BJMPRO-X Procurement Monitoring Report 2021 (1st Sem & 2nd Sem)

Procurement Program/Project	PMO/ End-User	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 IAIB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1. Procurement of Drugs and Medicines - January CY 2021	BJMPRO-X	Public Bidding	23/12/2020	28/12/2020	01/04/2021	01/11/2021	11/1/2021	12/1/2021	13/1/2021	26/1/2021	27/1/2021	28/1/2021	12/2/2021	12/2/2021	GOP	1,756,729.00	√		₱ 1,199,980.00	√		BJMP Resident COA, Oro Chamber CDOC, Lumbia Parish Pastoral Council		28/12/2020		28/12/2020	28/12/2020	28/12/2020				
2. Procurement of Rehab Supplies - January CY 2021	BJMPRO-X	Public Bidding	14/1/2021	15/1/2021		22/1/2021	22/1/2021	22/1/2021	23/1/2021	25/1/2021	27/1/2021	28/1/2021	12/2/2021	12/2/2021	GOP	373,597.03	√		₱ 373,596.00	√				28/12/2020		28/12/2020	28/12/2020	28/12/2020				
3. Procurement of Office Supplies (OPNS) - January CY 2021	BJMPRO-X	Small Value Procurement	N/A	15/1/2021	N/A	18/1/2021	18/1/2021	18/1/2021	18/1/2021	19/1/2021	20/1/2021	20/1/2021	26/1/2021	25/1/2021	GOP	118,515.00	√		₱ 118,515.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4. Procurement of Office Supplies (GASS) - January CY 2021	BJMPRO-X	Small Value Procurement	N/A	15/1/2021	N/A	18/1/2021	18/1/2021	18/1/2021	18/1/2021	19/1/2021	20/1/2021	20/1/2021	25/1/2021	25/1/2021	GOP	84,886.50	√		₱ 84,886.50	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5. Procurement of Printing Services - 1Q CY 2021	BJMPRO-X	Small Value Procurement	N/A	N/A	N/A	10/02/2021	10/2/2021	10/2/2021	10/2/2021	10/2/2021	11/2/2021	12/2/2021	12/2/2021	17/2/2021	GOP	45,366.00	√		₱ 44,800.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6. Procurement of drugs and Medicines - February & March CY	BJMPRO-X	Public Bidding	02/05/2021	02/06/2021	15/2/2021	03/01/2021	1/3/2021	2/3/2021	3/3/2021	16/3/2021	19/3/2021	23/3/2021	5/4/2021	5/4/2021	GOP	3,748,500.00	√		₱ 2,195,848.20	√		BJMP Resident COA, Oro Chamber CDOC, Lumbia Parish Pastoral Council		02/08/2021		02/08/2021	02/06/2021	02/08/2021				
7. Procurement of Office Supplies (GASS) - Feb & Mar CY 2021	BJMPRO-X	Small Value Procurement	N/A	02/07/2021	N/A	02/10/2021	10/2/2021	10/2/2021	10/2/2021	11/2/2021	12/2/2021	12/2/2021	17/2/2021	17/2/2021	GOP	96,312.00	√		₱ 96,000.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8. Procurement of Office Supplies (OPNS) - Feb & Mar CY 2021	BJMPRO-X	Small Value Procurement	N/A	02/07/2021	N/A	02/10/2021	10/2/2021	10/2/2021	10/2/2021	11/2/2021	12/2/2021	12/2/2021	17/2/2021	17/2/2021	GOP	252,415.00	√		₱ 252,215.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9. Procurement of Drugs and Medicines (GASS) - Feb & Mar CY	BJMPRO-X	Small Value Procurement	N/A	02/07/2021	N/A	02/10/2021	10/2/2021	10/2/2021	10/2/2021	11/2/2021	12/2/2021	12/2/2021	17/2/2021	17/2/2021	GOP	102,400.00	√		₱ 101,900.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10. Procurement of Medical, Dental and Laboratory Supplies (OPNS) - Feb & Mar CY 2021	BJMPRO-X	Small Value Procurement	N/A	02/07/2021	N/A	02/10/2021	10/2/2021	10/2/2021	10/2/2021	11/2/2021	12/2/2021	12/2/2021	17/2/2021	17/2/2021	GOP	96,736.00	√		₱ 95,425.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11. Procurement of Rehab Supplies (Grooming Kit) - Feb & Mar CY 2021	BJMPRO-X	Public Bidding	N/A	24/2/2021	N/A	03/03/2021	03/03/2021	-	-	-	-	-	-	-	GOP	296,080.00	√					None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed bidding. No supplier participated in the bidding. Resorted to Negotiated Procurement.
12. Procurement of Rehab Supplies (Pants & T-Shirts) - Feb & Mar CY 2021	BJMPRO-X	Public Bidding	N/A	24/2/2021	N/A	03/03/2021	03/03/2021	-	-	-	-	-	-	-	GOP	381,487.50	√					None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed bidding. No supplier participated in the bidding. Resorted to Negotiated Procurement.
13. Procurement of Rehab Supplies (ALS & Sports Goods) - Feb & Mar CY 2021	BJMPRO-X	Public Bidding	N/A	24/2/2021	N/A	03/03/2021	03/03/2021	-	-	-	-	-	-	-	GOP	69,625.00	√					None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed bidding. No supplier participated in the bidding. Resorted to Negotiated Procurement.
14. Procurement of Drugs and Medicines - May CY 2021	BJMPRO-X	Public Bidding	13/4/2021	14/4/2021	21/4/2021	05/03/2021	05/03/2021	05/04/2021	05/05/2021	19/5/2021	20/5/2021	06/07/2021	22/6/2021	22/6/2021	GOP	2,867,528.00	√		₱ 1,299,950.00	√		BJMP Resident COA, Oro Chamber CDOC, Lumbia Parish Pastoral Council	14/4/2021	14/4/2021	14/4/2021	14/4/2021	14/4/2021	14/4/2021				
15. Procurement of Drugs and Medicines - June CY 2021	BJMPRO-X	Public Bidding	13/4/2021	14/4/2021	21/4/2021	05/03/2021	05/03/2021	05/04/2021	05/05/2021	19/5/2021	20/5/2021	06/07/2021	22/6/2021	22/6/2021	GOP	1,433,764.00	√		₱ 780,220.00	√		BJMP Resident COA, Oro Chamber CDOC, Lumbia Parish Pastoral Council	14/4/2021	14/4/2021	14/4/2021	14/4/2021	14/4/2021	14/4/2021				
16. Procurement of Drugs and Medicines (GASS) 2Q CY 2021	BJMPRO-X	Small Value Procurement	N/A	05/01/2021	N/A	05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/05/2021	05/06/2021	05/06/2021	05/11/2021	05/11/2021	GOP	102,400.00	√		₱ 100,150.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17. Procurement of Medical, Dental and Laboratory Supplies (GASS & OPNS) 2Q CY 2021	BJMPRO-X	Small Value Procurement	N/A	05/01/2021	N/A	05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/05/2021	05/06/2021	05/06/2021	05/11/2021	05/11/2021	GOP	110,105.00	√		₱ 90,520.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18. Procurement of Rehab Supplies (Grooming Kit) 2Q CY 2021	BJMPRO-X	Small Value Procurement	N/A	05/01/2021	N/A	05/04/2021	03/04/2021	05/04/2021	05/04/2021	05/05/2021	05/06/2021	05/06/2021	05/11/2021	05/11/2021	GOP	444,090.00	√		₱ 443,490.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19. Procurement of Rehab Supplies (Pants & T-Shirts) 2Q CY 2021	BJMPRO-X	Small Value Procurement	N/A	05/01/2021	N/A	05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/05/2021	05/06/2021	05/06/2021	21/5/2021	21/5/2021	GOP	572,208.00	√		₱ 487,200.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20. Procurement of Rehab Supplies (ALS & Sports Goods) 2Q CY 2021	BJMPRO-X	Small Value Procurement	N/A	05/01/2021	N/A	05/04/2021	03/04/2021	05/04/2021	05/04/2021	05/05/2021	05/06/2021	05/06/2021	05/11/2021	05/11/2021	GOP	104,490.00	√		₱ 104,069.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21. Procurement of Office Supplies (OPNS) 2Q CY 2021	BJMPRO-X	Small Value Procurement	N/A	05/11/2021	N/A	14/5/2021	14/5/2021	14/5/2021	14/5/2021	15/5/2021	17/5/2021	17/5/2021	22/5/2021	22/5/2021	GOP	386,552.00	√		₱ 385,132.50	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22. Procurement of Office Supplies (GASS) 2Q CY 2021	BJMPRO-X	Small Value Procurement	N/A	05/11/2021	N/A	14/5/2021	14/5/2021	14/5/2021	14/5/2021	15/5/2021	17/5/2021	17/5/2021	22/5/2021	22/5/2021	GOP	171,737.50	√		₱ 171,400.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23. Procurement of Military, Police and Traffic Supplies	BJMPRO-X	Small Value Procurement	N/A	N/A	N/A	14/05/2021	14/05/2021	14/05/2021	14/05/2021	15/05/2021	17/5/2021	17/5/2021	22/5/2021	22/5/2021	GOP	48,500.00	√		₱ 48,340.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24. Procurement of Printing Services - 2Q CY 2021	BJMPRO-X	Small Value Procurement	N/A	N/A	N/A	14/05/2021	14/05/2021	14/05/2021	14/05/2021	15/05/2021	17/5/2021	17/5/2021	22/5/2021	22/5/2021	GOP	45,931.50	√		₱ 45,868.75	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25. Repair and Improvement of Kitchen	Intac District Jail	Small Value Procurement	N/A	18/5/2021	N/A	21/5/2021	21/5/2021	21/5/2021	21/5/2021	24/5/2021	25/5/2021	31/5/2021	31/7/2021	31/7/2021	GOP	550,000.00	√		₱ 550,000.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26. Repair of Perimeter Fence and Installation of Guardhouse	Oroquieta City Jail	Small Value Procurement	N/A	18/5/2021	N/A	21/5/2021	21/5/2021	24/5/2021	24/5/2021	25/5/2021	26/5/2021	31/5/2021	31/7/2021	31/7/2021	GOP	789,750.00	√		₱ 789,750.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27. Repair and Improvement of Parking Area	Regional Office 10	Small Value Procurement	N/A	02/07/2021	N/A	05/07/2021	05/07/2021	05/07/2021	05/07/2021	05/07/2021	06/07/2021	17/07/2021	17/09/2021	17/09/2021	GOP	669,875.00	√		₱ 669,875.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28. Procurement of Drugs and Medicines - 3rd Quarter (July, August and September)	Regional Office 10	Public Bidding	19/07/2021	20/07/2021	25/07/2021	09/05/2021	09/05/2021	10/08/2021	14/07/2021	11/08/2021	27/08/2021	30/08/2021	14/09/2021	14/09/2021	GOP	10,912,859.00	√		₱ 10,912,859.00	√		BJMP Resident COA, Oro Chamber CDOC, Lumbia Parish Pastoral Council		21/07/2021	21/07/2021	21/07/2021	21/07/2021	21/07/2021				
29. Procurement of Office Supplies (OPNS) 3Q FY 2021	Regional Office 10	Small Value Procurement	N/A	23/07/2021	N/A	26/07/2021	26/07/2021	26/07/2021	26/07/2021	27/07/2021	28/07/2021	26/07/2021	02/08/2021	02/08/2021	GOP	384,620.00	√		₱ 384,620.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30. Procurement of Office Supplies (GASS) 3Q FY 2021	Regional Office 10	Small Value Procurement	N/A	23/07/2021	N/A	26/07/2021	26/07/2021	26/07/2021	26/07/2021	27/07/2021	28/07/2021	26/07/2021	02/08/2021	02/08/2021	GOP	159,345.80	√		₱ 159,340.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31. Procurement of Drugs and Medicines (GASS) 3Q FY 2021	Regional Office 10	Small Value Procurement	N/A	23/07/2021	N/A	26/07/2021	26/07/2021	26/07/2021	26/07/2021	27/07/2021	28/07/2021	26/07/2021	02/08/2021	02/08/2021	GOP	105,150.00	√		₱ 105,150.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32. Procurement of Medical, Dental and Laboratory Supplies (OPNS & GASS) 3Q FY 2021	Regional Office 10	Small Value Procurement	N/A	23/07/2021	N/A	26/07/2021	26/07/2021	26/07/2021	26/07/2021	27/07/2021	28/07/2021	26/07/2021	02/08/2021	02/08/2021	GOP	130,145.00	√		₱ 130,145.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33. Procurement of Rehab Supplies (Grooming Kit) 3Q FY 2021	Regional Office 10	Small Value Procurement	N/A	23/07/2021	N/A	26/07/2021	26/07/2021	26/07/2021	26/07/2021	27/07/2021	28/07/2021	26/07/2021	02/08/2021	02/08/2021	GOP	444,090.00	√		₱ 444,090.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34. Procurement of Rehab Supplies (Pants and T-shirts) 3Q FY 2021	Regional Office 10	Small Value Procurement	N/A	23/07/2021	N/A	26/07/2021	26/07/2021	26/07/2021	26/07/2021	27/07/2021	28/07/2021	26/07/2021	02/08/2021	02/08/2021	GOP	572,208.00	√		₱ 543,200.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35. Procurement of Rehab Supplies (ALS & Sporting Goods) 3Q FY 2021	Regional Office 10	Small Value Procurement	N/A	23/07/2021	N/A	26/07/2021	26/07/2021	26/07/2021	26/07/2021	27/07/2021	28/07/2021	28/07/2021	02/08/2021	02/08/2021	GOP	88,151.00	√		₱ 88,150.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36. Procurement of Services (Repair of Vehicle) July FY 2021	Regional Office 10	Small Value Procurement	N/A	23/07/2021	N/A	26/07/2021	26/07/2021	26/07/2021	26/07/2021	27/07/2021	28/07/2021	25/07/2021	02/08/2021	02/06/2021	GOP	92,500.00	√		₱ 92,500.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37. Procurement of Printing Services - 3Q CY 2021	Regional Office 10	Small Value Procurement	N/A	N/A	N/A	26/07/2021	26/07/2021	26/07/2021	26/07/2021	27/07/2021	28/07/2021	26/07/2021	02/08/2021	02/08/2021	GOP	48,405.00	√		₱ 48,403.00	√												
38. Repair and Improvement of Roofing	Regional Office 10	Small Value Procurement	N/A	06/08/2021	N/A	09/08/2021	09/05/2021	09/08/2021	09/08/2021	10/08/2021	11/08/2021	17/08/2021	17/10/2021	17/10/2021	GOP	839,473.62	√		₱ 839,473.62	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39. Procurement of Services (Repair of Vehicle) August FY 2021	Regional Office 10	Small Value Procurement	N/A	28/08/2021	N/A	31/08/2021	31/08/2021	31/08/2021	31/08/2021	01/09/2021	01/09/2021	02/09/2021	09/09/2021	09/09/2021	GOP	92,000.00	√		₱ 92,000.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40. Procurement of Drugs and Medicines - 4th Quarter Cy 2021	Regional Office 10	Public Bidding	23/09/2021	01/10/2021	11/10/2021	22/10/2021	22/10/2021	23/10/2021	23/10/2021	01/11/2021	04/11/2021	05/11/2021	20/11/2021	05/12/2021	GOP	10,608,563.00	√		₱ 10,299,900.00	√		BJMP Resident COA, Oro Chamber CDOC, Lumbia Parish Pastoral Council		04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	
41. Procurement of Drugs and Medicines (GASS) - 4th Quarter FY 2021	Regional Office 10	Small Value Procurement	N/A	12/10/2021	N/A	15/10/2021	15/10/2021	15/10/2021	15/10/2021	15/10/2021	15/10/2021	16/10/2021	21/10/2021	21/10/2021	GOP	102,400.00	√		₱ 102,400.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
42. Procurement of Office Supplies (OPNS) - 4th Quarter FY 2021	Regional Office 10	Small Value Procurement	N/A	12/10/2021	N/A	15/10/2021	15/10/2021	15/10/2021	15/10/2021	15/10/2021	15/10/2021	16/10/2021	21/10/2021	21/10/2021	GOP	383,200.00	√		₱ 383,200.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
42. Procurement of Medical, Dental and Laboratory Supplies - 4th Quarter FY 2021	Regional Office 10	Small Value Procurement	N/A	12/10/2021	N/A	15/10/2021	15/10/2021	15/10/2021	15/10/2021	15/10/2021	15/10/2021	16/10/2021	21/10/2021	21/10/2021	GOP	110,105.00	√		₱ 110,105.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43. Procurement of Military, Police and Traffic Supplies	Regional Office 10	Small Value Procurement	N/A	12/10/2021	N/A	15/10/2021	15/10/2021	15/10/2021	15/10/2021	15/10/2021	15/10/2021	16/10/2021	21/10/2021	21/10/2021	GOP	96,810.00	√		₱ 96,810.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44. Procurement of Rehab Supplies (Pants & T-Shirts) 4th Quarter FY 2021	Regional Office 10	Small Value Procurement	N/A	12/10/2021	N/A	15/10/2021	15/10/2021	15/10/2021	15/10/2021	15/10/2021	15/10/2021	16/10/2021	21/10/2021	21/10/2021	GOP	572,208.00	√		₱ 430,500.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45. Procurement of Rehab Supplies (Grooming Kit) 4th Quarter FY 2021	Regional Office 10	Small Value Procurement	N/A	12/10/2021	N/A	15/10/2021	15/10/2021	15/10/2021	15/10/2021	15/10/2021	15/10/2021	16/10/2021	21/10/2021	21/10/2021	GOP	593,488.00	√		₱ 454,000.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46. Procurement of Rehab Supplies (ALS & Sports Goods) 4th Quarter FY 2021	Regional Office 10	Small Value Procurement	N/A	12/10/2021	N/A	15/10/2021	15/10/2021	15/10/2021	15/10/2021	15/10/2021	15/10/2021	16/10/2021	21/10/2021	21/10/2021	GOP	88,150.00	√		₱ 88,150.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47. Procurement of Printing Services	Regional Office 10	Small Value Procurement	N/A	26/10/2021	N/A	29/10/2021	29/10/2021	29/10/2021	29/10/2021	02/11/2021	08/11/2021	06/11/2021	13/11/2021	13/11/2021	GOP	90,995.62	√		₱ 90,995.62	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48. Procurement of Services (Repair of Vehicles)	Regional Office 10	Small Value Procurement	N/A	26/10/2021	N/A	29/10/2021	29/10/2021	29/10/2021	29/10/2021	02/11/2021	08/11/2021	06/11/2021	13/11/2021	13/11/2021	GOP	271,500.00	√		₱ 271,500.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49. Procurement of Tires and Batteries - 4th Quarter FY 2021	Regional Office 10	Small Value Procurement	N/A	13/11/2021	N/A	16/11/2021	16/11/2021	16/11/2021	16/11/2021	17/11/2021	17/11/2021	17/11/2021	22/11/2021	22/11/2021	GOP	455,078.00	√		₱ 407,780.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50. Procurement of Drugs and Medicines - November FY 2021	Regional Office 10	Small Value Procurement	N/A	23/11/2021	N/A	26/11/2021	26/11/2021	26/11/2021	26/11/2021	27/11/2021	29/11/2021	29/11/2021	04/12/2021	04/12/2021	GOP	508,662.50	√		₱ 508,662.50	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
51. Procurement of Rehab Supplies (Grooming Kit) - November FY 2021	Regional Office 10	Small Value Procurement	N/A	23/11/2021	N/A	26/11/2021	26/11/2021	26/11/2021	26/11/2021	27/11/2021	29/11/2021	29/11/2021	04/12/2021	04/12/2021	GOP	271,196.00	√		₱ 271,192.00	√		None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52. Procurement of Drugs and Medicines - 1Q FY 2022	Regional Office 10	Public Bidding	16/11/2021	17/11/2021	24/11/2021	07/12/2021	07/12/2021	08/12/2021	09/12/2021						GOP	4,948,487.50	√				√	BJMP Resident COA, Oro Chamber CDOC, Lumbia Parish Pastoral Council	17/11/2021	17/11/2021	17/11/2021	17/11/2021	17/11/2021	17/11/2021				
53. Procurement of Drugs and Medicines - 2Q FY 2022	Regional Office 10	Public Bidding	16/11/2021	17/11/2021	24/11/2021	07/12/2021	07/12/2021	08/12/2021	09/12/2021						GOP	5,443,280.30	√				√	BJMP Resident COA, Oro Chamber CDOC, Lumbia Parish Pastoral Council	17/11/2021	17/11/2021	17/11/2021	17/11/2021	17/11/2021	17/11/2021				
54. Procurement of Other Supplies - Dec CY 2021	Regional Office 10	Small Value Procurement	N/A	N/A	N/A	27/12/2021	27/12/2021	27/12/2021	27/12/2021	27/12/2021	28/12/2021	28/12/2021	02/01/2022	02/01/2022	GOP	48,761.46	√		₱ 48,761.46												
Nothing Follows																																
																54,372,618.73			₱ 37,634,918.16													

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