

Environmental Management Bureau Regional Office VIII Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids (Deadline of submission of bids based on RFO)	Bid Evaluation (Actual date of opening of bids)	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Supply and Delivery of various ICT Equipment	EMB-ORD	YES	Competitive Bidding	N/A	11/22/2020	12/1/22	N/A	12/14/22	12/14/2022	12/21/2022	12/22/21	1/6/21	3/1/2021	2/4/2021	3/2/2021	3/4/2021	GoP	2,560,000.00		2,560,000.00	1,042,000.00		1,042,000.00	COA, Tacloban Chinese Chambers & Volunteer for Anti Corruption	N/A	N/A	N/A	N/A	N/A	N/A	
													1/6/21	2/8/21	2/4/21	3/26/21	3/26/21	GoP				546,150.00		546,150.00	COA, Tacloban Chinese Chambers & Volunteer for Anti Corruption	N/A	N/A	N/A	N/A	N/A	N/A	
	Security Services	EMB	NO	Competitive Bidding	N/A	1/20/21	1/28/21	N/A	2/9/21	2/9/21	2/15/21	2/16/21	2/26/21		3/9/21			GoP	1,250,000.00	1,250,000.00		1,242,000.00	1,242,000.00		COA, Tacloban Chinese Chambers & Volunteer for Anti Corruption	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery, Installation, Testing and Commissioning of Thirty-three (33) Sets of Solid Waste Management Equipment	EMED-SWM	NO	Competitive Bidding	4/20/21	04/27/2021	5/3/21	N/A	5/17/21	5/17/21	6/9/21	6/28/21	6/28/21		7/7/21			GoP	33,000,000.00		33,000,000.00	32,934,000.00		32,934,000.00	COA, Tacloban Chinese Chambers & Volunteer for Anti Corruption	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF ONE (1) UNIT MANUAL AIR QUALITY MONITORING SAMPLER PM2.5/PM10 (USEPA CERTIFIED)	EMED-AMBIENT	NO	Competitive Bidding	N/A	5/13/21	5/21/21	N/A	6/2/21	6/1/21	6/22/21	8/2/2021	8/2/21	9/2/2021	8/23/2021	10/14/2021	10/14/2021	GoP	1,200,000.00		1,200,000.00	1,131,185.00		1,131,185.00	COA, Tacloban Chinese Chambers & Volunteer for Anti Corruption	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF GOODS AND SERVICES FOR THE OPERATION OF A CONTINUOUS AIR QUALITY MONITORING STATION	EMED-AMS	NO	NP-53.1 Two Failed Biddings	N/A		N/A	N/A	8/10/21	8/10/21	N/A	10/23/21	8/31/21		9/24/2021				3,900,000.00	3,900,000.00		3,599,160.00	3,599,160.00		N/A	N/A	N/A	N/A	N/A	N/A		
Supplies/Furniture/Equipment																																
	Procurement of various ancillaries for laboratory use (ring binder)	EMED-LAB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/2/21	2/8/21	N/A	N/A	N/A	3/3/2021	N/A	3/10/2021	3/10/2021	GoP	50,000.00	50,000.00		9,180.00	9,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Pocket Meter: Water Checker	EMED-AMS	NO	NP-53.9 - Small Value Procurement	N/A	1/28/2021	N/A	N/A	2/4/21	2/8/21	N/A	2/8/2021	N/A	3/4/2021	N/A	6/21/2021	6/21/2021	GoP	149,990.00	149,990.00		139,000.00	139,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of materials for World Water Day Celebration (March 22, 2021)	EEIU	NO	NP-53.9 - Small Value Procurement	N/A	2/9/2021	N/A	N/A	2/15/21	3/8/21	N/A	3/8/2021	N/A	3/8/2021	N/A	3/15/2021	3/15/2021	GoP	72,800.00	72,800.00		37,780.00	37,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Bottom Load Water Dispenser	EMED-LAB	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2021	N/A	N/A	3/1/21	3/8/21	N/A	3/8/2021	N/A	3/9/2021	N/A	3/12/2021	3/12/2021	GoP	29,998.00	29,998.00		27,100.00	27,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Supplies for First Quarter of CY 2021	FAD	NO	NP-53.9 - Small Value Procurement	N/A	3/3/2021	N/A	N/A	3/10/21	3/10/21	N/A	3/17/2021	N/A	5/14/2021	N/A	5/24/2021	6/7/2021	GoP	709,543.86	709,543.86		4,640.00	4,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
													4/8/2021	N/A	12/21/2021	12/21/2021	GoP				313,626.15	313,626.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
													5/14/2021	N/A	6/3/2021	6/4/2021	GoP				28,420.00	28,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Office Supplies	EMED-SWM	NO	NP-53.9 - Small Value Procurement	N/A	3/5/2021	N/A	N/A	3/10/21	3/17/21	N/A	3/17/2021	N/A	3/18/2021	N/A	5/17/2021	5/17/2021	GoP	77,999.60	77,999.60		34,080.00	34,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Supplies	FAD	NO	NP-53.9 - Small Value Procurement	N/A	3/5/2021	N/A	N/A	3/17/21	3/17/21	N/A	3/17/2021	N/A	6/7/2021	N/A	6/7/2021	6/7/2021	GoP				2,366.07	2,366.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies not available at PS-DBM	FAD	NO	NP-53.9 - Small Value Procurement	N/A	3/10/21	N/A	N/A	3/17/21	3/17/2021	N/A	3/17/2021	N/A	4/16/2021	N/A	5/12/2021	5/12/2021	GoP	147,841.00	147,841.00		18,320.00	18,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
													N/A	4/16/2021	N/A	5/20/2021	5/20/2021	GoP				75,025.00	75,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of XL Size Yellow Bags	EMED-SWMS	NO	NP-53.9 - Small Value Procurement	N/A	3/11/21	N/A	N/A	3/17/21	3/17/2021	N/A	3/17/2021	N/A	5/9/2021	N/A	5/14/2021	5/14/2021	GoP	14,000.00	14,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Refrigerator	EMED-LAB	NO	NP-53.9 - Small Value Procurement	N/A	3/18/21	N/A	N/A	3/24/21	4/15/2021	N/A	4/15/2021	N/A	4/15/2021	N/A	5/14/2021	5/17/2021	GoP	29,998.00	29,998.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of Spareparts of EMB 8 Waterpump	FAD	NO	NP-53.9 - Small Value Procurement	N/A	3/18/21	N/A	N/A	3/22/21	3/22/2021	N/A	3/22/2021	N/A	3/23/2021	N/A	3/23/2021	3/23/2021	GoP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Medical Supplies to Combat COVID-19	FAD	NO	NP-53.9 - Small Value Procurement	N/A	4/28/21	N/A	N/A	5/19/21	5/21/2021	N/A	5/21/2021	N/A	6/3/2021	N/A	6/3/2021	6/4/2021	GoP	506,800.00	506,800.00		68,600.00	68,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
													6/9/2021	N/A	7/9/2021	7/9/2021	GoP				89,052.00	89,052.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement and Delivery of Various Office Supplies	FAD	NO	NP-53.9 - Small Value Procurement	N/A	5/14/21	N/A	N/A	5/19/21	5/21/2021	N/A	5/21/2021	N/A	5/21/2021	N/A	6/23/2021	6/23/2021	GoP	88,870.00	88,870.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
													5/21/2021		6/25/2021	6/28/2021	GoP				31,584.40	31,584.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Medical Supplies to Combat COVID-19	FAD	NO	NP-53.9 - Small Value Procurement	N/A	4/28/21	N/A	N/A	5/19/21	5/21/21	N/A	5/21/2021	N/A	6/15/2021	N/A	7/13/2021	7/13/2021	GoP				54,446.00	54,446.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Philippine Flag and Medicine Cabinet	FAD	NO	NP-53.9 - Small Value Procurement	N/A	5/21/21	N/A	N/A	5/25/21	6/3/21	N/A	6/3/2021	N/A	6/10/2021	N/A	7/23/2021	7/23/2021	GoP	6,250.00	6,250.00		1,470.00	1,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
													6/9/2021		6/21/2021	6/21/2021	GoP				975.00	975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Fog Machine Solution	FAD	NO	NP-53.9 - Small Value Procurement	N/A	6/25/21	N/A	N/A	7/1/21		N/A	N/A	N/A	7/7/2021		7/7/2021	7/7/2021	GoP	8,000.00	8,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Filter Papers for PM 10 and PM 2.5	EMED-AMBIENT	NO	NP-53.9 - Small Value Procurement	N/A	7/9/21	N/A	N/A	7/15/21	8/2/21	N/A	8/2/2021	N/A			10/5/2021	10/5/2021	GoP	150,960.00	150,960.00		150,960.00	150,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Trashbins to be placed at the 3rd floor Female CR	FAD	NO	NP-53.9 - Small Value Procurement	N/A					8/31/21	N/A	N/A	N/A			8/31/2021	8/31/2021	GoP	6,000.00	6,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Health Kits	EMB	NO	NP-53.9 - Small Value Procurement	N/A	8/25/21	N/A	N/A	9/7/21	9/9/21	N/A	09/09/2021	N/A			9/14/2021	9/14/2021	GoP	90,000.00	90,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Cleaning Materials	EMB	NO	NP-53.9 - Small Value Procurement	N/A	8/5/21	N/A	N/A	9/6/21	9/9/21	N/A	09/09/2021	N/A			9/14/2021	9/14/2021	GoP	14,400.00	14,400.00		14,350.00	14,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Furniture (Office Tables)	ORD-PISMU	NO	NP-53.9 - Small Value Procurement	N/A	9/13/2021	N/A	N/A	9/16/2021	9/16/21	N/A	N/A	N/A	11/03/2021	11/3/2021	11/3/2021	GoP	48,000.00	48,000.00		40,555.00	40,555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 4 units Action Camera	EMED-AMS	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2021	N/A	N/A	9/23/21	9/23/21	N/A	N/A	N/A	10-15-2021	10/15/2021	10/15/2021	GoP	34,995.00	34,995.00		29,944.00	29,944.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charge to AQMF	
	Procurement of Office Table	EMED-AMS	NO	NP-53.9 - Small Value Procurement	N/A	9/13/21	N/A	N/A	9/20/21	9/23/21	N/A	N/A	N/A			10/21/2021	10/21/2021	GoP	6,000.00	6,000.00		4,155.00	4,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Supplies (for the operationalization of WOMA)	EMED-AMS	NO	Shipping	N/A	N/A	N/A	N/A	9/27/21	9/27/21	N/A	N/A	N/A			12/7/2021	12/7/2021	GoP	19,650.00	19,650.00		18,775.00	18,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies	EMED-AMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/11/21	10/11/21	N/A	N/A	N/A	10/11/21	N/A	10/13/2021	10/14/2021	GoP	32,630.00	32,630.00		25,630.00	25,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Food for the Orientation and On-Boarding Seminar for Newly Hired EMB 8 Employees (March 17-18, 2021)	FAD	NO	NP-53.9 - Small Value Procurement	N/A	3/9/2021	N/A	N/A	3/15/2021	3/15/2021	N/A	3/15/2021	N/A	3/15/2021	N/A	3/18/2021	3/18/2021	GoP	18,800.00	18,800.00			18,400.00	18,400.00			N/A	N/A	N/A	N/A	N/A	N/A
Food for the Seminar on Gender and Development Concepts (March 17, 2021)	GAD	NO	NP-53.9 - Small Value Procurement	N/A	3/11/2021	N/A	N/A	3/15/2021	3/15/2021	N/A	3/15/2021	N/A	3/15/2021	N/A	3/17/2021	3/17/2021	GoP	29,600.00	29,600.00			29,440.00	29,440.00			N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Food for the Earth Month Celebration: Training on Simple Recycling Techniques (April 30, 2021)	ORD-EEIU	NO	NP-53.9 - Small Value Procurement	N/A	4/14/2021	N/A	N/A	4/19/2021	4/21/2021	N/A	4/21/2021	N/A	4/21/2021	N/A	4/30/2021	4/30/2021	GoP	22,200.00	22,200.00							N/A	N/A	N/A	N/A	N/A	N/A
Food for the Conduct of Echo Training and workshop on ISO 9001:2015 and ISO 14001:2015 to EMB R8 Internal Auditors and EMB R8 Officials (May 10-11, 2021)	FAD	NO	NP-53.9 - Small Value Procurement	N/A	5/4/2021	N/A	N/A	5/7/2021	5/7/2021	N/A	5/7/2021	N/A	5/7/2021	N/A	5/11/2021	5/12/2021	GoP	40,500.00	40,500.00							N/A	N/A	N/A	N/A	N/A	N/A
Purchase and Delivery of Food for Environment Month Celebration 2021 (June 3, 2021)	ORD-EEIU	NO	NP-53.9 - Small Value Procurement	N/A	5/7/2021	N/A	N/A	5/17/2021	5/18/2021	N/A	6/2/2021	N/A	5/18/2021	N/A	6/3/2021	6/3/2021	GoP	57,000.00	57,000.00							N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Food, Venue and Accommodation for the Environment Month Celebration 2021 Activities	EEIU	NO	NP-53.9 - Small Value Procurement	N/A	5/10/2021	N/A	N/A	5/14/2021	5/18/2021	N/A	5/18/2021	N/A	5/21/2021	N/A	6/5/2021	6/5/2021	GoP	273,700.00	273,700.00							N/A	N/A	N/A	N/A	N/A	N/A
Catering Services, Lodging and Venue for the Conduct of EMB R8 Universe Review and Updating Workshop (May 25-28, 2021)	ORD-PISMU	NO	NP-53.9 - Small Value Procurement	N/A	5/10/2021	N/A	N/A	5/17/2021	5/18/2021	N/A	5/18/2021	N/A	5/20/2021	N/A	5/28/2021	5/29/2021	GoP	180,000.00	180,000.00							N/A	N/A	N/A	N/A	N/A	N/A
Food and Venue during the Mental Health Awareness Seminar on May 31, 2021	ORD-FAD	NO	NP-53.9 - Small Value Procurement	N/A	5/18/2021	N/A	N/A	5/24/2021	5/24/2021	N/A	5/24/2021	N/A	5/25/2021	N/A	5/31/2021	5/31/2021	GoP	36,750.00	36,750.00							N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Food during the Conduct of Free Garage/Terminal Emission Testing for Tacloban City LGU Owned Vehicles	EMED-AMS	NO	NP-53.9 - Small Value Procurement	N/A	5/21/2021	N/A	N/A	5/25/2021	6/3/2021	N/A	6/3/2021	N/A	6/3/2021	N/A	6/16/2021	6/16/2021	GoP	10,800.00	10,800.00							N/A	N/A	N/A	N/A	N/A	N/A
Conduct of Anti-Smoke Belching Operation with LGU, LTO, TESDA, & HPG (June 4, 2021)	EMED-AMS	NO	NP-53.9 - Small Value Procurement	N/A	5/21/2021	N/A	N/A	5/25/2021	5/31/2021	N/A	5/31/2021	N/A	5/31/2021	N/A	6/4/2021	6/4/2021	GoP	14,700.00	14,700.00							N/A	N/A	N/A	N/A	N/A	N/A
Catering Services during the conduct of the 2021 EMB-8 Regional Management Conference	ORD-PISMU	NO	NP-53.9 - Small Value Procurement	N/A	5/21/2021			6/3/2021	6/3/2021	N/A	6/23/2021	N/A			7/2/2021	7/2/2021	GoP	252,000.00	252,000.00							N/A	N/A	N/A	N/A	N/A	N/A
Provision of Food for the conduct of seminar and capacity building on the proposed automated survey and monitoring reports system	EMB-PISMU	NO	NP-53.9 - Small Value Procurement	N/A	7/1/2021	N/A	N/A	7/5/2021	44382	N/A	7/5/2021	N/A			7/9/2021	7/9/2021	GoP	134,000.00	134,000.00							N/A	N/A	N/A	N/A	N/A	N/A
Food, Venue & Accommodation during the Conduct of Summit and Recognition of LGUs on July 20-22, 2021	EMED-SWM	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2021	N/A	N/A	7/16/2021	for BAC opening	N/A		N/A			7/22/2021		GoP	144,000.00	144,000.00							N/A	N/A	N/A	N/A	N/A	N/A
Provision of Food for the community outreach activity and IEC Campaign on Gender and Solid Waste	EMB-EEIU	NO	NP-53.9 - Small Value Procurement	N/A	7/15/21	N/A	N/A	7/19/21	7/21/21	N/A	7/21/2021	N/A			7/28/2021	7/28/2021	GoP	35,000.00	35,000.00							N/A	N/A	N/A	N/A	N/A	N/A
Provision of food, venue and accommodation for celebrating women Leadership in Environmental Management	EMB-GAD	NO	NP-53.9 - Small Value Procurement	N/A	7/16/21	N/A	N/A	7/21/21	7/21/21	N/A	7/21/2021	N/A			7/23/2021	7/23/2021	GoP	264,000.00	264,000.00							N/A	N/A	N/A	N/A	N/A	N/A
Food during the conduct of Free Garage Emission Testing for DENR R8 owned vehicles on August 19, 2021	EMED-AMS	NO	NP-53.9 - Small Value Procurement	N/A	7/23/2021	N/A	N/A	7/27/2021	8/2/2021	N/A	8/2/2021	N/A			9/13/2021	9/13/2021	GoP	7,200.00	7,200.00							N/A	N/A	N/A	N/A	N/A	N/A
Food during the conduct of Anti-Smoke Belching Operation	EMED-AMS	NO	NP-53.9 - Small Value Procurement	N/A	7/23/2021	N/A	N/A	8/2/2021	8/2/2021	N/A	N/A	N/A			8/19/2021	8/19/2021	GoP	14,700.00	14,700.00							N/A	N/A	N/A	N/A	N/A	N/A
Food and Venue for the 2-Day Workshop on the Updating/Finicalization of 10-Year SWM Plans of some LGUs in Samar on August 5-6, 2021	EMED-SWM	NO	NP-53.9 - Small Value Procurement	N/A	7/23/2021	N/A	N/A	7/27/2021	8/2/2021	N/A	8/2/2021	N/A			8/6/2021	8/6/2021		85,000.00	85,000.00							N/A	N/A	N/A	N/A	N/A	N/A
Provision of food, Venue and accommodation for the conduct of workshop on the updating or finalization of 10 year SWM Plans of some LGUs in Northern Samar	EMB-SWM	NO	NP-53.9 - Small Value Procurement	N/A	8/5/21	N/A	N/A	8/10/21	8/16/21	N/A	8/16/2021	N/A			8/19/2021	8/19/2021	GoP	120,000.00	120,000.00							N/A	N/A	N/A	N/A	N/A	N/A
Food for the Regional Ecology Center (REC) Meeting on August 26, 2021	EMED-SWM	NO	NP-53.9 - Small Value Procurement	N/A	8/5/2021	N/A	N/A	8/19/2021	8/23/2021	N/A		N/A			8/26/2021	8/26/2021	GoP	18,000.00	18,000.00							N/A	N/A	N/A	N/A	N/A	N/A
Food, Venue and Accommodation during the conduct of 2021 Capacity Building on Total Pollution Load Assessment and Updating of Water Quality Monitoring Policies on August 26-27, 2021	EMED-AMS	NO	NP-53.9 - Small Value Procurement	N/A	7/8/2021	N/A	N/A	8/11/2021	8/16/2021	N/A	8/16/2021	N/A	8/17/2021		8/27/2021	8/27/2021	GoP	100,000.00	100,000.00							N/A	N/A	N/A	N/A	N/A	N/A
Food for the Conduct of Seminar/Workshop in the Formulation of Information Systems Strategic Plan (ISSP) 2022 on September 7-10, 2021	ORD-PISMU	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2021	N/A	N/A	8/31/2021		N/A	8/31/2021	N/A	8/31/2021	N/A	9/10/2021	9/10/2021	GoP	134,000.00	134,000.00							N/A	N/A	N/A	N/A	N/A	N/A
Anti-smoke belching operation in Celebration of Clean Air Month Every Friday of November	EMED-AMBIENT	NO	NP-53.9 - Small Value Procurement	N/A	8/12/2021	N/A	N/A	8/16/2021	8/23/2021	N/A	8-23-2021	N/A			11-5,12,19 & 26, 2021	11-5,12,19 & 26, 2021	GoP	58,800.00	58,800.00							N/A	N/A	N/A	N/A	N/A	N/A

	Food during the conduct of seminar workshop on the formulation of ISSP Plan for 2022 on September 8-10 & 13, 2021	PISMU	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2021	N/A	N/A	8/31/2021	8/31/2021	N/A	8/31/2021	N/A	9/13/2021	9/13/2021	GoP	134,000.00	134,000.00			126,000.00	126,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Procurement of food for participants of Community Outreach Program and Clean Up Activity on September 17, 2021 in Palo, Leyte	ORD-EEUJ	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	8/30/2021	9/9/2021	N/A	N/A	9/15/2021	9/17/2021	9/17/2021	GoP	45,600.00	45,600.00			44,800.00	44,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Food and Accommodation during the conduct of Orientation-Workshop and Community Outreach Program Activity for the celebration of National Clean-up Month, World Environment Health Day, and Ozone Layer Protection Month (September 2021)	ORD-EEUJ	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	9/9/2021	9/9/2021	N/A	N/A	9/9/2021	N/A	10/4/2021	10/4/2021	GoP	311,600.00	311,600.00			292,125.00	292,125.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Food during the Conduct of ISO 9001:2015 and 14001:2015 Recertification of EMB Region 8 on August 31 & Sept. 1, 2021	ISO	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2021	N/A	N/A	8/30/2021	8/30/2021	N/A	8/30/2021	N/A	8/30/2021	N/A	10/22/2021	10/22/2021	GoP	76,800.00	76,800.00			76,800.00	76,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Catering Services for the conduct of Assessment and Evaluation Workshop of Accomplished Programs, Activities, & Projects (PAPs) for Third Quarter of FY 2021	ORD-PISMU	NO	NP-53.9 - Small Value Procurement	N/A	9/6/2021	N/A	N/A	9/16/2021	9/16/2021	N/A	9/16/2021	N/A	9/24/2021	9/24/2021	GoP	107,200.00	107,200.00			94,982.40	94,982.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Food for Tacloban City Airshed GB Meeting (September 30, 2021)	EMED-AMS	NO	NP-53.9 - Small Value Procurement	N/A	9/6/2021	N/A	N/A	9/13/2021	9/23/2021	N/A	N/A	N/A	10/1/2021	10/1/2021	GoP	15,600.00	15,600.00			15,300.00	15,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Food, Venue, and Accommodation for the conduct of Capacity Building on Entity Level Inventory and Emission Inventory	EMED-AMS	NO	NP-53.9 - Small Value Procurement	N/A	9/13/2021	N/A	N/A	10/4/2021	10/4/2021	N/A	10/4/2021	N/A	10/29/2021	10/29/2021	GoP	100,800.00	100,800.00			94,500.00	94,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Food during the MOA Signing between EMB and Five (5) selected resilient LGUs of MRF Financial Assistance on September 24, 2021	EMED-SWM	NO	NP-53.9 - Small Value Procurement	N/A	9/6/2021	N/A	N/A	9/23/2021	9/23/2021	N/A	N/A	9/23/2021	9/24/2021	9/24/2021	GoP	18,000.00	18,000.00			16,800.00	16,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Food, Venue & Accommodation during the conduct of 2021 Training Workshop on Preparation of LGU compliance scheme, basic GIS training and Pollution Load Assessment on October 5-7, 2021 in Merida, Leyte	EMED-AMS	NO	NP-53.9 - Small Value Procurement	N/A	9/22/2021	N/A	N/A	9/27/2021	9/27/2021	N/A	9/27/2021	N/A	9/27/2021	N/A	10/7/2021	10/7/2021	GoP	171,500.00	171,500.00			167,475.00	167,475.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Food during the MOA Signing between EMB and Fifteen (15) Selected Recipient LGUs of SWM Equipment on September 28, 2021	EMED-SWM	NO	NP-53.9 - Small Value Procurement	N/A	9/21/2021	N/A	N/A	9/27/2021	9/27/2021	N/A	N/A	N/A	9/28/2021	9/28/2021	GoP	24,750.00	24,750.00			24,475.00	24,475.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Food and Venue during the presentation and Mock deliberation of Ten (10) Year Solid Waste Plans of LGU in Region 8 on September 30, 2021	EMED-SWM	NO	NP-53.9 - Small Value Procurement	N/A	9/23/2021	N/A	N/A	9/27/2021	9/27/2021	N/A	N/A	N/A	9/30/2021	9/30/2021	GoP	30,000.00	30,000.00			27,773.44	27,773.44			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Food for the conduct of Regional Pre-Programming Workshop for the FY 2022 Budget on October 5-8, 2021	PISMU	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2021	N/A	N/A	10/1/2021	10/4/2021	N/A	10/4/2021	N/A	N/A	10/8/2021	10/8/2021	GoP	134,000.00	134,000.00			130,000.00	130,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Food, venue, and accommodation for the participants of the Capacity Building of LGU Isabel and Merida and Industries for the Pre-designation Activities of Isabel Industrial Airshed on November 11-12, 2021	EMED-AMS	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2021	N/A	N/A	10/4/2021	10/11/2021	N/A	N/A	N/A	N/A	11/12/2021	11/12/2021	GoP	40,000.00	40,000.00			39,500.00	39,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food during the conduct of Physical Examination, Blood Chemistry Tests, CBC, and Urinalysis for the Health and Wellness Program 2021 for the Elderly and Youth in EMB RO8	ORD-PISMU	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2021	N/A	N/A	10/8/2021	10/8/2021	N/A	10/8/2021	N/A	10/29/2021	10/29/2021	GoP	335,000.00	335,000.00			310,660.00	310,660.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals, Venue & Accommodation during the conduct of 2-day Meeting of the Stakeholders and Adopters of the monitored Priority/Other Recreational Waters & Adopt an Estero Program on October 21-22, 2021	EMED-AMS	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2021	N/A	N/A	10/11/2021	10/11/2021	N/A	10/11/2021	N/A	10/13/2021	N/A	10/22/2021	10/22/2021	GoP	165,300.00	165,300.00			163,305.00	163,305.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food, venue, and accommodation during the Learning Event on Lead Poisoning Prevention, Beachero Clean Up, and Garage Emission Testing for Gasoline & Diesel-Fed Vehicles of LGU San Policarpo, Eastern Samar on October 11-13, 2021	EMED-AMS	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2021	N/A	N/A	10/11/2021	10/11/2021	N/A	10/11/2021	N/A	10/12/2021	N/A	10/15/2021	10/15/2021	GoP	187,000.00	187,000.00			186,775.00	186,775.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF SCHEDULE FROM OCTOBER 11-13 TO OCTOBER 13-15, 2021
	Food services for the CPD Orientation on the online application of Environmental Permits secured from EMB R8 on October 27-29, 2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2021	N/A	N/A	10/11/2021	10/11/2021	N/A	N/A	N/A	10/29/2021	10/29/2021	GoP	34,200.00	34,200.00			33,339.60	33,339.60			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food during the conduct of Cap	ORD-PISMU	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2021	N/A	N/A	10/29/2021	10/29/2021	N/A	10/29/2021	N/A	11/12/2021	11/12/2021	GoP	107,200.00	107,200.00			103,488.00	103,488.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Food during the conduct of garage Emission Testing for Omoc LGU on November 12, 2021	EMED-AMS	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2021	N/A	N/A	10/28/2021	11/3/2021	N/A	N/A	N/A	11/5/2021	N/A	11/12/2021	11/12/2021	GoP	12,000.00	12,000.00			11,600.00	11,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged to AQMF
	Food during the MOA Signing Between EMB and Eighteen (18) selected recipient of LGUs of SWM Equipment on October 26, 2021	EMED-SWM	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2021	N/A	N/A	10/25/2021	10/25/2021	N/A	N/A	N/A			10/26/2021	10/26/2021	GoP	39,000.00	39,000.00			38,220.00	38,220.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Food and Venue during the meeting with LGUs with proposed SLF Projects on October 27, 2021.	EMED-SWM	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2021	N/A	N/A	10/25/2021	10/25/2021	N/A	N/A	N/A			10/27/2021	10/27/2021	GoP	42,000.00	42,000.00			19,875.00	19,875.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Food, Venue, and Accommodation for the 3-Day Workshop on the Updating/Finalization of 10-Year SWM Plans of some LGUs in Eastern Samar on November 3-5, 2021	EMED-SWM	NO	NP-53.9 - Small Value Procurement	N/A	10/25/2021	N/A	N/A	10/29/2021	10/29/2021	N/A	10/29/2021	N/A			11/5/2021	11/5/2021	GoP	122,500.00	122,500.00			114,843.75	114,843.75			N/A	N/A	N/A	N/A	N/A	N/A		
	Garage Emission testing for CENRO, PENRO and MGB	EMED-AMBIENT	NO	NP-53.9 - Small Value Procurement	N/A	10/25/2021	N/A	N/A	10/29/2021	11/15/2021	N/A	11-15-2021	N/A			11/18/2021	11/18/2021	GoP	12,000.00	12,000.00			12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Meals, Venue, and Accommodation for the conduct of CY 2021 1st End Joint WOMA GB Meeting	EMED-AMS	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2021	N/A	N/A	11/12/2021	11/12/2021	N/A	11/12/2021	N/A			12/1/2021	12/2/2021	GoP	101,500.00	101,500.00			95,156.25	95,156.25			N/A	N/A	N/A	N/A	N/A	N/A		
	Food, venue, and accommodation during the Learning Event on Environmental Laws & the Program on Sustainable & Eco-friendly Schools for Teachers in celebration of the National Environmental Awareness Month and Climate Change Consciousness Week	ORD-EEIU	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2021	N/A	N/A	11/8/2021	11/12/2021	N/A	11/12/2021	N/A			11/20/2021	11/20/2021	GoP	221,250.00	221,250.00			220,000.00	220,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Food and Venue during the Target Setting with PEMUs for the Calendar Year 2022 on December 16-17, 2021	EMED-SWM	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	12/7/2021	12/7/2021	N/A	N/A	N/A			12/14/2021	12/14/2021	GoP	43,500.00	43,500.00			42,750.00	42,750.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Food and Venue during the conduct of Mental Health Awareness Seminar and Gender Sensitivity Orientation on November 16 & 19, 2021	FAD	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2021	N/A	N/A	11/15/2021	11/15/2021	N/A	11/15/2021	N/A			11/19/2021	11/19/2021	GoP	140,400.00	140,400.00			127,767.85	127,767.85			N/A	N/A	N/A	N/A	N/A	N/A		
	Food, venue, and accommodation during the Year-End Assessment of EnICs on December 8-9, 2021	EMED-SWM	NO	NP-53.9 - Small Value Procurement	N/A	11/13/2021	N/A	N/A	11/17/2021	11/23/2021	N/A	11/23/2021	N/A	11/25/2021		12/9/2021	12/9/2021	GoP	93,500.00	93,500.00			92,550.00	92,550.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Food and Accommodation for the conduct of EMB Year-End Management Conference for FY 2021	ORD-PISMU	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/16/2021	11/16/2021	N/A	11/16/2021	N/A			11/19/2021	11/19/2021	GoP	240,000.00	240,000.00			217,968.75	217,968.75			N/A	N/A	N/A	N/A	N/A	N/A		
	Provision of Food for the Training on RA 11032 and Re-Echo II ARTA Workshop on Updating of EMB Citizens Charter on December 2-3, 2021	ORD-PISMU	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/23/2021	11/23/2021	N/A	11/23/2021	N/A			12/3/2021	12/3/2021	GoP	119,000.00	119,000.00			115,934.00	119,934.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Food, venue, and accommodation during the conduct of capacity building and awareness activity on data privacy awareness, compliance to privacy impact assessment and cyber security threats and attacks	PISMU	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/17/2021	11/19/2021	N/A	11/19/2021	N/A	11/19/2021		11/26/2021	11/26/2021	GoP	352,000.00	352,000.00			352,000.00	352,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Food, venue, and accommodation during the Training-Workshop on Waste Analysis and Characterization Study on Nov- 25-26, 2021	EMED-SWM	NO	NP-53.9 - Small Value Procurement	N/A	11/14/2021	N/A	N/A	11/17/2021	11/23/2021	N/A	N/A	11/25/2021			12/7/2021	12/7/2021	GoP	101,500.00	101,500.00			99,400.00	99,400.00			N/A	N/A	N/A	N/A	N/A	N/A	The activity schedule has been amended from November 25-26, 2021 to December 6-7, 2021.	
	Food Services for Seminar on Gender Mainstreaming and Action Planning on December 15-17, 2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/23/2021	11/23/2021	N/A	11/23/2021	N/A			11/21/2021	12/21/2021	GoP	201,000.00	201,000.00			194,040.00	194,040.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Food, Venue, and Accommodation for the National Plan of Action for the Prevention, Reduction, and Management of Marine Litter (NPOA-ML) Launching on November 25-27, 2021	EMED-SWM	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2021	N/A	N/A	11/23/2021	11/23/2021	N/A	11/23/2021	N/A			11/27/2021	11/27/2021	GoP	571,000.00	571,000.00			510,512.82	510,512.82			N/A	N/A	N/A	N/A	N/A	N/A		
Laboratory Supplies/Equipment																																		
	Purchase of various ancillaries for laboratory analyses	EMED-AMS-LAB	NO	NP-53.9 - Small Value Procurement	N/A	1/15/2021	N/A	N/A	1/25/2021	1/25/2021	N/A	1/25/2021	N/A			5/18/2021	5/19/2021	GoP	215,500.00	215,500.00			1,150.00	1,150.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Scrub Suit	EMED-LAB	NO	NP-53.9 - Small Value Procurement	N/A	1/15/2021	N/A	N/A	1/22/2021	1/22/2021	N/A	1/25/2021	N/A	2/23/2021		4/22/2021	4/22/2021	GoP					32,955.00	32,955.00			N/A	N/A	N/A	N/A	N/A	N/A		
	procurement of PM10/PM2.5 AIR QUALITY SAMPLER CONSUMABLES	EMED-AMS-LAB	NO	NP-53.9 - Small Value Procurement	N/A	1/15/2021	N/A	N/A	1/22/2021	1/27/2021	N/A	1/27/2021	N/A	3/3/2021		4/15/2021	4/15/2021	GoP	143,960.00	143,960.00			137,770.00	137,770.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of various ancillaries for laboratory analyses	EMED-AMS-LAB	NO	NP-53.9 - Small Value Procurement	N/A	1/15/2021	N/A	N/A	1/25/2021	1/25/2021	N/A	1/25/2021	N/A			5/18/2021	5/19/2021	GoP	155,500.00	155,500.00			19,950.75	19,950.75			N/A	N/A	N/A	N/A	N/A	N/A		
														3/11/2021		6/15/2021	6/15/2021					10,280.00	10,280.00			N/A	N/A	N/A	N/A	N/A	N/A			
														3/9/2021		3/9/2021	3/29/2021	GoP					7,870.00	7,870.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of Various Laboratory Supplies	EMED-LAB	NO	NP-53.9 - Small Value Procurement	N/A	1/21/2021	N/A	N/A	1/28/2021	3/17/2021	N/A	3/17/2021	N/A	3/17/2021		7/5/2021	7/5/2021	GoP	269,982.00	269,982.00			89,928.00	89,928.00			N/A	N/A	N/A	N/A	N/A	N/A		
														3/17/2021		6/15/2021	9/14/2021	GoP					58,700.00	58,700.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of Various Laboratory Supplies	EMED-LAB	NO	NP-53.9 - Small Value Procurement	N/A	1/27/2021	N/A	N/A	2/2/2021	2/8/2021	N/A	2/8/2021	N/A	2/8/2021		9/21/2021	9/21/2021	GoP	118,500.00	118,500.00			60,670.00	60,670.00			N/A	N/A	N/A	N/A	N/A	N/A		

Procurement of Various Janitorial and Local Supplies for Laboratory Use	EMED-LAB	NO	NP-53.9 - Small Value Procurement	N/A	1/27/2021	N/A	N/A	2/2/2021	2/8/2021	N/A	2/8/2021	N/A	3/3/2021	N/A	8/17/2021	8/25/2021	GoP	11,000.00	11,000.00			840.00	840.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase of Various Laboratory Supplies	EMED-LAB	NO	NP-53.9 - Small Value Procurement	N/A	4/28/2021	N/A	N/A	5/4/2021	5/7/2021	N/A	N/A	N/A	7/1/2021	N/A	7/8/2021	7/8/2021	GoP	14,400.00	14,400.00			6,250.00	6,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Various Laboratory Supplies	EMED-LAB	NO	NP-53.9 - Small Value Procurement	N/A	4/29/2021	N/A	N/A	5/4/2021	5/7/2021	N/A	5/7/2021	N/A	7/19/2021	N/A	7/27/2021	7/27/2021	GoP	199,493.00	199,493.00			25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase of Proficiency Test Samples for Laboratory Parameters	EMED-LAB	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2021	N/A	N/A	5/11/2021	8/2/2021	N/A	8/2/2021	N/A	none	N/A	none	none	GoP	89,000.00	26,000.00	63,000.00			88,990.00	26,000.00	62,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Equipment for the Calibration and Prevention Maintenance	EMED-LAB	NO	NP-53.9 - Small Value Procurement	N/A	7/5/2021	N/A	N/A	7/9/2021	8/31/2021	N/A	8/31/2021	N/A	10/6/2021	N/A	11/26/2021	11/26/2021	GoP	480,000.00	285,000.00	195,000.00			145,500.00	125,500.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement and Delivery of Various Laboratory Supplies	EMED-LAB	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2021	N/A	N/A	6/25/2021		N/A		N/A	8/6/2021	N/A	8/11/2021	8/11/2021	GoP	81,000.00	81,000.00			44,250.00	44,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement and Delivery of Various Laboratory Supplies	EMED-LAB	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2021	N/A	N/A	6/25/2021	7/5/2021	N/A	7/5/2021	N/A	8/6/2021	N/A	8/11/2021	8/11/2021	GoP	92,500.00	92,500.00			72,500.00	72,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase of various ancillaries for laboratory analyses	EMED-AMS-LAB	NO	NP-53.9 - Small Value Procurement	N/A	6/25/2021	N/A	N/A	7/1/2021	8/2/2021	N/A	8/2/21	N/A	N/A	N/A			GoP	80,000.00	80,000.00			50,500.00	50,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase of various ancillaries for laboratory analyses	EMED-AMS-LAB	NO	NP-53.9 - Small Value Procurement	N/A	6/25/2021	N/A	N/A	7/1/2021	8/2/2021	N/A	8/2/21	N/A	N/A	N/A			GoP					9,320.00	9,320.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 10 units Dissolved Oxygen Meter with DO Probe	EMED-AMS	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2021	N/A	N/A	7/9/2021	8/2/21	N/A	8/2/21	N/A	N/A	N/A			GoP	149,990.00	149,990.00			108,000.00	108,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase of Filter Paper for PM10 and PM2.5	EMED-AMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	8/2/2021	8/2/2021	N/A	8/2/2021	N/A	8/2/2021	N/A			GoP	100,640.00	100,640.00			100,640.00	100,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charge to AQMF
Purchase of Filter Paper for PM10 and PM2.5	EMED-AMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	8/2/2021	8/2/2021	N/A	8/2/2021	N/A	8/2/2021	N/A			GoP	150,960.00	150,960.00			150,960.00	150,960.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charge to Fund 101
Procurement of Laboratory Supplies	EMED-AMS	NO	NP-53.9 - Small Value Procurement	N/A	7/10/2021	N/A	N/A	8/2/2021	8/2/2021	N/A	8/2/2021	N/A	8/2/2021	N/A	11/24/21	11/24/21	GoP	200,000.00	200,000.00			123,250.00	123,250.00		11/24/21	11/24/21	11/24/21	11/24/21	11/24/21	11/24/21	11/24/21	11/24/21		
Procurement of Various Chemicals and Laboratory Supplies	EMED-AMS-LAB	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2021	N/A	N/A	7/23/2021	08/2/2021	N/A	8/2/2021	N/A			10/15/2021	10/15/2021	GoP	815,992.00	815,992.00			95,409.46	95,409.46			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase of equipment for Air Quality Ambient Monitoring Section: Test Weights for Calibration of Balances	EMED-AMS	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2021	N/A	N/A	7/19/2021	08-02-2021	N/A	08-02-2021	N/A			11-11-2021	11-11-2021	GoP	200,000.00		200,000.00		135,000.00		135,000.00										
Procurement of Various Chemicals and Laboratory Supplies	EMED-AMS-LAB	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2021	N/A	N/A	8/2/2021	8/3/2021	N/A	8/2/21	N/A	8/2/21	N/A			GoP					131,785.00	131,785.00											
Laboratory Supplies Filter Paper for PM10/PM2.5	EMED-AMS	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2021	N/A	N/A	10/8/2021	10/11/2021	N/A	10/11/2021	N/A			11/9/2021	11/9/2021	GoP	150,000.00	150,000.00			141,964.28	141,964.28			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase of 20 bottles Antibacterial dishwashing liquid and 20 bottles Bleach Solution	EMED-AMS-LAB	NO	Shopping	N/A	10/18/2021	N/A	N/A	10/28/2021	11/12/2021	N/A	N/A	N/A	12/10/2021	N/A	12/13/2021	12/13/2021	GoP	40,000.00	40,000.00			10,800.00	10,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		0.00				0.00												
Repair & Maintenance of Service Vehicles																																		
Procurement of Car Batteries for Three (3) EMB 83 Vehicles	FAD	NO	NP-53.9 - Small Value Procurement	N/A	2/17/2021	N/A	N/A	2/22/2021		N/A	N/A	N/A	3/30/2021	N/A	4/15/2021	4/16/2021	GoP	30,000.00	30,000.00			19,133.00	19,133.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Tires, Toyota Innova, Plate No. SGM-393	FAD	NO	NP-53.9 - Small Value Procurement	N/A	4/29/2021	N/A	N/A	5/7/2021	5/7/2021	N/A	N/A	N/A			6/21/2021	6/21/2021	GoP	24,000.00	24,000.00			17,384.00	17,384.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Delivery of Car Battery	FAD	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2021	N/A	N/A	6/22/2021	6/22/2021	N/A	N/A	N/A			7/6/2021	7/6/2021	GoP	9,000.00	9,000.00			8,498.93	8,498.93			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance of EMB 8 Vehicle Plate # 080101 of EMED-WAQMS	EMED-WAQMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2021	7/12/2021	GoP	14,000.00	14,000.00			12,346.63	12,346.63			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Car Battery	EMB-CPD	NO	NP-53.9 - Small Value Procurement	N/A	7/12/21	N/A	N/A	7/16/21	8/2/21	N/A	8/2/2021	N/A			08/13/2021	8/13/2021	GoP	9,000.00	9,000.00			8,980.00	8,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair of Multicab	EMED-AMS	NO	NP-53.9 - Small Value Procurement	N/A	8/3/2021	N/A	N/A	8/9/2021	8/31/2021	N/A	N/A	N/A	1/24/2022	N/A	2/11/2022	2/11/2022	GoP	34,832.00	34,832.00			34,800.00	34,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Replacement of Tire Rim for Toyota Innova with Plate No. 080110	FAD	NO	NP-53.9 - Small Value Procurement	N/A	08/10/2021	N/A	N/A	08/13/2021	8/16/2021	N/A	N/A	N/A	8/24/2021	N/A	9/20/2021	9/20/2021	GoP	44,000.00	44,000.00			40,000.00	40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 4 pcs of tires for Mitsubishi Strada	EMED-SWMS	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2021	N/A	N/A	8/31/2021	8/31/2021	N/A	N/A	N/A	8/31/2021	N/A	10/18/2021	10/18/2021	GoP	32,800.00	32,800.00			32,704.00	32,704.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance of EMB 8 Vehicle Plat # SGM 393 Totota Innova	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2021	10/29/2021	GoP	4,600.00	4,600.00			4,235.00	4,235.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance with Installation of Car Accessories of EMB 7 Vehicle Plat # SGM 393	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2021	10/27/2021	GoP	16,610.00	16,610.00			15,558.00	15,558.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance of EM	EMED-WAQMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2021	10/14/2021	GoP	18,645.00	18,645.00			17,412.28	17,412.28			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		0.00				0.00												
Repair & Maintenance Services of Laboratory Equipment																																		
Disassembly, Transportation, and Installation of Laboratory Equipments	EMED-LAB	NO	NP-53.9 - Small Value Procurement	N/A	1/6/2021	N/A	N/A	1/13/2021	1/25/2021	N/A	1/25/2021	N/A	2/16/2021	N/A	3/15/2021	3/15/2021	GoP	70,000.00	70,000.00			69,988.00	69,988.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of CAP Analysis based on ISO/IEC 17025:2017 For EMB 8 Laboratory	EMED-LAB	NO	NP-53.9 - Small Value Procurement	N/A	2/15/2021	N/A	N/A	2/19/2021	4/15/2021	N/A	4/15/2021	N/A	04/15/2021	N/A	5/17/2021	5/17/2021	GoP	50,000.00	50,000.00			48,000.00	48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement and Installation of Circuit Breaker for AAS and Evermed Medical	EMED-LAB	NO	NP-53.9 - Small Value Procurement	N/A	5/14/2021	N/A	N/A	5/19/2021	6/22/2021	N/A	6/22/2021	N/A	7/5/2021	N/A	8/21/2021	8/25/2021	GoP	36,000.00	36,000.00			35,900.00	35,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair, Installation and Maintenance of Evermed Medical Refrigerator	EMED-AMS-LAB	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2021	N/A	N/A	7/19/2021	8/2/2021	N/A	8/2/2021	N/A	9/2/2021	N/A	9/21/2021	9/21/2021	GoP	80,000.00	80,000.00			79,890.00	79,890.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Other Supplies & Materials																																		
Purchase of N95 Face Mask, Ethyl Alcohol, Paper Towel & Reusable gel ice packs	EMED-AMBIENT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/5/2021	2/23/2022	N/A	N/A	N/A	3/8/2021	N/A	3/24/2021	3/26/2021	GoP	43,500.00	43,500.00			5,600.00	5,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
													3/12/2021	N/A	3/12/2021	3/12/2021	GoP					8,350.00	8,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On site Installation of 1 Unit Water Tank, Water Pump, and Water Tank Float Valve	EMED-LAB	NO	NP-53.9 - Small Value Procurement	N/A	2/4/2021	N/A	N/A	2/10/2021	2/19/2021	N/A	2/19/2021	N/A	3/4/2021	N/A	3/10/2021	3/10/2021	GoP	14,999.00	14,999.00		</													

	Procurement of Health/Hygiene/Sanitation Essentials/Medical Supplies to Protect EMB8 Employees from Corona Virus	FAD	NO	NP-53.9 - Small Value Procurement	N/A	2/3/2021	N/A	N/A	2/10/2021	2/11/2021	N/A	2/11/2021	N/A	3/8/2021	N/A	3/23/2021	3/23/2021	GoP	480,500.00	480,800.00			97,640.00	97,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of materials for World Water Day Celebration on March 22, 2021	ORD-EEIU	NO	NP-53.9 - Small Value Procurement	N/A	2/9/2021	N/A	N/A	2/15/2021	3/8/2021	N/A	3/8/2021	N/A	3/8/2021	N/A	3/22/2021	3/22/2021	GoP					25,830.00	25,830.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of T-shirt with Design Prints for World Water Day and Woman's Month Celebrations	GAD	NO	NP-53.9 - Small Value Procurement	N/A	2/15/2021	N/A	N/A	2/22/2021	2/23/2021	N/A	2/23/2021	N/A	3/2/2021	N/A	3/7/2021	3/8/2021	GoP	60,000.00	60,000.00			58,500.00	58,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Disinfectant	FAD	NO	NP-53.9 - Small Value Procurement	N/A	2/17/2021	N/A	N/A	2/22/2021	2/23/2021	N/A	2/23/2021	N/A	2/23/2021	N/A	2/26/2021	3/12/2021	GoP	20,000.00	20,000.00			1,800.00	1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies for the Community Outreach Activity of Gender and Development (GAD) on March 25, 2021 in Celebration of the National Women's Month.	GAD	NO	NP-53.9 - Small Value Procurement	N/A	3/1/2021	N/A	N/A	3/5/2021	3/8/2021	N/A	3/8/2021	N/A	3/8/2021	N/A	3/31/2021	3/31/2021	GoP	97,000.00	97,000.00			40,450.00	40,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																3/24/2021	3/24/2021	GoP					18,900.00	18,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																3/15/2021	N/A	3/24/2021	3/24/2021	GoP					3,450.00	3,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Aluminum Safety Enclosure	EMED-AMS	NO	NP-53.9 - Small Value Procurement	N/A	3/1/2021	N/A	N/A	3/5/2021	3/8/2021	N/A	3/8/2021	N/A	3/23/2021	N/A	3/25/2021	3/25/2021	GoP	14,980.00	14,980.00			14,700.00	14,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Eco-Washable Facemask with Prints Design and T-shirt with Prints Design for the Earth Day 2021 Celebration	CPD	NO	NP-53.9 - Small Value Procurement	N/A	4/7/2021	N/A	N/A	4/12/2021	4/15/2021	N/A	4/15/2021	N/A	4/16/2021	N/A	6/15/2021	6/15/2021	GoP	93,500.00	93,500.00			91,500.00	91,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Arm Sleeve Cover Protection with Design	EEIU	NO	NP-53.9 - Small Value Procurement	N/A	4/7/2021	N/A	N/A	4/12/2021	4/15/2021	N/A	2/19/2021	N/A	4/16/2021	N/A	6/2/2021	6/2/2021	GoP	78,125.00	78,125.00			76,875.00	76,875.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Magnetic Stickers for Vehicles	FAD	NO	NP-53.9 - Small Value Procurement	N/A	5/5/21	N/A	N/A	5/10/21	5/12/2021	N/A	5/12/2021	N/A	5/21/2021	N/A	5/27/2021	6/7/2021	GoP	6,400.00	6,400.00			4,800.00	4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase and Delivery of Event Materials for Environment Month Celebration (June 2021)	ORD-EEIU	NO	NP-53.9 - Small Value Procurement	N/A	5/7/2021	N/A	N/A	5/12/2021	5/18/2021	N/A	5/18/2021	N/A			6/15/2021	6/15/2021	GoP	178,200.00	178,200.00			169,400.00	169,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase and delivery of Cleaning Implements and Health kits for Environment Month Celebration 2021	ORD-EEIU	NO	NP-53.9 - Small Value Procurement	N/A	5/7/2021	N/A	N/A	5/12/2021	5/12/2021	N/A	5/12/2021	N/A	5/17/2021	N/A	5/21/2021	5/21/2021	GoP	129,000.00	129,000.00			26,860.00	26,860.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																5/25/2021	5/24/2021	5/24/2021	GoP					95,550.00	95,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement and Delivery of Monitoring Gadget and Memory Card	EMED-WAQMS	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	N/A	5/31/2021	6/3/2021	N/A	6/3/2021	N/A	6/23/2021	N/A	7/13/2021	7/13/2021	GoP					97,435.92	97,435.92			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement and Delivery of Personal Protective Equipment (PPE)	EMED-WAQMS	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	N/A	5/31/2021	6/3/2021	N/A	6/3/2021	N/A	8/2/2021	N/A	8/25/2021	8/31/2021	GoP	80,000.00	80,000.00			69,700.00	69,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accountable Form 51C	FAD	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2021	N/A	N/A			N/A	N/A	N/A					GoP	13,000.00	13,000.00			10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement and Delivery of Signages for Laboratory Use	EMED-AMS-LAB	NO	NP-53.9 - Small Value Procurement	N/A	7/8/2021	N/A	N/A	8/2/2021	8/2/2021	N/A	8/2/2021	N/A			9/27/2021	9/27/2021	GoP	84,998.00	84,998.00			47,662.30	47,662.30			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Plaque	FAD	NO	NP-53.9 - Small Value Procurement	N/A	7/9/2021	N/A	N/A	7/16/2021	7/16/2021	N/A	7/16/2021	N/A			7/19/2021	7/19/2021	GoP	6,000.00	6,000.00			5,806.50	5,806.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement and Delivery of Plaque and Token	EMED-SWM	NO	NP-53.9 - Small Value Procurement	N/A	7/9/2021	N/A	N/A	7/16/2021	7/16/2021	N/A	7/16/2021	N/A			9/23/2021	9/23/2021	GoP	76,000.00	76,000.00			74,600.00	74,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and installation of Double Door (in EMB8 Laboratory Building Baras, Palay) for the official use of EMB 8 EMED-AMS	EMED-AMS-LAB	NO	NP-53.9 - Small Value Procurement	N/A	8/3/2021	N/A	N/A	8/9/2021	8/9/2021	N/A	N/A	N/A	9/15/2021	N/A	9/27/2021	9/27/2021	GoP	29,998.00	29,998.00			22,500.00	22,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printing of Signages for each room of EMB 8 Office	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/14/2021	8/16/2021	N/A	N/A	N/A	8/17/21	N/A	8/19/2021	8/19/2021	GoP	5,600.00	5,600.00			5,360.00	5,360.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of EMB8 Organizational Structure	FAD	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2021	N/A	N/A			N/A	N/A	N/A	8/18/2021	N/A	8/18/2021	8/18/2021	GoP	1,400.00	1,400.00			1,137.86	1,137.86			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 5 Millimeter for Voltage, Resistance & Capacitance	EMED-AMS	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2021	N/A	N/A	8/26/2021	10/8/2021	N/A	N/A	N/A			11/18/2021	11/18/2021	GoP	43,500.00	43,500.00			27,000.00	27,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHARGED TO AQMF
	Procurement of 600 pcs Fabric Fan with design for Ozone Month Celebration	GAD	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2021	N/A	N/A	8/26/2021	8/31/2021	N/A	N/A	N/A						GoP	30,000.00	30,000.00			27,000.00	27,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Medical Supplies to Combat Covid-19 & other Office Supplies	FAD	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2021	N/A	N/A	8/30/2021	9/9/2021	N/A	9/9/2021	N/A			10/5/2021	10/5/2021	GoP	633,000.00	633,000.00			87,148.46	87,148.46			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Medical Supplies to Combat Covid-19 & other Office Supplies	FAD	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2021	N/A	N/A	8/30/2021	9/9/2021	N/A	9/9/2021	N/A			9/28/2021	9/28/2021	GoP					44,869.80	44,869.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Printing of Identification Cards for all EMB8 employees both Regular and Contractuals	FAD	NO	NP-53.9 - Small Value Procurement	N/A	8/16/2021	N/A	N/A	8/20/2021	8/31/2021	N/A	N/A	N/A			11/11/2021	11/11/2021	GoP	48,470.00	48,470.00			48,470.00	48,470.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of plaques and mementos for official use of GAD for the National Clean Up Month, World Environmental Health Day and Ozone Layer Protection Month Celebration on September 2021	GAD	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	8/31/2021	9/9/2021	N/A	N/A	N/A			9/22/2021	9/22/2021	GoP	6,400.00	6,400.00			6,288.00	6,288.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Health Kits for distribution during the Community Outreach Program	ORD-EEIU	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	9/9/2021	9/9/2021	N/A	9/9/2021	N/A			9/27/2021	9/27/2021	GoP					13,710.20	13,710.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Washable Face Mask	ORD-EEIU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/23/22	9/23/22	N/A	9/23/22	N/A	10/6/21	N/A	10/15/21	10/15/21	GoP	37,500.00	37,500.00			35,000.00	35,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Eco-bag with design	ORD-EEIU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/23/22	9/23/22	N/A	9/23/22	N/A	10/6/21	N/A	10/15/21	10/15/21	GoP	48,000.00	48,000.00			46,000.00	46,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Video vlog production for Clean Air & SWM info materials	ORD-EEIU	NO	NP-53.9 - Small Value Procurement	N/A	11/3/21	N/A	N/A	11/12/21	11/12/21	N/A	11/12/21	N/A	11/12/21	N/A	12/13/21	12/13/21	GoP	50,000.00	50,000.00			49,000.00	49,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Token for the Launching of NPOA-ML on Nov. 26, 2021	EMED-SWMS	NO	NP-53.9 - Small Value Procurement	N/A	11/20/21	N/A	N/A	11/23/21	11/23/21	N/A	11/23/21	N/A	11/23/21	N/A	11/26/21	11/26/21	GoP	130,000.00	130,000.00			130,000.00	130,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Additional Marine Litter Launching Tokens for Regional Offices	EMED	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2021	N/A	N/A	12/6/2021	12/7/2021	N/A	12/7/2021	N/A	12/9/21	N/A	12/23/2021	12/23/2021	GoP	292,500.00	292,500.00			292,500.00	292,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

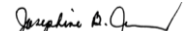
Total Savings (Total Alloted Budget - Total Contract Price)														10,783,916.53													
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ON-GOING PROCUREMENT ACTIVITIES																													
Total Alloted Budget of On-going Procurement Activities																										0.00		0.00	

Prepared by:


ROSEMARIE R. SOLANO
 Head, BAC Secretariat

Recommended for Approval by:


JOSEPHINE B. GRAVOSO
 Chairperson, Bids and Awards Committee

APPROVED:


ENGR. REYNALDO B. BARRA
 Head of the Procuring Entity