

1000010001000 1101010001000 11020010001000 12020010001000	Revolving Subscription (The Entry and the Start)	GAAS MSE/SEC MMJ GD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/02/2021	24/02/2021	24/02/2021	24/02/2021	24/02/2021	6/02/2021	6/02/2021	736.00	736.00	736	736.00	
1000010001000 1101010001000 11020010001000 12020010001000	Print Envelopes	GAAS MSE/SEC MMJ GD	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	03/02/2021	03/17/2021	03/17/2021	03/17/2021	04/02/2021	04/02/2021	6/02/2021	21,560.00	21,560.00	21456	21,456.00	
1000010001000 1101010001000 11020010001000 12020010001000	Office Supplies not available at ODM-FIS	GAAS MSE/SEC MMJ GD	NO	NP-53.1 Two Failed Biddings	04/09/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2021	03/17/2021	05/05/2021	05/05/2021	05/05/2021	05/05/2021	6/02/2021	21,230.00	21,230.00	21095	21,055.00	
1000010001000 1101010001000 11020010001000 12020010001000	Common Office Supplies (Not Available at ODM-FIS)	GAAS MSE/SEC MMJ GD	NO	NP-53.1 Two Failed Biddings	04/29/2021	MIS-04/2/21 (Philippines)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/09/2021	4/23/21	04/26/2021	04/30/2021	5/5/11/8 and 09/21	5/5/11/8 and 09/21	6/02/2021	432,292.11	432,292.11	219263.15	270,763.15	
1000010001000 1101010001000 11020010001000 12020010001000	Information Technology Parts & Accessories & Pump (not available at ODM-FIS)	GAAS MSE/SEC MMJ GD	NO	NP-53.1 Two Failed Biddings	04/29/2021	MIS-04/2/21 (Philippines)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/09/2021	04/21/2021	04/26/2021	04/30/2021	04/11/5 04/11/5 04/11/5 & 04/20/21	04/11/5 & 04/20/21	6/02/2021	164,275.00	164,275.00	153444	153,344.00	
1000010001000 1101010001000 11020010001000 12020010001000	Application for Recertification for ISO 9001:2015, 14001:2015	GAAS MSE/SEC MMJ GD	NO	NP-53.1 Highly Technical Consultants	N/A	03/13-22/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2021	04/07/2021	04/07/2021	04/07/2021	04/07/2021	04/07/2021	04/07/2021	315,000.00	315,000.00	262920	262,920.00	
1000010001000 1101010001000 11020010001000 12020010001000	Start for the facilities on Commercial Contracting on March 22, 2021	GAAS MSE/SEC MMJ GD	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	03/17/2021	04/15/2021	03/17/2021	03/17/2021	03/20/2021	03/20/2021	03/20/2021	15,960.00	15,960.00	15590	15,590.00	
1000010001000 1101010001000 11020010001000 12020010001000	Supplies use in the Commercial Contracting	GAAS MSE/SEC MMJ GD	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	03/23/2021	04/05/2021	04/05/2021	04/05/2021	04/08/2021	04/08/2021	04/08/2021	12,370.00	12,370.00	10370	10,370.00	
1000010001000 1101010001000 11020010001000 12020010001000	Progress of Time Attendance and Motivation	GAAS MSE/SEC MMJ GD	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	04/23/2021	04/05/2021	04/05/2021	04/08/2021	04/08/2021	04/08/2021	04/08/2021	17,429.00	17,429.00	17380	17,350.00	
1000010001000 1101010001000 11020010001000 12020010001000	Sanitizing/Water/Hand Sanitizing for Quarantine	GAAS MSE/SEC MMJ GD	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	03/23/2021	03/23/2021	03/23/2021	03/23/2021	3/24/2021	3/24/2021	04/02/2021	11,000.00	11,000.00	11000	11,000.00	
1000010001000 1101010001000 11020010001000 12020010001000	COVID-19 Supplies (Alcohol, Face mask & Vitamins)	GAAS MSE/SEC MMJ GD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/23/2021	04/23/2021	04/23/2021	04/23/2021	05/11/2021	05/11/2021	05/11/2021	233,900.00	233,900.00	136608	136,610.00	
1000010001000 1101010001000 11020010001000 12020010001000	Check up and repair of Motorcycles	GD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/15/2021	04/15/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	4,443.00	4,443.00	4443	4,443.00	
1000010001000 1101010001000 11020010001000 12020010001000	Water and Electricity Services	GAAS MSE/SEC MMJ GD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2021	03/01/2021	03/01/2021	03/01/2021	03/01/2021	400,841.21	400,841.21	400841.21	400,841.21
1000010001000 1101010001000 11020010001000 12020010001000	POC for 10 employees	GAAS MSE/SEC MMJ GD	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	04/15/2021	05/20/2021	05/12/2021	05/20/2021	05/25/2021	05/25/2021	05/25/2021	1,150.00	1,150.00	3150	1,150.00	
1000010001000 1101010001000 11020010001000 12020010001000	Battery of ACER Laptop	GAAS	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	04/15/2021	04/15/2021	05/03/2021	05/03/2021	05/14/2021	05/14/2021	05/14/2021	3,500.00	3,500.00	3200	3,200.00	
1000010001000 1101010001000 11020010001000 12020010001000	Repair of 1 unit package type Aircon at FPD	GAAS	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	04/30/2021	05/05/2021	05/06/2021	05/07/2021	07/11/2021	07/11/2021	07/11/2021	6,000.00	6,000.00	6000	6,000.00	
1000010001000 1101010001000 11020010001000 12020010001000	Drinking and Extra Facilities with core samples	GD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021	430,000.00	430,000.00	431600	431,400.00	
1000010001000 1101010001000 11020010001000 12020010001000	Replacement of New Old Line (NOA) Appender & Fuser Unit (Labor & Materials)	GAAS MSE/SEC MMJ GD	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	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021	100,192.00	100,192.00	22980	22,980.00	
1000010001000 1101010001000 11020010001000 12020010001000	Cleaning Services for two (2) 900 capacity baking ovens	GAAS MSE/SEC MMJ GD	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	04/23/2021	04/23/2021	04/23/2021	04/23/2021	4/26/2021	4/26/2021	04/26/2021	12,000.00	12,000.00	9120	9,120.00	
1000010001000 1101010001000 11020010001000 12020010001000	Meal Room Accommodation for 150 Consultants	GAAS MSE/SEC MMJ GD	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	05/23/2021	05/23/2021	05/23/2021	05/23/2021	5/23/07/2021	5/23/07/2021	05/23/07/2021	31,500.00	31,500.00	31500	31,500.00	

