

1 meal 1 snack	Ruth Ventura	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Nov. 9, 2018	within the Work and Financial Plan 2018	GAA	7,500.00	7,500.00		7,500.00	7,500.00								
training kit	Liliosa Paredes	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Oct. 19, 2018	within the Work and Financial Plan 2018	GAA	40,000.00	40,000.00		16,800.00	16,800.00								
5 pax 2 meals for 5 days	Sherdalyn Sajili-Paradji	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Oct. 5, 2018	within the Work and Financial Plan 2018	GAA	21,250.00	21,250.00		18,250.00	18,250.00								
30 pax meals	Merly Pao	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Aug. 24, 2018	within the Work and Financial Plan 2018	GAA	40,575.00	40,575.00		20,722.00	20,722.00								
Job order-cutting/trimming	Joseph Jaron	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Aug. 7, 2018	within the Work and Financial Plan 2018	GAA	17,000.00	17,000.00		17,000.00	17,000.00								
Job order-1 pc battery	Joseph Jaron	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	July 18, 2018	within the Work and Financial Plan 2018	GAA	15,000.00	15,000.00		15,400.00	15,400.00								
15 pcs marine plywood, etc	Joseph Jaron	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	June 13, 2018	within the Work and Financial Plan 2018	GAA	45,000.00	45,000.00		38,799.80	38,799.80								
780 cu.m job order/repair on main dike, etc	Estrella Macapobre	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	June 18, 2018	within the Work and Financial Plan 2018	GAA	137,000.00	137,000.00		137,000.00	137,000.00								
6 rolls P.E rope 6 mm diax200m, etc	Elizabeth Janjawi	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Aug.10, 2018	within the Work and Financial Plan 2018	GAA	41,001.25	41,001.25		41,001.25	41,001.25								
50 pax 1 meal and 2 snacks for 2 days	Marlon Dagandan	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Apr. 26, 2018	within the Work and Financial Plan 2018	GAA	37,300.00	37,300.00		33,000.00	33,000.00								
50 pax 1 meal and 2 snacks for 2 days	Marlon Dagandan	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Apr. 5, 2018	within the Work and Financial Plan 2018	GAA	37,300.00	37,300.00		33,000.00	33,000.00								
50 pax 1 meal and 2 snacks for 2 days	Marlon Dagandan	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Apr. 5, 2018	within the Work and Financial Plan 2018	GAA	37,300.00	37,300.00		41,280.00	41,280.00								
50 pax 1 meal and 2 snacks for 2 days	Marlon Dagandan	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Apr. 26, 2018	within the Work and Financial Plan 2018	GAA	37,300.00	37,300.00		33,000.00	33,000.00								
2 pax room accommodation	Abubakar Abdula	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	May 4, 2018	within the Work and Financial Plan 2018	GAA	3,800.00	3,800.00		3,800.00	3,800.00								

1 kyocera toner	Abubakar Abdula	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Sept. 20, 2018	within the Work and Financial Plan 2018	GAA	6,648.00	6,648.00		6,648.00	6,648.00							
Job Order- 1 pc wn-40, etc	Joseph Jaron	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Sept. 20, 2018	within the Work and Financial Plan 2018	GAA	22,160.00	22,160.00		22,060.00	22,060.00							
12 pcs packing tape	Rowena Jainul	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Sept. 20, 2018	within the Work and Financial Plan 2018	GAA	1,195.00	1,195.00		1,195.00	1,195.00							
150 pcs hook	Pilar Ilagan	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Aug. 12, 2018	within the Work and Financial Plan 2018	GAA	22,250.00	22,250.00		17,881.00	17,881.00							
5 reams bondpaper long etc	Virgilio Garcia	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Aug. 8, 2018	within the Work and Financial Plan 2018	GAA	9,100.00	9,100.00		6,721.00	6,721.00							
40 pax meals and snacks	Estrella Macapobre	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Feb. 28, 2018	within the Work and Financial Plan 2018	GAA	36,000.00	36,000.00		36,000.00	36,000.00							
70 pax 1 meal and 2 snacks	Erlinda Puy	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Mar. 3, 2018	within the Work and Financial Plan 2018	GAA	24,500.00	24,500.00		24,500.00	24,500.00							
50 pax 1 meal and 2 snacks for 3 days	Elizabeth Janjawi	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Sept. 17, 2018	within the Work and Financial Plan 2018	GAA	27,000.00	27,000.00		27,000.00	27,000.00							
2 pcs stabilizer	Joseph Jaron	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Apr. 30, 2018	within the Work and Financial Plan 2018	GAA	28,400.00	28,400.00		28,400.00	28,400.00							
250 pax 1 meal and 1 snack	Pilar Ilagan	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Sept. 17, 2018	within the Work and Financial Plan 2018	GAA	70,000.00	70,000.00		57,500.00	57,500.00							
84 pax with accommodation	Pedling Munap	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Feb. 16, 2018	within the Work and Financial Plan 2018	GAA	270,000.00	270,000.00		161,000.00	161,000.00							
1 set kyocera kit maintenance	Joseph Jaron	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Apr. 23, 2018	within the Work and Financial Plan 2018	GAA	11,700.00	11,700.00		11,700.00	11,700.00							
40 pcs tshirt with collar	Estrella Macapobre	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Feb. 22, 2018	within the Work and Financial Plan 2018	GAA	14,000.00	14,000.00		14,000.00	14,000.00							
3 room accommodation	Abubakar Abdula	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Feb. 15, 2018	within the Work and Financial Plan 2018	GAA	60,000.00	60,000.00		45,180.00	45,180.00							
Netting mat , etc	Rey Tercio	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Oct. 3, 2018	within the Work and Financial Plan 2018	GAA	1,786,194.00	1,786,194.00		1,782,725.00	1,782,725.00							
70 pax 1 meal and 2 snacks	Marlon Dagandan	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Aug. 6, 2018	within the Work and Financial Plan 2018	GAA	24,500.00	24,500.00		23,100.00	23,100.00							
15 pax room accommodation with meals	Ruth Ventura	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Aug. 6, 2018	within the Work and Financial Plan 2018	GAA	45,375.00	45,375.00		45,375.00	45,375.00							

	80 pax 3 meals and 2 snacks	Abubakar Abdula	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Jan. 5, 2018	within the Work and Financial Plan 2018	GAA	128,000.00	128,000.00		56,000.00	56,000.00							
	1 unit vehicle	Abubakar Abdula	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Nov. 5, 2018	within the Work and Financial Plan 2018	GAA	1,340,000.00	1,340,000.00		1,333,480.00	1,333,480.00							
	18 pcs cellular card, etc	Abubakar Abdula	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Feb. 14, 2018	within the Work and Financial Plan 2018	GAA	40,800.00	40,800.00		40,800.00	40,800.00							
	17 pax 1 meal and 2 snacks	Ruth Ventura	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Aug. 14, 2018	within the Work and Financial Plan 2018	GAA	72,000.00	72,000.00		5,000.00	5,000.00							
	40 pax 1 meal and 2 snacks for 3 days	Gloria Nillo	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Sept. 12, 2018	within the Work and Financial Plan 2018	GAA	36,000.00	36,000.00		36,000.00	36,000.00							
	35 pax 1 meal and 2 snacks for 2 days	Gloria Nillo	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Sept. 7, 2018	within the Work and Financial Plan 2018	GAA	52,500.00	52,500.00		17,500.00	17,500.00							
	40 pax 1 meal	Gloria Nillo	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Sept. 18, 2018	within the Work and Financial Plan 2018	GAA	24,000.00	24,000.00		24,000.00	24,000.00							
	100 pax 1 meal and 2 snacks for 2 days	Gloria Nillo	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Sept. 7, 2018	within the Work and Financial Plan 2018	GAA	75,000.00	75,000.00		50,000.00	50,000.00							
	35 pax 1 meal and 2 snacks for 2 days	Gloria Nillo	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Sept. 7, 2018	within the Work and Financial Plan 2018	GAA	52,000.00	52,000.00		17,500.00	17,500.00							
	35 pax 1 meal and 2 snacks for 2 days	Gloria Nillo	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Sept. 7, 2018	within the Work and Financial Plan 2018	GAA	35,000.00	35,000.00		35,000.00	35,000.00							
	40 pax 1 meal and 2 snacks for 2 days	Elizabeth Janjawi	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Sept. 14, 2018	within the Work and Financial Plan 2018	GAA	24,000.00	24,000.00		24,000.00	24,000.00							
	17 pcs cellular card	Abubakar Abdula	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Sept. 5, 2018	within the Work and Financial Plan 2018	GAA	44,100.00	44,100.00		39,531.00	39,531.00							
	2 pcs hand saw	Al-zath Kunting	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Sept. 4, 2018	within the Work and Financial Plan 2018	GAA	9,890.00	9,890.00		4,590.00	4,590.00							
	25 pax heavy snacks	Rey Tercio	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	May 30, 2018	within the Work and Financial Plan 2018	GAA	5,000.00	5,000.00		5,000.00	5,000.00							
	40 pcs GI pipe 3/4	Al-zath Kunting	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Feb. 7, 2018	within the Work and Financial Plan 2018	GAA	42,980.00	42,980.00		31,680.00	31,680.00							
	4 pcs chef knife, etc	Pedling Munap	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Feb. 1, 2018	within the Work and Financial Plan 2018	GAA	30,000.00	30,000.00		5,881.75	5,881.75							
	1 pc bone saw, etc	Pedling Munap	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Mar. 12, 2018	within the Work and Financial Plan 2018	GAA	30,000.00	30,000.00		25,000.00	25,000.00							

	6 pax accommodation for 2 days	Ruth Ventura	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Mar. 14, 2018	within the Work and Financial Plan 2018	GAA	14,400.00	14,400.00		14,400.00	14,400.00							
	1 unit battery 13 plates	Joseph Jaron	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	June 4, 2018	within the Work and Financial Plan 2018	GAA	8,100.00	8,100.00		8,100.00	8,100.00							
	1 pc pressure plate,etc	Joseph Jaron	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	June 14, 2018	within the Work and Financial Plan 2018	GAA	17,186.00	17,186.00		17,186.00	17,186.00							
	10 RP hummer SKH 234	Joseph Jaron	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	May 18, 2018	within the Work and Financial Plan 2018	GAA	20,000.00	20,000.00		20,953.00	20,953.00							
	40 pax 1 meal and 2 snacks for 2 days	Elizabeth Janjawi	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Mar. 14, 2018	within the Work and Financial Plan 2018	GAA	20,000.00	20,000.00		20,000.00	20,000.00							
	100 pax 3 meals and 2 snacks	Christopher Ignacio	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	June 20, 2018	within the Work and Financial Plan 2018	GAA	80,000.00	80,000.00		64,500.00	64,500.00							
				within the Work and Financial Plan 2018	June 20, 2018	within the Work and Financial Plan 2018	GAA			3,000.00			3,000.00						
	1 unit video camera	Abubakar Abdula	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Nov. 27, 2018	within the Work and Financial Plan 2018	GAA	183,500.00	183,500.00		183,490.00	183,490.00							
	20 pax-2 heavy snacks for 2 days	Christopher Ignacio	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	June 15, 2018	within the Work and Financial Plan 2018	GAA	30,000.00	30,000.00		30,000.00	30,000.00							
	B FAR dry seal logo at quarantine	Abduhadi Pedro	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	July 17, 2018	within the Work and Financial Plan 2018	GAA	13,090.00	13,090.00		13,090.00	13,090.00							
	4 pcs stainless mixing bowl big	Gloria Nillo	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	July 6, 2018	within the Work and Financial Plan 2018	GAA	8,350.00	8,350.00		8,317.00	8,317.00							
	1 roll toner kit	Gloria Nillo	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Mar. 14, 2018	within the Work and Financial Plan 2018	GAA	35,000.00	35,000.00		35,000.00	35,000.00							
	25 pax catering services, etc.	Jose Solon	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	May 3, 2018	within the Work and Financial Plan 2018	GAA	22,500.00	22,500.00		22,500.00	22,500.00							
	25 pax catering services, etc.	Jose Solon	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	May 3, 2018	within the Work and Financial Plan 2018	GAA	22,500.00	22,500.00		22,500.00	22,500.00							
	25 pax catering services, etc.	Jose Solon	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	May 3, 2018	within the Work and Financial Plan 2018	GAA	22,500.00	22,500.00		22,500.00	22,500.00							
	175 pcs tshirt with printing	Jose Solon	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Feb. 8, 2018	within the Work and Financial Plan 2018	GAA	68,750.00	68,750.00		31,150.00	31,150.00							
	3 boxes connector	Pilar Ilagan	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Mar. 5, 2018	within the Work and Financial Plan 2018	GAA	3,320.00	3,320.00		1,800.00	1,800.00							
	30 pax meals and snacks	Malli Usman	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Mar. 5, 2018	within the Work and Financial Plan 2018	GAA	11,400.00	11,400.00		11,400.00	11,400.00							

	job oder kyocera maintenance	Joseph Jaron	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Mar. 14, 2018	within the Work and Financial Plan 2018	GAA	19,148.00	19,148.00		19,148.00	19,148.00								
	550 pcs notebook	Ruth Ventura	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Feb. 13, 2018	within the Work and Financial Plan 2018	GAA	7,000.00	7,000.00		17,440.00	17,440.00								
	1 unit executive chair	Joseph Jaron	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Feb. 13, 2018	within the Work and Financial Plan 2018	GAA	7,250.00	7,250.00		7,250.00	7,250.00								
	1500 pcs property card	Nursida Akip	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Feb. 13, 2018	within the Work and Financial Plan 2018	GAA	46,500.00	46,500.00		39,950.00	39,950.00								
	10 pack trash bag black, etc	Nursida Akip	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	May 15, 2018	within the Work and Financial Plan 2018	GAA	216,373.44	216,373.44		13,527.76	13,527.76								
	5 pax room accommodation for 2 days	Abubakar Abdula	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	May 25, 2018	within the Work and Financial Plan 2018	GAA	12,820.00	12,820.00		12,820.00	12,820.00								
	1 unit printer	Abubakar Abdula	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Apr. 12, 2018	within the Work and Financial Plan 2018	GAA	15,000.00	15,000.00		12,340.00	12,340.00								
	29 pcs expanded envelope	Abduhadi Pedro	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Mar. 14, 2018	within the Work and Financial Plan 2018	GAA	3,500.00	3,500.00		3,499.06	3,499.06								
	13 pax meal and snacks	Sherdalyn Sajili-Paradji	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Mar. 19, 2018	within the Work and Financial Plan 2018	GAA	9,500.00	9,500.00		9,500.00	9,500.00								
	20 pads application for fisherman;s license	Glenn Boleng	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Mar. 23, 2018	within the Work and Financial Plan 2018	GAA	10,500.00	10,500.00		37,825.00	37,825.00								
	50 can car freshener	Abubakar Abdula	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	May 8, 2018	within the Work and Financial Plan 2018	GAA	216,373.00	216,373.00		49,875.00	49,875.00								
	300 pcs long sleeve with printing and logo	Gloria Nillo	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Feb. 8, 2018	within the Work and Financial Plan 2018	GAA	152,000.00	152,000.00		83,400.00	83,400.00								
	30 pax 3 meals and 2 snacks with accommodation for 3 days	Liliosa Paredes	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Jan. 16, 2018	within the Work and Financial Plan 2018	GAA	201,600.00	201,600.00		66,150.00	66,150.00								
	Job order-1 split type aircon	Joseph Jaron	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Mar. 5, 2018	within the Work and Financial Plan 2018	GAA	5,050.00	5,050.00		5,050.00	5,050.00								
	2 pcs Elbow PVC	Joseph Jaron	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Jan. 18, 2018	within the Work and Financial Plan 2018	GAA	36,194.85	36,194.85		36,194.85	36,194.85								
	Job Order 1 pc alternator	Joseph Jaron	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Jan. 22, 2018	within the Work and Financial Plan 2018	GAA	99,540.00	99,540.00		99,540.00	99,540.00								
	40 pax 1 meal and 2 snacks for 3 days	Gloria Nillo	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018		within the Work and Financial Plan 2018	GAA	36,000.00	36,000.00		36,000.00	36,000.00								


2 sets Computer Ink, etc	Liliosa Paredes	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Jan. 10, 2018	within the Work and Financial Plan 2018	GAA	30,300.00	30,300.00		30,300.00	30,300.00								
Job Order-Labor and Mterials/ Rehabilitation of Electrical System	Joseph Jaron	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Jan. 4, 2018	within the Work and Financial Plan 2018	GAA	955,940.50	955,940.50		955,940.50	955,940.50								
catering services	Elizabeth Janjawi	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Apr.16 2018	within the Work and Financial Plan 2018	GAA	24,000.00	24,000.00		24,000.00	24,000.00								
40 pax 1 meal and 2 snacks for 2 days	Gloria Nillo	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Apr.11, 2018	within the Work and Financial Plan 2018	GAA	24,000.00	24,000.00		24,000.00	24,000.00								
60 pcs plastic envelope	Malli Usman	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	May 8, 2018	within the Work and Financial Plan 2018	GAA	12,355.00	12,355.00		12,299.00	12,299.00								
60 pax meals and snacks	Liliosa Paredes	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018		within the Work and Financial Plan 2018	GAA	96,000.00	96,000.00		100,000.00	100,000.00								
7 pax room accommodation with meals	Liliosa Paredes	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Apr.2, 2018	within the Work and Financial Plan 2018	GAA	42,000.00	42,000.00		4,875.00	4,875.00								
1 room BFAR guest	Liliosa Paredes	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Feb. 22, 2018	within the Work and Financial Plan 2018	GAA	42,000.00	42,000.00		19,950.00	19,950.00								
7 pax room accommodation for 2 days	Liliosa Paredes	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Jan. 16, 2018	within the Work and Financial Plan 2018	GAA	24,000.00	24,000.00		16,800.00	16,800.00								
40 pax 1 meal and 2 snacks for 2 days	Gloria Nillo	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Mar. 22, 2018	within the Work and Financial Plan 2018	GAA	24,000.00	24,000.00		24,000.00	24,000.00								
40 pax 1 meal and 2 snacks for 2 days	Gloria Nillo	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Jan. 31, 2018	within the Work and Financial Plan 2018	GAA	24,000.00	24,000.00		24,000.00	24,000.00								

	40 pax 1 meal and 2 snacks for 2 days	Gloria Nillo	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Feb. 23, 2018	within the Work and Financial Plan 2018	GAA	24,000.00	24,000.00		24,000.00	24,000.00							
	40 pax 1 meal and 2 snacks for 3 days	Gloria Nillo	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Jan. 5, 2018	within the Work and Financial Plan 2018	GAA	30,000.00	30,000.00		30,000.00	30,000.00							
	1 unit, Battery 11 Plates	Joseph Jaron	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Jan. 17, 2018	within the Work and Financial Plan 2018	GAA	8,500.00	8,500.00		8,500.00	8,500.00							
	Job Order-Fan belt, etc	Joseph Jaron	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Jan. 17, 2018	within the Work and Financial Plan 2018	GAA	17,560.00	17,560.00		17,560.00	17,560.00							
	300 pads-Accountable form 51-C	Rosana Trillanes	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	June 13, 2018	within the Work and Financial Plan 2018	GAA	33,900.00	33,900.00		33,900.00	33,900.00							
	300 pads-Accountable form 51-C	Rosana Trillanes	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Jan. 12, 2018	within the Work and Financial Plan 2018	GAA	33,900.00	33,900.00		33,900.00	33,900.00							
	1 set brake pad, etc.	Joseph Jaron	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Mar. 19, 2018	within the Work and Financial Plan 2018	GAA	13,455.00	13,455.00		13,455.00	13,455.00							
	1 meal and 2 snacks	Erlinda Puy	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Mar. 28, 2018	within the Work and Financial Plan 2018	GAA	17,500.00	17,500.00		17,500.00	17,500.00							
	1 pc clutch, etc	Joseph Jaron	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Mar. 22, 2018	within the Work and Financial Plan 2018	GAA	17,660.00	17,660.00		17,660.00	17,660.00							
	hose 2 feet	Joseph Jaron	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	May 11, 2018	within the Work and Financial Plan 2018	GAA	8,370.00	8,370.00		8,370.00	8,370.00							
	1 room accommodation	Abubakar Abdula	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	June 15, 2018	within the Work and Financial Plan 2018	GAA	3,450.00	3,450.00		3,450.00	3,450.00							
	2 rooms accommodation for 3 days	Liliosa Paredes	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	June 15, 2018	within the Work and Financial Plan 2018	GAA	16,800.00	16,800.00		14,094.00	14,094.00							
	12 expanding folder, etc	Abubakar Abdula	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Sept. 19, 2018	within the Work and Financial Plan 2018	GAA	5,000.00	5,000.00		7,205.00	7,205.00							
	4 box florescent tube	Abubakar Abdula	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Sept. 19, 2018	within the Work and Financial Plan 2018	GAA	34,980.00	34,980.00		34,980.00	34,980.00							
	50 pax meals and snacks	Erlinda Puy	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Mar. 14, 2018	within the Work and Financial Plan 2018	GAA	17,500.00	17,500.00		17,500.00	17,500.00							


50 pcs training kit	Abubakar Abdula	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Sept. 19, 2018	within the Work and Financial Plan 2018	GAA	5,000.00	5,000.00		4,650.00	4,650.00									
2 pax room accommodation	Rosana Trillanes	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	within the Work and Financial Plan 2018	Mar. 7, 2018	within the Work and Financial Plan 2018	GAA	7,560.00	7,560.00		7,560.00	7,560.00									
Total Alloted Budget of Procurement Activities								81,112,885.42	77,932,885.42	3,180,000.00										
Total Contract Price of Procurement Activities Conducted											74,839,875.64	71,670,338.04	3,169,537.60							
Total Savings (Total Alloted Budget - Total Contract Price)								6,273,009.78	6,262,547.38	10,462.40										

Prepared by:


SHARLYN S. RACAZA
 BAC Secretariat Member


SHANNIE LOU B. OMAR
 BAC Secretariat Member

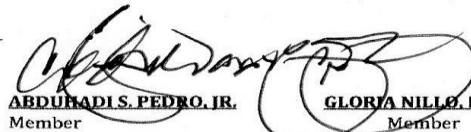
Noted by:


JOSEPH B. TARON
 BAC Secretariat Head

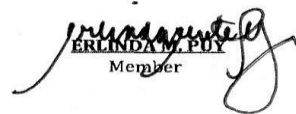
Recommending Approval:


MALLIK USMAN
 BAC Chairperson


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 Vice-Chairman


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GLORIA NILLO, Dr. FT
 Member


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Approved/Disapproved:


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