Total Amount of APP(as updated):


| 5020307000 | Emergency Medical/Hygiene Kit for PHSA Students affected by Covid-19 | Clinic | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 10-Feb-2022 | n/a | n/a | n/a |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5020307000 | Emergency Medical/Hygiene Kit for PHSA Students affected by Covid-19 | Clinic | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 10-Feb-2022 | n/a | n/a | n/a |
| 5020399000 | Heat Gun 2000W (ST-STEL670) | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | n/a | n/a | n/a | n/a |
| 5020399000 | Supplies for Maintenance of Swimming Pool | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | n/a | n/a | n/a | n/a |
| 5021304002 | Materials for Repair of Vargas Classroom 1 to 5 and Vargas Extension | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 04-Feb-2022 | n/a | n/a | n /a |
| 5021304002 | Materials for Repair of Vargas Classroom 1 to 5 and Vargas Extension | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 04-Feb-2022 | n/a | n/a | n/a |
| 5021304002 | Materials for Repair of Vargas Classroom 1 to 5 and Vargas Extension | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 04-Feb-2022 | n/a | n/a | n/a |
| 5020399000 | Materials for Repair of Water Line at PHSA Bay Campus | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | n/a | n/a | n/a | n/a |
| 5020399000 | Materials for Repair of Water Line at PHSA Bay Campus | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | n/a | n/a | n/a | n/a |
| 5021305002 | Replacement of Parts of Gestetner Photocopying Machine | Reproduction | No | Direct Contracting | n/a | n/a | n/a | n/a | n/a |
| 5020322001 | Office Executive Swivel Chair | Cash | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 02-Mar-2022 | n/a | n/a | 02-Mar-2022 |
| 5021306001 | Repair and Maintenance of Isuzu Sportivo SKU533 | Motorpool | No | Direct Contracting | n/a | n/a | n/a | n/a | n/a |
| 5021306001 | Repair and Maintenance of Hino Mini Bus JM 4454 | Motorpool | No | Direct Contracting | n/a | n/a | n/a | n/a | n/a |
| 5020399000 | 100 pcs Curtain Flanges Chrome 3/4" | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | n/a | n/a | n/a | n/a |
| 5021304002 | Materials for Repair of Vargas Classroom 1 to 5 and Vargas Extension | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | n/a | n/a | n/a | n/a |
| 5021305099 | Labor and Materials for Repair and Replacement of Parts of Blower Low Noise and Chain Saw | GSS | No | Direct Contracting | n/a | n/a | n/a | n/a | n/a |
| 5020321002 | 1 unit Laminating Machine A3 Size and 1 unit Heavy Duty Paper Shredder | Supply | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | n/a | n/a | n/a | n/a |
| 1060507000 | 1 set Xtreme 40 Inch LED Television Set | HP | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 02-Mar-2022 | n/a | n/a | n/a |
| 5021306001 | General Check-up and Maintenance of Mitsubishi L200 NJ5343 | Motorpool | No | Direct Contracting | n/a | n/a | n/a | n/a | n/a |
| 5021306001 | Repair and Maintenance of Hino Mini Bus JM 4454 | Motorpool | No | Direct Contracting | n/a | n/a | n/a | n/a | $\mathrm{n} / \mathrm{a}$ |
| 5021306001 | Repair and Maintenance of Hino Mini Bus JM 6809 | Motorpool | No | Direct Contracting | n/a | n/a | n/a | n/a | n/a |
| 5021305099 | Repair of Chain Saw Ms-170 | GSS | No | Direct Contracting | n/a | n/a | n/a | n/a | n/a |
| 1060701000 | 1 unit Lateral 4 Drawers Steel Cabinet | SSD-Guidance | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 25-Feb-2022 | n/a | n/a | n/a |


| 5020399000 | Materials for Repainting of Monoblock Chairs at NAC Theater | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | n/a | n/a | n/a | $\mathrm{n} / \mathrm{a}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5029902000 | Tarpaulin Printing for the Month of February and March 2022 | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | n/a | n/a | n/a | n/a |
| 5021306001 | Repair and Maintenance of Hino Mini Bus JM 4454 | GSS | No | Direct Contracting | n/a | n/a | n/a | n/a | n/a |
| 5021305099 | Repair of Pump Motor Euro Star | gss | No | Direct Contracting | n/a | n/a | n/a | n/a | n/a |
| 5029902000 | Design and Layout of PHSA Annual Report 2021 | Planning | No | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | n/a | n/a | n/a | n/a | n/a |
| 1060503000 | 22 units Laptop Acer Travelmate P414-51 | ICT | No | NP-53.5 Agency-to-Agency | n/a | n/a | n/a | n/a | n/a |
| 5021304001 | Materials for Repair of Floor Tiles at PHSA Bay Campus 2nd and 3rd Floor Hallways and Comfort Rooms | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 25-Feb-2022 | n/a | n/a | n/a |
| 5020399000 | Costumes for Junior High School Ballet Undergraduate Recital | CID-AE | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | n/a | n/a | n/a | n/a |
| 5021305002 | Labor and Materials for Repair of Orbit Fans, Hot and Cold Water Dispensers and Window Type Airconditioners | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | n/a | n/a | n/a | n/a |
| 5020322001 | Labor and Materials for Fabrication and Installation of Wall Mirrors at PHSA Bay Campus Classrooms and Comfort Rooms | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | n/a | n/a | n/a | n/a |
| 5021306001 | Repair and Maintenance of Toyota GL Grandia (P5Q 298) | GSS | No | Direct Contracting | n/a | n/a | n/a | n/a | n/a |
| 5020301000 | 2 units 500GB SATA 2.5" Internal Hard Drive (Western Digital Blue) | Finance | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | n/a | n/a | n/a | n/a |
| 5021306001 | Repair and Maintenance of Isuzu Sportivo SKU533 | Motorpool | No | Direct Contracting | n/a | n/a | n/a | n/a | n/a |
| 5021306001 | Repair and Maintenance of Hino Mini Bus JM 4454 | Motorpool | No | Direct Contracting | n/a | n/a | n/a | n/a | n/a |
| 5020301000 | Office and School Supplies for the 2nd Quarter 2022 | Supply | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 30-Mar-2022 | n/a | n/a | n/a |
| 5020301000 | Office and School Supplies for the 2nd Quarter 2022 | Supply | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 30-Mar-2022 | n/a | n/a | n/a |
| 5020301000 | Office and School Supplies for the 2nd Quarter 2022 | Supply | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 30-Mar-2022 | n/a | n/a | n/a |
| 5021305007 | Repair and Replacement of Parts of Canon 6D (WG) | Documentation | No | Direct Contracting | n/a | 31-Mar-2022 | n/a | n/a | n/a |
| 5020305000 | Catering Service for Bubble in Makiling at PHSA Makiling on May 2-8, 2022 | SSD | No | NP-53.9 - Small Value Procurement | n/a | 21-Apr-2022 | n/a | n/a | n/a |
| 5020399000 | 8 pcs Megabox 120L White | Cash | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | n/a | n/a | n/a | n/a |
| '1060503000 | 2 sets Home Theater Projector, 2 units Ubiquiti UAP-AC-HD, 8 units Ubiquiti PBE 5AC-Gen 2 and 2 units Samsung Galaxy Tab | ICT | No | Jnopping $><.1(\mathrm{D})$ - Kegular Utice Supplies and Equipment no | n/a | 21-Apr-2022 | n/a | n/a | n/a |
| 5021306001 | Repair and Maintenance of Nissan Urvan SHY 354 | Motorpool | No | Shoripping 52.1(b)-Regular Office Supplies and Equipment no available in PS | n/a | 26-Apr-2022 | n/a | n/a | n/a |
| 5020308000 | Rapid Antigen Test of 32 pax | SSD | No | Direct Contracting | n/a | n/a | n/a | n/a | n/a |
| 5020399000 | Materials for Repainting of Platforms and Microphone Stands | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no availahle in DC | n/a | 23-Mar-2022 | n/a | n/a | 09-May-2022 |


| 5021306001 | Repair and Maintenance of Toyota Hilux (P6G 826) | Motorpool | No | Direct Contracting | n/a | n/a |  | n/a | n/a | n/a |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5029902000 | Printing of 500 copies PHSA Planner | Planning | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no availahle in DC | n/a | 27-Apr-2022 |  | n/a | n/a | n/a |
| 5029905001 | Venue with Meals Package for PHSA's Capacity Building on May 25-26, 2022 | Planning | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 05-May-2022 |  | n/a | n/a | 10-May-2022 |
| 5020399000 | Materials for Building Maintenance Supply for 2nd Quarter 2022 | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 27-Apr-2022 |  | n/a | n/a | 10-May-2022 |
| 5020399000 | Materials for Building Maintenance Supply for 2nd Quarter 2022 | GSS | No | Shopping 52.1(b) - Regular Ottice Supplies and Equipment no | n/a | 27-Apr-2022 |  | n/a | n/a | 10-May-2022 |
| 5020399000 | Materials for Building Maintenance Supply for 2nd Quarter 2022 | GSS | No | Shailahlo inp. 5 . Supplies and Equipment no available in PS | n/a | 27-Apr-2022 |  | n/a | n/a | 10-May-2022 |
| 5021306001 | Repair and Maintenance of Hino Big Bus 2F-40107 | Motorpool | No | Direct Contracting | n/a | 20-May-2022 |  | n/a | n/a | n/a |
| 5021305099 | General Repair of 50KVA Perkins Generator Set | GSS | No | Shopping 52.1(b) - Regular Ottice Supplies and Equipment no available in PS | n/a | 30-Mar-2022 |  | n/a | n/a | 20-May-2022 |
| 5021305099 | General Repair of 75 KVA Perkins Generator Set | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no availahle in $D \subset$ | n/a | 30-Mar-2022 |  | n/a | n/a | 20-May-2022 |
| 5021306001 | Repair and Maintenance of Hino Mini Bus JM 4454 | Motorpool | No | Direct Contracting | n/a | 20-May-2022 |  | n/a | n/a | n/a |
| 5021306001 | Repair of Car Aircon of Isuzu Van Truck Plate No. SFU420 | Motorpool | No | Direct Contracting | n/a | 20-May-2022 |  | n/a | n/a | n/a |
| 5021306001 | Repair of Aircon of Toyota Hi-Ace VFM 966 | Motorpool | No | Direct Contracting | n/a | 16-May-2022 |  | n/a | n/a | n/a |
| 5020308000 | Rapid Antigen Test of 14 pax | SSD | No | Direct Contracting | n/a | 31-May-2022 |  | n/a | n/a | n/a |
| 5020301000 | 10 cartridges HP 285A Cartridge | Supply | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 03-May-2022 |  | n/a | n/a | 02-Jun-2022 |
| 5020301000 | Printing of PHSA Letterhead/Envelope | Planning | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no availahle in $D C$ | n/a | 05-Mar-2022 |  | n/a | n/a | 03-Jun-2022 |
| 5021304099 | Materials for Repair of Main Door Frame at PHSA Bay Campus Classrooms and Music Room and Repainting of PHSA Logo at NAC Gate | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 19-Apr-2022 |  | n/a | n/a | 03-Jun-2022 |
| 5020399000 | 15 pcs Megabox 120L White | CID-AE | No | Shopping 52.1(b) - Regular Ottice Supplies and Equipment no available in PS | n/a | 11-May-2022 |  | n/a | n/a | 09-Jun-2022 |
| 5020301000 | Office Filing Supplies for Houseparent Office | SSD-HP | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 18-Mar-2022 |  | n/a | n/a | 09-Jun-2022 |
| 5020301000 | Diploma Holder and Specialty Paper for Moving Up Certificates | SSD | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 12-May-2022 |  | n/a | n/a | 09-Jun-2022 |
| 5020307000 | Medical/Hygiene Kit for All PHSA Employees | Clinic | No | Shopping 52.1(b) - Regular office Supplies and Equipment no available in PS | n/a | 12-May-2022 |  | n/a | n/a | 09-Jun-2022 |
| 5020307000 | Medical/Hygiene Kit for All PHSA Employees | Clinic | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | n/a | 12-May-2022 |  | n/a | n/a | 09-Jun-2022 |
| 5020307000 | Medical/Hygiene Kit for All PHSA Employees | Clinic | No | Supplies and Equipment no availahle in PC | n/a | 12-May-2022 |  | n/a | n/a | 09-Jun-2022 |
| 5021304001 | Labor for Installation of New Tiles at PHSA Bay Campus 2nd and 3rd Floor Dormitory Areas and Comfort Rooms | GSS | No | Svapping $52.1(\mathrm{~b})$ - Regular Ottice Supplies and Equipment no available in PS | n/a | 08-Jun-2022 |  | n/a | n/a | 13-Jun-2022 |
| 1060514000 | Supply, Delivery and Commissioning of Lights Controle Console and Dimmers and Installation of Cable Trays and Outlet Including Wiring at Ceiling Battens and Cat Walk (56 Circuits) | GSS | No | NP-53.1 Two Failed Biddings | 12-May-2022 | 17-May-2022 | 5 | 24-May-2022 | n/a | 27-May-2022 |


| 5021306001 | Repair of Aircon of Mitsubishi L200 FB Van NJ5343 | Motorpool | No | Shopping 52.1(b) - Regular Ottice Supplies and Equipment no availahle in PS | n/a | 13-Jun-2022 | n/a | n/a | 16-Jun-2022 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5020305000 | Catering Service for Participants of Pangita, Surat at Likha (PSL), a Dance Program Outreach on May 28-June 3, 2022 | CID | No | NP-53.9 - Small Value Procurement | n/a | 10-Jun-2022 | n/a | n/a | 13-Jun-2022 |
| 5021304002 | Additional Materials for Repair of Vargas Classroom Extension | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 14-Jun-2022 | n/a | n/a | 16-Jun-2022 |
| 5020322001 | 2 pcs Office Executive Swivel Chair | Clinic | No | Shopping 52.1(b)-Regular Office Supplies and Equipment no | n/a | 14-Jun-2022 | n/a | n/a | n/a |
| 5020399000 | Materials for Repair of Water Line at NAC Theater, Marvilla and Clubhouse | GSS | No | Shailahio in 5 © (b) - Regular Oftice Supplies and Equipment no | n/a | 19-May-2022 | n/a | n/a | n/a |
| 5020399000 | Materials for Repair of Water Line at NAC Theater, Marvilla and Clubhouse | GSS | No | Shailahlo in PS Supplies and Equipment no railahlo in $D C$ | n/a | 19-May-2022 | n/a | n/a | n/a |
| 5029902000 | Tarpaulin Printing for the Month of June 2022 | AESD | No | Shopping 52.1(b) - Regular Ottice Supplies and Equipment no | n/a | 13-Jun-2022 | n/a | n/a | n/a |
| 5020399000 | Tires for PHSA Motorpool Supply for the 3rd Quarter 2022 | GSS | No |  Supplies and Equipment no availahle in $P C$ | n/a | 16-Jun-2022 | n/a | n/a | 27-Jun-2022 |
| 5020399000 | Tires for PHSA Motorpool Supply for the 3rd Quarter 2022 | GSS | No | Shopping 52.1(b) - Regular Ottice Supplies and Equipment no | n/a | 16-Jun-2022 | n/a | n/a | 27-Jun-2022 |
| 5020399000 | Tires for PHSA Motorpool Supply for the 3rd Quarter 2022 | GSS | No | 3hailahlo in Ps. Supplies and Equipment no Suailable in PS | n/a | 16-Jun-2022 | n/a | n/a | 27-Jun-2022 |
| 5020301000 | Office and School Supplies for the 3rd Quarter 2022 | Supply | No | Shopping 52.1(b)-Regular Office Supplies and Equipment no available in $P s$ | n/a | 21-Jun-2022 | n/a | n/a | 30-Jun-2022 |
| 5020301000 | Office and School Supplies for the 3rd Quarter 2022 | Supply | No | Shopping 52.1(b)- Regular Otfice <br> Supplies and Equipment no | n/a | 21-Jun-2022 | n/a | n/a | 30-Jun-2022 |
| 5020301000 | Office and School Supplies for the 3rd Quarter 2022 | Supply | No | Stailahlinp 5 (b)-Regular Office Supplies and Equipment no | n/a | 21-Jun-2022 | n/a | n/a | 30-Jun-2022 |
| 5020301000 | Office and School Supplies for the 3rd Quarter 2022 | Supply | No | Suvailahle in DC Supplies and Equipment no | n/a | 21-Jun-2022 | n/a | n/a | 30-Jun-2022 |
| 5020322001 | Fabrication of 30 Units Metal and Wood Study Tables | GSS | No | Shailahle in PS Supplies and Equipment no availahlo in PC | n/a | 09-Mar-2022 | n/a | n/a | 29-Jun-2022 |
| 5021304001 | Fabrication of Canopy at PHSA Bay Campus | GSS | No | Shopping 52.1(b) - Regular Ottice Supplies and Equipment no | n/a | 09-Mar-2022 | n/a | n/a | 29-Jun-2022 |
| 5020322001 | 2 pcs Multi Purpose Ladder $4 \times 4$ | GSS | No |  Supplies and Equipment no vailable in $P C$ | n/a | 15-Jun-2022 | n/a | n/a | 05-Jul-2022 |
| 5020322001 | 50 sets Foam Mattress with Casing: URATEX | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no availahle in DS | n/a | 25-Jun-2022 | n/a | n/a | 04-Jul-2022 |
| 5020305000 | Catering Service for PHSA Moving Up and Graduation for SY 2021-2022 | SSD | No | NP-53.9 - Small Value Procurement | n/a | 02-Jun-2022 | n/a | n/a | 08-Jul-2022 |
| 5021399099 | Repair of Grasscutter | Gss | No | Direct Contracting | n/a | 18-Jul-2022 | n/a | n/a | n/a |
| 5021304001 | Labor for Installation of New Tiles at PHSA Bay Campus 2nd and 3rd Floor Dormitory Areas and Comfort Rooms | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no availahle in $D C$ | n/a | 06-Jun-2022 | n/a | n/a | 26-Jul-2022 |
| 5021304001 | Repair of Gutter and Repainting of Roofing of Dormitory and Classroom at PHSA Bay Campus | GSS | No | Shopping 52.1(b) - Regular Ottice <br> Supplies and Equipment no available in PS | n/a | 18-Jul-2022 | n/a | n/a | 26-Jul-2022 |
| 5020322001 | 1 unit Tuffrack Data Cabinet $600 \times 500 \times 510 \mathrm{~mm}$ (12RU) | ICT | No | NP-53.9-Small Value Procurement | n/a | 11-Jul-2022 | n/a | n/a | 29-Jul-2022 |
| 5020321099 | 3 sets Meiho Hydraulic Jack (Cylinder Type, 10 Tons) | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 20-May-2022 | n/a | n/a | 30-Jun-2022 |
| 5021306001 | Repair and Maintenance of HINO Mini Bus JM 4454 | gss | No | Direct Contracting | n/a | 16-Jul-2022 | n/a | n/a | n/a |


| 5020302000 | 20 pads Accountable Form No. 51-C - Official Receipt with RP Seal (Carbonless) and 2 books General Form No. 103 - Cash Book of Regular Accountable Officers | Cash | No | NP-53.5 Agency-to-Agency | n/a | 08-Aug-2022 | n/a | n/a | n/a |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5021306001 | Repair and Maintenance of HINO Big Bus JM 6809 | gss | No | Direct Contracting | n/a | 02-Aug-2022 | n/a | n/a | n/a |
| 5020399000 | Batteries for PHSA Vehicles and Generator Sets | GSS | No | Shopping 52.1(b) - Regular Ottice Supplies and Equipment no available in $P$ P | n/a | 14-Jul-2022 | n/a | n/a | 08-Aug-2022 |
| 5020321099 | 2 units Iwata Turbo Air 75R | GSS | No | Shopppling 52.1 ìb) - Reguar Office Supplies and Equipment no | n/a | 29-Ju-2022 | n/a | n/a | 05-Aug-2022 |
| 1060502000 | 8 units Carrier 1.5HP Window Type Inverter Airconditioner and 7 units Carrier 2.0HP Window Type Inverter Airconditioner | GSS | No | Shailahio in pS - Segular Ottice Supplies and Equipment no available in PS | n/a | 29-Jul-2022 | n/a | n/a | 12-Aug-2022 |
| 5020305000 | Meals for Grade 7 to 10 Students for the Period of August 30-September 20, 2022 | GSS | No | NP-53.9 - Small Value Procurement | n/a | 14-Aug-2022 | n/a | n/a | 22-Aug-2022 |
| 1060701000 | 7 sets Office Workstations | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no availahle in $D C$ | n/a | 05-Aug-2022 | n/a | n/a | 19-Aug-2022 |
| 5029902000 | Tarpaulin Printing for the Month of August 2022 | GSS | No | Shopping 52.1 (b) - Regular Ottice Supplies and Equipment no available in $P S$ | n/a | 24-Aug-2022 | n/a | n/a | n/a |
| 5021305099 | Maintenance and Tuning of Pianos | gss | No | Direct Contracting | n/a | 01-Mar-2022 | n/a | n/a | n/a |
| 5020322001 | Labor for Fabrication of 20 units Metal Double Deck Beds | GSS | No | NP-53.9 - Small Value Procurement | n/a | 08-Jun-2022 | n/a | n/a | 26-Aug-2022 |
| 5020321099 | 10 units Panasonic DH-4HS1P Water Heater | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no arazilahle in $P C$ | n/a | 19-Aug-2022 | n/a | n/a | 26-Aug-2022 |
| 5020399000 | Supplies and Tools for PHSA ICT Laboratory | ICT | No | Shopping 52.1(b) - Regular Ottice Supplies and Equipment no available in PS | n/a | 25-Apr-2022 | n/a | n/a | 26-Aug-2022 |
| 5020322001 | Electric Fans and Exhaust Fans for PHSA Offices and Dormitories | GSS | No | Shapphing 52.1 Itb - Reguar office Supplies and Equipment no available in PS | n/a | 04-Aug-2022 | n/a | n/a | 26-Aug-2022 |
| $\begin{gathered} 5020321099 / 502 \\ 0722001 \end{gathered}$ | 2 Sharp Washing Machine and 4 units Asahi Coffee Maker | SSD | No | Šhopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 04-Aug-2022 | n/a | n/a | 26-Aug-2022 |
| 5021399099 | Repair of Telescopic Adjustable Chain Saw (Stihl) | GSS | No | Direct Contracting | n/a | 22-Aug-2022 | n/a | n/a | n/a |
| 5021305002 | Replacement of Parts of Gestetner Photocopying Machine Model No. MPC2030 | Reproduction | No | Direct Contracting | n/a | 22-Aug-2022 | n/a | n/a | n/a |
| 106503000 | Printers for PHSA Offices and ICT Laboratory | ICT | No | Shopping 52.1(b) - Regular Ottice Supplies and Equipment no availabe in Ps | n/a | 14-Jun-2022 | n/a | n/a | 31-Aug-2022 |
| 5021306001 | Repair and Maintenance of Nissan Urvan SHY 354 | Motorpool | No | 3hailahlo in Ps. Supplies and Equipment no availahle in DS | n/a | 31-Aug-2022 | n/a | n/a | 01-Sep-2022 |
| 5021306001 | Repair and Maintenance of Toyota Hi-Ace Commuter Van Plate No. VFM966 | Motorpool | No | Direct Contracting | n/a | 30-Aug-2022 | n/a | n/a | n/a |
| 5020302000 | Tools for Psychometrics use | SSD-Guidance | No | Direct Contracting | n/a | 07-Sep-2022 | n/a | n/a | n/a |
| 5023104001 | Additional Materials for Repair of Hallway Dormitory Area 2nd and 3rd Floor at PHSA Bay Campus | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 30-Jun-2022 | n/a | n/a | 05-Sep-2022 |
| 5029907001 | Google Workspace for Education Plus (240 licenses) | ICT | No | Direct Contracting | n/a | 13-Sep-2022 | n/a | n/a | n/a |
| 5021306001 | Repair and Maintenance of HINO Big Bus SkA670 | Motorpool | No | Direct Contracting | n/a | 13-Sep-2022 | n/a | n/a | n/a |
| 1060507000 | 2 units HP Scanjet Enterprise Flow 5000 S5 Sheet-feed Scanner | $\begin{array}{\|c\|} \hline \text { Basic } \\ \text { Education/Admi } \end{array}$ | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 29-Jul-2022 | n/a | n/a | 09-Sep-2022 |
| 5020321099 | 10 units Kaisa Villa Water Dispenser Cold, Warm and Hot, 10 units American Home Instant Shower Heater, 1 unit Eureka Washing Machine and 4 units Fuidenzo Refrigerator | SSD | No | Shopping 52.1(b) - Regular Ottice Supplies and Equipment no availahle in PS | n/a | 02-Sep-2022 | n/a | n/a | 13-Sep-2022 |
| 5020399000 | 40 pcs Orocan Trash Can 50L | SSD | No | Supplies and Equipment no availahle in PC | n/a | 02-Sep-2022 | n/a | n/a | 13-Sep-2022 |


| 5020308000 | 8 sets Smilee Thermal Scanner with Alcohol Dispenser and 4 units Smilee Thermometer Gun | SSD | No | Shopping 52.1(b) - Regular Ottice <br> Supplies and Equipment no <br> available in PS | n/a | 02-Sep-2022 | n/a | n/a | 13-Sep-2022 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5021305002 | General Cleaning and Recharging of Freon of Split and Window Type Airconditioners at PHSA Makiling and Bay Campuses | GSS | No | Skhalahining $52.1(\mathrm{~b})$ - Regular office Supplies and Equipment no availahlo in pc | n/a | 05-Sep-2022 | n/a | n/a | 16-Sep-2022 |
| 5029902000 | Printing of Senior High School Creative Writing Book | AESD | No | $\qquad$ <br> Supplies and Equipment no马yailahle in ps | n/a | 01-Sep-2022 | n/a | n/a | 16-Sep-2022 |
| 5020399000 | Materials for Waterproofing of Theater Concrete Roof and Gutter | GSS | No | Shopping 52.1(b)-Regular Office <br> Supplies and Equipment no | n/a | 07-Sep-2022 | n/a | n/a | 19-Sep-2022 |
| 1060502000 | 1 unit DocuCentre S2110 Photocopier/Xerox Machine | Reproduction | No | Svailahio in pe (b) - Regular Ottice Supplies and Equipment no | n/a | 02-Sep-2022 | n/a | n/a | 16-Sep-2022 |
| 5021306001 | Repair of Isuzu Truck SFU 420 | Motorpool | No | 3zhilaphling 52.1 Ib) - Reguar Office <br> Supplies and Equipment no | n/a | 19-Sep-2022 | n/a | n/a | 20-Sep-2022 |
| 5020307000 | Medicine for PHSA Clinic Supply for 4th Quarter 2022 | Clinic | No | Shailaple inps (b) - Regular office Supplies and Equipment no arailahlo in DC | n/a | 19-Aug-2022 | n/a | n/a | 23-Sep-2022 |
| 5020399000 | Materials for ICT Network Connection Wirings | ICT | No | Supplies and Equipment no available in $P S$ | n/a | 02-Sep-2022 | n/a | n/a | 29-Sep-2022 |
| 5021306001 | Repair of HINO Mini Bus SKA 670 | Motorpool | No | Direct Contracting | n/a | 04-Oct-2022 | n/a | n/a | n/a |
| 5020321099 | 1 set Dewalt DWDO24K Impact Drill VSR 13 mm 650 Watts | GSS | No | Shopping 52.1(b) - Regular Ottice Supplies and Equipment no available in PS | n/a | 07-Sep-2022 | n/a | n/a | 30-Sep-2022 |
| 5020302000 | 4 packages Self-Esteem Profile Sheets ( $50 \mathrm{pcs} / \mathrm{pkg}$ ) | Guidance | No | Direct Contracting | n/a | 05-Oct-2022 | n/a | n/a | n/a |
| 5021306001 | PMS (check up) and Replacement of Parts of Mitsubishi L200 N-5343 | Motorpool | No | Direct Contracting | n/a | 28-Sep-2022 | n/a | n/a | n/a |
| 5021306001 | Repair and Maintenance of Aircon of Toyota Hi-Ace Plate \# VFM 966 | Motorpool | No | Direct Contracting | n/a | 21-Sep-2022 | n/a | n/a | n/a |
| 5020322001 | Supply and Installation of Cloth Curtains with Rods for Dormitory Bedrooms atPHSA Bay Campus | AESD | No | NP-53.9-Small Value Procurement | n/a | 22-Sep-2022 | n/a | n/a | 07-Oct-2022 |
| 5021306001 | Repair of Aircon of Nissan Urvan SHY 354 | Motorpool | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in_PS | n/a | 21-Sep-2022 | n/a | n/a | 07-Oct-2022 |
| 5021306001 | Repair of Aircon of Isuzu Sportivo SKU 533 | Motorpool | No | Shopping 52.1(b)-Regular Office Supplies and Equipment no availahlo in PS | n/a | 04-Oct-2022 | n/a | n/a | 07-Oct-2022 |
| 5020399000 | Cleaning Agents for Maintenance of Swimming Pool | GSS | No | Supplies and Equipment no Snailahlo inps | n/a | 07-Jul-2022 | n/a | n/a | 07-Oct-2022 |
| 5020399000 | Materials for Building Maintenance Supply for 3rd Quarter 2022 | GSS | No | Supplies and Equipment no vailahle in $P S$ | n/a | 08-Sep-2022 | n/a | n/a | 30-Sep-2022 |
| 5020321099 | 3 units Kawasaki TD40 2-Stroke Engine Grass Cutter | GSS | No | Shopping 52.1(b) - Regular Ottice <br> Supplies and Equipment no | n/a | 04-Oct-2022 | n/a | n/a | 14-Oct-2022 |
| 5020322001 | Labor for Fabrication of 28 Units Built-in Cabinets for PHSA Bay Campus Dormitories | GSS | No |  <br> Supplies and Equipment no <br> available in PS | n/a | 22-Sep-2022 | n/a | n/a | 14-Oct-2022 |
| 5029905005 | Venue for PHSA Institutional Planning on November 2-4, 2022 | GSS | No | Svailabhein. $52.1(\mathrm{~b})$ - Regular Office Supplies and Equipment no available in Ps | n/a | 15-Oct-2022 | n/a | n/a | 21-Oct-2022 |
| 5020322001 | 10 units Steel Storage Cabinets and 5 units Open Shelf Cabinets | SSD | No | $\qquad$ <br> Supplies and Equipment no available in PS | n/a | 10-Sep-2022 | n/a | n/a | 23-Sep-2022 |
| 5029902000 | Tarpaulin Printing for the Month of October 2022 | GSS | No | $\qquad$ <br> Supplies and Equipment no availahlo in DC | n/a | 03-Nov-2022 | n/a | n/a | n/a |
| 5021305001 | Repair of Gestetner Copying Machine | Reproduction | No | Direct Contracting | n/a | 27-Oct-2022 | n/a | n/a | n/a |
| 5021306001 | Repair and Maintenance of Hino Big Bus ZF-40107 | Motorpool | No | Direct Contracting | n/a | 31-Oct-2022 | n/a | n/a | n/a |
| 5021306001 | Perform 320T Complete PMS and General Service of Isuzu Sportivo SKU 533 | Motorpool | No | Direct Contracting | n/a | 31-Oct-2022 | n/a | n/a | n/a |


| 5020301000 | Printing of Customized Business Folder for ANSYAS | ANSYAS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 03-Nov-2022 |  | n/a | n/a | 08-Nov-2022 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5020307000 | Medical/Hygiene Kit for All PHSA Employees | Clinic | No | Shopping 52.1(b) - Regular Office <br> Supplies and Equipment no <br> available in PS | n/a | 12-Oct-2022 |  | n/a | n/a | 04-Nov-2022 |
| 5020307000 | Medical/Hygiene Kit for All PHSA Employees | Clinic | No | Shailahlo in P. (b) - Regular office Supplies and Equipment no availahle in $P S$ | n/a | 12-Oct-2022 |  | n/a | $\mathrm{n} / \mathrm{a}$ | 04-Nov-2022 |
| 1060503000 | 2 units Acer TC-1750 Desktop Computers | Library \& Documentation | No | NP-53.9-Small Value Procurement | n/a | 28-Oct-2022 |  | n/a | n/a | 07-Nov-2022 |
| 5020301000 | 3 Cartridges DC-S2110 Toner Cartridge | Procurement | No | Direct Contracting | n/a | 10-Nov-2022 |  | n/a | n/a | n/a |
| 5020399000 | 155 Sets of Assorted Goods | Director's Office | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in Ps | n/a | 15-Nov-2022 |  | n/a | n/a | n/a |
| 5020399000 | Tires for PHSA Motorpool Supply for the 4th Quarter 2022 | GSS | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | n/a | 10-Nov-2022 |  | n/a | n/a | 18-Nov-2022 |
| 5020322001 | Materials for Fabrication of Builit-In Cabinets at PHSA Bay Campus Dormitories | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no availahle in PS | n/a | 10-Nov-2022 |  | n/a | n/a | 25-Nov-2022 |
| 5020322001 | Materials for Fabrication of Metal Double Deck Beds | GSS | No | Shopping 52.1(b)-Regular Office Supplies and Equipment no available in PS | n/a | 10-Nov-2022 |  | n/a | n/a | 18-Nov-2022 |
| 5021304099 | Materials for Repair of Dormitory Comfort Room Ceiling and Installation of Window Type Aircon and Hamba of Main Door at PHSA Bay Campus | GSS | No | NP-53.9 - Small Value Procurement | n/a | 21-Oct-2022 |  | n/a | n/a | 18-Nov-2022 |
| 5021306001 | Repair and Maintenance of HINO Mini Bus JM 4454 | gss | No | Direct Contracting | n/a | 18-Nov-2022 |  | n/a | n/a | n/a |
| 5039902000 | Tarpaulin Printing for the Month of November 2022 | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no availahlo in DS | n/a | 17-Nov-2022 |  | n/a | n/a | n/a |
| 5021306001 | Repair of Toyota Hi-Ace VFM 966 | Motorpool | No | Supplies and Equipment no | n/a | 17-Nov-2022 |  | n/a | n/a | 25-Nov-2022 |
| 5021306001 | Repair of HINO Mini Bus JM 6809 | Motorpool | No | Shoilapling 2.1 I(b)-Reguar Office Supplies and Equipment no availahle in $p$ c | n/a | 17-Nov-2022 |  | n/a | n/a | 25-Nov-2022 |
| 5020322001 | Materials for Fabrication of Eighty (80) Units Metal and Wood Study Tables | GSS | No | Shopping $52.1(\mathrm{~b})$ - Regular Office Supplies and Equipment no availahlo in DC | n/a | 21-Oct-2022 |  | n/a | n/a | 25-Nov-2022 |
| 5020322001 | Additional Materials for Fabrication of Built-In Cabinets at PHSA Bay Campus Dormitories | GSS | No | Shopping 52.1(b) - Regular Ottice Supplies and Equipment no Svailable in ps ST- Regular office | n/a | 28-Oct-2022 |  | n/a | n/a | 25-Nov-2022 |
| 5020399000 | Materials for Building Maintenance Supply for 4th Quarter 2022 | GSS | No | Supplies and Equipment no availahle in DC | n/a | 18-Nov-2022 |  | n/a | n/a | 02-Dec-2022 |
| 5020305000 | Provision of Meal Concession Services at PHSA for the Period October 01, 2022 to December 16, 2022 | GSS | No | Competitive Bidding | n/a | 17-Aug-2022 |  | 24-Aug-2022 | 05-Sep-2022 | 05-Sep-2022 |
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| Total | 182 |  |  |  |  |  | 30 |  |  |  |


| $\begin{aligned} & \text { Code } \\ & \text { (PAP) } \end{aligned}$ | $\begin{aligned} & \text { Procurement } \\ & \text { Project } \\ & \hline \end{aligned}$ | PMO/ <br> End-User | $\begin{aligned} & \text { Is this an Early } \\ & \text { Procurement } \end{aligned}$ Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of 18 | Commence Procurement | Pre-bid Conf | Eligibility Check | Sub/Open of Bids |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| ON-GOING PROCUREMENT ACTIVITIES |  |  |  |  |  |  |  |  |  |  |
| 50209902000 | Printing of PHSA Annual Report 2021 | Planning | No | Shopping 52.1(b) - Regular Office <br> Supplies and Equipment no availahle in DC | n/a | 06-Sep-2022 |  | n/a | n/a | September 30, 2022 |
| 5020399000 | Supply and Delivery of Lamp Bulbs for PHSA Lights Equipment | GSS-Theater | No | NP-53.9 - Small Value <br> Procurement | n/a | 24-Nov-2022 |  | n/a | n/a | December 5, 2022 |
| 5020399000 | Materials for Building Maintenance Supply for 4th Quarter 2022 | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 18-Nov-2022 |  | n/a | n/a | December 2, 2022 |
| 5020399000 | 64 pcs Rubber Puzzle Mats Large Heavy Duty | GSS | No | Shalahling 52.1(b) - Regular Office Supplies and Equipment no availahle in Ps | n/a | 17-Nov-2022 |  | n/a | n/a | December 5, 2022 |
| 5020301000 | Office and School Supplies for the 4th Quarter 2022 | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 10-Nov-2022 |  | n/a | n/a | December 1, 2022 |
| 5020301000 | Office and School Supplies for the 4th Quarter 2022 | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in Ps | n/a | 10-Nov-2022 |  | n/a | n/a | December 1, 2022 |
| 5020322001 | Various Office Tables and Chairs | Office of the DIV/AESD | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 10-Sep-2022 |  | n/a | n/a | December 9, 2022 |
| '5021306001 | Repair and Maintenance of ISUZU SPORTIVO - SKU 533 | Motorpool | No | Direct Contracting | n/a | 05-Dec-2022 |  | n/a | n/a | n/a |
| 1060514000 | Various Music Equipment and Instruments for Music Arts Education | AE-Music | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 12-Dec-2022 |  | n/a | n/a | December 16, 2022 |
| 5020321099 | 8 units Hanabishi Water Dispenser and 2 units Samsung Refrigerator | SSD | No | Shopping 52.1(b) - Regular Office <br> Supplies and Equipment no available in PS | $\mathrm{n} / \mathrm{a}$ | 04-Aug-2022 |  | n/a | n/a | August 26, 2022 |
| 502322001 | Fabrication of Metal and Wood Double Deck Beds at PHSA Makiling and Bay Campus | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 13-Dec-2022 |  | n/a | n/a | December 26, 2022 |
| 5020322001 | Fabrication of Metal and Wood Study Tables for PHSA Bay Campus | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 13-Dec-2022 |  | n/a | n/a | December 26, 2022 |
| 5029902000 | Tarpaulin Printing for the Month of December 2022 | HR/AESD | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 28-Nov-2022 |  | n/a | n/a | n/a |
| 5020322001 | Labor for Fabrication of 28 Units Built-in Cabinets for PHSA Bay Campus Dormitories | GSS | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | n/a | 22-Aug-2022 |  | n/a | n/a | 26-Aug-2022 |
| 5021306001 | Repair and Maintenance of HINO Mini Bus SKA 670 | GSS | No | Direct Contracting | n/a | 01-Dec-2022 |  | n/a | n/a | n/a |
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Prepared by:
$\mathrm{HR}_{3}$
PRECY A. MONDEJAR, Administrative Officer V
BAC Secretariat

## ndiate date "as of" date of report

eport as of December 31, 2022


|  | n/a | n/a | 21-Feb-2022 |  | 11 | n/a | 22-Feb-2022 | n/a |  |  | 10-Mar-2022 | 11-Mar-2022 | GAA R.A. No. 11639 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | n/a | n/a | 21-Feb-2022 |  | 11 | 21-Feb-2022 | 22-Feb-2022 | 24-Feb-2022 | 3 | 14 | 10-Mar-2022 | 11-Mar-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 21-Feb-2022 |  |  | n/a | 22-Feb-2022 | n/a |  |  | 18-Mar-2022 | 18-Mar-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 22-Feb-2022 |  |  | $\mathrm{n} / \mathrm{a}$ | 24-Feb-2022 | n/a |  |  | 16-Mar-2022 | 16-Mar-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 23-Feb-2022 |  | 19 | 23-Feb-2022 | 24-Feb-2022 | 28-Feb-2022 | 5 | 24 | 10-Mar-2022 | 11-Mar-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 23-Feb-2022 |  | 19 | 23-Feb-2022 | 24-Feb-2022 | 28-Feb-2022 | 5 | 24 | 11-Mar-2022 | 11-Mar-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 23-Feb-2022 |  | 19 | 23-Feb-2022 | 24-Feb-2022 | 28-Feb-2022 | 5 | 24 | 21-Mar-2022 | 21-Mar-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 23-Feb-2022 |  |  | n/a | 28-Feb-2022 | n/a |  |  | 10-Mar-2022 | 11-Mar-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 23-Feb-2022 |  |  | n/a | 28-Feb-2022 | n/a |  |  | 21-Mar-2022 | 21-Mar-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 02-Mar-2022 | n/a |  |  | 27-Apr-2022 | 28-Apr-2022 | GAA R.A. No. 11639 |
| 0 | n/a | n/a | 03-Mar-2022 | 1 | 1 | n/a | 04-Mar-2022 | n/a |  |  | 08-Mar-2022 | 11-Mar-2022 | GAA R.A. No. 11518 |
|  | n/a | n/a | n/a |  |  | n/a | 04-Mar-2022 | n/a |  |  | 07-Mar-2022 | 08-Mar-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 04-Mar-2022 | n/a |  |  | 28-Mar-2022 | 28-Mar-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 08-Mar-2022 |  |  | n/a | 10-Mar-2022 | n/a |  |  | 06-Apr-2022 | 06-Apr-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 09-Mar-2022 |  |  | 08-Mar-2022 | 10-Mar-2022 | 12-Mar-2022 | 4 |  | 11-Mar-2022 | 11-Mar-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 14-Mar-2022 | n/a |  |  | 16-Mar-2022 | 17-Mar-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 15-Mar-2022 |  |  | n/a | 16-Mar-2022 | n/a |  |  | 21-Apr-2022 | 21-Apr-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 15-Mar-2022 |  | 13 | 15-Mar-2022 | 16-Mar-2022 | 18-Mar-2022 | 3 | 16 | 31-Mar-2022 | 31-Mar-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 17-Mar-2022 | n/a |  |  | 21-Apr-2022 | 21-Apr-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 18-Mar-2022 | n/a |  |  | 27-Mar-2022 | 28-Mar-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 18-Mar-2022 | n/a |  |  | 27-Mar-2022 | 28-Mar-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 22-Mar-2022 | n/a |  |  | 01-Apr-2022 | 01-Apr-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 18-Mar-2022 |  | 21 | n/a | 23-Mar-2022 | n/a |  |  | 19-Apr-2022 | 19-Apr-2022 | GAA R.A. No. 11639 |


|  | n/a | n/a | 30-Mar-2022 |  |  | $\mathrm{n} / \mathrm{a}$ | 31-Mar-2022 | $\mathrm{n} / \mathrm{a}$ |  |  | 11-Apr-2022 | 11-Apr-2022 | GAA R.A. No. 11639 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | n/a | n/a | 27-Jan-2022 |  |  | n/a | 31-Mar-2022 | n/a |  |  | 06-Apr-2022 | 06-Apr-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | $\mathrm{n} / \mathrm{a}$ | 31-Mar-2022 | $\mathrm{n} / \mathrm{a}$ |  |  | 11-May-2022 | 11-May-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 31-Mar-2022 | n/a |  |  | 15-Apr-2022 | 15-Apr-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 30-Mar-2022 |  |  | n/a | 31-Mar-2022 | n/a |  |  | 08-Mar-2022 | 08-Mar-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | $\mathrm{n} / \mathrm{a}$ | 04-Apr-2022 | n/a |  |  | 21-Apr-2022 | 22-Apr-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 31-Mar-2022 |  | 34 | 04-Apr-2022 | 05-Apr-2022 | 08-Apr-2022 | 4 | 42 | 02-May-2022 | 02-May-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 05-Apr-2022 |  |  | n/a | 07-Apr-2022 | n/a |  |  | 29-Apr-2022 | 02-May-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 11-Apr-2022 |  |  | n/a | 19-Apr-2022 | n/a |  |  | 05-May-2022 | 05-May-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 12-Apr-2022 |  |  | n/a | 19-Apr-2022 | n/a |  |  | 05-May-2022 | 05-May-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 19-Apr-2022 | n/a |  |  | 02-May-2022 | 02-May-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 20-Apr-2022 |  |  | n/a | 21-Apr-2022 | n/a |  |  | 25-Apr-2022 | 26-Apr-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 25-Apr-2022 | n/a |  |  | 02-May-2022 | 02-May-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 25-Apr-2022 | n/a |  |  | 12-May-2022 | 12-May-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 25-Apr-2022 |  | 26 | 25-Apr-2022 | 26-Apr-2022 | 28-Apr-2022 | 3 | 29 | 27-May-2022 | 27-May-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 25-Apr-2022 |  | 26 | 25-Apr-2022 | 26-Apr-2022 | 28-Apr-2022 | 3 | 29 | 01-Jun-2022 | 01-Jun-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 25-Apr-2022 |  | 26 | 25-Apr-2022 | 26-Apr-2022 | 28-Apr-2022 | 3 | 29 | 30-May-2022 | 30-May-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 27-Apr-2022 | n/a |  |  | 07-Jul-2022 | 07-Jul-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 28-Apr-2022 |  | 7 | 28-Apr-2022 | 29-Apr-2022 | 02-May-2022 | 4 | 11 | 08-May-2022 | 08-May-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 05-May-2022 |  |  | n/a | 05-May-2022 | n/a |  |  | 31-May-2022 | 31-May-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 05-May-2022 |  | 14 | 05-May-2022 | 06-May-2022 | 06-May-2022 | 1 | 15 | 19-Ju-2022 | 19-Jul-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 05-May-2022 |  | 9 | 05-May-2022 | 05-May-2022 | 09-May-2022 | 4 | 13 | 31-May-2022 | 31-May-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 10-May-2022 | n/a |  |  | 02-May-2022 | 02-May-2022 | GAA R.A. No. 11639 |
| 47 | n/a | n/a | 10-May-2022 | 1 | 48 | 10-May-2022 | 11-May-2022 | 11-May-2022 | 1 | 49 | 23-May-2022 | 23-May-2022 | GAA R.A. No. 11639 |


|  | n/a | n/a | n/a |  |  |  | n/a | 11-May-2022 | n/a |  |  | 31-May-2022 | 31-May-2022 | GAA R.A. No. 11639 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | n/a | n/a | 10-May-2022 |  |  | 13 | 10-May-2022 | 11-May-2022 | 20-May-2022 | 10 | 23 | 18-Jul-2022 | 18-Jul-2022 | GAA R.A. No. 11639 |
| 5 | n/a | n/a | 13-May-2022 |  | 3 | 8 | 16-May-2022 | 17-May-2022 | 19-May-2022 | 3 | 14 | 26-May-2022 | 26-May-2022 | GAA R.A. No. 11639 |
| 13 | n/a | n/a | 12-May-2022 |  | 2 | 15 | 16-May-2022 | 17-May-2022 | 17-May-2022 | 1 | 20 | 30-May-2022 | 30-May-2022 | GAA R.A. No. 11639 |
| 13 | n/a | n/a | 12-May-2022 |  | 2 | 15 | 16-May-2022 | 17-May-2022 | 17-May-2022 | 1 | 20 | 13-Jun-2022 | 13-Jun-2022 | GAA R.A. No. 11639 |
| 13 | n/a | n/a | 12-May-2022 |  | 2 | 15 | 16-May-2022 | 17-May-2022 | 17-May-2022 | 1 | 20 | 07-Jul-2022 | 07-Jul-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  |  | n/a | 31-May-2022 | n/a |  |  | 06-Jun-2022 | 06-Jun-2022 | GAA R.A. No. 11639 |
| 51 | n/a | n/a | 23-May-2022 |  | 3 | 54 | 27-May-2022 | 31-May-2022 | 15-Jun-2022 | 19 | 77 | 01-Jul-2022 | 04-Jul-2022 | GAA R.A. No. 11639 |
| 51 | n/a | n/a | 23-May-2022 |  | 3 | 54 | 27-May-2022 | 31-May-2022 | 15-Jun-2022 | 19 | 77 | 01-Jul-2022 | 04-Jul-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  |  | n/a | 03-Jun-2022 | n/a |  |  | 06-Jun-2022 | 06-Jun-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 31-May-2022 |  |  | 11 | n/a | 03-Jun-2022 | n/a |  |  | 06-Jun-2022 | 06-Jun-2022 | GAA R.A. No. 11639 |
|  | $\mathrm{n} / \mathrm{a}$ | n/a | 31-May-2022 |  |  | 15 | $\mathrm{n} / \mathrm{a}$ | 03-Jun-2022 | n/a |  |  | 06-Jun-2022 | 06-Jun-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  |  | n/a | 03-Jun-2022 | n/a |  |  | 28-Jun-2022 | 28-Jun-2022 | GAA R.A. No. 11639 |
| 30 | n/a | n/a | 03-Jun-2022 |  | 1 | 31 | 06-Jun-2022 | 06-Jun-2022 | 07-Jun-2022 | 1 | 35 | 23-Jun-2022 | 23-Jun-2022 | GAA R.A. No. 11639 |
| 90 | n/a | n/a | 06-Jun-2022 |  | 3 | 93 | 06-Jun-2022 | 06-Jun-2022 | 06-Jun-2022 | 0 | 93 | 28-Nov-2022 | 28-Nov-2022 | GAA R.A. No. 11639 |
| 45 | n/a | n/a | 06-Jun-2022 |  | 3 | 48 | 06-Jun-2022 | 07-Jun-2022 | 07-Jun-2022 | 1 | 49 | 16-Jun-2022 | 16-Jun-2022 | GAA R.A. No. 11639 |
| 29 | n/a | n/a | 10-Jun-2022 |  | 1 | 30 | 13-Jun-2022 | 13-Jun-2022 | 14-Jun-2022 | 1 | 34 | 11-Jul-2022 | 11-Jul-2022 | GAA R.A. No. 11639 |
| 83 | n/a | n/a | 10-Jun-2022 |  | 1 | 84 | 13-Jun-2022 | 13-Jun-2022 | 14-Jun-2022 | 1 | 88 | 23-Jun-2022 | 23-Jun-2022 | GAA R.A. No. 11639 |
| 28 | n/a | n/a | 10-Jun-2022 |  | 1 | 29 | 13-Jun-2022 | 13-Jun-2022 | 14-Jun-2022 | 1 | 33 | 15-Jun-2022 | 15-Jun-2022 | GAA R.A. No. 11639 |
| 28 | n/a | n/a | 10-Jun-2022 |  | 1 | 29 | 10-Jun-2022 | 13-Jun-2022 | 15-Jun-2022 | 5 | 34 | 02-Aug-2022 | 02-Aug-2022 | GAA R.A. No. 11639 |
| 28 | n/a | n/a | 10-Jun-2022 |  | 1 | 29 | 10-Jun-2022 | 13-Jun-2022 | 15-Jun-2022 | 5 | 34 | 23-Jun-2022 | 23-Jun-2022 | GAA R.A. No. 11639 |
| 28 | n/a | n/a | 10-Jun-2022 |  | 1 | 29 | 10-Jun-2022 | 13-Jun-2022 | 15-Jun-2022 | 5 | 34 | 29-Jul-2022 | 29-Jul-2022 | GAA R.A. No. 11639 |
| 5 | n/a | n/a | 14-Jun-2022 |  | 1 | 6 | 15-Jun-2022 | 17-Jun-2022 | 21-Jun-2022 | 6 | 13 | 07-Jul-2022 | 07-Jul-2022 | GAA R.A. No. 11639 |
| 10 | 30-May-2022 | 03-Jun-2022 | 06-Jun-2022 | 7 | 10 | 20 | 07-Jun-2022 | 17-Jun-2022 | 21-Jun-2022 |  |  | 23-Oct-2022 | 29-Oct-2022 | GAA R.A. No. 11518 |


| 3 | n/a | n/a | 17-Jun-2022 | 1 | 4 | 20-Jun-2022 | 20-Jun-2022 | 21-Jun-2022 | 1 | 8 | 21-Jun-2022 | 21-Jun-2022 | GAA R.A. No. 11639 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 3 | n/a | n/a | 14-Jun-2022 | 1 | 4 | 15-Jun-2022 | 20-Jun-2022 | 22-Jun-2022 | 7 | 12 | 30-Jun-2022 | 30-Jun-2022 | GAA R.A. No. 11639 |
| 2 | n/a | n/a | 17-Jun-2022 | 1 | 3 | 20-Jun-2022 | 20-Jun-2022 | 21-Jun-2022 | 1 | 7 | 23-Jun-2022 | 23-Jun-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 27-Jun-2022 |  | 13 | 27-Jun-2022 | 28-Jun-2022 | 28-Jun-2022 | 1 | 14 | 21-Jul-2022 | 21-Jul-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 27-Jun-2022 |  | 39 | 27-Jun-2022 | 28-Jun-2022 | 28-Jun-2022 | 1 | 40 | 10-Aug-2022 | 10-Aug-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 27-Jun-2022 |  | 39 | 27-Jun-2022 | 28-Jun-2022 | 28-Jun-2022 | 1 | 40 | 18-Jul-2022 | 18-Jul-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 27-Jan-2022 |  | -137 | n/a | 29-Jun-2022 | n/a |  |  | 30-Jun-2022 | 30-Jun-2022 | GAA R.A. No. 11639 |
| 11 | n/a | n/a | 30-Jun-2022 | 3 | 14 | 04-Jul-2022 | 05-Jul-2022 | 07-Jul-2022 | 3 | 21 | 11-Jul-2022 | 11-Jul-2022 | GAA R.A. No. 11639 |
| 11 | n/a | n/a | 30-Jun-2022 | 3 | 14 | 04-Jul-2022 | 05-Jul-2022 | 07-Jul-2022 | 3 | 21 | 21-Jul-2022 | 21-Jul-2022 | GAA R.A. No. 11639 |
| 11 | n/a | n/a | 30-Jun-2022 | 3 | 14 | 04-Jul-2022 | 05-Jul-2022 | 07-Jul-2022 | 3 | 21 | 19-Jul-2022 | 19-Jul-2022 | GAA R.A. No. 11639 |
| 9 | n/a | n/a | 04-Jul-2022 | 4 | 13 | 04-Jul-2022 | 06-Jul-2022 | 06-Jul-2022 | 2 | 15 | 02-Aug-2022 | 02-Aug-2022 | GAA R.A. No. 11639 |
| 9 | n/a | n/a | 04-Jul-2022 | 4 | 13 | 04-Jul-2022 | 06-Jul-2022 | 06-Jul-2022 | 2 | 15 | 15-Aug-2022 | 15-Aug-2022 | GAA R.A. No. 11639 |
| 9 | n/a | n/a | 04-Jul-2022 | 4 | 13 | 04-Jul-2022 | 06-Jul-2022 | 06-Jul-2022 | 2 | 15 | 21-Sep-2022 | 21-Sep-2022 | GAA R.A. No. 11639 |
| 9 | n/a | n/a | 04-Jul-2022 | 4 | 13 | 04-Jul-2022 | 06-Jul-2022 | 06-Jul-2022 | 2 | 15 | 21-Jul-2022 | 21-Jul-2022 | GAA R.A. No. 11639 |
| 112 | n/a | n/a | 30-Jun-2022 | 1 | 113 | 05-Jul-2022 | 06-Jul-2022 | 07-Jul-2022 | 2 | 120 | 17-Aug-2022 | 17-Aug-2022 | GAA R.A. No. 11639 |
| 112 | n/a | n/a | 30-Jun-2022 | 1 | 113 | 06-Jul-2022 | 06-Jul-2022 | 07-Jul-2022 | 1 | 120 | 25-Aug-2022 | 25-Aug-2022 | GAA R.A. No. 11639 |
| 20 | n/a | n/a | 06-Jul-2022 | 1 | 21 | 06-Jul-2022 | 07-Jul-2022 | 07-Jul-2022 | 1 | 22 | 09-Aug-2022 | 09-Aug-2022 | GAA R.A. No. 11639 |
| 9 | n/a | n/a | 06-Jul-2022 | 2 | 11 | 11-Jul-2022 | 12-Jul-2022 | 12-Jul-2022 | 1 | 17 | 21-Jul-2022 | 21-Jul-2022 | GAA R.A. No. 11639 |
| 36 | n/a | n/a | 13-Jul-2022 | 5 | 41 | 13-Jul-2022 | 18-Jul-2022 | 18-Jul-2022 | 5 | 46 | 21-Jul-2022 | 21-Jul-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 18-Jul-2022 | n/a |  |  | 02-Aug-2022 | 02-Aug-2022 | GAA R.A. No. 11639 |
| 50 | n/a | n/a | 27-Jul-2022 | 1 | 51 | 27-Jul-2022 | 28-Jul-2022 | 28-Jul-2022 | 1 | 52 | 15-Aug-2022 | 15-Aug-2022 | GAA R.A. No. 11639 |
| 8 | n/a | n/a | 27-Jul-2022 | 1 | 9 | 27-Jul-2022 | 28-Jul-2022 | 28-Jul-2022 | 1 | 10 | 10-Aug-2022 | 10-Aug-2022 | GAA R.A. No. 11639 |
| 18 | n/a | n/a | 01-Aug-2022 | 3 | 21 | 01-Aug-2022 | 02-Aug-2022 | 02-Aug-2022 | 1 | 22 | 15-Aug-2022 | 15-Aug-2022 | GAA R.A. No. 11639 |
| 41 | n/a | n/a | 01-Aug-2022 | 32 | 73 | 01-Aug-2022 | 02-Aug-2022 | 03-Aug-2022 | 2 | 75 | 15-Aug-2022 | 15-Aug-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 04-Aug-2022 | n/a |  |  | 10-Aug-2022 | 10-Aug-2022 | GAA R.A. No. 11639 |


|  | n/a | n/a | n/a |  |  | n/a | 08-Aug-2022 | n/a |  |  | 09-Aug-2022 | 09-Aug-2022 | GAA R.A. No. 11639 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | n/a | n/a | n/a |  |  | n/a | 10-Aug-2022 | n/a |  |  | 15-Sep-2022 | 15-Sep-2022 | GAA R.A. No. 11639 |
| 25 | n/a | n/a | 09-Aug-2022 | 1 | 26 | 09-Aug-2022 | 15-Aug-2022 | 15-Aug-2022 | 6 | 32 | 22-Aug-2022 | 22-Aug-2022 | GAA R.A. No. 11639 |
| 7 | n/a | n/a | 09-Aug-2022 | 4 | 11 | 09-Aug-2022 | 15-Aug-2022 | 15-Aug-2022 | 6 | 17 | 25-Aug-2022 | 25-Aug-2022 | GAA R.A. No. 11639 |
| 14 | n/a | n/a | 16-Aug-2022 | 4 | 18 | 16-Aug-2022 | 22-Aug-2022 | 23-Aug-2022 | 7 | 25 | 14-Sep-2022 | 14-Sep-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 23-Aug-2022 | 1 | 9 | 24-Aug-2022 | 24-Aug-2022 | 25-Aug-2022 | 1 | 11 | 30-Sep-2022 | 30-Sep-2022 | GAA R.A. No. 11639 |
| 14 | n/a | n/a | 22-Aug-2022 | 3 | 17 | 22-Aug-2022 | 30-Aug-2022 | 31-Aug-2022 | 9 | 26 | 27-Dec-2022 | 27-Dec-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 27-Jan-2022 |  | -209 | 30-Aug-2022 | 30-Aug-2022 | 31-Aug-2022 | 1 | 7 | 05-Sep-2022 | 05-Sep-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 30-Aug-2022 | n/a |  |  | 14-Sep-2022 | 14-Sep-2022 | GAA R.A. No. 11639 |
| 79 | n/a | n/a | 30-Aug-2022 | 4 | 83 | 30-Aug-2022 | 31-Aug-2022 | 31-Aug-2022 | 1 | 84 | 17-Oct-2022 | 17-Oct-2022 | GAA R.A. No. 11639 |
| 7 | n/a | n/a | 30-Aug-2022 | 4 | 11 | 30-Aug-2022 | 31-Aug-2022 | 01-Sep-2022 | 2 | 13 | 27-Sep-2022 | 27-Sep-2022 | GAA R.A. No. 11639 |
| 123 | n/a | n/a | 30-Aug-2022 | 4 | 127 | 27-Jul-2022 | 31-Aug-2022 | 01-Sep-2022 | 36 | 129 | 27-Sep-2022 | 27-Sep-2022 | GAA R.A. No. 11639 |
| 22 | n/a | n/a | 30-Aug-2022 | 4 | 26 | 30-Aug-2022 | 01-Sep-2022 | 02-Sep-2022 | 3 | 29 | 20-Sep-2022 | 20-Sep-2022 | GAA R.A. No. 11639 |
| 22 | n/a | n/a | 30-Aug-2022 | 4 | 26 | 23-Aug-2022 | 01-Sep-2022 | 02-Sep-2022 | 10 | 29 | 07-Dec-2022 | 07-Dec-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 01-Sep-2022 | n/a |  |  | 07-Sep-2022 | 07-Sep-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 02-Sep-2022 | n/a |  |  | 06-Dec-2022 | 06-Dec-2022 | GAA R.A. No. 11639 |
| 78 | n/a | n/a | 02-Sep-2022 | 2 | 80 | 02-Sep-2022 | 05-Sep-2022 | 06-Sep-2022 | 4 | 84 | 10-Nov-2022 | 10-Nov-2022 | GAA R.A. No. 11639 |
| 1 | n/a | n/a | 02-Sep-2022 | 1 | 2 | 02-Sep-2022 | 06-Sep-2022 | 06-Sep-2022 | 4 | 6 | 15-Sep-2022 | 15-Sep-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 07-Sep-2022 | n/a |  |  | 14-Sep-2022 | 14-Sep-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 08-Sep-2022 | n/a |  |  | 27-Sep-2022 | 27-Sep-2022 | GAA R.A. No. 11639 |
| 67 | n/a | n/a | 06-Sep-2022 | 1 | 68 | 06-Sep-2022 | 13-Sep-2022 | 14-Sep-2022 | 8 | 76 | 03-Oct-2022 | 03-Oct-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 13-Sep-2022 | n/a |  |  | 16-Sep-2022 | 19-Sep-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 14-Sep-2022 | n/a |  |  | 21-Sep-2022 | 21-Sep-2022 | GAA R.A. No. 11639 |
| 42 | n/a | n/a | 13-Sep-2022 | 4 | 46 | 13-Sep-2022 | 15-Sep-2022 | 16-Sep-2022 | 3 | 49 | 07-Nov-2022 | 07-Nov-2022 | GAA R.A. No. 11639 |
| 11 | n/a | n/a | 15-Sep-2022 | 2 | 13 | 15-Sep-2022 | 19-Sep-2022 | 20-Sep-2022 | 5 | 18 | 24-Oct-2022 | 24-Oct-2022 | GAA R.A. No. 11639 |
| 11 | n/a | n/a | 15-Sep-2022 | 2 | 13 | 15-Sep-2022 | 19-Sep-2022 | 20-Sep-2022 | 5 | 18 | 24-Oct-2022 | 24-Oct-2022 | GAA R.A. No. 11639 |


| 11 | n/a | n/a | 15-Sep-2022 | 2 | 13 | 15-Sep-2022 | 19-Sep-2022 | 20-Sep-2022 | 5 | 18 | 24-Oct-2022 | 24-Oct-2022 | GAA R.A. No. 11639 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 11 | n/a | n/a | 19-Sep-2022 | 3 | 14 | 19-Sep-2022 | 20-Sep-2022 | 21-Sep-2022 | 2 | 16 | 10-Oct-2022 | 10-Oct-2022 | GAA R.A. No. 11639 |
| 15 | n/a | n/a | 20-Sep-2022 | 4 | 19 | 20-Sep-2022 | 21-Sep-2022 | 22-Sep-2022 | 2 | 21 | 30-Sep-2022 | 30-Sep-2022 | GAA R.A. No. 11639 |
| 12 | n/a | n/a | 20-Sep-2022 | 1 | 13 | 20-Sep-2022 | 21-Sep-2022 | 22-Sep-2022 | 2 | 15 | 03-Oct-2022 | 03-Oct-2022 | GAA R.A. No. 11639 |
| 14 | n/a | n/a | 20-Sep-2022 | 4 | 18 | 20-Sep-2022 | 22-Sep-2022 | 22-Sep-2022 | 2 | 20 | 04-Oct-2022 | 04-Oct-2022 | GAA R.A. No. 11639 |
| 1 | n/a | n/a | 20-Sep-2022 | 0 | 1 | 20-Sep-2022 | 22-Sep-2022 | 22-Sep-2022 | 2 | 3 | 28-Sep-2022 | 28-Sep-2022 | GAA R.A. No. 11639 |
| 35 | n/a | n/a | 27-Sep-2022 | 4 | 39 | 27-Sep-2022 | 03-Oct-2022 | 04-Oct-2022 | 7 | 46 | 24-Oct-2022 | 24-Oct-2022 | GAA R.A. No. 11639 |
| 27 | n/a | n/a | 03-0ct-2022 | 4 | 31 | 03-Oct-2022 | 04-Oct-2022 | 04-Oct-2022 | 1 | 32 | 11-Oct-2022 | 11-Oct-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 04-Oct-2022 | n/a |  |  | 11-Oct-2022 | 11-Oct-2022 | GAA R.A. No. 11639 |
| 23 | n/a | n/a | 04-Oct-2022 | 4 | 27 | 05-Oct-2022 | 06-Oct-2022 | 06-Oct-2022 | 1 | 29 | 24-Oct-2022 | 24-Oct-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 07-Oct-2022 | n/a |  |  | 24-Oct-2022 | 24-Oct-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 07-Oct-2022 | n/a |  |  | 28-Nov-2022 | 28-Nov-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 10-Oct-2022 | n/a |  |  | 14-Oct-2022 | 14-Oct-2022 | GAA R.A. No. 11639 |
| 15 | n/a | n/a | 10-Oct-2022 | 3 | 18 | 10-Oct-2022 | 12-Oct-2022 | 12-Oct-2022 | 2 | 20 | 17-Nov-2022 | 17-Nov-2022 | GAA R.A. No. 11639 |
| 16 | n/a | n/a | 10-Oct-2022 | 3 | 19 | 10-Oct-2022 | 12-Oct-2022 | 12-Oct-2022 | 2 | 21 | 14-Oct-2022 | 14-Oct-2022 | GAA R.A. No. 11639 |
| 3 | n/a | n/a | 10-Oct-2022 | 3 | 6 | 10-Oct-2022 | 12-Oct-2022 | 12-Oct-2022 | 2 | 8 | 14-Oct-2022 | 14-Oct-2022 | GAA R.A. No. 11639 |
| 92 | n/a | n/a | 11-Oct-2022 | 4 | 96 | 11-Oct-2022 | 13-Oct-2022 | 13-Oct-2022 | 2 | 98 | 19-Dec-2022 | 19-Dec-2022 | GAA R.A. No. 11639 |
| 22 | n/a | n/a | 10-Oct-2022 | 10 | 32 | 10-Oct-2022 | 14-Oct-2022 | 15-Oct-2022 | 5 | 37 | 11-Oct-2022 | 11-Oct-2022 | GAA R.A. No. 11639 |
| 10 | n/a | n/a | 17-Oct-2022 | 3 | 13 | 17-Oct-2022 | 17-Oct-2022 | 18-Oct-2022 | 1 | 14 | 16-Nov-2022 | 16-Nov-2022 | GAA R.A. No. 11639 |
| 22 | n/a | n/a | 17-Oct-2022 | 3 | 25 | 17-Oct-2022 | 17-Oct-2022 | 18-Oct-2022 | 1 | 26 | 02-Dec-2022 | 02-Dec-2022 | GAA R.A. No. 11639 |
| 6 | n/a | n/a | 24-Oct-2022 | 3 | 9 | 24-Oct-2022 | 25-Oct-2022 | 25-Oct-2022 | 1 | 10 | 04-Nov-2022 | 04-Nov-2022 | GAA R.A. No. 11639 |
| 13 | n/a | n/a | 25-Oct-2022 | 32 | 45 | 25-Oct-2022 | 27-Oct-2022 | 27-Oct-2022 | 2 | 47 | 28-Nov-2022 | 28-Nov-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 27-Jan-2022 |  | -280 | 07-Nov-2022 | 07-Nov-2022 | 08-Nov-2022 | 1 | 5 | 15-Nov-2022 | 15-Nov-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 07-Nov-2022 | n/a |  |  | 02-Dec-2022 | 02-Dec-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 09-Nov-2022 | n/a |  |  | 15-Nov-2022 | 15-Nov-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  | n/a | 10-Nov-2022 | n/a |  |  | 28-Nov-2022 | 28-Nov-2022 | GAA R.A. No. 11639 |


| 5 | n/a | n/a | 09-Nov-2022 |  | 1 | 6 | 09-Nov-2022 | 15-Nov-2022 | 15-Nov-2022 | 6 | 12 | 28-Nov-2022 | 28-Nov-2022 | GAA R.A. No. 11639 |
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| 23 | n/a | n/a | 09-Nov-2022 |  | 5 | 28 | 09-Nov-2022 | 15-Nov-2022 | 15-Nov-2022 | 6 | 34 | 09-Dec-2022 | 09-Dec-2022 | GAA R.A. No. 11639 |
| 23 | n/a | n/a | 09-Nov-2022 |  | 5 | 28 | 09-Nov-2022 | 15-Nov-2022 | 15-Nov-2022 | 6 | 34 | 07-Dec-2022 | 07-Dec-2022 | GAA R.A. No. 11639 |
| 10 | n/a | n/a | 09-Nov-2022 |  | 2 | 12 | 09-Nov-2022 | 15-Nov-2022 | 15-Nov-2022 | 6 | 18 | 28-Nov-2022 | 28-Nov-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  |  | n/a | 18-Nov-2022 | n/a |  |  | 07-Dec-2022 | 07-Dec-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 18-Nov-2022 |  |  | 3 | 21-Nov-2022 | 22-Nov-2022 | 22-Nov-2022 | 1 | 7 | 15-Dec-2022 | 16-Dec-2022 | GAA R.A. No. 11639 |
| 8 | n/a | n/a | 22-Nov-2022 |  | 4 | 12 | 22-Nov-2022 | 23-Nov-2022 | 23-Nov-2022 | 1 | 13 | 28-Nov-2022 | 22-Nov-2022 | GAA R.A. No. 11639 |
| 15 | n/a | n/a | 28-Nov-2022 |  | 3 | 18 | 22-Nov-2022 | 23-Nov-2022 | 23-Nov-2022 | 1 | 13 | 19-Dec-2022 | 19-Dec-2022 | GAA R.A. No. 11639 |
| 8 | n/a | n/a | 22-Nov-2022 |  | 4 | 12 | 22-Nov-2022 | 23-Nov-2022 | 23-Nov-2022 | 1 | 13 | 19-Dec-2022 | 19-Dec-2022 | GAA R.A. No. 11639 |
| 28 | n/a | n/a | 21-Nov-2022 |  | 3 | 31 | 21-Nov-2022 | 23-Nov-2022 | 23-Nov-2022 | 2 | 33 | 07-Dec-2022 | 07-Dec-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | n/a |  |  |  | n/a | 28-Nov-2022 | n/a |  |  | 02-Dec-2022 | 05-Dec-2022 | GAA R.A. No. 11639 |
|  | n/a | n/a | 27-Jan-2022 |  |  | -294 | 29-Nov-2022 | 29-Nov-2022 | 01-Dec-2022 | 2 | 14 | 19-Dec-2022 | 19-Dec-2022 | GAA R.A. No. 11639 |
| 8 | n/a | n/a | 28-Nov-2022 |  | 3 | 11 | 28-Nov-2022 | 01-Dec-2022 | 02-Dec-2022 | 4 | 15 | 13-Dec-2022 | 14-Dec-2022 | GAA R.A. No. 11639 |
| 8 | n/a | n/a | 28-Nov-2022 |  | 3 | 11 | 28-Nov-2022 | 01-Dec-2022 | 02-Dec-2022 | 4 | 15 | 13-Dec-2022 | 14-Dec-2022 | GAA R.A. No. 11639 |
| 35 | n/a | n/a | 28-Nov-2022 |  | 3 | 38 | 28-Nov-2022 | 01-Dec-2022 | 02-Dec-2022 | 4 | 42 | 19-Dec-2022 | 19-Dec-2022 | GAA R.A. No. 11639 |
| 28 | n/a | n/a | 28-Nov-2022 |  | 3 | 31 | 29-Nov-2022 | 01-Dec-2022 | 02-Dec-2022 | 3 | 35 | 19-Dec-2022 | 19-Dec-2022 | GAA R.A. No. 11639 |
| 14 | n/a | n/a | 07-Dec-2022 |  | 5 | 19 | 12-Dec-2022 | 13-Dec-2022 | 13-Dec-2022 | 1 | 25 | 20-Dec-2022 | 21-Dec-2022 | GAA R.A. No. 11639 |
| 19 | 08-Sep-2022 | 08-Sep-2022 | 12-Sep-2022 | 3 | 7 | 26 | 13-Sep-2022 | 15-Sep-2022 | 19-Sep-2022 | 6 | 33 | 16-Dec-2022 | 16-Dec-2022 | GAA R.A. No. 11639 |
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| 2261 |  |  |  | 43 | 373 | 2306 |  |  |  | 439 | 3617 |  |  |  |



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> Recommended for Approval by:
> LILBETH A. CARBOS, Planning officer III
> BAC Vice Chairperson

| ABC (PhP) |  |  | Contract Cost (PhP) |  |  |  |  | Date of Receipt of Invitation |  |  |  |  |  | Status |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Total | Moot | co | Total2 | mooer | co2 | \%variance | $\underset{\substack{\text { List of Invited } \\ \text { Obserers }}}{ }$ | Pre-bid Conf2 | Eligibility Check3 | Sub/Open of Bids4 | Bid Evaluation5 | Post Qual6 | $\begin{gathered} \text { Delivery/ } \\ \text { Completion/ } \\ \text { Acceptance } \\ \text { (ff applicable) } \end{gathered}$ |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5,843,000.00 | 5,843,000.00 |  | 5,444,027.64 | 5,444,027.64 |  | 6.83\% | COA, NGO, PICPA | 03-Nov-2021 |  | 03-Nov-2021 |  |  |  | Awarded |
| 7,785,000.00 | 7,785,000.00 |  | 7,535,911.32 | 7,535,911.32 |  | 3.20\% | COA, NGO, PICPA | 03-Nov-2021 |  | 03-Nov-2021 |  |  |  | Awarded |
| 4,824,000.00 | 4,824,000.00 |  | 4,611,413.40 | 4,611,413.40 |  | 4.41\% | COA, NGO, PICPA | 03-Nov-2021 |  | 03-Nov-2021 |  |  |  | Awarded |
| 1,900,000.00 | 1,900,000.00 |  | 1,900,000.00 | 1,900,000.00 |  | 0.00\% |  |  |  |  |  |  |  | Awarded |
| 180,000.00 | 180,000.00 |  | 164,000.00 | 164,000.00 |  | 8.89\% |  |  |  |  |  |  |  | Awarded |
| 500,000.00 | 500,000.00 |  | 216,000.00 | 216,000.00 |  | 56.80\% |  |  |  |  |  |  |  | Awarded |
| 25,807.00 | 25,807.00 |  | 25,807.00 | 25,807.00 |  | 0.00\% |  |  |  |  |  |  |  | Awarded |
| 23,120.00 | 23,120.00 |  | 13,600.00 | 13,600.00 |  | 41.18\% |  |  |  |  |  |  |  | Awarded |
| 279,360.00 | 279,360.00 |  | 161,529.50 | 161,529.50 |  | 42.18\% |  |  |  |  |  |  |  | Awarded |
| 38,480.00 | 38,480.00 |  | 36,300.00 | 36,300.00 |  | 5.67\% |  |  |  |  |  |  |  | Awarded |
| 131,857.55 | 131,857.55 |  | 131,857.55 | 131,857.55 |  | 0.00\% |  |  |  |  |  |  |  | Awarded |
| 719,000.00 |  | 719,000.00 | 690,404.84 |  | 690,404.84 | 3.98\% |  |  |  |  |  |  |  | Awarded |
| 22,500.00 | 22,500.00 |  | 11,696.25 | 11,696.25 |  | 48.02\% |  |  |  |  |  |  |  | Awarded |
| 25,000.00 | 25,000.00 |  | 20,760.00 | 20,760.00 |  | 16.96\% |  |  |  |  |  |  |  | Awarded |
| 280,000.00 | 280,000.00 |  | 280,000.00 | 280,000.00 |  | 0.00\% |  |  |  |  |  |  |  | Awarded |
| 4,000,000.00 |  | 4,000,000.00 | 0.00 |  |  | 100.00\% |  |  |  |  |  |  |  | Failed |








| 49,800.00 | 49,800.00 |  | 49,800.00 | 49,800.00 |  | 0.00\% |  |  |  |  |  |  |  | Awarded |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 134,360.00 | 134,360.00 |  | 125,297.00 | 125,297.00 |  | 6.75\% |  |  |  |  |  |  |  | Awarded |
| 148,100.00 | 148,100.00 |  | 55,788.00 | 55,788.00 |  | 62.33\% |  |  |  |  |  |  |  | Awarded |
| 100,000.00 |  | 100,000.00 | 99,800.00 |  | 99,800.00 | 0.20\% |  |  |  |  |  |  |  | Awarded |
| 13,500.00 | 13,500.00 |  | 13,500.00 | 13,500.00 |  | 0.00\% |  |  |  |  |  |  |  | Awarded |
| 310,000.00 | 310,000.00 |  | 310,000.00 | 310,000.00 |  | 0.00\% |  |  |  |  |  |  |  | Awarded |
| 301,040.00 | 301,040.00 |  | 301,040.00 | 301,040.00 |  | 0.00\% |  |  |  |  |  |  |  | Awarded |
| 82,600.00 | 82,600.00 |  | 59,440.00 | 59,440.00 |  | 28.04\% |  |  |  |  |  |  |  | Awarded |
| 203,150.00 | 203,150.00 |  | 179,460.00 | 179,460.00 |  | 11.66\% |  |  |  |  |  |  |  | Awarded |
| 71,255.00 | 71,255.00 |  | 54,260.00 | 54,260.00 |  | 23.85\% |  |  |  |  |  |  |  | Awarded |
| 28,504.00 | 28,504.00 |  | 28,504.00 | 28,504.00 |  | 0.00\% |  |  |  |  |  |  |  | Awarded |
| 2,940.00 | 2,940.00 |  | 2,940.00 | 2,940.00 |  | 0.00\% |  |  |  |  |  |  |  | Awarded |
| 5,000.00 | 5,000.00 |  | 4,500.00 | 4,500.00 |  | 10.00\% |  |  |  |  |  |  |  | Awarded |
| 5,000.00 | 5,000.00 |  | 4,000.00 | 4,000.00 |  | 20.00\% |  |  |  |  |  |  |  | Awarded |
| 251,035.00 | 251,035.00 |  | 231,640.00 | 231,640.00 |  | 7.73\% |  |  |  |  |  |  |  | Awarded |
| 71,620.00 | 71,620.00 |  | 71,620.00 | 71,620.00 |  | 0.00\% |  |  |  |  |  |  |  | Awarded |
| 74,600.00 | 74,600.00 |  | 48,520.00 | 48,520.00 |  | 34.96\% |  |  |  |  |  |  |  | Awarded |
| 2,263,200.00 | 2,263,200.00 |  | 2,263,200.00 | 2,263,200.00 |  | 0.00\% | COA, NGO, PICPA |  |  |  |  |  |  | Awarded |
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| 0.00 |  |  | 0.00 |  |  | 0.00\% |  |  |  |  |  |  |  |  |
| 0.00 |  |  | 0.00 |  |  | 0.00\% |  |  |  |  |  |  |  |  |
| 47,959,824.37 | 35,566,824.37 | 12,393,000.00 | 40,321,060.50 | 32,559,009.02 | 7,762,051.48 | 15.93\% |  |  |  |  |  |  |  |  |


| $47,959,824.37$ | $35,566,824.37$ | $12,393,000.00$ |  |  |  |  |  |  |
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|  |  |  | $40,321,060.50$ | $32,559,009.02$ | $7,762,051.48$ | $15.93 \%$ |  |  |
| $7,638,763.87$ |  |  |  |  |  |  |  |  |


| Total | Moos | co | Total | MooE2 | co2 | Variance | List of Invited Observers | Pre-bid Cont2 | Eligiblily chect3 | Sub/open of Birs 4 | Bid Evaluation5 | Post Qual6 | $\begin{aligned} & \text { Completion/ } \\ & \text { Acceptance } \end{aligned}$ | Staus |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 65,000.00 | 65,000.00 |  | 61,000.00 | 61,000.00 |  | 6.15\% |  |  |  |  |  |  |  | Ongoing |
| 147,200.00 | 147,200.00 |  | 106,800.00 | 106,800.00 |  | 27.45\% |  |  |  |  |  |  |  | Ongoing |
| 83,640.00 | 83,640.00 |  | 70,052.00 | 70,052.00 |  | 16.25\% |  |  |  |  |  |  |  | Ongoing |
| 72,000.00 | 72,000.00 |  | 71,680.00 | 71,680.00 |  | 0.44\% |  |  |  |  |  |  |  | Ongoing |
| 390,000.00 | 390,000.00 |  | 383,590.00 | 383,590.00 |  | 1.64\% |  |  |  |  |  |  |  | Ongoing |
| 60,070.00 | 60,070.00 |  | 56,426.00 | 56,426.00 |  | 6.07\% |  |  |  |  |  |  |  | Ongoing |
| 236,000.00 | 236,000.00 |  | 232,114.85 | 232,114.85 |  | 1.65\% |  |  |  |  |  |  |  | Ongoing |
| 24,315.00 | 24,315.00 |  | 24,315.00 | 24,315.00 |  | 0.00\% |  |  |  |  |  |  |  | Ongoing |
| 132,400.00 |  | 132,400.00 | 118,100.00 |  | 118,100.00 | 10.80\% |  |  |  |  |  |  |  | Ongoing |
| 156,000.00 | 156,000.00 |  | 128,760.00 | 128,760.00 |  | 17.46\% |  |  |  |  |  |  |  | Ongoing |
| 89,730.00 | 89,730.00 |  | 89,000.00 | 89,000.00 |  | 0.81\% |  |  |  |  |  |  |  | Ongoing |
| 115,820.00 | 115,820.00 |  | 115,000.00 | 115,000.00 |  | 0.71\% |  |  |  |  |  |  |  | Ongoing |
| 8,740.00 | 8,740.00 |  | 8,740.00 | 8,740.00 |  | 0.00\% |  |  |  |  |  |  |  | Ongoing |
| 35,810.00 | 35,810.00 |  | 35,500.00 | 35,500.00 |  | 0.87\% |  |  |  |  |  |  |  | Ongoing |
| 62,073.00 | 62,073.00 |  | 62,073.00 | 62,073.00 |  | 0.00\% |  |  |  |  |  |  |  | Ongoing |
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| 0.00 |  |  | 0.00 |  |  | 0.00\% |  |  |  |  |  |  |  |  |
| 0.00 |  |  | 0.00 |  |  | 0.00\% |  |  |  |  |  |  |  |  |
| 0.00 |  |  | 0.00 |  |  | 0.00\% |  |  |  |  |  |  |  |  |
| 0.00 |  |  | 0.00 |  |  | 0.00\% |  |  |  |  |  |  |  |  |
| 0.00 |  |  | 0.00 |  |  | 0.00\% |  |  |  |  |  |  |  |  |
| 0.00 |  |  | 0.00 |  |  | 0.00\% |  |  |  |  |  |  |  |  |
| 1,678,798.00 | 1,546,398.00 | 132,400.00 | 1,563,150.85 | 1,445,050.85 | 118,100.00 | 90\% |  |  |  |  |  |  |  |  |
| 1,678,798.00 | 1,546,398.00 | 132,400.00 | 1,563,150.85 | 1,445,050.85 | 118,100.00 |  |  |  |  |  |  |  |  |  |

APPROVED

FOSUE GREG M. ZUNIEGA, Director IV
Head of the Procuring Entity

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