ANNEX B

Bureau of Fisheries and Aquatic Resources Region 9 Procurement Monitoring Report CY 2018

| | | | | | | | | Actual Pro | curement Ac | ctivity | | | | | | | ABC (PhP) | | Contract Cost (Phi |) | List of | | Date of Re | ceipt of Invitation | |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------|--------------------------------|-------------------|------------------|----------------------|---------------------|-------------------|--------------|---------------------|---------------------|----------------------|------------------------|----------|---------------|---------------|----------|--------------------|----|--------------------------|--------|--------------------------------------|---------------------|---------------------------------------------------|
| Code (UACS /PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre- Proc Confer ence | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completio | stanc | Total | моое | CO Total | МООЕ | со | Invited Observ ers | Pre- E | iligibilit Sub/ y no Check Bio | f Evaluati Qual | Deliver (Explaini ng changes from the Accept ance |
| COMPLE | TED PROCUREMENT A | ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | |
| : | Procurement of 2,000 sets squid jigger for distribution in Zamboanga Peninsula as part of BFAR Livelihood interventions for CY 2018 | Al-Zath Kunting | Public Bidding | | Jan. 4, 2018 | Jan. 12, 2018 | Jan. 29,2018 | Jan. 29,2018 | | | Jan. 31, 2018 | Feb. 15, 2018 | Feb. 28, 2018 | 60 working d | days GAA | 988,000.00 | 988,000.00 | 9,000 | 0.00 900,000. | 0 | | | | | |
| : | Procurement of 213,300 kilos seaweed seedlings for distribution in Zamboanga Peninsula for Livelihood intervention/Distribution | Malli Usman | Public Bidding | | Jan. 4, 2018 | Jan. 12, 2018 | Jan. 29, 2018 | Jan. 29, 2018 | | | Jan. 31, 2018 | Feb. 15, 2018 | Feb. 28, 2018 | 120 working | days GAA | 3,199,500.00 | 3,199,500.00 | 3,178,1 | 0.00 3,178,170. | 00 | | | | | |
|] | Procurement of 6 Set Processing Utensils (Value Adding) for Distribution for CY 2018 | Lolita Toribio | Public Bidding | | Jan. 4, 2018 | Jan. 12, 2018 | Jan. 29, 2018 | Jan. 29, 2018 | | | | February 2, 2018 | February 6, 2018 | 40 working d | days GAA | 512,304.00 | 512,304.00 | 440,2 | 0.00 440,200. | 00 | | | | | |
| | Procurement of 5 sets processing utensils (Fish Bottling) for distribution | Lolita Toribio | Public Bidding | | Jan. 4, 2018 | Jan. 12, 2018 | Jan. 29, 2018 | Jan. 29, 2018 | | | January 31, 2018 | February 2, 2018 | February 6, 2018 | 40 working d | days GAA | 337,520.00 | 337,520.00 | 273,9 | 0.00 273,950. | 00 | | | | | |
| ! | Procurement of 2,663 sets Multiple Hook and Line for Scads and Mackerels for Distribution | Al-zath Kunting | Public Bidding | | Jan. 4, 2018 | Jan. 12, 2018 | Jan. 29, 2018 | Jan. 29, 2018 | | | Jan. 31, 2018 | Feb. 15, 2018 | Feb. 28, 2018 | 60 working da | ays GAA | 1,504,595.00 | 1,504,595.00 | 1,198,3 | 0.00 1,198,350. | 0 | | | | | |
| : | Procurement of 300 sets Hook and Line for Funa and Tuna Like Species for Distrubution | Al-zath Kunting | Public Bidding | | Jan. 4, 2018 | Jan. 12, 2018 | Jan. 29, 2018 | Jan. 29, 2018 | | | Jan. 31, 2018 | Feb. 15, 2018 | Feb. 28, 2018 | 60 working da | ays GAA | 298,500.00 | 298,500.00 | 297,0 | 0.00 297,000. | 0 | | | | | |
| | Procurement of 1,999 Sets Gill Nets for Distribution | Al-zath Kunting | Public Bidding | | Jan. 4, 2018 | Jan. 12, 2018 | Jan. 29, 2018 | Jan. 29, 2018 | | | Jan.31, 2018 | Feb. 15, 2018 | Feb. 28, 2018 | 85 working da | ays GAA | 10,532,731.00 | 10,532,731.00 | 10,524,7 | 5.00 10,524,735. | 0 | | | | | |
| | Fabrication of 1,100 pcs fabrication of fishpot for distribution for FY 2018 | Malli Usman | Public Bidding | | Jan. 4, 2018 | Jan. 12, 2018 | Jan. 29, 2018 | Jan. 29, 2018 | | | Jan.31, 2018 | Feb. 15, 2018 | Feb. 28, 2018 | 85 working da | ays GAA | 1,063,700.00 | 1,063,700.00 | 1,056,0 | 0.00 1,056,000. | 00 | | | | | |
| | Fabrication of 12 units elevated solar dryer 9.60m x 9.20m for distribution CY 2018 | Malli Usman | Public Bidding | | Jan. 4, 2018 | Jan. 12, 2018 | Jan. 29, 2018 | Jan. 29, 2018 | | | Jan. 31, 2018 | Feb. 15, 2018 | Feb. 28, 2018 | 80 working da | ays GAA | 300,000.00 | 300,000.00 | 298,0 | 0.00 298,000. | 00 | | | | | |

| Contracting Job Order Labor and Materials for the Fabrication of 3,779 pcs Crab Pot for Distribution | Al-zath Kunting | Public Bidding | Jai | n. 4, 2018 | Jan. 12, 2018 | Jan. 29, 2018 | Jan. 29, 2018 | | Jan. 31, 2018 | Feb. 15, 2018 | Feb. 28, 2018 85 working days | GAA | 1,124,732.00 | 1,124,732.00 | | 1,107,710.00 | 1,107,710.00 | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------------------------------------|-----|-------------|------------------|-------------------|-------------------|----------------------|------------------|-------------------|--------------------------------------------|-----|--------------|--------------|--------------|--------------|--------------|--------------|--|--|--|
| Contracting Job-Order Labor and Materials for the Construction of 10 units Concrete Seaweeds Stilt Dryer 10m x 12x for Distribution CY 2018 | Malli Usman | Public Bidding | Jai | n. 4, 2018 | Jan. 12, 2018 | Jan. 29 2018 | Jan. 29 2018 | | Jan. 31, 2018 | Feb. 15, 2018 | Feb. 28, 2018 95 working days | GAA | 3,000,000.00 | | 3,000,000.00 | 2,989,537.60 | | 2,989,537.60 | | | |
| Procurement of 711 sets seaweed input materials for Distribution CY 2018 | Malli Usman | Public Bidding | Jan | n.15, 2018 | Jan. 29, 2018 | Feb. 12, 2018 | Feb. 12, 2018 | | Feb. 19, 2018 | Feb. 27, 2018 | Mar. 6, 2018 70 working days | GAA | 2,730,240.00 | 2,730,240.00 | | 2,725,227.45 | 2,725,227.45 | | | | |
| Procurement of 106,650 pcs HDPE Plastic Floaters | Malli Usman | Public Bidding | Jan | n. 15, 2018 | Jan. 29, 2018 | Feb. 12, 2018 | Feb. 12, 2018 | | Feb. 19, 2018 | Feb. 27, 2018 | Mar. 6, 2018 70 working days | GAA | 2,666,250.00 | 2,666,250.00 | | 2,665,585.00 | 2,665,585.00 | | | | |
| Contracting Job-Order Labor Services for 4 Persons for Janitorial Services | Joseph Jaron | Public Bidding | Jan | n. 15, 2018 | Jan. 29, 2018 | Feb. 12, 2018 | Feb. 12, 2018 | | Feb. 28, 2018 | Mar. 19, 2018 | Mar. 21, 2018 I year validity | GAA | 720,000.00 | 720,000.00 | | 654,709.72 | 654,709.72 | | | | |
| Procurement of Agricultural Supply and Materials use for Bagalupa Freshwater Fish Hatchery for Distrubution of Tilapia Fingerlings | Marlon Dagandan | Public Bidding | Feb | b. 12, 2018 | Feb. 19, 2018 | Mar. 12, 2018 | Mar. 12, 2018 | | Mar.14, 2018 | Mar.16, 2018 | Mar. 20, Progress 2018 billing | GAA | 1,524,700.00 | 1,524,700.00 | | 1,478,360.00 | 1,478,360.00 | | | | |
| Procurement of Supply and Materials use at Bagalupa Freshwater Fish Hatchery (BFFH) for broodstock development (fry mash,starter floating pellet, grower floating pellet) | Marlon Dagandan | Public Bidding | Feb | b. 12, 2018 | Feb. 19, 2018 | Mar. 5, 2018 | within the | Work and Financial l | Plan 2018 | Mar. 16, 2018 | within the Work and Financial Plan 2018 | GAA | 198,800.00 | 198,800.00 | | 197,580.00 | 197,580.00 | | | | |
| Procurement of 60,000 pcs HDPE Plastic Floaters for SAAD Project for 2018 | Rey Tercio | Public Bidding | Feb | b. 12, 2018 | Feb. 19, 2018 | Mar. 12, 2018 | Mar. 12, 2018 | | Mar. 21, 2018 | Mar. 27, 2018 | April 5, 2018 35 working days | GAA | 1,500,000.00 | 1,500,000.00 | | 1,494,000.00 | 1,494,000.00 | | | | |
| Procurement of 160,000 kg seaweed seedlings for distribution under SAAD Project | Rey Tercio | Public Bidding | Feb | b. 12, 2018 | Feb. 19, 2018 | Mar. 12, 2018 | Mar. 12, 2018 | | Mar. 21, 2018 | Mar. 27, 2018 | Apr. 5, 2018 60 working days | GAA | 2,400,000.00 | 2,400,000.00 | | 2,392,000.00 | 2,392,000.00 | | | | |
| apron-10 pcs, etc | Malli Usman | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | | with | in the Work and l | Financial Plan 20 | 018 | | Sept. 13, 2018 | within the Work and Financial Plan 2018 | GAA | 27,000.00 | 27,000.00 | | 23,550.00 | 23,550.00 | | | | |
| 21 tent-promoted isophalt, etc | Joseph Jaron | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | | with | in the Work and l | Financial Plan 20 | 018 | | Dec. 4, 2018 | within the Work and Financial Plan 2018 | GAA | 830,517.20 | 830,517.20 | | 830,517.20 | 830,517.20 | | | | |
| 2 pax room accommodation | Abubakar Abdula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | | with | in the Work and l | Financial Plan 20 | 018 | | Oct. 10, 2018 | within the Work and Financial Plan 2018 | GAA | 8,176.00 | 8,176.00 | | 8,176.00 | 8,176.00 | | | | |
| 1 pc radiator, etc | Joseph Jaron | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | | with | in the Work and l | Financial Plan 20 | 018 | | Nov. 26, 2018 | within the Work and Financial Plan 2018 | GAA | 5,780.00 | 5,780.00 | | 5,780.00 | 5,780.00 | | | | |

| 2 pc conanser, etc | Joseph Jaron | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Dec. 7, 2018 | within the Work and Financial Plan 2018 | GAA | 14,000.00 | 14,000.00 | 14,000.00 | 14,000.00 | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------------------------------------|-----------------------------------------|------------------|--------------------------------------------|-----|------------|------------|------------|------------|--|--|---|
| Job order 1 pc transmission support | Joseph Jaron | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Oct. 10, 2018 | within the Work and Financial Plan 2018 | GAA | 10,700.00 | 10,700.00 | 10,700.00 | 10,700.00 | | | |
| 3 units 1/4 has mangrove aquaculture | Al-zath Kunting | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | June 28, 2018 | within the Work and Financial Plan 2018 | GAA | 78,731.00 | 78,731.00 | 112,314.00 | 112,314.00 | | | |
| 1 pc mixer studio master 12 channle | Erlinda Puy | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Oct. 30, 2018 | within the Work and Financial Plan 2018 | GAA | 121,917.00 | 121,917.00 | 121,917.00 | 121,917.00 | | | |
| 20 pax meals and snacks, 70 pax meals and snacks | Malli Usman | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Nov. 12, 2018 | within the Work and Financial Plan 2018 | GAA | 95,000.00 | 95,000.00 | 95,000.00 | 95,000.00 | | | |
| 3 units UPS | A.Abula & p. Ilagan | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Nov. 22, 2018 | within the Work and Financial Plan 2018 | GAA | 12,880.00 | 12,880.00 | 12,880.00 | 12,880.00 | | | |
| 8 rooms meals and accom. For 3 days | Abubakar Abdula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Nov. 12, 2018 | within the Work and Financial Plan 2018 | GAA | 42,000.00 | 42,000.00 | 14,195.00 | 14,195.00 | | | |
| 1 unit water pump | Jose Solon | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Dec. 2,2018 | within the Work and Financial Plan 2018 | GAA | 15,000.00 | 15,000.00 | 8,286.00 | 8,286.00 | | | |
| 35 pax heavy snacks | Pedling Munap | 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 | 5,250.00 | 5,250.00 | 2,250.00 | 2,250.00 | | | |
| 3 pax room accommodation | Abubakar Abdula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Aug. 30, 2018 | within the Work and Financial Plan 2018 | GAA | 41,075.00 | 41,075.00 | 41,075.00 | 41,075.00 | | | |
| 2,000 pcs crablets | Mona Macabuat | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Dec. 12, 2018 | within the Work and Financial Plan 2018 | GAA | 70,000.00 | 70,000.00 | 70,000.00 | 70,000.00 | | | ı |
| 24 pack sardines, etc | Liliosa Paredes | 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 | 37,500.00 | 37,500.00 | 37,500.00 | 37,500.00 | | | |
| JO 1 unit service boat | Rey Tercio | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Nov. 15, 2018 | within the Work and Financial Plan 2018 | GAA | 140,000.00 | 140,000.00 | 140,000.00 | 140,000.00 | | | |
| 5 units seaweed nursery/farming | Al-zath Kunting | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | June 28, 2018 | within the Work and Financial Plan 2018 | GAA | 102,263.00 | 102,263.00 | 292,937.50 | 292,937.50 | | | |
| Job-order Labor and Materials for the Fabrication of 2 units 1/4 ha. 70m x 70m x 25m with 3 compartments 2 com., 25 x 10 and 1 com. 50 x 25 fishpen for sea cucumber for CY 2018 Techno Demo Establishment | Al-zath Kunting | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Dec. 6, 2018 | within the Work and Financial Plan 2018 | GAA | 84,844.00 | 84,844.00 | 84,840.00 | 84,840.00 | | | |

| Procurement of 7,500 pcs crablets for 15 units Aquasilvi Culture Techno Demo Project | Al-zath Kunting | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | | with | in the Work and F | Financial Plan 2 | 018 | | Dec. 201: | vithin the Work and Financial Plan 2018 | GΔ | Α 2 | 262,500.00 | 262,500.00 | 17,500.00 | 17,500.00 | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------------------------------------------|--------|------------------------|------------------|-------------------|-------------------|-------------------------|----------------------------|------------------|------------------------------------------------|------------------------|-------|-------------|--------------|--------------|--------------|--|--|--|--|
| Fabrication of 2 units 13 x 13 marine fish cage with 8 compartment 3m x 3m, net cages 3m x 3m x 3m with caretaker hut 3m x 3m for CY 2018 Techno Demo Establishment | Al-zath Kunting | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | | with | in the Work and I | Pinancial Plan 20 | 018 | | June 2 201: | vithin the Work an Financial Plan 2018 | | A 2 | 208,916.00 | 208,916.00 | 233,439.00 | 233,439.00 | | | | |
| Procurement of 400 sets seaweed farm implement materials under SAAD Projects CY 2018 | Rey Tercio | Public Bidding | | Feb. 12, 2018 | Feb. 19, 2018 | Mar. 12, 2018 | Mar. 12, 2018 | | Marc 20 | | working | Apr. 27, GA 2018 | A 1,8 | ,800,000.00 | 1,800,000.00 | 1,783,600.00 | 1,783,600.00 | | | | |
| Procurement of 10 sets Post Harvest Utensils (Seaweeds and Value Adding) under SAAD Project | Rey Tercio | Public Bidding | | Feb. 26, 2018 | Mar. 5, 2018 | Mar. 12, 2018 | Mar. 12, 2018 | | Mar. 20 | | | lays GA | A | 604,850.00 | 604,850.00 | 591,100.00 | 591,100.00 | | | | |
| Procurement of 10 sets Post Harvest Utensils (Bottling) under SAAD Project | Rey Tercio | Public Bidding | | Feb. 26, 2018 | Mar. 5, 2018 | Mar. 12, 2018 | Mar. 12, 2018 | | Mar 20 | | | lays GA | A 1,3 | ,725,120.00 | 1,725,120.00 | 574,050.00 | 574,050.00 | | | | |
| Procurement of Laboratory Media and Reagents use in RFL | Sherdalyn Sajili- Paradji | Public Bidding | | Mar. 12, 2018 | Mar. 19, 2018 | Mar. 26, 2018 | Mar. 26, 2018 | | May 20 | | | GA | A 3 | 375,593.00 | 375,593.00 | 245,684.65 | 245,684.65 | | | | |
| Procurement of Laboratory Supplies for Operational of RFL | Sherdalyn Sajili- Paradji | Public Bidding | | Mar. 12, 2018 | Mar. 19, 2018 | Mar. 26, 2018 | Mar. 26, 2018 | | May 20 | | | GA | A 2 | 284,204.00 | 284,204.00 | 184,024.29 | 184,024.29 | | | | |
| Fabrication of 2 units smoke house mobile stainless steel cabinet type 4 layers with complete accessories for Post Harvest | Lolita Toribio | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | Apr. 5, 2018 | Apr. 10, 2018 | Apr. 16, 2018 | within the W | ork and Financi 2018 | ial Plan | July 1 201 | vithin the Work and Financial Plan 2018 | | A : | 150,000.00 | 150,000.00 | 148,400.00 | 148,400.00 | | | | |
| Procurrement of Supply and Equipment for Telecommunication used in MCS | Pedling Munap | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within | the Work and F 2018 | inancial Plan | 28-May-18 | 28-May-18 | | Work and Finan lan 2018 | cial June 201 | vithin the Work and Financial Plan 2018 | | Α 2 | 257,000.00 | 257,000.00 | 58,500.00 | 58,500.00 | | | | |
| Procurements of Ammunition Use at MCS/FLEG | Pedling Munap | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within | the Work and F 2018 | inancial Plan | 28-May-18 | 28-May-18 | | Work and Finan lan 2018 | cial July 1 | vithin the Work an Financial Plan 2018 | | A : | 165,750.00 | 165,750.00 | 137,900.00 | 137,900.00 | | | | |
| Procurement of Tubeless Tire used at Regional Office | Joseph Jaron | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within | the Work and F 2018 | inancial Plan | 28-May-18 | 28-May-18 | | Work and Finan lan 2018 | cial June 201 | vithin the Work and Financial Plan 2018 | | Α (| 610,200.00 | 610,200.00 | 524,400.00 | 524,400.00 | | | | |
| Procurement of Supply and Material use at RFL | Sherdalyn Sajili- Paradji | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within | the Work and F 2018 | inancial Plan | 28-May-18 | 28-May-18 | | Work and Finan lan 2018 | cial Aug. 2 | vithin the Work and Financial Plan 2018 | | A | 100,180.00 | 100,180.00 | 63,690.00 | 63,690.00 | | | | |

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| Procurement of 12, 500 pcs Crablets for Distribution Region- wide | Malli Usman | Public Bidding | A | Apr. 11, 2018 | Apr. 13, 2018 | May 7, 2018 | May 7, 2018 | | May 11 2018 | | May 18, 2018 50 working days | GAA | 375,000.00 | 375,000.00 | 375,000.00 | 375,000.00 | | | | | | |
| Procurement of 1,333,333 pcs Bangus Fry for Distribution | Malli Usman | Public Bidding | A | Apr. 11, 2018 | Apr. 13, 2018 | May 28, 2018 | May 28, 2018 | | June 4, 2018 | | June 13, 2018 70 working days | GAA | 1,000,000.00 | 1,000,000.00 | 999,999.75 | 999,999.75 | | | | | | |
| Procurement of Supply and Equipment fuse for Regional and Provincial Offices | Abubakar Abdula | Public Bidding | А | Apr. 11, 2018 | Apr. 13, 2018 | Apr. 23, 2018 | April 23, 2018 | | ork and Financial in 2018 | May 2, 2018 | within the Work and Financial Plan 2018 | GAA | 1,035,000.00 | 1,035,000.00 | 756,170.00 | 756,170.00 | | | | | | |
| Fabrication of 14 units Smokehouse Mobile Stainless Cabinet Type under SAAD roject | Rey Tercio | Public Bidding | A | Apr. 11, 2018 | Apr. 13, 2018 | May 7, 2018 | May 7, 2018 | | May 17 2018 | | May 31, 2018 60 working days | GAA | 1,050,000.00 | 1,050,000.00 | 1,038,800.00 | 1,038,800.00 | | | | | | |
| Contracting Security Services of Nine (9) person | Abubakar Abdula | Public Bidding | A | Apr. 23, 2018 | 07-May-18 | 14-May-18 | 14-May-18 | within the V | Vork and Financia | ıl Plan 2018 | within the Work and Financial Plan 2018 | GAA | 972,000.00 | 972,000.00 | 972,000.00 | 972,000.00 | | | | | | |
| Procurement of Office Supply and Equipment use for BFAR | Abubakar Abdula | Public Bidding | N | May 12, 2018 | May 15, 2018 | May 28, 2018 | May 28, 2018 | | ork and Financial nn 2018 | July 9, 2018 | within the Work and Financial Plan 2018 | GAA | 1,197,000.00 | 1,197,000.00 | 1,172,000.00 | 1,172,000.00 | | | | | | |
| Procurement of Supply and Materials for the Fabrication of 137 units 19.6 footers FRP Boat with under water fittings | Al-zath Kunting | Public Bidding | | May 23, 2018/ June 20, 2018 | June 25,2018 | July 30, 2018 | July 30, 2018 | | August 2,2018 | | , August 15, 2018 August 15, 2018 | rs GAA | 4,692,736.00 | 4,692,736.00 | 4,692,661.00 | 4,692,661.00 | | | | | | |
| 100units Supplies and Materials for the Fabrication of 14-footer Non-Motorized Fiberglass Reinforce Banca | Al-zath Kunting | Public Bidding | А | April. 4, 2018 | | May 7, 2018 | May 7, 2018 | | May 17 2018 | | May 31, 2018 working days | GAA | 1,610,700.00 | 1,610,700.00 | 1,603,000.00 | 1,603,000.00 | | | | | | |
| Procurement of 250 pcs Collateral Advocacy T- shirt during the Parade in Celebration of Pink October Month | Erlinda Puy | Shopping-Goods | I | Apr.23, 2018 | | Mar. 12, 2018 | Mar. 12, 2018 | | Mar. 14 2018 | | Apr. 16, 2018 | GAA | 93,750.00 | 93,750.00 | 78,750.00 | 78,750.00 | | | | | | |
| Procurement of 285 pcs Fri fit used during GAD Health and Fitness Zumba Daily Exercises | Erlinda Puy | Shopping-Goods | | 26-Feb-18 | | Mar. 5, 2018 | Mar. 5, 2018 | | ork and Financial in 2018 | June 1, 2018 | within the Work and Financial Plan 2018 | GAA | 106,875.00 | 106,875.00 | 79,230.00 | 79,230.00 | | | | | | |
| Procurement of 250 pcs t-shirt with printing use during the Opening I of the Women's Month Celebration | Erlinda Puy | Shopping-Goods | F | Feb. 26, 2018 | | Mar. 5, 2018 | | | ork and Financial in 2018 | Mar. 16, 2018 | within the Work and Financial Plan 2018 | GAA | 93,750.00 | 93,750.00 | 78,750.00 | 78,750.00 | | | | | | |
| 10 cartridge ink HP 61 black, etc | Abubakar Abdula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | | with | in the Work and F | inancial Plan 20 | 018 | | Nov. 21, 2018 | within the Work and Financial Plan 2018 | GAA | 187,678.44 | 187,678.44 | 33,934.00 | 33,934.00 | | | | | | |

| 60 pax 1 meal and 2 snacks, etc | Malli Negotiated Procurement-Small Usman Value Procurement (Sec. 53.9) | wit | hin the Work and Financial Plan 2 | | the Work and Gal Plan 2018 | GAA | 40,800.00 | 40,800.00 | 37,200.00 | 37,200.00 | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------|-----------------------------------|--|------------------------------|--------|------------|------------|------------|------------|--|--|--|
| 225 box canned sardines | Abubakar Abdula Negotiated Procurement-Small Value Procurement (Sec. 53.9) | wit | hin the Work and Financial Plan 2 | | the Work and Gal Plan 2018 | GAA 4. | 150,000.00 | 450,000.00 | 375,000.00 | 375,000.00 | | | |
| 5 cans enamel paint, etc | Malli Negotiated Procurement-Small Usman Value Procurement (Sec. 53.9) | witi | hin the Work and Financial Plan 2 | | the Work and G. | GAA | 15,000.00 | 15,000.00 | 14,925.00 | 14,925.00 | | | |
| 2 pcs shock absrber | Joseph Procurement-Small Jaron Value Procurement (Sec. 53.9) | witi | hin the Work and Financial Plan 2 | | the Work and G. | GAA | 27,755.00 | 27,755.00 | 27,755.00 | 27,755.00 | | | |
| Job Order-Aluminum mead, etc | Joseph Procurement-Small Value Procurement (Sec. 53.9) | witi | hin the Work and Financial Plan 2 | | the Work and al Plan 2018 | GAA | 9,630.00 | 9,630.00 | 9,630.00 | 9,630.00 | | | |
| 50 pax 1 meal and 2 snacks | Sherdalyn Sajili- Paradji Negotiated Procurement-Small Value Procurement (Sec. 53.9) | witi | hin the Work and Financial Plan 2 | | the Work and G. | GAA | 16,000.00 | 16,000.00 | 16,000.00 | 16,000.00 | | | |
| 100 pax 1 meal and 2 snacks | Estrella Negotiated Procurement-Small Value Procurement (Sec. 53.9) | witi | hin the Work and Financial Plan 2 | | the Work and G. | GAA | 15,000.00 | 15,000.00 | 15,000.00 | 15,000.00 | | | |
| 30 pax 1 meal and 2 snakcs | Estrella Macapobre Negotiated Procurement-Small Value Procurement (Sec. 53.9) | wit | hin the Work and Financial Plan 2 | | the Work and G. | GAA | 9,000.00 | 9,000.00 | 9,000.00 | 9,000.00 | | | |
| 6 sets post harvest techno demo for fermentation | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | Feb. 08, 2018 | Feb. 19, 2018 within the W | | the Work and Gal Plan 2018 | GAA 1 | .00,000.00 | 100,000.00 | 74,680.00 | 74,680.00 | | | |
| Procurement of 10 sets Processing Utensils for Fermentation use for Distribution under ost Harvest Technology Demonstration | L. Toribio Negotiated Procurement-Small Value Procurement (Sec. 53.9) | Feb. 08, 2018 | July 30, 2018 July 30, 2018 | | the Work and G. Al Plan 2018 | GAA 1 | .00,000.00 | 100,000.00 | 96,200.00 | 96,200.00 | | | |
| Procurement of 50 sets Processing Utensils for Bangus Deboning use for Distribution | L. Toribio Negotiated Procurement-Small Value Procurement (Sec. 53.9) | Feb. 08, 2018 | May 21, 2018 May 21, 2018 | | the Work and G. | GAA 5 | 500,000.00 | 500,000.00 | 458,500.00 | 458,500.00 | | | |
| Catering Services for 75 pax (3 meals and 2 snacks) for Official use during CY 2018 Target Setting for ZS on Feb. 20-21, 2018 | Liliosa Paredes Vegotiated Procurement-Small Value Procurement (Sec. 53.9) | Feb. 12, 2018 | Feb. 19, 2018 | | the Work and all Plan 2018 | GAA | 90,000.00 | 90,000.00 | 44,000.00 | 44,000.00 | | | |
| Catering Services for 75 pax (3 meals and 2 snacks) for Official use during CY 2018 Target Setting for ZDN on Feb. 23-24, 2018 | Liliosa Procurement-Small Paredes Value Procurement | Feb. 09, 2018 | Feb. 19, 2018 | | the Work and G. al Plan 2018 | GAA | 90,000.00 | 90,000.00 | 90,000.00 | 90,000.00 | | | |

| Catering Services for 100 pax for the conduct of Zamboanga peninsula fisheries industry forum on May, 2018 in Zamboanga City | Malli Usman | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | Feb. 09, 2018 | | 19-Feb-18 | | | Work and Fina lan 2018 | June 2 2018/ 4, 20 | ıly Fina | n the Work and ncial Plan 2018 | GAA | 93,000.00 | 93,000.00 | 95,200.00 | 95,200.00 | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------------------------------------|----------------|-------|----------------|------------------|----------------|---------------------------|--------------------------|------------------|-----------------------------------|-----|------------|------------|------------|------------|--|--|--|--|
| Room Accommodation with Meals during the conduct of Lifting of the Closed Season of Sardine and the TWG | Pedling Munap | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | 26-Feb-18 | | Mar. 1, 2018 | | | Work and Fina lan 2018 | ncial Mar. 201 | | n the Work and ncial Plan 2018 | GAA | 135,000.00 | 135,000.00 | 105,375.00 | 105,375.00 | | | | |
| 100 pax meals, 250 pax snacks, 50 pax lunch | Pedling Munap | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | withi | n the Work and | Financial Plan 2 | 018 | | Feb. 2 201 | | n the Work and ncial Plan 2018 | GAA | 39,050.00 | 39,050.00 | 39,050.00 | 39,050.00 | | | | |
| Hauling and Transportation of 2 trips 83 units 14 footers FR Boat CY 2017 used for livelihood input distribution | Joseph Jaron | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | 05-Apr-18 | | 10-Apr-18 | within the | e Work and Fin | ancial Plan 201 | May 1 201 | | n the Work and ncial Plan 2018 | GAA | 96,000.00 | 96,000.00 | 96,000.00 | 96,000.00 | | | | |
| Hauling and Transportation of 2 trips 83 units 14 footers FR Boat CY 2017 used for livelihood input distribution | Joseph Jaron | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | withi | n the Work and | Financial Plan 2 | 018 | | Mar. : 201 | | n the Work and ncial Plan 2018 | GAA | 96,000.00 | 96,000.00 | 96,000.00 | 96,000.00 | | | | |
| 1 trip hauling of 20 units smokehouse | Joseph Jaron | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | withi | n the Work and | Financial Plan 2 | 018 | | Apr. 201 | | n the Work and ncial Plan 2018 | GAA | 98,000.00 | 98,000.00 | 98,000.00 | 98,000.00 | | | | |
| Hauling and Transportation of 303 sets of SW input materials and 17 sets fish processing utensils to ZDN | Joseph Jaron | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | Apr. 5, 2018 | | Apr. 12, 2018 | Apr. 12, 2018 | | | r. 12, Apr. 1 018 201 | | 20 working days | GAA | 96,000.00 | 96,000.00 | 96,000.00 | 96,000.00 | | | | |
| 2 trips hauling 10,800 set crab tray from manila to ZC | Malli Usman | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | withi | n the Work and | Financial Plan 2 | 018 | | Mar 2,201 | | n the Work and ncial Plan 2018 | GAA | 129,600.00 | 129,600.00 | 129,600.00 | 129,600.00 | | | | |
| Job order-Aircon | Joseph Jaron | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | withi | n the Work and | Financial Plan 2 | 018 | | June 201 | | n the Work and ncial Plan 2018 | GAA | 3,600.00 | 3,600.00 | 3,600.00 | 3,600.00 | | | | |
| Procurement of 500 pcs polo shirt with printing use during the opening f the fish conservation week celebration | | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | april. 5, 2018 | | April 10, 2018 | April 10, 2018 | | | r. 12, Apr. 1 018 201 | | 35 working days | GAA | 187,500.00 | 187,500.00 | 185,000.00 | 185,000.00 | | | | |
| Procurement of 312,500 pcs Sugpo Fry for Distribution | | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | Aprl 8, 2018 | | April 23, 2018 | April 23, 2018 | | | ril 25, April 2018 201 | 6, April 30, | (45 working days | GAA | 125,000.00 | 125,000.00 | 125,000.00 | 125,000.00 | | | | |
| Procurement of Information and Technology use in RFIMC | Abubakar Abdula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | 04-Apr-18 | | 13-Apr-18 | 13-Apr-18 | | | r. 16, Apr. 1 018 201 | 7, Apr. 18, 2018 | 20 working days | GAA | 161,386.00 | 161,386.00 | 159,654.00 | 159,654.00 | | | | |

| Catering Services for the conduct of 1st Quarter Review and Assessment and Workshop for the 2nd Quarter Catch Up Plan | Liliosa Paredes | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | 09-May-18 | | 14-May-18 | within the W | ork and Financial Plan 2018 | | May 10, 2018 | within the Work and Financial Plan 2018 | GAA | 128,000.00 | 128,000.00 | 138,000.00 | 138,000.00 | | | |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------------------------------------------------|-----------|------|--------------------|------------------|------------------------------------|-----------|-------------------|--------------------------------------------|-----|------------|------------|------------|------------|--|--|--|
| Procurement of 30 Sets Processing Utensils for seaweed added products | L. Toribio | Negotiated Procurement-two failed bidding (Sec. 53.1) | 12-May-18 | | 21-May-18 | 21-May-18 | within the Work and F Plan 2018 | Financial | May 30, 2018 | within the Work and Financial Plan 2018 | GAA | 300,000.00 | 300,000.00 | 299,475.00 | 299,475.00 | | | |
| Procurement of Office Supply and Materials use in ZC (Starter 40 watts) | Abubakar Abdula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | 12-May-18 | | 21-May-18 | 21-May-18 | within the Work and F Plan 2018 | Financial | June 26, 2018 | within the Work and Financial Plan 2018 | GAA | 310,840.00 | 310,840.00 | 310,403.00 | 310,403.00 | | | |
| 65 pax 2 meals and 1 snack | Abubakar Abdula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | with | in the Work and l | Financial Plan 2 | 018 | | Aug. 9, 2018 | within the Work and Financial Plan 2018 | GAA | 48,750.00 | 48,750.00 | 48,750.00 | 48,750.00 | | | |
| 100 pax 3 meals and 2 snacks | Abubakar Abdula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | with | in the Work and l | Financial Plan 2 | 018 | | Aug. 6, 2018 | within the Work and Financial Plan 2018 | GAA | 80,000.00 | 80,000.00 | 80,000.00 | 80,000.00 | | | |
| 40 pax meal and snacks | Abubakar Abdula | Negotiated Procurement-Small Value Procurement | | with | in the Work and l | Financial Plan 2 | 018 | | Aug. 23, 2018 | within the Work and Financial Plan 2018 | GAA | 14,000.00 | 14,000.00 | 12,000.00 | 12,000.00 | | | |
| 1 pax machine panasonic | Mona Macabuat | (Sec. 53.9) Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | with | in the Work and l | Financial Plan 2 | 018 | | Sept. 12, 2018 | within the Work and Financial Plan 2018 | GAA | 12,850.00 | 12,850.00 | 12,850.00 | 12,850.00 | | | |
| Procurement of local transport permit and export commodity clearance used for FIQS | Abduhadi Pedro | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | 20-Jun-18 | | 26-Jun-18 | within the Wo | rk and Financial Plan 201 | .8 | Sept. 12, 2018 | within the Work and Financial Plan 2018 | GAA | 166,120.00 | 166,120.00 | 164,840.00 | 164,840.00 | | | |
| 35 pax meals and snacks | | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | · | with | in the Work and I | Financial Plan 2 | 018 | | July 12, 2018 | within the Work and Financial Plan 2018 | GAA | 33,000.00 | 33,000.00 | 39,000.00 | 39,000.00 | | | |
| 8 pcs plain sheet, etc | Jose Solon | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | with | in the Work and l | Financial Plan 2 | 018 | | Feb. 13, 2018 | within the Work and Financial Plan 2018 | GAA | 167,816.00 | 167,816.00 | 69,248.00 | 69,248.00 | | | |
| Job order-labor and materials, silicon oil, etc | Joseph Jaron | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | with | iin the Work and l | Financial Plan 2 | 018 | | Aug. 3, 2018 | within the Work and Financial Plan 2018 | GAA | 18,950.00 | 18,950.00 | 8,044.00 | 8,044.00 | | | |
| 7 pcs aircon outlet,etc | Joseph Jaron | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | with | in the Work and l | Financial Plan 2 | 018 | | June 13, 2018 | within the Work and Financial Plan 2018 | GAA | 14,000.00 | 14,000.00 | 18,077.60 | 18,077.60 | | | |
| 360 pax lunch | Ruth Ventura | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | with | in the Work and I | Financial Plan 2 | 018 | | Oct. 26, 2018 | within the Work and Financial Plan 2018 | GAA | 108,000.00 | 108,000.00 | 108,000.00 | 108,000.00 | | | |
| 200 dinner | Ruth Ventura | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | with | in the Work and I | Financial Plan 2 | 018 | | Apr. 18, 2018 | within the Work and Financial Plan 2018 | GAA | 55,000.00 | 55,000.00 | 55,000.00 | 55,000.00 | | | |

| 1 | I meal 1 snack | Ruth Ventura | Negotiated Procurement-Small Value Procurement | 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 | | | | | |
|--------|-------------------------------------------------|--------------------------------|---------------------------------------------------------------------|-----------------------------------------|------------------|--------------------------------------------|-----|------------|------------|------------|------------|--|--|---------|---------------|--|
| | | ventura | (Sec. 53.9) | | 2010 | | | | | | | | | \perp | $\perp \perp$ | |
| ti | raining 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 | 5 pax 2 meals for 5 days | Sherdaly 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 | | | | | |
| 3 | 30 pax meals | Merly Pa | 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 | | | | | |
| | ob 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 | | | | | |
| Jo | ob oder-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 | | | | | |
| 1 e | 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 Macapobi | | 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 | | | | | |
| | 5 rolls P.E rope 6 mm diax200m, etc | Elizabetl Janjawi | | 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 Daganda | 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 Daganda | 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 Daganda | | 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 Daganda | | 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 | Abubaka 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 | | 1 | | 1 | 1 | 1 | | | | 1 1 | |
|----------|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-----------|-------|----------------|------------------|--------------------------------------------|------------------|--------------------------------------------|-----|------------|------------|-----------|-----------|--|--|---------|--|
| 1 | 100 pax heavy snacks | Abubakar Abdula Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | withi | n the Work and | Financial Plan 2 | 018 | Jan. 17, 2018 | within the Work and Financial Plan 2018 | GAA | 15,000.00 | 15,000.00 | 13,000.00 | 13,000.00 | | | | |
| 1 | l unit motherboad | Abduhadi Pedro Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | withi | n the Work and | Financial Plan 2 | 018 | Feb. 1, 2018 | within the Work and Financial Plan 2018 | GAA | 27,600.00 | 27,600.00 | 29,890.00 | 29,890.00 | | | | |
| 1 | 13 sets shirt | Abduhadi Pedro Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | withi | n the Work and | Financial Plan 2 | 018 | May 22, 2018 | within the Work and Financial Plan 2018 | GAA | 45,500.00 | 45,500.00 | 42,000.00 | 42,000.00 | | | | |
| 2 | 2 pcs HDD enclosure | Pilar Ilagan Pilar Ilagan Pilar Ilagan Pilar Ilagan Value Procurement (Sec. 53.9) | | withi | n the Work and | Financial Plan 2 | 018 | Mar. 13, 2018 | within the Work and Financial Plan 2018 | GAA | 3,400.00 | 3,400.00 | 820.00 | 820.00 | | | | |
| | Catering Services for PCRA | Pilar Ilagan Negotiated Procurement-Small Value Procurement (Sec. 53.9) | 08-Jun-18 | | 11-Jun-18 | within the Wo | rk and Financial Plan 2018 | June 14, 2018 | within the Work and Financial Plan 2018 | GAA | 63,000.00 | 63,000.00 | 63,000.00 | 63,000.00 | | | | |
| | B pax room accommodation | Abubakar Abdula Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | withi | n the Work and | Financial Plan 2 | 018 | May 16, 2018 | within the Work and Financial Plan 2018 | GAA | 6,585.00 | 6,585.00 | 6,585.00 | 6,585.00 | | | | |
| | I pax room accommodation | Abubakar Abdula Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | withi | n the Work and | Financial Plan 2 | 018 | May 23, 2018 | within the Work and Financial Plan 2018 | GAA | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | | | | |
| T fo | Procurement of 300 pcs I-shirt with printing or official use in the conduct of 71st BFAR Anniversary Activities | Pilar Ilagan Pilar Ilagan Piccurement-Small Value Procurement (Sec. 53.9) | 23-Jun-18 | | 26-Jun-18 | within the | e Work and Financial Plan 2018 | | within the Work and Financial Plan 2018 | GAA | 66,000.00 | 66,000.00 | - | | | | | |
| p. o: | catering Services of 250 ox during the conduct of 71st BFAR Anniversary Activity | Crisanto Regotiated Procurement-Small Value Procurement (Sec. 53.9) | 23-Jun-18 | | 26-Jun-18 | 26-Jun-18 | within the Work and Financial Plan 2018 | July 2, 2018 | within the Work and Financial Plan 2018 | GAA | 112,500.00 | 112,500.00 | 93,000.00 | 93,000.00 | | | | |
| 2 | Catering Services of 250 pax for the conduct of 71st BFAR Anniversary Activity | Crisanto Catubig Negotiated Procurement-Small Value Procurement (Sec. 53.9) | 28-Jun-18 | | 02-Jul-18 | 02-Jul-18 | within the Work and Financial Pla | an 2018 | within the Work and Financial Plan 2018 | GAA | 87,500.00 | 87,500.00 | 87,500.00 | 87,500.00 | | | | |
| | ob order 1 pc expansion valve | Joseph Procurement-Small Jaron Value Procurement (Sec. 53.9) | | withi | n the Work and | Financial Plan 2 | 018 | Aug. 3, 2018 | within the Work and Financial Plan 2018 | GAA | 33,306.00 | 33,306.00 | 33,306.00 | 33,306.00 | | | | |
| 1 | 17pcs cellular card | Abubakar Abdula Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | withi | n the Work and | Financial Plan 2 | 018 | Apr. 27, 2018 | within the Work and Financial Plan 2018 | GAA | 44,100.00 | 44,100.00 | 41,100.00 | 41,100.00 | | | | |
| 1 | l unit aircon | Abubakar Abdula Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | withi | n the Work and | Financial Plan 2 | 018 | May 9, 2018 | within the Work and Financial Plan 2018 | GAA | 14,995.00 | 14,995.00 | 14,500.00 | 14,500.00 | | | | |
| tr | raining kit | Abubakar Abdula Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | withi | n the Work and | Financial Plan 2 | 018 | Apr. 18, 2018 | within the Work and Financial Plan 2018 | GAA | 5,000.00 | 5,000.00 | 5,000.00 | 5,000.00 | | | | |
| 5 | 50 pax heavy snacks | Crisanto Catubig Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | withi | n the Work and | Financial Plan 2 | 018 | June 9, 2018 | within the Work and Financial Plan 2018 | GAA | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 | | | | |

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| 250 pax meals/snacks | Crisanto Catubig | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | with | hin the Work and F | inancial Plan 2018 | Feb. 23, 2018 | within the Work and Financial Plan 2018 | GAA | 18,750.00 | 18,750.00 | | 18,750.00 | 18,750.00 | | | | | |
| 6 units mobile phone | Crisanto Catubig | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | witl | hin the Work and F | inancial Plan 2018 | May 15, 2018 | within the Work and Financial Plan 2018 | GAA | 10,000.00 | 10,000.00 | | 59,940.00 | 59,940.00 | | | | | |
| 100 pax heavy snacks | Malli Usman | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | with | hin the Work and F | inancial Plan 2018 | Sept. 27, 2018 | within the Work and Financial Plan 2018 | GAA | 15,000.00 | 15,000.00 | | 13,500.00 | 13,500.00 | | | | | |
| 20 pax 1 meal and 2 snacks | Malli Usman | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | with | hin the Work and F | ïnancial Plan 2018 | Sept. 27, 2018 | within the Work and Financial Plan 2018 | GAA | 7,000.00 | 7,000.00 | | 6,000.00 | 6,000.00 | | | | | |
| 1 pc timing belt | Rey Tercio | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | with | hin the Work and F | ïnancial Plan 2018 | Sept. 19, 2018 | within the Work and Financial Plan 2018 | GAA | 19,200.00 | 19,200.00 | | 19,200.00 | 19,200.00 | | | | | |
| 4,250 kls assorted frozen fish | Abubakar Abdula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | with | hin the Work and F | inancial Plan 2018 | Sept. 19, 2018 | within the Work and Financial Plan 2018 | GAA | 857,500.00 | 857,500.00 | | 857,500.00 | 857,500.00 | | | | | |
| 1 trip-hauling transport | Estrella Macapobre | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | with | hin the Work and F | inancial Plan 2018 | July 18, 2018 | within the Work and Financial Plan 2018 | GAA | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | | | | |
| 60 pax 1 meal and 2 snacks for 1 day | Malli Usman | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | with | hin the Work and F | inancial 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 | | | | | |
| 43 pcs oxygen refill tank | Ruth Ventura | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | with | hin the Work and F | inancial Plan 2018 | Aug. 3, 2018 | within the Work and Financial Plan 2018 | GAA | 12,600.00 | 12,600.00 | | 12,600.00 | 12,600.00 | | | | | |
| Procurement of 12 pcs tubeless tire use for 3 units R Vehicle | Joseph Jaron | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | 26-Jul-18 | | 03-Aug-18 | within the Work and Financial Plan 2018 | Nov. 8, 2018 | within the Work and Financial Plan 2018 | GAA | 180,000.00 | 180,000.00 | | 83,220.00 | 83,220.00 | | | | | |
| Meals and Acommodation for 3 working days during the conduct of 6th BIMP-EAGA Agri Business Cluster Meeting on August 13- 16, 2018 at Dapitan City | Liliosa Paredes | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | 26-Jul-18 | | Aug. 3, 2018 | within the Work and Financial Plan 2018 | | within the Work and Financial Plan 2018 | GAA | 642,000.00 | 642,000.00 | | - | | | | | | |
| Procurement of 2 units 18 cu. Ft chest freezer use for CFLC 2017 | Malli Usman | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | 26-Jul-18 | | Aug. 3, 2018 | within the Work and Financial Plan 2018 | Nov. 21, 2018 | within the Work and Financial Plan 2018 | GAA | 60,000.00 | | 60,000.00 | 60,000.00 | | 60,000.00 | | | | |
| Fabrication of 8 units stand alone fish stalls used for CFLC | | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | 26-Jul-18 | | Aug. 3, 2018 | within the Work and Financial Plan 2018 | | within the Work and Financial Plan 2018 | GAA | 120,000.00 | | 120,000.00 | 120,000.00 | | 120,000.00 | | | | |
| Procurement of Supply and Materils for the Installation of Brush Park in Cabangcalan Mauswagan Lke, Liloy, ZDN | Marlon Dagandan | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | 26-Jul-18 | | Aug. 3, 2018 | within the Work and Financial Plan 2018 | Aug. 28, 2019 | within the Work and Financial Plan 2018 | GAA | 108,750.00 | 108,750.00 | | 104,864.00 | 104,864.00 | | | | | |

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|------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------------------------------------|------|-----------|--------|-------------------|-----------------------------------------|-------------------|--------------------------------------------|-----|------------|------------|---|------------|------------|---|-----|---|-----|---|
| Procurement of Supply and Materials for the Installaion of Brush ark Malubal SWIs Malubal RT Lim ZSP | Marlon Dagandan | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | 26 | i-Jul-18 | | Aug. 3, 2018 | within the Work and Financial Plan 2018 | Aug. 17, 2018 | within the Work and Financial Plan 2018 | GAA | 108,750.00 | 108,750.00 | | 104,864.00 | 104,864.00 | | | | | |
| 50 pax 1 meal and 2 snacks | Marlon Dagandan | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | | withir | n the Work and Fi | inancial Plan 2018 | Sept. 17, 2018 | within the Work and Financial Plan 2018 | GAA | 17,500.00 | 17,500.00 | | 16,500.00 | 16,500.00 | | | | | |
| 70 pax 1 meal and 1 snack | Marlon Dagandan | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | | withir | ı the Work and Fi | inancial Plan 2018 | Aug. 17, 2018 | within the Work and Financial Plan 2018 | GAA | 24,500.00 | 24,500.00 | | 23,000.00 | 23,000.00 | | | | | |
| 70 pax 1 meal and 1 snack | Marlon Dagandan | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | | withir | n the Work and Fi | inancial Plan 2018 | Sept. 17, 2018 | within the Work and Financial Plan 2018 | GAA | 24,500.00 | 24,500.00 | | 16,500.00 | 16,500.00 | | | | | |
| Procurement of supply and materials for janitorial supply use at BFAR Office | Abubakar Abdula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | Aug. | ; 2, 2018 | | Aug. 10, 2018 | within the Work and Financial Plan 2018 | Aug. 20, 2018 | within the Work and Financial Plan 2018 | GAA | 173,355.00 | 173,355.00 | | 135,102.50 | 135,102.50 | | | | | |
| Labor and Materials for Roller Shade Curtain use at Extension Buidling CFO Building Planning Office and RD's Office | Abubakar Abdula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | 02- | -Aug-18 | | Aug. 10, 2018 | within the Work and Financial Plan 2018 | Aug. 24, 2018 | within the Work and Financial Plan 2018 | GAA | 191,000.00 | 191,000.00 | | 190,866.50 | 190,866.50 | | | | | |
| Procurement of Printing of Tarpaulin Printing use on the conduct of Regionwide IEC Campaign on IUUF | Pedling Munap | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | Aug. | 14, 2018 | | Aug. 20, 2018 | within the Work and Financial Plan 2018 | Nov. 28, 2018 | within the Work and Financial Plan 2018 | GAA | 74,150.00 | 74,150.00 | | 68,650.00 | 68,650.00 | | | | | |
| 2 pax room accommodation | Abubakar Abdula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | | withir | n the Work and Fi | inancial Plan 2018 | Aug. 22, 2018 | within the Work and Financial Plan 2018 | GAA | 10,460.00 | 10,460.00 | | 10,460.00 | 10,460.00 | | | | | |
| 1 unit chest freezer, 6 cu.ft | Ronnie Omandam | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | | withir | n the Work and Fi | inancial Plan 2018 | Oct. 29, 2018 | within the Work and Financial Plan 2018 | GAA | 14,999.00 | 14,999.00 | | 14,999.00 | 14,999.00 | | | | | |
| 150 pcs bamboo full length | Ronnie Omandam | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | | withir | n the Work and Fi | inancial Plan 2018 | Oct. 29, 2018 | within the Work and Financial Plan 2018 | GAA | 41,400.00 | 41,400.00 | | 41,400.00 | 41,400.00 | | | | | |
| 2 pcs 2 m dia 1000 PVC tube | Ronnie Omandam | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | | withir | n the Work and Fi | inancial Plan 2018 | Oct. 29, 2018 | within the Work and Financial Plan 2018 | GAA | 28,102.00 | 28,102.00 | | 28,102.00 | 28,102.00 | | | | | |
| 810 pcs lean crab 200 g up | Ronnie Omandam | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | | withir | n the Work and Fi | inancial Plan 2018 | Oct. 29, 2018 | within the Work and Financial Plan 2018 | GAA | 76,950.00 | 76,950.00 | | 76,950.00 | 76,950.00 | | | | | |
| 1 unit multi function brother printer | Raffy Tan | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | | withir | n the Work and Fi | inancial Plan 2018 | Nov. 24, 2018 | within the Work and Financial Plan 2018 | GAA | 14,900.00 | 14,900.00 | | 13,695.00 | 13,695.00 | | | | | |
| 1 unit AVR 1500 watts | Ronnie Omandam | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | | withir | n the Work and Fi | inancial Plan 2018 | Oct. 29, 2018 | within the Work and Financial Plan 2018 | GAA | 5,589.00 | 5,589.00 | | 5,589.00 | 5,589.00 | | | | | |

| 648 kgs trashfish | | onnie andam | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | within the Work and Fi | inancial Plan 2018 | Oct. 29, 2018 | within the Work and Financial Plan 2018 | GAA | 18,960.00 | 18,960.00 | 18,960.00 | 18,960.00 | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------|---------|----------------|---------------------------------------------------------------------|---------------|------------------------|-----------------------------------------|-------------------|--------------------------------------------|-----|--------------|--------------|--------------|--------------|--|--|--|
| 25 pax 1meal ar | | uth | Negotiated Procurement-Small | | within the Work and Fi | inancial Plan 2018 | Sept. 16, 2018 | within the Work and Financial Plan 2018 | GAA | 37,500.00 | 37,500.00 | 7,500.00 | 7,500.00 | | | |
| 2snacks | Ver | ntura | Value Procurement (Sec. 53.9) | | within the Work and Fi | inancial Plan 2018 | Sept. 16, 2018 | within the Work and Financial Plan 2018 | GAA | 57,500.00 | 57,500.00 | 7,500.00 | 7,500.00 | | | |
| 5 day rental of ver | | bakar dula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | within the Work and Fi | inancial Plan 2018 | Oc. 26, 2018 | within the Work and Financial Plan 2018 | GAA | 1,117,000.00 | 1,117,000.00 | 1,117,000.00 | 1,117,000.00 | | | |
| 45 pax meals and accom. For 4 days | | bakar dula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | within the Work and Fi | inancial Plan 2018 | Oc. 26, 2018 | within the Work and Financial Plan 2018 | GAA | 760,320.00 | 760,320.00 | 760,320.00 | 760,320.00 | | | |
| additional meals | | bakar dula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | within the Work and Fi | inancial Plan 2018 | Oc. 26, 2018 | within the Work and Financial Plan 2018 | GAA | 11,770.00 | 11,770.00 | 11,770.00 | 11,770.00 | | | |
| 100 pax 1 snack, et | | bakar dula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | within the Work and Fi | inancial Plan 2018 | Oc. 26, 2018 | within the Work and Financial Plan 2018 | GAA | 1,328,880.00 | 1,328,880.00 | 1,328,880.00 | 1,328,880.00 | | | |
| 25 pax 1 meal and snacks | 2 Jose | Solon | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | within the Work and Fi | inancial Plan 2018 | Oc. 3, 2018 | within the Work and Financial Plan 2018 | GAA | 22,500.00 | 22,500.00 | 22,500.00 | 22,500.00 | | | |
| Job-order- 1 pc pressure switch | | seph ron | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | within the Work and Fi | inancial Plan 2018 | Oct. 17, 2018 | within the Work and Financial Plan 2018 | GAA | 13,700.00 | 13,700.00 | 13,700.00 | 13,700.00 | | | |
| 30 pcs assorted t-s | | santo tubig | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | within the Work and Fi | inancial Plan 2018 | June 28, 2018 | within the Work and Financial Plan 2018 | GAA | 66,000.00 | 66,000.00 | 66,000.00 | 66,000.00 | | | |
| Job order- aircon cleaning | | seph | Negotiated Procurement-Small Value Procurement | | within the Work and Fi | inancial Plan 2018 | Oct. 3, 2018 | within the Work and Financial Plan 2018 | GAA | 17,200.00 | 17,200.00 | 17,200.00 | 17,200.00 | | | |
| 2 units aircon | | bakar dula | Negotiated Procurement-Small Value Procurement | | within the Work and Fi | inancial Plan 2018 | Oc. 3, 2018 | within the Work and Financial Plan 2018 | GAA | 59,980.00 | 59,980.00 | 59,980.00 | 59,980.00 | | | |
| 5 pcs safety breake amp | - | seph iron | Negotiated Procurement-Small Value Procurement | | within the Work and Fi | inancial Plan 2018 | Oct. 26, 2018 | within the Work and Financial Plan 2018 | GAA | 9,000.00 | 9,000.00 | 5,216.00 | 5,216.00 | | | |
| Room Accommodti Meals and Snacks during Training on Fisheries Extension Methodology and Approaches to Extension at ZC On October 2-4, 2018 | | ia Nillo | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | Aug. 14, 2018 | Aug. 20, 2018 | within the Work and Financial Plan 2018 | Sept. 16, 2018 | within the Work and Financial Plan 2018 | GAA | 148,800.00 | 148,800.00 | 148,800.00 | 148,800.00 | | | |
| Framing of Poster during the Fish Con Week | n Pilar | Ilagan | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | Aug. 14, 2018 | Aug. 20, 2018 | within the Work and Financial Plan 2018 | Aug. 10, 2018 | within the Work and Financial Plan 2018 | GAA | 41,600.00 | 41,600.00 | 41,600.00 | 41,600.00 | | | |
| 40 pax 1meal and 2snacks | | bakar dula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | within the Work and Fi | inancial Plan 2018 | Oct.8, 2018 | within the Work and Financial Plan 2018 | GAA | 24,000.00 | 24,000.00 | 24,000.00 | 24,000.00 | | | |
| 250 pax heavy sna | | Ialli man | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | within the Work and Fi | inancial Plan 2018 | Oct. 4, 2018 | within the Work and Financial Plan 2018 | GAA | 40,000.00 | 40,000.00 | 33,750.00 | 33,750.00 | | | |
| 40 pax 3 meals and snacks | | bakar dula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | within the Work and Fi | inancial Plan 2018 | Sept. 16, 2018 | within the Work and Financial Plan 2018 | GAA | 32,000.00 | 32,000.00 | 30,000.00 | 30,000.00 | | | |

| | | | | | | | | | | | | | |
|------------------------------------------------------|--------------------|---------------------------------------------------------------------|-----------------------------------------|-------------------|--------------------------------------------|-----|------------|------------|------------|------------|------|------|------|
| 2 pcs replace timing belt | Rey Tercio | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Aug. 3, 2018 | within the Work and Financial Plan 2018 | GAA | 6,220.00 | 6,220.00 | 6,220.00 | 6,220.00 | | | |
| 3 pc room accommodation for 3 days | Abubakar Abdula | 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 | 8,829.00 | 8,829.00 | 8,829.00 | 8,829.00 | | | |
| 1 unit aircon | Abubakar Abdula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Nov. 28, 2018 | within the Work and Financial Plan 2018 | GAA | 32,850.00 | 32,850.00 | 37,990.00 | 37,990.00 | | | |
| 30 pax 1 meal and 2 snacks | Pilar Ilagan | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Sept. 16, 2018 | within the Work and Financial Plan 2018 | GAA | 18,000.00 | 18,000.00 | 9,000.00 | 9,000.00 | | | |
| 100 pax 3 meals and 2 snacks for 3 days | Liliosa Paredes | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Oct. 22, 2018 | within the Work and Financial Plan 2018 | GAA | 240,000.00 | 240,000.00 | 239,400.00 | 239,400.00 | | | |
| 8 pax meals and accommodation | Ruth Ventura | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Nov. 7, 2018 | within the Work and Financial Plan 2018 | GAA | 33,600.00 | 33,600.00 | 11,200.00 | 11,200.00 | | | |
| 12 pax 3 meals and 1 snacks and accommodation | Ruth Ventura | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Nov. 7, 2018 | within the Work and Financial Plan 2018 | GAA | 72,000.00 | 72,000.00 | 14,400.00 | 14,400.00 | | | |
| 4 pax room accommodation with meals for 3 days | Abubakar Abdula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Nov. 7, 2018 | within the Work and Financial Plan 2018 | GAA | 17,400.00 | 17,400.00 | 17,400.00 | 17,400.00 | | | |
| 100 pax breakfast, etc | Malli Usman | 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 | 47,000.00 | 47,000.00 | 44,000.00 | 44,000.00 | | | |
| tent/canopy rental-14 units | Malli Usman | 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 | 7,500.00 | 7,500.00 | 5,000.00 | 5,000.00 | | | |
| 20 pcs Basketball uniform, etc | Abubakar Abdula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Oct. 11, 2018 | within the Work and Financial Plan 2018 | GAA | 25,600.00 | 25,600.00 | 14,000.00 | 14,000.00 | | | |
| 350 pcs enevlop bag | Liliosa Paredes | 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 | 175,000.00 | 175,000.00 | 175,000.00 | 175,000.00 | | | |
| 60 pax room accommodation | Al-Zath Kunting | 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 | 630,000.00 | 630,000.00 | 575,100.00 | 575,100.00 | | | |
| 3 pax rom accom with meals | Abubakar Abdula | 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 | 5,400.00 | 5,400.00 | 5,400.00 | 5,400.00 | | | |
| 40 pax meals | Liliosa Paredes | 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 | 96,000.00 | 96,000.00 | 90,000.00 | 90,000.00 | | | |
| 1 bot. chlorine, etc | Merly Pao | 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 | 23,800.00 | 23,800.00 | 10,765.42 | 10,765.42 | | | |
| 35 pax meals and snacks | Abduhadi Pedro | 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 | 12,250.00 | 12,250.00 | 11,900.00 | 11,900.00 | | | |

| | | | | | | | | | | | | · | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|----------------|---------------------|-----------------------------------------|-------------------|--------------------------------------------|-----|------------|------------|------------|------------|------|--|------|
| 100 pax 3 meals and 2 snacks for 2 days | Crisanto Catubig | 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 | 390,000.00 | 390,000.00 | 153,300.00 | 153,300.00 | | | |
| Job order installation of music and sound | Erlinda Puy | 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 | 5,000.00 | 5,000.00 | 5,000.00 | 5,000.00 | | | |
| 15 pax meals and accom. | Liliosa Paredes | 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 | 54,000.00 | 54,000.00 | 54,000.00 | 54,000.00 | | | |
| 3 person room accommodation with meals | Alfredo Boleng | 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 | 17,117.00 | 17,117.00 | 17,117.00 | 17,117.00 | | | |
| Procurement of Supply and Materials for the Electrical Wiring use for the Newly Constructed PFO Building at Ipil, zsp | Lolita Toribio | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | Sept. 07, 2018 | Sept. 10, 2018 | within the Work and Financial Plan 2018 | Aug. 10, 2018 | within the Work and Financial Plan 2018 | GAA | 144,461.90 | 144,461.90 | 144,200.00 | 144,200.00 | | | |
| Rental Booth during the conduct 3rd National Sardine Congress on October 1-5, 2018 in Zamboanga City | Abubakar Abdula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | Sept. 11, 2018 | Sept. 17, 2018 | within the Work and Financial Plan 2018 | Sept. 25, 2018 | within the Work and Financial Plan 2018 | GAA | 668,552.00 | 668,552.00 | 591,225.00 | 591,225.00 | | | |
| 225 pcs notebook | Liliosa Paredes | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | | within the Work and | Financial Plan 2018 | Mar. 16, 2018 | within the Work and Financial Plan 2018 | GAA | 22,778.00 | 22,778.00 | 16,520.00 | 16,520.00 | | | |
| 15 pax food and accommodation | Ruth Ventura | 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 | 72,000.00 | 72,000.00 | 7,000.00 | 7,000.00 | | | |
| Procurement of Various Janitorial Supply for 4th Quarter | Abubakar Abdula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | Nov. 22, 2018 | Nov. 29, 2018 | within the Work and Financial Plan 2018 | Dec. 5, 2018 | within the Work and Financial Plan 2018 | GAA | 128,425.00 | 128,425.00 | 128,035.00 | 128,035.00 | | | |
| Catering Dervices for 75 pax meals and accommodation for the conduct of CY 2018 Target Setting for the rovince of ZDS on February 28, 2018 | Liliosa Paredes | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | Feb. 8, 2018 | Feb. 12, 2018 | within the Work and Financial Plan 2018 | Feb. 20, 2018 | within the Work and Financial Plan 2018 | GAA | 90,000.00 | 90,000.00 | 84,000.00 | 84,000.00 | | | |
| procurement of 430 pcs customize polo shirt with Embroidery during the fisherfolk Month Celebration in May 2018 | Ruth Ventura | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | Feb. 8, 2018 | 12-Feb-18 | within the Work and Financial Plan 2018 | Feb. 21, 2018 | within the Work and Financial Plan 2018 | GAA | 161,250.00 | 161,250.00 | 159,100.00 | 159,100.00 | | | |
| procurement of 400 pcs t-shirt round neck for distribution during the conduct of MFARMC Strengthening Program 2018 | Ruth Ventura | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | Feb. 8, 2018 | Feb. 12, 2018 | within the Work and Financial Plan 2018 | Feb. 21, 2018 | within the Work and Financial Plan 2018 | GAA | 100,000.00 | 100,000.00 | 96,200.00 | 96,200.00 | | | |
| | | | Feb. 8, 2018 | Feb. 12, 2018 | within the Work and Financial Plan 2018 | Mar. 14, 2018 | within the Work and Financial Plan 2018 | GAA | | | 7,500.00 | 7,500.00 | | | |

| | | within the Work and Financial Plan 2018 | July 23, 2018 | within the Work and Financial Plan 2018 | | | 7,500.00 | 7,500.00 | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------|---------------------------------|------------------------------------------------|-----------|-----------|-----------|-----------|--|--|--|
| | | within the Work and Financial Plan 2018 | Apr. 12, 2018 | within the Work and Financial Plan 2018 GAA | | | 7,500.00 | 7,500.00 | | | |
| Catering Services | | within the Work and Financial Plan 2018 | July 25, 2018 | within the Work and Financial Plan 2018 GAA | | | 7,500.00 | 7,500.00 | | | |
| during the MFARMC Strenghtenng at Different Municipaliities in ZDN | Ruth Ventura Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | July 25, 2018 | within the Work and Financial Plan 2018 GAA | 82,500.00 | 82,500.00 | 7,500.00 | 7,500.00 | | | |
| | | within the Work and Financial Plan 2018 | Apr. 12, 2018 | within the Work and Financial Plan 2018 | | | 7,500.00 | 7,500.00 | | | |
| | | within the Work and Financial Plan 2018 | Apr. 25, 2018 | within the Work and Financial Plan 2018 | | | 7,500.00 | 7,500.00 | | | |
| | | within the Work and Financial Plan 2018 | Apr. 24, 2018 | within the Work and Financial Plan 2018 | | | 7,500.00 | 7,500.00 | | | |
| | | within the Work and Financial Plan 2018 | Mar. 14, 2018 | within the Work and Financial Plan 2018 | | | 7,500.00 | 7,500.00 | | | |
| procurement of 400 pcs outdoor hat/cup with BFAR Logo Use to deputized fish warden/LGU Staff during the implementation of 10 training on Fishery Law Enforcement CY 2018 | Gloria Nillo Gloria Nillo Negotiated Procurement-Small Value Procurement (Sec. 53.9) | Jan. 15, 2018 Jan. 29, 2018 within the Work and Finan | rcial Plan 2018 Feb. 8, 2018 | within the Work and Financial Plan 2018 GAA | 80,000.00 | 80,000.00 | 45,000.00 | 45,000.00 | | | |
| Procurement of utensils for dstribution during the 8 training on fish processing Technology and value added products for CY 2018 | Gloria Nillo Regotiated Procurement-Small Value Procurement (Sec. 53.9) | Jan. 15, 2018 Jan. 29, 2018 within the Work and Finan | ricial Plan 2018 Feb. 14, 2018 | within the Work and Financial Plan 2018 | 56,000.00 | 56,000.00 | 47,740.00 | 47,740.00 | | | |
| 2 pax room accommodation | Abubakar Abdula 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 | 3,566.43 | 3,566.43 | 3,566.43 | 3,566.43 | | | |
| 6 box paint fast drying | Malli Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | May 14, 2018 | within the Work and Financial Plan 2018 GAA | 54,400.00 | 54,400.00 | 42,610.00 | 42,610.00 | | | |
| 200 pcs tshirt with printing | Rey Tercio Negotiated | within the Work and Financial Plan 2018 | May 18, 2018 | within the Work and Financial Plan 2018 GAA | 48,000.00 | 48,000.00 | 48,000.00 | 48,000.00 | | | |

| 500 pcs folder long | Pedling Munap | 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 | 30,200.00 | 30,200.00 | 19,400.00 | 19,400.00 | | | | |
|---------------------------------|----------------------|---------------------------------------------------------------------|-----------------------------------------|------------------------------|-------------------------------------------------------------------|-----|-----------|-----------|---------------|-----------|--|--|----|---|
| 4 btls brother ink, etc | Malli Usman | 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 | 10,000.00 | 10,000.00 | 6,500.00 | 6,500.00 | | | | |
| 1 rubber stamp | Arcelita Andaya | 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 | 22,195.00 | 22,195.00 | 22,195.00 | 22,195.00 | | | | |
| 30 pax 1 meal and 2 snacks | Elizabeth Janjawi | Negotiated Procurement-Small Value Procurement | within the Work and Financial Plan 2018 | Nov. 16, 2018 Nov. 16, | within the Work and Financial Plan 2018 within the Work and | | 18,000.00 | 18,000.00 | 18,000.00 | 18,000.00 | | | | |
| | | (Sec. 53.9) | within the Work and Financial Plan 2018 | 2018 | Financial Plan 2018 | GAA | | | 18,000.00 | 18,000.00 | | | ++ | _ |
| 1 set brake pad, etc | Joseph Jaron | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Dec. 3, 2018 | within the Work and Financial Plan 2018 | GAA | 5,000.00 | 5,000.00 | 4,915.00 | 4,915.00 | | | | |
| 60 breakfast, etc | Malli Usman | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Sept. 10, 2018 | within the Work and Financial Plan 2018 | GAA | 40,000.00 | 40,000.00 | 38,400.00 | 38,400.00 | | | | |
| 2 pax room accommodation | Abubakar Abdula | Negotiated Procurement-Small Value Procurement | within the Work and Financial Plan 2018 | Apr. 4, 2018 | within the Work and Financial Plan 2018 | GAA | 6,400.00 | 6,400.00 | 6,400.00 | 6,400.00 | | | | |
| 1 unit techno demo on lato cage | Elizabeth Janjawi | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Nov. 8, 2018 | within the Work and Financial Plan 2018 | GAA | 7,968.00 | 7,968.00 | 7,968.00 | 7,968.00 | | | | |
| 1 set brake pad, etc | Joseph Jaron | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Nov. 21, 2018 | within the Work and Financial Plan 2018 | GAA | 12,160.00 | 12,160.00 | 12,160.00 | 12,160.00 | | | | |
| 100 pax snack | Pedling Munap | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Nov. 21, 2018 | within the Work and Financial Plan 2018 | GAA | 15,000.00 | 15,000.00 | 15,000.00 | 15,000.00 | | | | |
| good lumber | Jose Solon | 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 | 28,076.50 | 28,076.50 | 36,711.65 | 36,711.65 | | | | |
| 2 sacks fry mash | Jose Solon | 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 | 19,500.00 | 19,500.00 | 16,400.00 | 16,400.00 | | | | |
| 3 pcs guitar belt, etc | Erlinda Puy | 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 | 6,575.00 | 6,575.00 | 6,575.00 | 6,575.00 | | | | |
| 25 pax meals and snacks | Elizabeth Janjawi | 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 | 7,500.00 | 7,500.00 | 7,500.00 | 7,500.00 | | | | |

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|------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------------------|-------------------|--------------------------------------------|-----|------------|------------|------------|------------|--|--|--|
| 70 pax 1 meal and heavy snacks | 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 | 15,000.00 | 15,000.00 | 10,500.00 | 10,500.00 | | | |
| 40 pax meal and snacks | Divina Ignacio | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | July 4, 2018 | within the Work and Financial Plan 2018 | GAA | 15,200.00 | 15,200.00 | 15,200.00 | 15,200.00 | | | |
| 30 pcs athletic uniform | Crisanto Catubig | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | June 8, 2018 | within the Work and Financial Plan 2018 | GAA | 23,975.00 | 23,975.00 | 23,975.00 | 23,975.00 | | | |
| 60 pax, 1 meal and 2 snacks | Virgilio Garcia | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Aug. 9, 2018 | within the Work and Financial Plan 2018 | GAA | 30,000.00 | 30,000.00 | 30,000.00 | 30,000.00 | | | |
| 40 pax- 1 meal and 2 snacks | Gloria Nillo | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Aug. 17, 2018 | within the Work and Financial Plan 2018 | GAA | 36,000.00 | 36,000.00 | 36,000.00 | 36,000.00 | | | |
| 300 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 | 140,000.00 | 140,000.00 | 106,500.00 | 106,500.00 | | | |
| 27 pax heavy lunch | Malli Usman | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | June 28, 2018 | within the Work and Financial Plan 2018 | GAA | 6,750.00 | 6,750.00 | 6,750.00 | 6,750.00 | | | |
| Job order- 1 pc WD-40, etc | Joseph Jaron | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Sept. 27, 2018 | within the Work and Financial Plan 2018 | GAA | 10,730.00 | 10,730.00 | 10,730.00 | 10,730.00 | | | |
| 25 pax 1 meal and 2 snacks | Jose Solon | 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 | 22,500.00 | 22,500.00 | 22,500.00 | 22,500.00 | | | |
| Job order- 1 regulator, 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 | 22,651.00 | 22,651.00 | 22,651.00 | 22,651.00 | | | |
| Job Order- 2 pcs engine rapport, etc | Joseph Jaron | 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 | 5,136.00 | 5,136.00 | 5,136.00 | 5,136.00 | | | |
| 25 pax 1 meal and 2 snacks | Jose Solon | 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 | 22,500.00 | 22,500.00 | 22,500.00 | 22,500.00 | | | |
| 90 pax 1 meal and 2 snacks | | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Aug. 20, 2018 | within the Work and Financial Plan 2018 | GAA | 27,000.00 | 27,000.00 | 27,000.00 | 27,000.00 | | | |
| 40 pax- 1 meal and 2 snacks | Gloria Nillo | 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 | 36,000.00 | 36,000.00 | 36,000.00 | 36,000.00 | | | |
| 25 pax 1 meal and 2 snakcs for 3 days | Jose Solon | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Oct. 1, 2018 | within the Work and Financial Plan 2018 | GAA | 22,500.00 | 22,500.00 | 22,500.00 | 22,500.00 | | | |
| 25 pax 1 meal and 2 snakcs for 3 days | Jose Solon | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Oct. 1, 2018 | within the Work and Financial Plan 2018 | GAA | 18,750.00 | 18,750.00 | 18,750.00 | 18,750.00 | | | |

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|---|--------------------------------------------|-----------------------|---------------------------------------------------------------------|-----------------------------------------|------------------|--------------------------------------------|-----|-----------|-----------|-----------|-----------|------|--|--|
| | 90 pax meal and 2 snacks for 3 days | Elizabeth Janjawi | 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 | 22,500.00 | 22,500.00 | 27,000.00 | 27,000.00 | | | |
| 3 | 800 pcs lace,etc | Crisanto Catubig | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Mar. 20, 2018 | within the Work and Financial Plan 2018 | GAA | 37,500.00 | 37,500.00 | 37,500.00 | 37,500.00 | | | |
| | 30 pax catering services | Elizabeth Janjawi | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Mar. 8, 2018 | within the Work and Financial Plan 2018 | GAA | 9,000.00 | 9,000.00 | 9,000.00 | 9,000.00 | | | |
| | 30 pax meals and snacks | Elizabeth Janjawi | 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 | 9,000.00 | 9,000.00 | 9,000.00 | 9,000.00 | | | |
| 2 | 2 pcs fan belt | Mona Macabuat | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Feb. 10,2018 | within the Work and Financial Plan 2018 | GAA | 4,530.00 | 4,530.00 | 4,530.00 | 4,530.00 | | | |
| | 40 pax meals and accommodation | Abubakar Abdula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Apr. 13, 2018 | within the Work and Financial Plan 2018 | GAA | 33,000.00 | 33,000.00 | 33,000.00 | 33,000.00 | | | |
| | 50 pcs BFAR sweat shirt | Bonifacio Duterte | 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 | 22,500.00 | 22,500.00 | 22,500.00 | 22,500.00 | | | |
| | 30 pax meals and snacks for 4 days | Liliosa Paredes | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | May 14, 2018 | within the Work and Financial Plan 2018 | GAA | 28,800.00 | 28,800.00 | 28,800.00 | 28,800.00 | | | |
| | neals and accom. from April 23-25, 2018 | Erlinda Puy | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Apr. 18, 2018 | within the Work and Financial Plan 2018 | GAA | 36,000.00 | 36,000.00 | 28,800.00 | 28,800.00 | | | |
| | 50 pax meals and snacks | Erlinda Puy | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Mar. 13, 2018 | within the Work and Financial Plan 2018 | GAA | 17,500.00 | 17,500.00 | 17,500.00 | 17,500.00 | | | |
| | l set CPU with processor | Estrella Macapobre | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Mar. 21, 2018 | within the Work and Financial Plan 2018 | GAA | 14,995.00 | 14,995.00 | 14,995.00 | 14,995.00 | | | |
| | 40 pcs t-shirt with collar | Estrella Macapobre | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Apr. 10, 2018 | within the Work and Financial Plan 2018 | GAA | 14,000.00 | 14,000.00 | 14,000.00 | 14,000.00 | | | |
| 1 | l pc fan motor, etc | Estrella Macapobre | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Apr. 10, 2018 | within the Work and Financial Plan 2018 | GAA | 6,500.00 | 6,500.00 | 6,500.00 | 6,500.00 | | | |
| | 30 pax 1 meal and 2 snacks | Estrella Macapobre | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Apr. 4, 2018 | within the Work and Financial Plan 2018 | GAA | 46,000.00 | 46,000.00 | 9,000.00 | 9,000.00 | | | |
| | 50 pax meals and snacks | Liliosa Paredes | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Mar. 25, 2018 | within the Work and Financial Plan 2018 | GAA | 36,000.00 | 36,000.00 | 36,000.00 | 36,000.00 | | | |
| | 1000 pcs grouper ingerlings | Al-zath Kunting | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Aug. 20, 2018 | within the Work and Financial Plan 2018 | GAA | 40,000.00 | 40,000.00 | 40,000.00 | 40,000.00 | | | |

| 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 accomoodation | 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 snakcs | 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 2snacks 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 | | | |

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|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|--------------------------------------------------------------|------------------|------------------------------------------------|-----------|-----------|-----------|-----------|--|------|
| Procurement of supply and materials for the conduct of 15 targets for Aquaculturist Training CY 2018 | Elizabeth Janjawi Negotiated Procurement-Small Value Procurement (Sec. 53.9) | Feb. 08, 2018 Feb. 12, 2018 within the Work and Financial Pl | Feb. 16, 2018 | within the Work and Financial Plan 2018 GAA | 58,740.00 | 58,740.00 | 57,990.00 | 57,990.00 | | |
| 12 pax meals and 2 snacks for 3 days | Raffy Tan Raffy Tan Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Mar. 8, 2018 | within the Work and Financial Plan 2018 GAA | 9,600.00 | 9,600.00 | 8,928.00 | 8,928.00 | | |
| 2 pcs office suite 2016 etc | Pilar Ilagan Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | mar. 16, 2018 | within the Work and Financial Plan 2018 | 11,200.00 | 11,200.00 | 10,000.00 | 10,000.00 | | |
| 1 pc vellum paper long, etc | Abubakar Abdula Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Mar. 21, 2018 | within the Work and Financial Plan 2018 GAA | 1,700.00 | 1,700.00 | 1,300.00 | 1,300.00 | | |
| 50 btls Alcohol, etc | Abubakar Abdula 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 | 65,785.41 | 65,785.41 | 65,785.41 | 65,785.41 | | |
| 13 btls comp.ink epson | Abubakar 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 | 37,342.50 | 37,342.50 | 37,342.50 | 37,342.50 | | |
| 2 pcs windows OS 7 pro | Pilar Ilagan Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Mar. 15, 2018 | within the Work and Financial Plan 2018 GAA | 17,000.00 | 17,000.00 | 17,920.00 | 17,920.00 | | |
| 2 units printer with scanner | Isidro Negotiated Procurement-Small Velayo Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Mar. 5, 2018 | within the Work and Financial Plan 2018 | 16,000.00 | 16,000.00 | 17,000.00 | 17,000.00 | | |
| 1 unit switch | Crisanto Catubig 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 | 1,680.00 | 1,680.00 | 1,680.00 | 1,680.00 | | |
| 1 unit UPS | Jose Solon 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 | 6,000.00 | 6,000.00 | 5,950.00 | 5,950.00 | | |
| 2 reams bondpaper | Pedling 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 | 22,450.00 | 22,450.00 | 21,990.00 | 21,990.00 | | |
| 40 pcs notebook | Pedling Munap 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 | 1,655.00 | 1,655.00 | 1,655.00 | 1,655.00 | | |
| 4 pcs hard drive for pc | 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 | 19,600.00 | 19,600.00 | 15,600.00 | 15,600.00 | | |
| 2 pcs cat50 UTP Cable, etc | Pilar Ilagan Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Mar. 2, 2018 | within the Work and Financial Plan 2018 GAA | 28,000.00 | 28,000.00 | 18,540.00 | 18,540.00 | | |
| 3 pcs network switch | 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 | 14,400.00 | 14,400.00 | 6,840.00 | 6,840.00 | | |
| 5 reams bondpaper long etc | Liliosa 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 | 5,000.00 | 5,000.00 | 4,210.00 | 4,210.00 | | |

| 110 pax heavy snacks | Ruth Ventura | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | May 7, 2018 | within the Work and Financial Plan 2018 | GAA | 15,000.00 | 15,000.00 | 14,373.00 | 14,373.00 | | | |
|--------------------------------------------|----------------------|---------------------------------------------------------------------|-----------------------------------------|------------------|--------------------------------------------|-----|-----------|-----------|-----------|-----------|--|--|--|
| repair kyocera xerox majine at COA | Abubakar Abdula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | July 19, 2018 | within the Work and Financial Plan 2018 | GAA | 12,100.00 | 12,100.00 | 12,100.00 | 12,100.00 | | | |
| 6 reams | Abubakar Abdula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | July 5, 2018 | within the Work and Financial Plan 2018 | GAA | 20,160.00 | 20,160.00 | 21,060.00 | 21,060.00 | | | |
| 1 unit UPS, etc | Stephany Polinar | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | July 7, 2018 | within the Work and Financial Plan 2018 | GAA | 6,400.00 | 6,400.00 | 6,400.00 | 6,400.00 | | | |
| 6 pcs plate, etc. | Abubakar Abdula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | July 5, 2018 | within the Work and Financial Plan 2018 | GAA | 4,110.00 | 4,110.00 | 4,110.00 | 4,110.00 | | | |
| training kit | Liliosa Paredes | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Apr. 25, 2018 | within the Work and Financial Plan 2018 | GAA | 5,000.00 | 5,000.00 | 4,980.00 | 4,980.00 | | | |
| training kit | Liliosa Paredes | 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 | 5,000.00 | 5,000.00 | 4,960.00 | 4,960.00 | | | |
| 25 pax accommodation with meals and snacks | 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 | 30,000.00 | 30,000.00 | 30,000.00 | 30,000.00 | | | |
| 60 pcs notebook | Elizabeth Janjawi | 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 | 2,880.00 | 2,880.00 | 2,220.00 | 2,220.00 | | | |
| 60 pax meal and snacks | Elizabeth Janjawi | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | June 11, 2018 | within the Work and Financial Plan 2018 | GAA | 18,000.00 | 18,000.00 | 18,000.00 | 18,000.00 | | | |
| 1 pax room accommodation | Abubakar Abdula | 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 | 1,800.00 | 1,800.00 | 1,800.00 | 1,800.00 | | | |
| 6 pax accommodation for 2 days | Ruth Ventura | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Mar. 5, 2018 | within the Work and Financial Plan 2018 | GAA | 14,400.00 | 14,400.00 | 14,400.00 | 14,400.00 | | | |
| 100 pax snacks | Ruth Ventura | 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 | 15,000.00 | 15,000.00 | 15,000.00 | 15,000.00 | | | |
| 150 pax meal and snacks | Ruth Ventura | 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 | 13,500.00 | 13,500.00 | 58,000.00 | 58,000.00 | | | |
| 8 pax accommodation | Ruth Ventura | 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 | 11,200.00 | 11,200.00 | 11,200.00 | 11,200.00 | | | |
| 6 pax accommodation for 2 days | Ruth Ventura | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Mar. 5, 2018 | within the Work and Financial Plan 2018 | GAA | 14,400.00 | 14,400.00 | 14,400.00 | 14,400.00 | | | |
| 100 pax snacks | Ruth Ventura | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Apr. 20, 2018 | within the Work and Financial Plan 2018 | GAA | 15,000.00 | 15,000.00 | 15,000.00 | 15,000.00 | | | |

| 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 | | | |
| JO 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 | Christophe r Ignacio | Negotiated Procurement-Small Value Procurement | 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 | | | |
| SHIELES | 1 Ignacio | (Sec. 53.9) | 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 | 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 | Christophe r 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 | | | |
| BFAR 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 | | | |

| 1 u | unit water pump | Joseph Jaron | 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 | 5,000.00 | 5,000.00 | 4,900.00 | 4,900.00 | | | |
|------------|------------------------------------------|---------------------------------|---------------------------------------------------------------------|-----------------------------------------|------------------|--------------------------------------------|-----|------------|------------|------------|------------|--|--|--|
| | b order- hauling 15 lits fiberglass | Joseph Jaron | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Aug. 30, 2018 | within the Work and Financial Plan 2018 | GAA | 14,000.00 | 14,000.00 | 14,000.00 | 14,000.00 | | | |
| 50 | pax heavy snacks | Crisanto Catubig | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Sept. 6, 2018 | within the Work and Financial Plan 2018 | GAA | 5,000.00 | 5,000.00 | 4,500.00 | 4,500.00 | | | |
| 40 | pcs notebook | Abubakar Abdula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | July 24, 2018 | within the Work and Financial Plan 2018 | GAA | 5,000.00 | 5,000.00 | 4,960.00 | 4,960.00 | | | |
| acc | pax room commodation with eals | Abubakar Abdula | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | July 10, 2018 | within the Work and Financial Plan 2018 | GAA | 10,809.00 | 10,809.00 | 10,809.00 | 10,809.00 | | | |
| 1 p | oc tarpaulin,etc. | Malli Usman | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | mar. 16, 2018 | within the Work and Financial Plan 2018 | GAA | 30,000.00 | 30,000.00 | 25,876.00 | 25,876.00 | | | |
| 9 p siz | ocs guideline framer ze | Malli Usman | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Mar. 20, 2018 | within the Work and Financial Plan 2018 | GAA | 25,200.00 | 25,200.00 | 25,200.00 | 25,200.00 | | | |
| 3 р | ocs printer | Liliosa Paredes | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Mar. 15, 2018 | within the Work and Financial Plan 2018 | GAA | 32,740.00 | 32,740.00 | 32,740.00 | 32,740.00 | | | |
| 1 u | unit printer | 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 | 8,500.00 | 8,500.00 | 8,500.00 | 8,500.00 | | | |
| | pax meals and commodation for 2 ys | Gefel Mamhot | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Jan. 30, 3018 | within the Work and Financial Plan 2018 | GAA | 48,000.00 | 48,000.00 | 24,000.00 | 24,000.00 | | | |
| | 0 pcs tshirt with inting | Elizabeth Janjawi | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Feb. 21, 2018 | within the Work and Financial Plan 2018 | GAA | 131,250.00 | 131,250.00 | 72,000.00 | 72,000.00 | | | |
| | '5 pcs tshirt with inting | 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 | 70,000.00 | 70,000.00 | 31,150.00 | 31,150.00 | | | |
| 50 | 0 pcs index card | Crisanto Catubig | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Feb.8,2019 | within the Work and Financial Plan 2018 | GAA | 17,000.00 | 17,000.00 | 17,000.00 | 17,000.00 | | | |
| wii | ndow type aircon | 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 | 14,950.00 | 14,950.00 | 14,000.00 | 14,000.00 | | | |
| 7 p | ocs mass standard | Sherdalyn Sajili- Paradji | 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 | 107,000.00 | 107,000.00 | 106,950.00 | 106,950.00 | | | |
| 2 b | oot shigella broth | Sherdalyn Sajili- Paradji | 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 | 21,000.00 | 21,000.00 | 28,500.00 | 28,500.00 | | | |
| 2 p | ocs tarpaulin | Sherdalyn Sajili- Paradji | 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 | 10,000.00 | 10,000.00 | 7,220.00 | 7,220.00 | | | |

| job oder kyocera maitenance Negotiated Procurement Small Value Procurement (Sec. 53.9) Ruth Ventura Negotiated Procurement (Sec. 53.9) Negotiated Procurement (Sec. 53.9) Negotiated Procurement Within the Work and Financial Plan 2018 Mar. 14, 2018 Feb. 13, within the Work and Financial Plan 2018 GAA 7,000 | | 19,148.00 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------|
| S50 pcs notebook Ruth Ventura | 7,000.00 17,440.00 | |
| Negotiated | | 17,440.00 |
| 1 unit executive chair Joseph Jaron Value Procurement (Sec. 53.9) Procurement Small Value Procurement (Sec. 53.9) Within the Work and Financial Plan 2018 Feb. 13, 2018 Financial Plan 2018 GAA 7,250 | 7,250.00 7,250.00 | 7,250.00 |
| 1500 pcs property card Akip Nursida Akip Negotiated Procurement (Sec. 53.9) 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 | 00.00 46,500.00 39,950.00 | 39,950.00 |
| 10 pack trash bag black, etc Nursida Akip etc Negotiated Procurement (Sec. 53.9) Negotiated Procurement—Small Value Procurement (Sec. 53.9) within the Work and Financial Plan 2018 May 15, 2018 May 15, 2018 Financial Plan 2018 GAA 216,373 | 73.44 216,373.44 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 May 25, 2018 Within the Work and Financial Plan 2018 GAA 12,820 | 20.00 12,820.00 12,820.00 | 12,820.00 |
| 1 unit printer Abubakar Abdula Abubakar Abdula Abubakar (Sec. 53.9) Negotiated Procurement-Small Value Procurement (Sec. 53.9) within the Work and Financial Plan 2018 Apr. 12, within the Work and Financial Plan 2018 GAA 15,000 | 15,000.00 12,340.00 | 12,340.00 |
| 29 pcs expanded envelope Abduhadi Pedro Procurement (Sec. 53.9) Negotiated Procurement-Small Value Procurement (Sec. 53.9) within the Work and Financial Plan 2018 Mar. 14, 2018 Mar. 14, 2018 Financial Plan 2018 GAA 3,500 | 3,500.00 3,500.00 3,499.06 | 3,499.06 |
| 13 pax meal and snacks Sherdalyn Sajili-Paradji Signer (Sec. 53.9) Negotiated Procurement-Small Value Procurement (Sec. 53.9) within the Work and Financial Plan 2018 Mar. 19, 2018 Mar. 19, 2018 Financial Plan 2018 GAA 9,500 | 9,500.00 | 9,500.00 |
| 20 pads application for fisherman;s license lisherman;s license (Sec. 53.9) Negotiated Procurement-Small Value Procurement (Sec. 53.9) within the Work and Financial Plan 2018 Mar. 23, within the Work and Financial Plan 2018 GAA 10,500 | 00.00 10,500.00 37,825.00 | 37,825.00 |
| So can car freshener Abubakar Abdula | 73.00 216,373.00 49,875.00 | 49,875.00 |
| 300 pcs long sleeve with printing and logo Gloria Nillo Regotiated Procurement-Small Value Procurement (Sec. 53.9) Regotiated Procurement (Sec. 53.9) We gotated Procurement within the Work and Financial Plan 2018 Feb. 8, within the Work and Financial Plan 2018 GAA 152,000 | 00.00 152,000.00 83,400.00 | 83,400.00 |
| 30 pax 3 meals and 2 snacks with accommodation for 3 days Negotiated Procurement-Small Value Procurement (Sec. 53.9) Negotiated Procurement within the Work and Financial Plan 2018 Within the Work and Financial Plan 2018 Jan. 16, within the Work and Financial Plan 2018 GAA 201,600 | 201,600.00 66,150.00 | 66,150.00 |
| Job order-1 split type aircon Negotiated Procurement-Small Value Procurement (Sec. 53.9) Negotiated Procurement within the Work and Financial Plan 2018 Mar. 5, 2018 Mar. 5, 2018 Financial Plan 2018 GAA 5,050 | 5,050.00 | 5,050.00 |
| 2 pcs Elbow PVC Joseph Jaron Seph | 36,194.85 36,194.85 | 36,194.85 |
| Job Order 1 pc alternator Negotiated Procurement-Small Value Procurement (Sec. 53.9) Negotiated Procurement (Sec. 53.9) within the Work and Financial Plan 2018 Jan. 22, 2018 Financial Plan 2018 GAA 99,540 | 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 | 36,000.00 | 36,000.00 |

| | | | | | | | | | | | | | |
|---------------------------------------|-------------------------|---------------------------------------------------------------|-----------------------------------------|------------------|--------------------------------------------|-----|------------|------------|------------|------------|--|--|------|
| 40 pax 1 meal an snacks for 3 days | | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Mar. 27, 2018 | within the Work and Financial Plan 2018 | GAA | 36,000.00 | 36,000.00 | 36,000.00 | 36,000.00 | | | |
| 48 pcs USB | Ruth Ventu | | within the Work and Financial Plan 2018 | Mar. 16, 2018 | within the Work and Financial Plan 2018 | GAA | 16,560.00 | 16,560.00 | 16,560.00 | 16,560.00 | | | |
| 2 pcs RAM | Pilar Ila | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Mar. 16, 2018 | within the Work and Financial Plan 2018 | GAA | 9,800.00 | 9,800.00 | 10,300.00 | 10,300.00 | | | |
| 2 pcs optical mou | use Pilar Ila | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Mar. 16, 2018 | within the Work and Financial Plan 2018 | GAA | 2,200.00 | 2,200.00 | 4,340.00 | 4,340.00 | | | |
| 2 pcs windows 0 | OS 7 pro Pilar Ila | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Mar. 16, 2018 | within the Work and Financial Plan 2018 | GAA | 24,400.00 | 24,400.00 | 17,190.00 | 17,190.00 | | | |
| 25 pcs notebook, | s,etc Gloria N | 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 | 5,000.00 | 5,000.00 | 4,007.50 | 4,007.50 | | | |
| 25 pax catering services for 3 day | | on 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 | 18,750.00 | 18,750.00 | 18,750.00 | 18,750.00 | | | |
| 25 pax catering services for 3 day | | on 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 | 18,750.00 | 18,750.00 | 18,750.00 | 18,750.00 | | | |
| 10 rolls polynet 400x15x10 et.al | | | within the Work and Financial Plan 2018 | Jan. 5, 2018 | within the Work and Financial Plan 2018 | GAA | 123,500.00 | 123,500.00 | 120,960.00 | 120,960.00 | | | |
| B-net (double wi | idth), 1 Pedlin Muna | | within the Work and Financial Plan 2018 | Jan. 29, 2018 | within the Work and Financial Plan 2018 | GAA | 6,000.00 | 6,000.00 | 6,048.00 | 6,048.00 | | | |
| 1 set cup and sau et.al | ucer, Gloria N | Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Jan. 19, 2018 | within the Work and Financial Plan 2018 | GAA | 9,495.00 | 9,495.00 | 9,445.00 | 9,445.00 | | | |
| 12 rolls Dily rope | e no. 7 Jose Sol | on 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 | 9,885.00 | 9,885.00 | 9,825.00 | 9,825.00 | | | |
| 800 meters monofilament | Jose Sol | on Negotiated Procurement-Small Value Procurement (Sec. 53.9) | within the Work and Financial Plan 2018 | Jan. 19, 2018 | within the Work and Financial Plan 2018 | GAA | 18,580.00 | 18,580.00 | 18,578.00 | 18,578.00 | | | |
| Various training supplies, 275 pcs | | on 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 | 24,837.00 | 24,837.00 | 17,752.00 | 17,752.00 | | | |
| Various training supplies, 400 pcs | | 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 | 31,860.00 | 31,860.00 | 23,420.00 | 23,420.00 | | | |
| Various training supplies, 200 pcs | | 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 | 19,426.00 | 19,426.00 | 12,506.00 | 12,506.00 | | | |
| 25 pax 1 meal an snakcs | nd 2 Virgili Garci | | within the Work and Financial Plan 2018 | Feb. 9, 2018 | within the Work and Financial Plan 2018 | GAA | 33,600.00 | 33,600.00 | 33,600.00 | 33,600.00 | | | |

| | | | | | | | | | | ı | | | |
|----------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------|-----------------------------------------|------------------|--------------------------------------------|-----|------------|------------|------------|------------|------|------|------|
| 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 | 24,000.0 | 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 | 30,000.0 | 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 | 8,500.0 | 0 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 | 17,560.0 | 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 | 33,900.0 | 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 | 33,900.0 | 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 | 13,455.0 | 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 | 17,500.0 | 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 | 17,660.0 | 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 | 8,370.0 | 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 | 3,450.0 | 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 | 14,094.0 | 14,094.00 | | | |
| 12 expanding folder, etc | | 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 | 7,205.0 | 7,205.00 | | | |
| 4 box flourescent 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 | 34,980.0 | 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 | 17,500.0 | 17,500.00 | | | |

| 50 pcs training kit | | 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 Actitvites Conducted | | | | | | | | | | 74,839,875.64 | 71,670,338.04 | 3,169,537.60 | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) 6,27 | | | | | | 6,273,009.78 | 6,262,547.38 | 10,462.40 | | | | | | | | |

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