





**PRESIDENTIAL LEGISLATIVE LIAISON OFFICE (PLLO)**  
**Procurement Monitoring Report For Second Semester of 2022**

Code (PWP)	Procurement Project	PWC/ End-User	Is it an Early Procurement	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)											
					Pre-Proc Code of W		Add'l Proc Code of W		Bidding Code of W		Est. Code of W		Proc Code of W			Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	OO	Total	MOOE		OO	Pre-bid Cost	Eligibility Check	Invitation of Bids	Bid Evaluation	Pre-Qual	Submittal/ Acceptance (if applicable)				
					Proc Code of W	Add'l Proc Code of W	Bidding Code of W	Est. Code of W	Proc Code of W	Proc Code of W																													
2022-11-037	Various toner cartridges	PLLO-AFMD	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-25-2022	11-4-2022	11-7-2022	n/a	11-21-2022	11-21-2022	GoP	637,500.00	637,500.00		502,640.00	502,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2022-11-038	Letterhead	PLLO-OSEC	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	10-26-2022	11-4-2022	11-7-2022	n/a	11-23-2022	11-23-2022	GoP	19,700.00	19,700.00		15,611.00	15,611.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2022-11-038	Venue and Meals (Travellers Nov. 8)	PLLO-OSEC	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	11-4-2022	11-4-2022	11-8-2022	11-4-2022	11-8-2022	11-8-2022	GoP	165,000.00	165,000.00		165,000.00	165,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2022-11-040	Fiesta Ham & Cheeseball	PLLO-OSEC	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	11-9-2022	11-9-2022	11-11-2022	n/a	12-5-2022	12-5-2022	GoP	737,000.00	737,000.00		495,900.00	495,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2022-11-041	Various toner cart (Kyocera)	PLLO-AFMD	no	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	11-9-2022	11-9-2022	11-29-2022	n/a	12-1-2022	12-1-2022	GoP	83,070.00	83,070.00		83,070.00	83,070.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2022-11-042	Venue and Meals (SMPI Nov. 11)	PLLO-OSEC	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	11-10-2022	11-10-2022	11-10-2022	11-10-2022	11-11-2022	11-10-2022	GoP	128,000.00	128,000.00		128,000.00	128,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
2022-11-042A	Venue and Meals (SMPI Nov. 11-additional)	PLLO-OSEC	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	11-10-2022	11-10-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022	GoP	37,780.00	37,780.00		37,780.00	37,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
2022-11-043	Two-Way Radio Rental	PLLO-OSEC	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-14-2022	n/a	11-15-2022	11-15-2022	GoP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
2022-11-044	Venue and Meals (Phil Paza Nov. 15)	PLLO-OSEC	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	11-11-2022	11-11-2022	11-11-2022	11-14-2022	11-15-2022	11-15-2022	GoP	585,000.00	585,000.00		585,000.00	585,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
2022-11-044A	Venue and Meals (Phil Paza Nov. 15-additional)	PLLO-OSEC	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	11-11-2022	11-11-2022	11-14-2022	11-15-2022	11-15-2022	11-15-2022	GoP	85,000.00	85,000.00		85,000.00	85,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
2022-11-044B	Venue and Meals (Phil Paza Nov. 15-incidental)	PLLO-OSEC	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	11-11-2022	11-11-2022	11-15-2022	11-15-2022	11-15-2022	11-15-2022	GoP	69,732.77	69,732.77		69,732.77	69,732.77		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
2022-11-044B	Multi-Purpose Bag	PLLO-HREP	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	11-11-2022	11-14-2022	11-14-2022	n/a	11-16-2022	11-16-2022	GoP	66,000.00	66,000.00		45,540.00	45,540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
2022-11-045	JBL Go 3 Wireless Bluetooth Speaker	PLLO-HREP	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	11-16-2022	11-16-2022	11-16-2022	n/a	11-21-2022	11-21-2022	GoP	38,384.00	38,384.00		38,384.00	38,384.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
2022-11-046	LG Compo. Air Cooler, TV 55"	PLLO-HREP	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	11-16-2022	11-16-2022	11-16-2022	n/a	11-21-2022	11-21-2022	GoP	136,137.00	136,137.00		136,137.00	136,137.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
2022-11-047	Venue and Meals (Shangri-la Nov. 17)	PLLO-HREP	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	11-11-2022	11-16-2022	11-16-2022	11-16-2022	11-17-2022	11-16-2022	GoP	931,700.00	931,700.00		931,700.00	931,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2022-11-048	Purefoods Fiesta Ham	PLLO-OSEC	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	11-9-2022	11-9-2022	11-21-2022	n/a	12-5-2022	12-5-2022	GoP	186,948.00	186,948.00		186,948.00	186,948.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2022-11-049	Polo Shirt (TJK 83 pcs.)	PLLO-OSEC	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	11-22-2022	11-22-2022	11-22-2022	n/a	11-23-2022	11-23-2022	GoP	49,800.00	49,800.00		49,800.00	49,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2022-11-049A	Catering Services (Chowtan Nov. 24)	PLLO-OSEC	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	11-23-2022	11-23-2022	11-23-2022	n/a	11-24-2022	11-24-2022	GoP	262,000.00	262,000.00		262,000.00	262,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2022-11-050	Food Basket	PLLO-OSEC	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	11-21-2022	11-28-2022	12-1-2022	n/a	12-19-2022	12-19-2022	GoP	980,000.00	980,000.00		957,990.00	957,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2022-11-061	Steel Shelving	PLLO-AFMD	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	11-22-2022	11-29-2022	12-7-2022	n/a	12-14-2022	12-14-2022	GoP	26,700.00	26,700.00		25,050.00	25,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022-11-062	DSLR Camera	PLLO-OSEC	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	11-29-2022	11-29-2022	12-9-2022	n/a	12-09-2022	12-09-2022	GoP	148,000.00		148,000.00	147,792.00		147,792.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-12-052A	Flowers Arrangement	PLLO-Senate	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	12-1-2022	12-1-2022	12-1-2022	n/a	12-5-2022	12-5-2022	GoP	22,300.00	22,300.00		22,300.00	22,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2022-12-053	Giveaways - Metro Retail	PLLO-OSEC	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	12-8-2022	12-8-2022	12-6-2022	n/a	12-6-2022	12-6-2022	GoP	199,440.00	199,440.00		199,440.00	199,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022-12-053A	Giveaways - Metro Retail	PLLO-OSEC	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	12-2-2022	12-2-2022	12-2-2022	n/a	12-6-2022	12-6-2022	GoP	119,652.00	119,652.00		119,652.00	119,652.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022-12-054	Venue and Meals (North Triangle Dec. 7)	PLLO-HREP	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	12-6-2022	12-6-2022	12-5-2022	12-6-2022	12-07-2022	12-05-2022	GoP	252,000.00	252,000.00		252,000.00	252,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022-12-055	Venue and Meals (Diamond Dec. 7)	PLLO-Senate	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	11-23-2022	12-8-2022	12-5-2022	12-6-2022	12-07-2022	12-05-2022	GoP	440,000.00	440,000.00		440,000.00	440,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022-12-055A	TV, Konzert, Air Cooler, JBL	PLLO-OSEC	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	12-4-2022	12-4-2022	12-6-2022	n/a	12-07-2022	12-07-2022	GoP	125,372.00	125,372.00		125,372.00	125,372.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022-12-055B	TV, Konzert, Air Cooler, JBL	PLLO-OSEC	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	12-4-2022	12-4-2022	12-6-2022	n/a	12-07-2022	12-07-2022	GoP	86,780.00	86,780.00		86,780.00	86,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022-12-058	Tiras-Yokohama (WTO-564)	PLLO-HREP	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	10-27-2022	12-9-2022	12-16-2022	n/a	12-16-2022	12-16-2022	GoP	41,610.00	41,610.00		40,040.00	40,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022-12-057	PBBM Photo Printing with Frame	PLLO-HREP	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	12-12-2022	12-12-2022	12-12-2022	n/a	12-15-2022	12-15-2022	GoP	787,500.00	787,500.00		364,000.00	364,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022-12-058	Tiras Yokohama EBZ 510	PLLO-Senate	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	12-9-2022	12-13-2022	12-16-2022	n/a	12-16-2022	12-16-2022	GoP	47,300.00	47,300.00		40,040.00	40,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022-12-059	LED TV 58"	PLLO-Senate	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	12-14-2022	12-14-2022	12-14-2022	n/a	12-15-2022	12-15-2022	GoP	125,970.00	125,970.00		125,970.00	125,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-12-060	Konzert, Air cooler, JBL	PLLO-Senate	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	12-14-2022	12-14-2022	12-14-2022	n/a	12-15-2022	12-15-2022	GoP	124,774.00	124,774.00		124,774.00	124,774.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-12-060A	Giveaways - Automatic Centre	PLLO-HREP	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	12-14-2022	12-14-2022	12-14-2022	n/a	12-15-2022	12-15-2022	GoP	55,576.00	55,576.00		55,576.00	55,576.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-12-060B	Giveaways - Luckywheels88	PLLO-HREP	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	12-15-2022	12-15-2022	12-15-2022	n/a	12-15-2022	12-15-2022	GoP	299,700.00	299,700.00		299,700.00	299,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



**PRESIDENTIAL LEGISLATIVE LIAISON OFFICE (PLLO)**  
**Procurement Monitoring Report For Second Semester of 2022**

Code (APP)	Procurement Project	MCO End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
					Pre-Proc Code review	Adm Proc of BS	Pre-Bid Qual	Eligibility Check	Final Offer	Final Bid	Final Bid	Final Bid	Final Bid	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds		Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Cost	Eligibility Check	Submittal of Bids	Final Bids	Final Cost	Delivery/Completion (if applicable)	
2022-12-061	Venue and Meals (Phil Plaza Dec. 15)	PLLO-OSEC	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-1-2022	12-12-2022	12-12-2022	12-13-2022	12-15-2022	12-12-2022	GoP	1,465,000.00	1,465,000.00		1,465,000.00	1,465,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-12-062	Multi-Purpose Bag 700 pcs	PLLO-OSEC	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-14-2022	12-16-2022	12-15-2022	n/a	12-19-2022	12-19-2022	GoP	154,000.00	154,000.00		129,500.00	129,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-12-063	Venue and Meals (ATF Dec. 17-18)	PLLO-OSEC	no	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-15-2022	12-15-2022	12-15-2022	12-16-2022	12-17 to 18-2022	12-16-2022	GoP	890,000.00	890,000.00		883,450.00	883,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-12-064	Desk Calendar (additional 1 Leaf)	PLLO-OSEC	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-16-2022	n/a	12-28-2022	12-28-2022	GoP	28,000.00	28,000.00		28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-12-064	Greeting Cards	PLLO-OSEC	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-27-2022	12-27-2022	12-27-2022	n/a	12-28-2022	12-28-2022	GoP	12,000.00	12,000.00		10,250.00	10,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022-12-066	Desktop Computer	PLLO-Senate	no	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-27-2022	12-28-2022	12-28-2022	n/a	1-23-2023	1-23-2023	GoP	58,000.00		58,000.00	56,990.00		56,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Job Order No.					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																						
2022-06-011	Repair & replacement of spare parts	PLLO-OSEC	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-12-2022	n/a	7-12-2022	7-12-2022	GoP	22,157.00	22,157.00		22,157.00	22,157.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-07-011A	Hauling/Trucking Services	PLLO-OSEC	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-27-2022	n/a	7-30-2022	7-30-22	GoP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-06-012	Dismantling & reinstallation of panels	PLLO-OSEC	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-9-2022	n/a	8-16-2022	8-16-2022	GoP	15,250.00	15,250.00		15,250.00	15,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-06-013	Dismantling of Existing Blinds	PLLO-OSEC	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-9-2022	n/a	8-9-2022	8-9-2022	GoP	10,500.00	10,500.00		10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-06-014	Dismantling of Existing 2 units Aircon	PLLO-OSEC	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-10-2022	n/a	8-11-2022	8-11-2022	GoP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-06-015	Dismantling of Blinds, NEB	PLLO-OSEC	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-10-2022	n/a	8-12-2022	8-12-2022	GoP	3,250.00	3,250.00		3,250.00	3,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-06-016	Dismantling of Panels, NEB	PLLO-OSEC	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-9-2022	n/a	8-12-2022	8-12-2022	GoP	2,800.00	2,800.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-11-017	Installation of Aircon	PLLO-OSEC	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-7-2022	n/a	11-8-2022	11-8-2022	GoP	112,350.00	112,350.00		112,350.00	112,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-06-018	Change Oil	PLLO-OSEC	no	Contract with A/S-B	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-16-2022	n/a	8-16-2022	8-16-2022	GoP	5,369.00	5,369.00		5,369.00	5,369.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-06-019	Repainting of walls and door	PLLO-OSEC	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-25-2022	n/a	8-27-2022	8-27-2022	GoP	14,000.00	14,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-06-020	Reinstallation of Blinds	PLLO-OSEC	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-26-2022	n/a	8-29-2022	8-29-2022	GoP	26,250.00	26,250.00		26,250.00	26,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-06-020A	Change Oil	PLLO-OSEC	no	Contract with A/S-B	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-27-2022	n/a	8-27-2022	8-27-2022	GoP	4,875.00	4,875.00		4,875.00	4,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-06-020B	Change Oil	PLLO-OSEC	no	Contract with A/S-B	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-28-2022	n/a	8-28-2022	8-28-2022	GoP	5,539.00	5,539.00		5,539.00	5,539.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-06-020C	Change Oil	PLLO-OSEC	no	Contract with A/S-B	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-13-2022	n/a	9-13-2022	9-13-2022	GoP	5,459.00	5,459.00		5,459.00	5,459.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-06-020D	Repair/replacement of parts	PLLO-OSEC	no	Contract with A/S-B	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-15-2022	n/a	9-15-2022	9-15-2022	GoP	13,325.00	13,325.00		13,325.00	13,325.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-06-021	Hauling/Trucking Services	PLLO-OSEC	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-17-2022	n/a	9-17-2022	9-17-2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-06-021A	Change Oil	PLLO-OSEC	no	Contract with A/S-B	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-23-2022	n/a	9-23-2022	9-23-2022	GoP	5,859.00	5,859.00		5,859.00	5,859.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-10-021A	Sparepart	PLLO-OSEC	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-1-2022	n/a	10-1-2022	10-1-2022	GoP	203.00	203.00		203.00	203.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-10-021B	Change Oil	PLLO-OSEC	no	Contract with A/S-B	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-11-2022	n/a	10-11-2022	10-11-2022	GoP	6,429.00	6,429.00		6,429.00	6,429.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-10-021C	Dismantling of Partition, Installation of Convenience Outlet and Materials	PLLO-OSEC	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-11-2022	n/a	10-12-2022	10-12-2022	GoP	12,476.80	12,476.80		12,476.80	12,476.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-10-022	Hauling/Trucking Services	PLLO-OSEC	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-17-2022	n/a	10-17-2022	10-17-2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-10-022A	General Cleaning of aircons 8 units	PLLO-OSEC	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-18-2022	n/a	10-18-2022	10-18-2022	GoP	15,120.00	15,120.00		15,120.00	15,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-11-022A	Demolition and Renovation of Room 417-PLLO Senate	PLLO-Senate	no	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-7-2022	11-7-2022	11-8-2022	11-10-2022	12-12-2022	12-12-2022	GoP	2,594,359.68	2,594,359.68		2,594,359.68	2,594,359.68		01	10-19-2022	11-03-2022	11-03-2022	11-03-2022	11-03-2022	12-12-2022	none	
2022-11-022B	Change Oil	PLLO-OSEC	no	Contract with A/S-B	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-15-2022	n/a	11-15-2022	11-15-2022	GoP	17,199.00	17,199.00		17,199.00	17,199.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-11-023	Hauling/Trucking Services	PLLO-OSEC	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-17-2022	n/a	11-18-2022	11-18-2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-11-023A	General Pest Control/Misting Spraying	PLLO-OSEC	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-25-2022	n/a	11-25-2022	11-25-2022	GoP	3,300.00	3,300.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022-12-024	Change oil	PLLO-OSEC	no	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-6-2022	n/a	12-6-2022	12-6-2022	GoP	10,906.25	10,906.25		10,906.25	10,906.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Agency Control No.					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																						
2022-06-005	Common Office Supplies	PLLO-AFMD	no	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-14-2022	n/a	9-19-2022	9-19-2022	GoP	130,179.00	130,179.00		130,179.00	130,179.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



