6ID, PA	Negotiated 53.9	26-Oct-23	26-Oct-23	13 NOV	16 NOV	16 NOV	GAA	50,000.00	MOOE		49,000.00	MOOE
276	29 bags Cement & 12 L/I	40,000.00		6TH MIB, 6ID, PA	Negotiated 53.9	26-Oct-23	26-Oct-23	13 NOV	16 NOV	16 NOV	GAA	40,000.00	MOOE		38,740.00	MOOE
277	2 pcs Hacksaw (Lumber) & 11 L/I	20,000.00		6TH IMB, INCOM, PA	Negotiated 53.9	26-Oct-23	26-Oct-23	13 NOV	17 NOV	17 NOV	GAA	20,000.00	MOOE		19,510.00	MOOE
278	2 pcs Tire 205 65 r15 & 6 L/I	25,000.00		6TH IMB, INCOM, PA	Negotiated 53.9	26-Oct-23	26-Oct-23	13 NOV	16 NOV	16 NOV	GAA	25,000.00	MOOE		24,580.00	MOOE
279	2 pcs Thermostat & 5 L/I	10,000.00		6TH IMB, INCOM, PA	Negotiated 53.9	26-Oct-23	26-Oct-23	15 NOV	17 NOV	17 NOV	GAA	10,000.00	MOOE		9,830.00	MOOE
280	3 pcs FootBall Ball & 11 L/I	35,000.00		6TH IMB, INCOM, PA	Negotiated 53.9	26-Oct-23	26-Oct-23	15 NOV	17 NOV	17 NOV	GAA	35,000.00	MOOE		34,520.00	MOOE
281	1 mtr THW Wire #12 & 12 L/I	20,000.00		6TH IMB, INCOM, PA	Negotiated 53.9	26-Oct-23	26-Oct-23	15 NOV	17 NOV	17 NOV	GAA	20,000.00	MOOE		19,797.00	MOOE

282	175 bags Cement & 11 L/I	198,510.00		SSBN, 6ID, PA	Negotiated 53.9	28-Oct-23	26-Oct-23	04 DEC	07 DEC	07 DEC	GAA	198,510.00	SPCL REL		197,010.00	SPCL REL
283	345 pcs Grasnite Tiles # 60x65cm & 2 L/I	60,000.00		6TH IMB, INCOM, PA	Negotiated 53.9	31-Oct-23	31-Oct-23	04 DEC	07 DEC	07 DEC	GAA	60,000.00	MOOE		79,465.00	MOOE
284	15 pcs Angle Bar 2x2x1/4 and 19 L/I	120,000.00		3RD CAV COY, ARMOR, DIV, PA	Negotiated 53.9	31-Oct-23	31-Oct-23	04 DEC	07 DEC	07 DEC	GAA	120,000.00	SPCL REL		119,305.00	SPCL REL
285	28 reams Bond Paper A4 & 15 L/I	56,000.00		7TH FAB, AAR, PA	Negotiated 53.9	31-Oct-23	31-Oct-23	04 DEC	07 DEC	07 DEC	GAA	56,000.00	MOOE		55,540.00	MOOE
289	10 box Latex Surgical Gloves & 1 L/I	45,300.00		7TH FAB, AAR, PA	Negotiated 53.9	03-Nov-23	03-Nov-23	04 DEC	07 DEC	07 DEC	GAA	45,300.00	MOOE		44,900.00	MOOE
287	10 pcs Plywood 1/4 & 5 L/I	17,500.00		7TH FAB, AAR, PA	Negotiated 53.9	03-Nov-23	03-Nov-23	28 NOV	30 NOV	30 NOV	GAA	17,500.00	MOOE		17,160.00	MOOE
288	5 pcs Trapal 4x6 & 3 L/I	6,000.00		7TH FAB, AAR, PA	Negotiated 53.9	03-Nov-23	03-Nov-23	04 DEC	07 DEC	07 DEC	GAA	6,000.00	MOOE		5,945.00	MOOE
289	10 pcs Bihon & 18 L/I	10,000.00		7TH FAB, AAR, PA	Negotiated 53.9	03-Nov-23	03-Nov-23	29 NOV	01 DEC	01 DEC	GAA	10,000.00	MOOE		8,610.00	MOOE
290	6 reams Bond Paper A4 & 14 L/I	20,000.00		7TH FAB, AAR, PA	Negotiated 53.9	03-Nov-23	03-Nov-23	23 NOV	28 NOV	28 NOV	GAA	20,000.00	MOOE		19,805.00	MOOE
291	22 reams Bond paper A4 & 9 L/I	20,850.00		7TH FAB, AAR, PA	Negotiated 53.9	03-Nov-23	03-Nov-23	05 DEC	07 DEC	07 DEC	GAA	20,850.00	MOOE		20,620.00	MOOE
292	6 pcs Globe Cell Card 500 & 1 L/I	3,500.00		7TH FAB, AAR, PA	Negotiated 53.9	03-Nov-23	03-Nov-23	05 DEC	07 DEC	07 DEC	GAA	3,500.00	MOOE		3,445.00	MOOE
293	3 boxes Diluent 20 lbs and 10 L/I	200,250.00		CSSH, 6ID, PA	Negotiated 53.9	09-Nov-23	09-Nov-23	05 DEC	07 DEC	07 DEC	GAA	200,250.00	SPCL REL		199,750.00	SPCL REL
294	4 bags Cement & 44 L/I	221,206.00		6TH IMB, INCOM, PA	Negotiated 53.9	10-Nov-23	10-Nov-23	05 DEC	07 DEC	07 DEC	GAA	221,206.00	MOOE		216,708.00	MOOE
295	1 mtr THW Wire #12 & 12 L/I	20,000.00		6TH IMB, INCOM, PA	Negotiated 53.9	07-Nov-23	07-Nov-23	05 DEC	07 DEC	07 DEC	GAA	20,000.00	MOOE		19,700.00	MOOE
296	1 pc Fuel Filter & 5 L/I	70,000.00		6TH IMB, INCOM, PA	Negotiated 53.9	13-Nov-23	13-Nov-23	05 DEC	07 DEC	07 DEC	GAA	70,000.00	MOOE		69,500.00	MOOE
297	2 pcs Chain Saw & 7 L/I	131,100.00		6TH DCAU, 6ID, PA	Negotiated 53.9	13-Nov-23	13-Nov-23	05 DEC	07 DEC	07 DEC	GAA	131,100.00	SPCL REL		130,820.00	SPCL REL
298	30 bags Cement & 10 L/I	64,600.00		6TH MECH BN, ARMOR, DIV, PA	Negotiated 53.9	17-Nov-23	17-Nov-23	04 DEC	06 DEC	06 DEC	GAA	64,600.00	SPCL REL		64,450.00	SPCL REL
299	10 rolls Switch 24-Port (TP-link) & 28 L/I	498,000.00		6TH SIGNAL BN, ASR, PA	Negotiated 53.9	21-Nov-23	21-Nov-23	04 DEC	07 DEC	07 DEC	GAA	498,000.00	SPCL REL		493,500.00	SPCL REL
300	224 pcs 18650 LI-ion Battery, Preparably high capacity (350mah)	487,000.00		6TH SIGNAL BN, ASR, PA	Negotiated 53.9	21-Nov-23	21-Nov-23	04 DEC	07 DEC	07 DEC	GAA	487,000.00	SPCL REL		482,520.00	SPCL REL
301	2 set Early Streamer Air Terminals, 100m radius & 18 L/I	389,529.00		603RD BDE, 6ID PA	Negotiated 53.9	24-Nov-23	24-Nov-23	04 DEC	07 DEC	07 DEC	GAA	389,529.00	SPCL REL		387,605.00	SPCL REL
302	6 gal Metal Primer and 18 L/I	389,529.00		601ST BDE, 6ID, PA	Negotiated 53.9	24-Nov-23	24-Nov-23	07 DEC	11 DEC	11 DEC	GAA	389,529.00	SPCL REL		387,885.00	SPCL REL
303	250 bags Cement & 334 L/I	534,295.00		603RD BDE, 6ID PA	Negotiated 53.9	28-Nov-23	28-Nov-23	05 DEC	07 DEC	07 DEC	GAA	534,295.00	SPCL REL		529,790.00	SPCL REL
304	50 cum. Sand and 39 L/I	437,541.00		601ST BDE, 6ID, PA	Negotiated 53.9	28-Nov-23	28-Nov-23	07 DEC	11 DEC	11 DEC	GAA	437,541.00	SPCL REL		432,849.00	SPCL REL
305	2 set Early Streamer Air Terminals, 100m radius & 18 L/I	389,529.00		602ND BDE, 6ID, PA	Negotiated 53.9	28-Nov-23	28-Nov-23	07 DEC	11 DEC	11 DEC	GAA	389,529.00	SPCL REL		386,529.00	SPCL REL
306	Survey of Land at Camp Paulino Santos	995,500.00		6TH IMB, INCOM, PA	Negotiated 53.9	28-Nov-23	28-Nov-23	07 DEC	11 DEC	11 DEC	GAA	995,500.00	SPCL REL		992,000.00	SPCL REL
307	10 cum. Excavation & 95 L/I	500,000.00		6TH DTS, 6ID, PA	Negotiated 53.9	04-Dec-23	04-Dec-23	07 DEC	11 DEC	11 DEC	GAA	500,000.00	SPCL REL		497,090.00	SPCL REL

308	500 Bags Cement & 24 L/I	847,242.00		SSBN, 6ID, PA	Negotiated 53.9	04-Dec-23	04-Dec-23	04 DEC	07 DEC	07 DEC	GAA	847,242.00	SPCL REL		844,100.00	SPCL REL
309	52 pcs RSB 10mm & 18 L/I	299,788.00		12TH ISU, AIR, PA	Negotiated 53.9	04-Dec-23	04-Dec-23	07 DEC	11 DEC	11 DEC	GAA	299,788.00	SPCL REL		297,602.00	SPCL REL
310	40 btl's Alcohol and 30 L/I	540,000.00		6TH IMB, INCOM, PA	Negotiated 53.9	04-Dec-23	04-Dec-23	18 DEC	21 DEC	21 DEC	GAA	540,000.00	SPCL REL		535,800.00	SPCL REL
311	200 btl 50-2x2x12 Coco Lumber & 73 L/I	550,877.00		6TH DTS, 6ID, PA	Negotiated 53.9	05-Dec-23	05-Dec-23	12 DEC	14 DEC	14 DEC	GAA	550,877.00	SPCL REL		548,602.00	SPCL REL
312	30 pcs C Purbind 2x3x6 & 26 L/I	249,999.00		602ND BDE, 6ID, PA	Negotiated 53.9	08-Dec-23	08-Dec-23	12 DEC	14 DEC	14 DEC	GAA	249,999.00	SPCL REL		247,589.00	SPCL REL
313	52 gal. Tx A kote Primer & 19 L/I	229,741.00		602ND BDE, 6ID, PA	Negotiated 53.9	08-Dec-23	08-Dec-23	12 DEC	14 DEC	14 DEC	GAA	229,741.00	SPCL REL		227,951.00	SPCL REL
314	30 bags Cement & 37 L/I	195,585.00		6TH SIGNAL BN, ASR, PA	Negotiated 53.9	11-Dec-23	11-Dec-23	12 DEC	14 DEC	14 DEC	GAA	195,585.00	SPCL REL		194,485.00	SPCL REL
315	68 Bags Cement & 116 L/I	500,000.00		6TH IMB, INCOM, PA	Negotiated 53.9	11-Dec-23	11-Dec-23	11 DEC	13 DEC	13 DEC	GAA	500,000.00	SPCL REL		495,538.00	SPCL REL
316	10 unit Makita Electric Drill 320w & 7 L/I	316,875.00		6TH IMB, INCOM, PA	Negotiated 53.9	15-Dec-23	15-Dec-23	18 DEC	20 DEC	20 DEC	GAA	316,875.00	SPCL REL		314,875.00	SPCL REL
317	5 cum. Shovel & 32 L/I	457,264.00		1ST MECH BDE, ARMOR, DIV, PA	Negotiated 53.9	18-Dec-23	18-Dec-23	19 DEC	21 DEC	21 DEC	GAA	457,264.00	SPCL REL		454,414.00	SPCL REL
318	10 box Welding Rod 3/32 & 10 L/I	457,264.00		601ST BDE, 6ID, PA	Negotiated 53.9	18-Dec-23	18-Dec-23	19 DEC	21 DEC	21 DEC	GAA	457,264.00	SPCL REL		454,284.00	SPCL REL
319	5 cum. Shovel & 32 L/I	457,264.00		602ND BDE, 6ID, PA	Negotiated 53.9	18-Dec-23	18-Dec-23	19 DEC	21 DEC	21 DEC	GAA	457,264.00	SPCL REL		454,414.00	SPCL REL
320	20 pcs Truss Assembly 3/16x2x2x8m & 10 L/I	457,264.00		603RD BDE, 6ID PA	Negotiated 53.9	18-Dec-23	18-Dec-23	19 DEC	21 DEC	21 DEC	GAA	457,264.00	SPCL REL		454,284.00	SPCL REL
		62,730,847.17										62,730,847.17			62,307,582.00	
<b>Total Alloted of Budget Procurement Activites</b>												<b>62,730,847.17</b>				
<b>Total Contract PriceOf Procurement Activites Conducted</b>															<b>62,307,582.00</b>	
<b>Total Savings (Total Alloted Budget - Total Contract Price</b>															<b>423,265.17</b>	

Prepared by:

Armando A Diada  
MSg (INF) PA  
Operation NCO

NOTED BY:

FARCON G CANAUGAN  
MAJ (OS) PA  
Commanding Officer