

PROCUREMENT MONITORING REPORT 2ND SEMESTER CY 2022

PNP Police Security and Protection Group

Period 01 July 31, 2022 - 01 Dec 31, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)		Contract Cost (PhP)		Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	Total		MOOE
1	Office Supplies Expenses	PSPG	Public Bidding	N/A	1-Jul-22	8-Jul-22	20-Jul-22	21-Jul-22	25-Jul-22	28-Jul-22	29-Jul-22	1-Aug-22	1-Sep-22	2-Sep-22	GAA	998,995.00	998,995.00	998,617.00	998,617.00	Approved APP
2	Other Supplies and Materials Expenses	PSPG	Public Bidding	N/A	1-Jul-22	8-Jul-22	20-Jul-22	21-Jul-22	25-Jul-22	28-Jul-22	29-Jul-22	1-Aug-22	1-Sep-22	2-Sep-22	GAA	999,800.00	999,800.00	999,394.00	999,394.00	Approved APP
3	Food Supplies Expenses	PSPG	Public Bidding	N/A	1-Jul-22	8-Jul-22	20-Jul-22	21-Jul-22	25-Jul-22	28-Jul-22	29-Jul-22	1-Aug-22	1-Sep-22	2-Sep-22	GAA	998,987.00	998,987.00	998,488.00	998,488.00	Approved APP
4	Printing and Publication Exp	PSPG	Public Bidding	N/A	1-Jul-22	8-Jul-22	20-Jul-22	21-Jul-22	25-Jul-22	28-Jul-22	29-Jul-22	1-Aug-22	1-Sep-22	2-Sep-22	GAA	892,708.00	892,708.00	892,005.00	892,005.00	Approved APP
5	Office Supplies Expenses	PSPG	Public Bidding	N/A	1-Jul-22	8-Jul-22	20-Jul-22	21-Jul-22	25-Jul-22	28-Jul-22	29-Jul-22	1-Aug-22	1-Sep-22	2-Sep-22	GAA	450,000.00	450,000.00	449,650.10	449,650.10	Approved APP
6	Repair and Maint-Motor Vehicle	PSPG	Public Bidding	N/A	1-Jul-22	8-Jul-22	20-Jul-22	21-Jul-22	25-Jul-22	28-Jul-22	29-Jul-22	1-Aug-22	1-Sep-22	2-Sep-22	GAA	163,500.00	163,500.00	162,800.00	162,800.00	Approved APP
7	Other Supplies and Materials Expenses	PSPG	Public Bidding	N/A	1-Jul-22	8-Jul-22	20-Jul-22	21-Jul-22	25-Jul-22	28-Jul-22	29-Jul-22	1-Aug-22	1-Sep-22	2-Sep-22	GAA	450,000.00	450,000.00	449,547.00	449,547.00	Approved APP
8	Repair and Maint-Motor Vehicle	PSPG	Public Bidding	N/A	1-Jul-22	8-Jul-22	20-Jul-22	21-Jul-22	25-Jul-22	28-Jul-22	29-Jul-22	1-Aug-22	1-Sep-22	2-Sep-22	GAA	298,500.00	298,500.00	298,000.00	298,000.00	Approved APP
9	Office Supplies Expenses	PSPG	Public Bidding	N/A	1-Jul-22	8-Jul-22	20-Jul-22	21-Jul-22	25-Jul-22	28-Jul-22	29-Jul-22	1-Aug-22	1-Sep-22	2-Sep-22	GAA	998,995.00	998,995.00	998,643.00	998,643.00	Approved APP
10	Other Supplies and Materials Expenses	PSPG	Public Bidding	N/A	1-Jul-22	8-Jul-22	20-Jul-22	21-Jul-22	25-Jul-22	28-Jul-22	29-Jul-22	1-Aug-22	1-Sep-22	2-Sep-22	GAA	997,597.00	997,597.00	997,288.00	997,288.00	Approved APP
11	Food Supplies Expenses	PSPG	Public Bidding	N/A	1-Jul-22	8-Jul-22	20-Jul-22	21-Jul-22	25-Jul-22	28-Jul-22	29-Jul-22	1-Aug-22	1-Sep-22	2-Sep-22	GAA	998,987.00	998,987.00	998,609.00	998,609.00	Approved APP
12	Printing and Publication Exp	PSPG	Public Bidding	N/A	1-Jul-22	8-Jul-22	20-Jul-22	21-Jul-22	25-Jul-22	28-Jul-22	29-Jul-22	1-Aug-22	1-Sep-22	2-Sep-22	GAA	995,370.00	995,370.00	995,000.00	995,000.00	Approved APP
13	Office Supplies Expenses	PSPG	Public Bidding	N/A	15-Jul-22	22-Jul-22	3-Aug-22	4-Aug-22	8-Aug-22	11-Aug-22	12-Aug-22	15-Aug-22	15-Sep-22	16-Sep-22	GAA	900,000.00	900,000.00	899,713.00	899,713.00	Approved APP
14	Food Supplies Expenses	PSPG	Public Bidding	N/A	15-Jul-22	22-Jul-22	3-Aug-22	4-Aug-22	8-Aug-22	11-Aug-22	12-Aug-22	15-Aug-22	15-Sep-22	16-Sep-22	GAA	600,000.00	600,000.00	599,856.00	599,856.00	Approved APP
15	Other Supplies and Materials Expenses	PSPG	Public Bidding	N/A	15-Jul-22	22-Jul-22	3-Aug-22	4-Aug-22	8-Aug-22	11-Aug-22	12-Aug-22	15-Aug-22	15-Sep-22	16-Sep-22	GAA	900,000.00	900,000.00	899,425.00	899,425.00	Approved APP
16	Office Supplies Expenses	PSPG	Public Bidding	N/A	15-Jul-22	22-Jul-22	3-Aug-22	4-Aug-22	8-Aug-22	11-Aug-22	12-Aug-22	15-Aug-22	15-Sep-22	16-Sep-22	GAA	300,000.00	300,000.00	299,783.35	299,783.35	Approved APP
17	Other Supplies and Materials Expenses	PSPG	Public Bidding	N/A	15-Jul-22	22-Jul-22	3-Aug-22	4-Aug-22	8-Aug-22	11-Aug-22	12-Aug-22	15-Aug-22	15-Sep-22	16-Sep-22	GAA	697,223.96	697,223.96	697,069.00	697,069.00	Approved APP

18	Repair and Maint-IT Equipment & Software	PSPG	Public Bidding	N/A	15-Jul-22	22-Jul-22	3-Aug-22	4-Aug-22	8-Aug-22	11-Aug-22	12-Aug-22	15-Aug-22	15-Sep-22	16-Sep-22	GAA	75,000.00	75,000.00	74,600.00	74,600.00	Approved APP
19	Office Supplies Expenses	PSPG	Public Bidding	N/A	15-Jul-22	22-Jul-22	3-Aug-22	4-Aug-22	8-Aug-22	11-Aug-22	12-Aug-22	15-Aug-22	15-Sep-22	16-Sep-22	GAA	897,500.00	897,500.00	897,153.00	897,153.00	Approved APP
20	Food Supplies Expenses	PSPG	Public Bidding	N/A	15-Jul-22	22-Jul-22	3-Aug-22	4-Aug-22	8-Aug-22	11-Aug-22	12-Aug-22	15-Aug-22	15-Sep-22	16-Sep-22	GAA	896,000.00	896,000.00	895,515.00	895,515.00	Approved APP
21	Other Supplies and Materials Expenses	PSPG	Public Bidding	N/A	15-Jul-22	22-Jul-22	3-Aug-22	4-Aug-22	8-Aug-22	11-Aug-22	12-Aug-22	15-Aug-22	15-Sep-22	16-Sep-22	GAA	857,596.05	857,596.05	857,073.00	857,073.00	Approved APP
22	Printing and Publication Exp	PSPG	Public Bidding	N/A	15-Jul-22	22-Jul-22	3-Aug-22	4-Aug-22	8-Aug-22	11-Aug-22	12-Aug-22	15-Aug-22	15-Sep-22	16-Sep-22	GAA	90,000.00	90,000.00	89,760.00	89,760.00	Approved APP
23	Office Supplies Expenses	PSPG	Public Bidding	N/A	15-Jul-22	22-Jul-22	3-Aug-22	4-Aug-22	8-Aug-22	11-Aug-22	12-Aug-22	15-Aug-22	15-Sep-22	16-Sep-22	GAA	590,000.00	590,000.00	589,505.00	589,505.00	Approved APP
24	Other Supplies and Materials Expenses	PSPG	Public Bidding	N/A	15-Jul-22	22-Jul-22	3-Aug-22	4-Aug-22	8-Aug-22	11-Aug-22	12-Aug-22	15-Aug-22	15-Sep-22	16-Sep-22	GAA	923,200.00	923,200.00	922,803.00	922,803.00	Approved APP
25	Office Supplies Expenses	PSPG	Public Bidding	N/A	15-Jul-22	22-Jul-22	3-Aug-22	4-Aug-22	8-Aug-22	11-Aug-22	12-Aug-22	15-Aug-22	15-Sep-22	16-Sep-22	GAA	500,000.00	500,000.00	499,620.00	499,620.00	Approved APP
26	Other Supplies and Materials Expenses	PSPG	Public Bidding	N/A	15-Jul-22	22-Jul-22	3-Aug-22	4-Aug-22	8-Aug-22	11-Aug-22	12-Aug-22	15-Aug-22	15-Sep-22	16-Sep-22	GAA	500,000.00	500,000.00	499,591.00	499,591.00	Approved APP
27	Office Supplies Expenses	PSPG	Public Bidding	N/A	19-Aug-22	26-Aug-22	7-Sep-22	8-Sep-22	12-Sep-22	15-Sep-22	16-Sep-22	20-Sep-22	20-Oct-22	21-Oct-22	GAA	997,015.00	997,015.00	996,604.60	996,604.60	Approved APP
28	Other Supplies and Materials Expenses	PSPG	Public Bidding	N/A	19-Aug-22	26-Aug-22	7-Sep-22	8-Sep-22	12-Sep-22	15-Sep-22	16-Sep-22	20-Sep-22	20-Oct-22	21-Oct-22	GAA	994,378.00	994,378.00	993,912.10	993,912.10	Approved APP
29	Food Supplies Expenses	PSPG	Public Bidding	N/A	19-Aug-22	26-Aug-22	7-Sep-22	8-Sep-22	12-Sep-22	15-Sep-22	16-Sep-22	20-Sep-22	20-Oct-22	21-Oct-22	GAA	992,918.00	992,918.00	992,500.20	992,500.20	Approved APP
30	Other Supplies and Materials Expenses	PSPG	Public Bidding	N/A	19-Aug-22	26-Aug-22	7-Sep-22	8-Sep-22	12-Sep-22	15-Sep-22	16-Sep-22	20-Sep-22	20-Oct-22	21-Oct-22	GAA	441,000.00	441,000.00	440,742.65	440,742.65	Approved APP
31	Training Expenses	PSPG	Public Bidding	N/A	19-Aug-22	26-Aug-22	7-Sep-22	8-Sep-22	12-Sep-22	15-Sep-22	16-Sep-22	20-Sep-22	20-Oct-22	21-Oct-22	GAA	678,370.00	678,370.00	678,085.60	678,085.60	Approved APP
32	Printing and Publication Expenses	PSPG	Public Bidding	N/A	19-Aug-22	26-Aug-22	7-Sep-22	8-Sep-22	12-Sep-22	15-Sep-22	16-Sep-22	20-Sep-22	20-Oct-22	21-Oct-22	GAA	337,214.00	337,214.00	336,930.00	336,930.00	Approved APP
33	Other Supplies and Materials Expenses	PSPG	Public bidding	N/A	19-Aug-22	26-Aug-22	7-Sep-22	8-Sep-22	12-Sep-22	15-Sep-22	16-Sep-22	20-Sep-22	20-Oct-22	21-Oct-22	GAA	442,800.00	442,800.00	442,411.50	442,411.50	Approved APP
34	Office Supplies Expenses	PSPG	Public bidding	N/A	30-Sep-22	7-Oct-22	19-Oct-22	20-Oct-22	24-Oct-22	27-Oct-22	28-Oct-22	2-Nov-22	2-Dec-22	3-Dec-22	GAA	999,909.00	999,909.00	999,425.20	999,425.20	Approved APP
35	Other Supplies and Materials Expenses	PSPG	Public bidding	N/A	30-Sep-22	7-Oct-22	19-Oct-22	20-Oct-22	24-Oct-22	27-Oct-22	28-Oct-22	2-Nov-22	2-Dec-22	3-Dec-22	GAA	884,057.00	884,057.00	883,657.50	883,657.50	Approved APP
36	Food Supplies Expenses	PSPG	Public bidding	N/A	30-Sep-22	7-Oct-22	19-Oct-22	20-Oct-22	24-Oct-22	27-Oct-22	28-Oct-22	2-Nov-22	2-Dec-22	3-Dec-22	GAA	998,997.00	998,997.00	998,513.65	998,513.65	Approved APP
37	Training Expenses	PSPG	Public bidding	N/A	30-Sep-22	7-Oct-22	19-Oct-22	20-Oct-22	24-Oct-22	27-Oct-22	28-Oct-22	2-Nov-22	2-Dec-22	3-Dec-22	GAA	767,917.00	767,917.00	767,562.10	767,562.10	Approved APP
38	Printing and Publication Expenses	PSPG	Public bidding	N/A	30-Sep-22	7-Oct-22	19-Oct-22	20-Oct-22	24-Oct-22	27-Oct-22	28-Oct-22	2-Nov-22	2-Dec-22	3-Dec-22	GAA	336,970.00	336,970.00	336,600.00	336,600.00	Approved APP

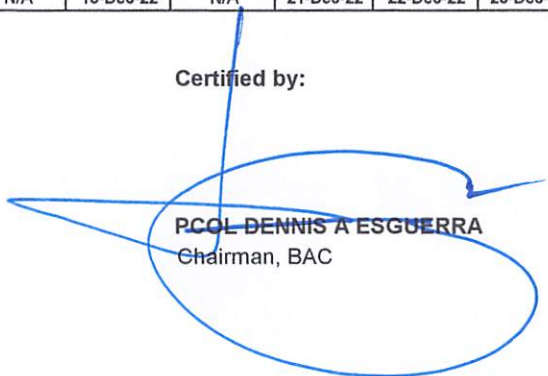
39	Office Supplies Expenses	PSPG	Public bidding	N/A	30-Sep-22	7-Oct-22	19-Oct-22	20-Oct-22	24-Oct-22	27-Oct-22	28-Oct-22	2-Nov-22	2-Dec-22	3-Dec-22	GAA	750,000.00	750,000.00	749,660.00	749,660.00	Approved APP								
40	Other Supplies and Materials Expenses	PSPG	Public bidding	N/A	30-Sep-22	7-Oct-22	19-Oct-22	20-Oct-22	24-Oct-22	27-Oct-22	28-Oct-22	2-Nov-22	2-Dec-22	3-Dec-22	GAA	825,000.00	825,000.00	824,683.75	824,683.75	Approved APP								
41	Printing and Publication Expenses	PSPG	Public bidding	N/A	30-Sep-22	7-Oct-22	19-Oct-22	20-Oct-22	24-Oct-22	27-Oct-22	28-Oct-22	2-Nov-22	2-Dec-22	3-Dec-22	GAA	995,370.00	995,370.00	995,030.00	995,030.00	Approved APP								
42	Repair and Maint-IT Equipment & Software	PSPG	Public bidding	N/A	30-Sep-22	7-Oct-22	19-Oct-22	20-Oct-22	24-Oct-22	27-Oct-22	28-Oct-22	2-Nov-22	2-Dec-22	3-Dec-22	GAA	75,000.00	75,000.00	74,900.00	74,900.00	Approved APP								
43	Office Supplies Expenses	PSPG	Public bidding	N/A	28-Oct-22	4-Nov-22	16-Nov-22	Early Procurement Activities (EPA) for FY 2023 Central Office Maintenance and Other Operating Expenses								GAA	450,000.00	450,000.00	449,848.00	449,848.00	Approved APP							
44	Food Supplies Expenses	PSPG	Public bidding	N/A	28-Oct-22	4-Nov-22	16-Nov-22									GAA	600,000.00	600,000.00	599,871.00	599,871.00	Approved APP							
45	Other Supplies and Materials Expenses	PSPG	Public bidding	N/A	28-Oct-22	4-Nov-22	16-Nov-22									GAA	825,000.00	825,000.00	824,731.00	824,731.00	Approved APP							
46	Office Supplies Expenses	PSPG	Public bidding	N/A	28-Oct-22	4-Nov-22	16-Nov-22									GAA	900,000.00	900,000.00	899,597.00	899,597.00	Approved APP							
47	Other Supplies and Materials Expenses	PSPG	Public bidding	N/A	28-Oct-22	4-Nov-22	16-Nov-22									GAA	900,000.00	900,000.00	899,877.00	899,877.00	Approved APP							
48	Office Supplies Expenses	PSPG	Public bidding	N/A	28-Oct-22	4-Nov-22	16-Nov-22									GAA	900,000.00	900,000.00	899,753.00	899,753.00	Approved APP							
49	Food Supplies Expenses	PSPG	Public bidding	N/A	28-Oct-22	4-Nov-22	16-Nov-22									GAA	600,000.00	600,000.00	599,542.00	599,542.00	Approved APP							
50	Other Supplies and Materials Expenses	PSPG	Public bidding	N/A	28-Oct-22	4-Nov-22	16-Nov-22									GAA	900,000.00	900,000.00	899,788.83	899,788.83	Approved APP							
51	Office Supplies Expenses	PSPG	Public bidding	N/A	28-Oct-22	4-Nov-22	16-Nov-22									GAA	300,000.00	300,000.00	299,855.00	751,804.00	Approved APP							
52	Other Supplies and Materials Expenses	PSPG	Public bidding	N/A	28-Oct-22	4-Nov-22	16-Nov-22									GAA	950,000.00	950,000.00	299,855.00	999,748.00	Approved APP							
53	Office Supplies Expenses	PSPG	Public bidding	N/A	4-Nov-22	11-Nov-22	23-Nov-22									24-Nov-22	25-Nov-22	1-Dec-22	2-Dec-22	5-Dec-22	5-Jan-23	6-Jan-23	GAA	1,019,939.78	1,019,939.78	1,019,353.20	1,019,353.20	Approved APP
54	Other Supplies and Materials Expenses	PSPG	Public bidding	N/A	4-Nov-22	11-Nov-22	23-Nov-22									24-Nov-22	25-Nov-22	1-Dec-22	2-Dec-22	5-Dec-22	5-Jan-23	6-Jan-23	GAA	1,391,834.50	1,391,834.50	1,391,026.95	1,391,026.95	Approved APP
55	Printing and Publication Expenses	PSPG	Public bidding	N/A	4-Nov-22	11-Nov-22	23-Nov-22	24-Nov-22	25-Nov-22	1-Dec-22	2-Dec-22	5-Dec-22	5-Jan-23	6-Jan-23	GAA	150,000.00	150,000.00	149,820.00	149,820.00	Approved APP								
56	Office Supplies Expenses	PSPG	Public bidding	N/A	4-Nov-22	11-Nov-22	23-Nov-22	24-Nov-22	25-Nov-22	1-Dec-22	2-Dec-22	5-Dec-22	5-Jan-23	6-Jan-23	GAA	900,000.00	900,000.00	899,565.60	899,565.60	Approved APP								
57	Other Supplies and Materials Expenses	PSPG	Public bidding	N/A	4-Nov-22	11-Nov-22	23-Nov-22	24-Nov-22	25-Nov-22	1-Dec-22	2-Dec-22	5-Dec-22	5-Jan-23	6-Jan-23	GAA	1,200,000.00	1,200,000.00	1,199,249.70	1,199,249.70	Approved APP								
58	Repair and Maint-Motor Vehicle	PSPG	Public bidding	N/A	4-Nov-22	11-Nov-22	23-Nov-22	24-Nov-22	25-Nov-22	1-Dec-22	2-Dec-22	5-Dec-22	5-Jan-23	6-Jan-23	GAA	225,191.76	225,191.76	224,650.25	224,650.25	Approved APP								
59	Other Supplies and Materials	PSPG	Public bidding	N/A	4-Nov-22	11-Nov-22	23-Nov-22	24-Nov-22	25-Nov-22	1-Dec-22	2-Dec-22	5-Dec-22	5-Jan-23	6-Jan-23	GAA	322,223.96	322,223.96	321,934.80	321,934.80	Approved APP								

	Expenses																				
60	Repair and Maint-Motor Vehicle	PSPG	Public bidding	N/A	4-Nov-22	11-Nov-22	23-Nov-22	24-Nov-22	25-Nov-22	1-Dec-22	2-Dec-22	5-Dec-22	5-Jan-23	6-Jan-23	GAA	300,000.00	300,000.00	299,198.24	299,198.24	Approved APP	
61	Office Supplies Expenses	PSPG	Public bidding	N/A	4-Nov-22	11-Nov-22	23-Nov-22	24-Nov-22	25-Nov-22	1-Dec-22	2-Dec-22	5-Dec-22	5-Jan-23	6-Jan-23	GAA	990,500.00	990,500.00	990,020.00	990,020.00	Approved APP	
62	Other Supplies and Materials Expenses	PSPG	Public bidding	N/A	4-Nov-22	11-Nov-22	23-Nov-22	24-Nov-22	25-Nov-22	1-Dec-22	2-Dec-22	5-Dec-22	5-Jan-23	6-Jan-23	GAA	995,780.00	995,780.00	995,302.20	995,302.20	Approved APP	
63	Food Supplies Expenses	PSPG	Public bidding	N/A	4-Nov-22	11-Nov-22	23-Nov-22	24-Nov-22	25-Nov-22	1-Dec-22	2-Dec-22	5-Dec-22	5-Jan-23	6-Jan-23	GAA	989,090.00	989,090.00	987,999.00	987,999.00	Approved APP	
64	Printing and Publication Expenses	PSPG	Public bidding	N/A	4-Nov-22	11-Nov-22	23-Nov-22	24-Nov-22	25-Nov-22	1-Dec-22	2-Dec-22	5-Dec-22	5-Jan-23	6-Jan-23	GAA	125,128.61	125,128.61	124,410.00	124,410.00	Approved APP	
65	Office Supplies Expenses	PSPG	Public bidding	N/A	18-Nov-22	N/A	25-Nov-22	28-Nov-22	29-Nov-22	5-Dec-22	6-Dec-22	7-Dec-22	7-Jan-23	8-Jan-23	GAA	980,067.00	980,067.00	979,554.00	979,554.00	Approved APP	
66	Other Supplies and Materials Expenses	PSPG	Public bidding	N/A	18-Nov-22	N/A	25-Nov-22	28-Nov-22	29-Nov-22	5-Dec-22	6-Dec-22	7-Dec-22	7-Jan-23	8-Jan-23	GAA	988,870.00	988,870.00	988,611.00	988,611.00	Approved APP	
67	Food Supplies Expenses	PSPG	Public bidding	N/A	18-Nov-22	N/A	25-Nov-22	28-Nov-22	29-Nov-22	5-Dec-22	6-Dec-22	7-Dec-22	7-Jan-23	8-Jan-23	GAA	991,100.00	991,100.00	990,738.00	990,738.00	Approved APP	
68	Printing and Publication Expenses	PSPG	Public bidding	N/A	18-Nov-22	N/A	25-Nov-22	28-Nov-22	29-Nov-22	5-Dec-22	6-Dec-22	7-Dec-22	7-Jan-23	8-Jan-23	GAA	440,863.00	440,863.00	440,550.00	440,550.00	Approved APP	
69	Office Supplies Expenses	PSPG	Public bidding	N/A	13-Dec-22	N/A	21-Dec-22	22-Dec-22	23-Dec-22	29-Dec-22	3-Jan-23	4-Jan-23	3-Feb-23	4-Feb-23	GAA	998,764.00	998,764.00	998,573.00	998,573.00	Approved APP	
70	Other Supplies and Materials Expenses	PSPG	Public bidding	N/A	13-Dec-22	N/A	21-Dec-22	22-Dec-22	23-Dec-22	29-Dec-22	3-Jan-23	4-Jan-23	3-Feb-23	4-Feb-23	GAA	991,987.00	991,987.00	991,610.00	991,610.00	Approved APP	
71	Food Supplies Expenses	PSPG	Public bidding	N/A	13-Dec-22	N/A	21-Dec-22	22-Dec-22	23-Dec-22	29-Dec-22	3-Jan-23	4-Jan-23	3-Feb-23	4-Feb-23	GAA	994,891.00	994,891.00	994,457.00	994,457.00	Approved APP	
72	Training Expenses	PSPG	Public bidding	N/A	13-Dec-22	N/A	21-Dec-22	22-Dec-22	23-Dec-22	29-Dec-22	3-Jan-23	4-Jan-23	3-Feb-23	4-Feb-23	GAA	668,017.00	668,017.00	667,728.00	667,728.00	Approved APP	
73	Printing and Publication Expenses	PSPG	Public bidding	N/A	13-Dec-22	N/A	21-Dec-22	22-Dec-22	23-Dec-22	29-Dec-22	3-Jan-23	4-Jan-23	3-Feb-23	4-Feb-23	GAA	346,441.00	346,441.00	345,970.00	345,970.00	Approved APP	

Prepared by:


PMAJ MICHELLE C PETALIO
 BAC, Head Secretariat

Certified by:


PCOL DENNIS A ESGUERRA
 Chairman, BAC

Noted by :


PBGEN ANTONIO C YARRA
 Director, PSPG