<u>DEVELOPMENT ACADEMY OF THE PHILIPPINES</u> 2nd Semester of 2023 Procurement Monitoring Report (as of 11 January 2024)

Code (PAP) COMPLETED PROCURE 350600000000 Acc	Procurement Project		1-45	1								t Activities						1	i e	ABC (PhP)			ntract Cost (PhP)									
COMPLETED PROCURE	Procurement Project		is this an		Des Dess	Ade/Deat of	Dec 112	Friedrich .	Publican of	Bid			Madas of	Contract	Madas as	Dallimand	Incomplete *						,		List of Invited	Dec bld		ate of Receip		De De	very/	Remarks
		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility :	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	CO3	Observers	Pre-bid Conf	Eligibility S Check	Sub/Open of Bids	Evaluation	Post Com Qual Acco	very/ I letion/ stance (Expla licable) fro	aining changes om the APP)
	REMENT ACTIVITIES Accommodation (DAP or outside DAP)	OFG-LGDG		NP-53.10 Lease of Real Property and Venue	N/A	14-Jun-2023	NA	N/A	NA	NA	NA.		23-Jun-2023	N/A	26-Jun-2023	NA.	N/A	Government of the Philippines (current	1,386,000.00	1,386,000.00		1,122,800.00	1,122,800.00	- 1	N/A	NA	N/A	N/A.	NA		VA Completed	
350680000000 Ptol	Rehabilitation of Central Air Conditioning System of Auditorium	DAPOCT-BMS	No	Property and Venue Competitive Bidding	12-Jul-2023		06-Aug-2023	NA	23-Aug-2023	24-Aug-2023	30-Aug-2023	11-Oct-23	19-Oct-2023	15-Nov-2023	30-Nov-2023	NA	N/A	vear's budget) Government of the Philippines (current	4,000,000.00	-	4,000,000.00	3,960,000.00	-	3,960,000.00		25-Nov-23	N/A	25-Nov-23			VA Completed	
350680000000 Sug	Supply, Delivery and Installation of Design Fit-outs, Furnishings and Fistures (DFOFFs) at Poor 2A	Admin - GSD	No	Competitive Bidding	06-JUN-23 / 19-JUL-2	21-Jul-2023	10-Aug-2023	NA	05-Sep-2023	06-SBP-2023 / 07-SBP-2023	14-Sep-2023	06-Sep-2023	02-Oct-2023	03-Nov-2023	06-Nov-2023	NA	N/A.	vear's budget) Government of the Philippines (current	4,000,000.00		4,000,000.00	2,681,680.00			COA-DAP, OGOC, POOL LKL OFFP	21-34-23	N/A	21-34-23	21-34-23	21-Jul-23	VA Completed	
750680000000 act	Venue, Meals and Accommodation for a series of activity (five-in and live-out) of the project team.	DBM-OMD	No	NP-53.10 Lease of Real Property and Venue	NA	10-Aug-2023	NA	N/A	NA .	NA.	NA	18-3d-2023	20-Jul-2023	NA	28-Jul-2023	NA	N/A	vear's budget) Government of the Philippines (current	1,513,400.00	1,513,400.00	-	1,229,000.00	1,229,000.00	-	N/A	NA	N/A	N/A	NA	NA	VA Completed	
	ourtners, stakeholders, officers /enue and food (for training, workshop, forum, and other activities)	PDC-MGRP	No	NP-53.10 Lease of Real Property and Venue	N/A	15-Sep-2023	NA	NA	NA	NA	NA	27-Sep-2023	29-Sep-2023	NA	02-Oct-2023	NA.	N/A	vear's budget) Government of the Philippines (current vear's budget)	1,148,000.00	1,148,000.00		905,900.00	906,900.00	-	N/A	NA	N/A	N/A	N/A	NA	#A Completed	
350680000000 Uhi	Infled PCCTV System	DAPOCT-EMS	No	Competitive Bidding	19-Sep-2023	29-Sep-2023	10-Oct-2023	N/A	14-Nov-2023	15-NOV-2023 to 16-NOV- 2023	20NOV2023 to 24NOV2023	07-Dec-23	12-Dec-2023	28-Dec-2023	03-Jan-2023	NA	N/A	Government of the Philippines (current	3,500,000.00		3,500,000.00	3,270,000.00		3,270,000.00	COA-DAP, OGCC, PCC, TAN, LKI	29-Sep-23	N/A	29-Sep-23	29-Sep-23	9-Sep-23	VA Completed	
350680000000 Ac	Accommodation (DAP or outside DAP)	OFG-LGDO	No	NP-53.10 Lease of Real Property and Venue	N/A	05-Oct-2023	NA NA	NA	NA NA	2023 NA	NA	14-Nov-2023	17-Nov-2023	NA.	19-Nov-2023	NA.	NA.	year's budget) Government of the Philippines (current	1,113,850.00	1,113,850.00		1,113,000.00	1,113,000.00		N/A	NA	N/A	N/A	N/A	NA	VA Completed	
	fotal Accommodation(50pax X 3.5k per night X 5	OFG-OMO	No	NP-53.10 Lease of Real Property and Venue	N/A	11-Oct-2023	NA	NA	NA	NA	NA	23-Oct-2023	23-Oct-2023	N/A	24-Oct-2023	NA.	N/A.	Government of the Philippines (current	1,610,000.00	1,610,000.00		1,477,000.00	1,477,000.00		N/A	NA	N/A	N/A			VA Completed	
350680000000 (1)	(1) Hotel Accommodation; (2) Venue Rental; (3) Meals during Trainings Workshops Meetings	OFG-COE	No	NP-53.10 Lease of Real Property and Venue	NA	24-Oct-2023	NA	N/A	NA .	NA.	NA	01-Nov-2023	03-Nov-2023	NA	05-Nov-2023	NA	N/A	vear's budgeti Government of the Philippines (current	2,321,400.00	2,321,400.00	-	2,147,600.00	2,147,600.00	-	N/A	NA	N/A	N/A	NA	NA	VA Completed	-
	Consultancy Services (Hiring of highy technical consultants)	00C-008M	No	NP-53.7 Highly Technical Consultants	N/A	NA.	NA	NA	NA	NA	NA	15-Jun-2023	29-Jun-2023	NA	01-Jul-2023	NA	N/A.	year's budget) Government of the Philippines (current year's budget)	485,000.00	485,000.00	-	485,000.00	485,000.00		N/A	NA	N/A	N/A	NA	N/A	VA Completed	
35060000000 Co	Consultants/Resource Persons	OFG-LGDO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NIA	NA	NA	NA	NA	NA	NA	31-34-23	09-Aug-23 & 11-Aug-23	N/A	09-Aug-23 & 11-Aug-23	NA	NA	Government of the Philippines (current year's budget)	105,000.00	105,000.00		105,000.00	105,000.00	-	N/A	NA	NA	N/A	NA	NA	ØA Completed	
350680000000 Pro	Project Consultants	POC-PORO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NIA	NA	NA	NA	NA	NA	NA	05-Sep-23	11-Sep-23	NIA	12-Sep-23	NA	NA	Government of the Philippines (current year's budget)	2,430,000.00	2,430,000.00		1,875,104.00	1,875,104.00	-	N/A	NA	NA	N/A	NA	NA	WA Completed	
350680000000 LM	.MS Consultant (Linsing Enhancement)	OP-CEO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NIA	NA	NA	NA	NA	NA	NA	22-Sep-23	29-Sep-23	N/A	29-Sep-23	NA	NA	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00	-	2,000,000.00	2,000,000.00	-	N/A.	NA	NA	N/A	NA	NA	WA Completed	
350680000000 Co	Consultants/Resource Persons	OFG-LGD0	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NIA	NA	NA	NA	NA	NA	NA	10-Oct-2023	19-Oct-23	NA	19-0::1-23	NA	NA	Government of the Philippines (current year's budget)	125,000.00	125,000.00		124,125.00	124,125.00	-	N/A	NA	NA	NA	NA	N/A	WA Completed	
350680000000 CH	Office Rental (Daviso City)	DeMOMD	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	20-Oct-2023	26-Oct-2023	NA	31-Oct-2023	NA	NA	Government of the Philippines (current year's budget)	420,000.00	420,000.00	-	399,300.00	399,300.00	-	NA	NA	N/A	N/A	NA	NA	VA Completed	
350600000000 Res	Resource Persons/Consultants	OSVP-PROGRAMS	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NIA	NA	NA	NA	NA	NA	NA	19-Oct-2023	21-Oct-23	N/A	23-0a-23	NA	NA	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	40,000.00	40,000.00	-	N/A	NA	NA	N/A	NA	NA	VA Completed	
350680000000 RFs	ヴ u/Statisticisms	OFG-PRO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NIA	NA	NA	NA	NA	NA	NA	25-Oct-2023	27-Oct-2023	NIA	30-Oct-2023	NA	NA	Government of the Philippines (current year's budget)	65,000.00	65,000.00		65,000.00	65,000.00	-	N/A	NA	NA	N/A	NA	NA	#A Completed	
350680000000 Au	Audio Video Production	PDC-AIDO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	NA	NA	NA	NA	NA	NA	03-Nov-2023	04-Nov-2023	NA	06-Nov-2023	NA	NA	Government of the Philippines (current year's budget)	490,000.00	490,000.00		478,400.00	478,400.00	-	N/A	NA	NA	NA	NA	NA	VA Completed	
35060000000 DA	DAP APO Vision 2025 Video (AVP Prodigaction for APO Vision 2025 Outreach Program)	OP-APOLO		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NIA	NA	NA	NA	NA	NA	NA	07-Nov-2023	17-Nov-2023	N/A	17-Nov-2023	NA	NA	Government of the Philippines (current year's budget)	392,000.00	392,000.00		392,000.00	392,000.00	-	N/A	NA	NA	N/A	NA	NA	VA Completed	
350680000000 Pro	Project Consultants	PDC-PDRO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NIA	NA	NA	NA	NA	NA	NA	15-Nov-2023	16-Nov-2023	NA	17-Nov-2023	NA	NA	Government of the Philippines (current year's budget)	427,875.00	427,875.00		426,395.20	426,395.20	-	N/A	NA	NA	NA	NA	NA	ØA Completed	
350680000000 Cod	Consultants	PDC-MGRP		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NIA	NA	NA	NA	NA	NA	NA	07-Dec-2023	06-Dec-2023	NA	11-Dec-2023	NA	NA	Government of the Philippines (current year's budget)	360,000.00	360,000.00		350,000.00	350,000.00	-	N/A	NA	NA	NA			ØA Completed	
350680000000 CH	CHRSTMAS (Gift Cheque)	HMDD-HRD	No	Direct Contracting	N/A	NA.	NA	NA	NA	NA	NA	05-Dec-2023	07-Dec-2023		07-Dec-2023	13-Dec-2023	13-Dec-2023	Government of the Philippines (current year's budget) Government of the	4,000,000.00	4,000,000.00	-	3,921,840.00	3,921,840.00	-	NA	NA	N/A	N/A			VA Completed	
350680000000 Cor	Consultant CHRSTMAS (VENUE with food)	OFG-PRO HRMDD-HRD	No No	NP-53.5 Agency-to- Agency NP-53.10 Lease of Real	N/A N/A	NA NA	NA NA	N/A N/A	NA NA	NA NA	NA NA	07-Dec-2023 07-Dec-2023	11-Dec-2023 08-Dec-2023	N/A N/A	12-Dec-2023 08-Dec-2023	NA 18-Dec-2023	NA 18-Dec-2023	Philippines (current vear's budget) Government of the	115,000.00 2,270,000.00	115,000.00 2,270,000.00	-	115,000.00	115,000.00	-	N/A N/A	NA NA	N/A N/A	N/A N/A	NA NA		VA Completed	
350680000000 Win	Warehouse Stocks - Food & Kitchen Supplies	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no sevalable in PS	NIA	07-Aug-23	NA	NA	NA	NA	NA	NA	10-Aug-23	10-Aug-23	10-Aug-23	17-Aug-23	17-Aug-23	Government of the Philippines (current year's budget)	71,250.00	71,250.00		67,500.00	67,500.00	-	NA	NA	NA	N/A			ØA Completed	
350680000000 Wa	Warehouse Stocks - Food & Kitchen Supplies	DAPOCTISS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	02-Aug-23	NA	NA	NA	NA	NA	NA	09-Aug-23	09-Aug-23	09-Aug-23	05-Sep-23	05-Sep-23	Government of the Philippines (current year's budget)	225,000.00	225,000.00		217,500.00	217,500.00	-	NA	NA	NA	N/A	NA	NA	VA Completed	
350680000000 Wis	Warehouse Stocks - Food & Kitchen Supplies	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-Aug-23	NA	NA	NA	NA	NA	NA	14-Aug-23	23-Aug-23	23-Aug-23	30-Aug-23	30-Aug-23	Government of the Philippines (current year's budget)	135,608.00	135,608.00	-	135,608.00	135,608.00	-	NA	NA	NA	N/A	NA	NA	ØA Completed	
350680000000 Win	Warehouse Stocks - Food & Kitchen Supplies	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	03-Aug-23	NA	NA	NA	NA	NA	NA	14-Aug-23	23-Aug-23	23-Aug-23	30-Aug-23	30-Aug-23	Government of the Philippines (current year's budget)	46,860.00	46,860.00		39,932.50	39,932.50	-	NA	NA	NA	N/A	NA	NA	#A Completed	
350680000000 Wa	Warehouse Stocks - Food & Kitchen Supplies	DAPOCTISS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA.	25-Sep-23	26-Sep-23	26-Sep-23	28-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	27,000.00	27,000.00		15,600.00	15,600.00	-	NA	NA	NA	N/A	NA	NA	VA Completed	
350690000000 Wa	Warehouse Stocks - Food & Kitchen Supplies	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	22-Nov-23	NA	NA	NA	NA	NA	NA	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	Government of the Philippines (current year's budget)	83,520.00	83,520.00		75,630.00	75,630.00	-	NA	NA	NA	N/A	NA	NA	VA Completed	
350690000000 Wa	Warehouse Stocks - Food & Kitchen Supplies	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	27-Oct-23	NA	NA	NA	NA	NA	NA	21-Oct-23	21-Oct-23	21-0::-23	22-Nov-23	22-Nov-23	Government of the Philippines (current year's budget)	95,065.00	95,065.00		92,085.00	92,085.00	-	NA	NA	NA	N/A	NA	NA	VA Completed	
350690000000 Wa	Warehouse Stocks - Food & Kitchen Supplies	DAPOCTISS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	09-Oct-2023	NA	NA	NA	NA	NA	N/A	16-Oct-23	16-Oct-23	16-0:3-23	23-Oct-23	23-Oct-23	Government of the Philippines (current year's budget)	57,000.00	57,000.00		54,000.00	54,000.00	-	NA	NA	NA	N/A	NA	NA	VA Completed	
350690000000 Wa	Warehouse Stocks - Food & Kitchen Supplies	DAPOCTISS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	16-Oct-2023	NA	NA	NA	NA	NA	N/A	24-Oct-23	24-Oct-23	24-0:3-23	28-Oct-23	28-Oct-23	Government of the Philippines (current year's budget)	225,000.00	225,000.00		214,500.00	214,500.00	-	NA	NA	NA	N/A	NA		VA Completed	
	Itental for Accommodation	PDC PDRO		NP-53.10 Lease of Real Property and Venue	NA	21-Sep-23	NA	NA	NA	NA	NA	N/A		25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	Government of the Philippines (current year's budget) Government of the	128,000.00	128,000.00	-	76,970.00	76,970.00	-	NA	NA	N/A	N/A			VA Completed	
	Pantal for Accommodation	PDC PDRO		NP-53.10 Lease of Real Property and Venue	NIA	NA.	NA	NA	NA	NA	NA	N/A	29-Sep-23	29-Sep-23	29-Sep-23	02-Oct-23	02-Oct-23	Government of the Philippines (current year's budget) Government of the	10,000.00	10,000.00	-	8,400.00	8,400.00	-	NA.	NA	N/A	N/A			VA Completed	
	/ehicle Supplies, Plapair and Maintenance/Auto- letailing	DMM-OMD OP-CEO	No No	NP-53.9 - Small Value Procurement NP-53.14 Direct Ratal Purchase of Patroleum	N/A N/A	NA NA	N/A	NA NA	NA NA	NA NA	NA NA	NA NA	28-Sep-23	28-Sep-23 02-Mey-23	28-Sep-23	03-Oct-23	03-Oct-23	Government of the Philippines (current year's budget) Government of the	25,200.00	25,200.00	-	22,200.00	22,200.00	-	NA	NA NA	NA NA	N/A N/A			EA Completed	
350680000000 Tra	Fravel and Hotel Accomodation	OP CEO	No	Purchase of Petroleum Fuel, Ol and Lubricant (POL) Products and Airline Tickets NP-53.14 Direct Retail	NIA	NA .	N/A	NA	NA .	NA	NA	N/A	02-May-23	02-May-23	02-May-23	02-May-23	02-Mey-23	Government of the Philippines (current year's budget)	12,299.00	12,299.00	*	12,299.00	12,299.00	-	NA.	N/A	N/A	N/A	NA	NA .	VA Completed	
350680000000 Tra	Fravel and Hotel Accompdation	OP CEO	No	NP-53.14 Direct Retail Funchase of Petroleum Fuel, OI and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	NA	NA	NA	NA	16-34-23	16-Jul-23	16-Jul-23	16-Jul-23	16-Jul-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00		13,535.00	13,535.00	-	NA	NA	NA	N/A	NA	NA	VA Completed	
350600000000 Tra	Fraveling Expense (Land, Air, Water) - Project Feam, Participants and Consultants/RPs	DiM-OMD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Phoducts and Airline Tickets	N/A	NA	NA	NA	NA	NA	NA	N/A	09-Jan-23	09-Jan-23	09-Jan-23	10-Jan-23	10-Jan-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	13,670.00	13,670.00	-	NA	NA	NA	N/A	NA	NA	#A Completed	

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6-1			Is this an	Mari d	D-1 -	Ade/ID	Des / · ·	mi-is-re-	Public.	Actual Bid	Procurement	Date of BAC	Mark 1		Mark	Dalli 1	Inspection &	<u> </u>						List of Invited	D	mi_0.00		Bid Evaluation		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2 CO3	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
35060000000	Traveling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	DiM-OND	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	NA	NA	NA	NA	NA	NA	08-May-23	08-May-23	08-May-23	08-May-23	08-May-23	Government of the Philippines (current year's budget)	22,000.00	22,000.00	-	14,685.00	14,685.00 -	NA	NA	N/A	N/A.	NA	NA	NA	Completed
350680000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultanta/RPs	DiM-OMD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	NA	NA	NA	NA	05-Jul-23	05-Jul-23	05-Jul-23	05-34-23	05-Jul-23	Government of the Philippines (current year's budget)	22,218.00	22,218.00	-	22,218.00	22,218.00 -	NA	NA	NA	N/A.	NA	NA	NA	Completed
350680000000	Traveling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	DMAMD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	N/A	NA	NA	NA	NA	03-Aug-23	03-Aug-23	03-Aug-23	03-Aug-23	03-Aug-23	Government of the Philippines (current year's budget)	19,457.00	19,457.00	-	19,457.00	19,457.00 -	NA.	NA	N/A	N/A.	NA	NA	NA	Completed
350600000000	Local Travel (Airfare)	HINDDHID	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	NA	NA	NA	NA	NA	NA	NA	19-May-23	19-May-23	19-May-23	19-May-23	19-May-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00		19,473.44	19,473.44	NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Local Travel (Airfare)	HWDDHRD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	NA	NA	NA	NA	NA	NA	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	27,144.00	27,144.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Local Travel (Airfare)	HWDDHRD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	NA	NA	NA	NA	NA	NA	15-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	10,102.00	10,102.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Local Travel (Airfare)	HWIDDHRD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	N/A	NA	NA	NA	NA	08-Aug-23	08-Aug-23	08-Aug-23	08-Aug-23	08-Aug-23	Government of the Philippines (current year's budget)	71,464.00	71,464.00	-	71,464.00	71,464.00 -	NA	NA	N/A	N/A.	NA	NA	NA	Completed
350680000000	MS 365 Office Software (Subscription) A5 licenses (downloadable office)	Admin ICTD	No	NP-53.9 - Small Value Procurement	NA.	04-Aug-23	NA	NA	NA	NA	NA	NA	14-Aug-23	14-Aug-23	14-Aug-23	23-Aug-23	23-Aug-23	Government of the Philippines (current year's budget)	732,000.00	732,000.00	-	479,375.00	479,375.00 -	NA.	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Warehouse Stocks - Office Supplies	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	N/A	NA	NA	NA	NA	NA	NA	NA	03-Aug-23	03-Aug-23	03-Aug-23	03-Aug-23	03-Aug-23	Government of the Philippines (current year's budget)	12,250.00	12,250.00	-	8,750.00	8,750.00 -	NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Warehouse Stocks - Office Supplies	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	NA	08-Aug-23	10-Aug-23	10-Aug-23	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	26,925.00	26,925.00	-	18,025.00	18,025.00 -	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Warehouse Stocks - Office Supplies	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA NA	NA	NA	NA	NA	NA	NA	09-Oct-23	11-0:0-23	11-Oct-23	19-Oct-23	19-00-23	Government of the Philippines (current year's budget)	22,800.00	22,800.00		22,800.00	22,800.00	NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Warehouse Stocks - Office Supplies	DAPOCTISS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA	NA	NA	NA	NA	NA	NA	NA	13-001-23	17-Oct-23	17-Oct-23	26-Sep-23	26-Sep-23	Government of the Philippines (current year's budget)	31,500.00	31,500.00	-	22,200.00	22,200.00 -	NA NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Warehouse Stocks - Office Supplies	DAPCCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	NA	20-Oct-23	24-Oct-23	24-0ct-23	26-Oct-23	26-Oct-23	Government of the Philippines (current year's budget)	19,150.00	19,150.00	-	11,455.00	11,465.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Warehouse Stocks - Office Supplies	DAPOCT SS	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	NA	NA	NA	NA	07-Nov-23	07-Nov-23	07-Nov-23	04-Dec-23	04-Dec-23	Government of the Philippines (current year's budget)	28,000.00	28,000.00	-	18,000.00	18,000.00	NA.	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Warehouse Stocks - Cleaning & Jantonial Supplies	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA	NA NA	NA	NA	NA	NA	NA	NA	26-Apr-23	08-May-23	08-May-23	10-May-23	10-May-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	5,900.00	5,960.00 -	NA	NA	NA	N/A	NA	N/A	NA	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	18-May-23	18-May-23	18-May-23	23-May-23	23-May-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	26,000.00	26,000.00 -	NA	NA	N/A.	N/A	NA	NA	NA	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	NA	18-Aug-23	18-Aug-23	18-Aug-23	01-Sep-23	01-Sep-23	Government of the Philippines (current year's budget)	32,500.00	32,500.00	-	7,950.00	7,950.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	N/A	NA	N/A	NA	NA	NA	NA	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	Government of the Philippines (current year's budget)	29,680.00	29,880.00		21,600.00	21,600.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	NA	08-Aug-23	15-Aug-23	15-Aug-23	24-Aug-23	24 Aug-23	Government of the Philippines (current year's budget)	17,000.00	17,000.00	•	11,171.45	11,171.46	NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Warehouse Stocks - Geaning & Junitorial Supplies	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NIA	NA	NA	NA	NA	NA	NA	NA	07-Aug-23	11-Aug-23	11-Aug-23	30-Aug-23	30-Aug-23	Government of the Philippines (current year's budget)	5,400.00	5,400.00	-	3,240.00	3,240.00 -	NA NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Warehouse Stocks - Cleaning & Junitorial Supplies	DAPOCTISS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA.	NA	08-Aug-23	05-Aug-23	08-Aug-23	08-Sep-23	08-Sep-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	10,000.00	10,800.00	NA	NA	N/A.	N/A	NA	NA	NA	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	25-Jul-23	05-Aug-23	08-Aug-23	24-Aug-23	24 Aug-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	18,500.00	18,500.00 -	NA NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-Aug-23	NA	NA	NA	NA	NA	NA	23-Aug-23	08-Sep-23	08-Sep-23	13-Sep-23	13-Sep-23	Government of the Philippines (current year's budget)	50,000.00	50,000.00		46,000.00	46,000.00 -	NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Warehouse Stocks - Cleaning & Junitorial Supplies	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	16-Aug-23	NA	NA	NA	NA	NA	NA	23-Aug-23	08-Sep-23	08-Sep-23	13-Sep-23	13-Sep-23	Government of the Philippines (current year's budget)	35,000.00	35,000.00	-	15,750.00	15,750.00 -	NA	NA	N/A.	N/A	NA	NA	NA	Completed
350680000000	Warehouse Stocks - Cleaning & Junitorial Supplies	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	16-Aug-23	NA	NA	NA	NA	NA	NA	23-Aug-23	08-Sep-23	06-Sep-23	13-Sep-23	13-Sep-23	Government of the Philippines (current year's budget)	42,000.00	42,000.00	•	36,400.00	36,400.00 -	NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAFFOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	22-Sep-23	26-Sep-23	26-Sep-23	28-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	46,000.00	46,000.00		35,400.00	35,400.00 -	NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAFFOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	10-Oct-23	10-Oct-23	10-Oct-23	23-0:1-23	23-Oct-23	Government of the Philippines (current year's budget)	25,200.00	25,200.00		13,200.00	13,200.00 -	NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Warehouse Stocks - Cleaning & Junitorial Supplies	DAPOCT SS	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	05-Oct-23	05-Oct-23	05-Oct-23	23-0x1-23	23-Ocs-23	Government of the Philippines (current year's budget)	42,800.00	49,800.00	-	42,000.00	49,800.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
350600000000	Warehouse Stocks - Geaning & Junitorial Supplies	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA NA	NA	NA	NA	NA	NA	NA	22-Sep-23	03-Oct-23	03-Oct-23	05-Oct-23	05-Oct-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	40,000.00	40,000.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Warehouse Stocks - Cleaning & Junitorial Supplies	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	22-Sep-23	26-Sep-23	26-Sep-23	28-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00	-	4,680.00	4,680.00 -	NA	NA	N/A	N/A	NA	N/A	NA	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPOCT SS	No	Shopping 52.1(b) - Plagular Office Supplies and Equipment no available in PS	NA	28-Sep-23	NA	NA	NA	NA	NA	NA	06-Oct-23	06-Oct-23	05-Oct-23	23-Oct-23	23-Oct-23	Government of the Philippines (current year's budget)	72,000.00	72,000.00	-	57,600.00	57,600.00 -	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Warehouse Stocks - Cleaning & Jantonial Supplies	DAPOCTISS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	24-Oct-23	26-Oct-23	26-Oct-23	09-Nov-23	09-Nov-23	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	15,000.00	15,000.00 -	NA	NA	NA	N/A	NA	N/A	NA	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-23	29-Nov-23	29-Nov-23	05-Dec-23	06-Dec-23	Government of the Philippines (current year's budget)	32,500.00	32,500.00	-	12,025.00	12,025.00 -	NA	NA	NA	N/A	NA	NA	NA	Completed

PROFT 2023 246 Som, DMINIAD HOPE ACCOUNT OF THE PRILIPPINES

Part			ı	ı																			-									1
Mathematical Registration				Is this an															+		ABC (PhP)										Delivery/	
Mathematical Conting	Code (PAP)	Procurement Project	PMO/End-User			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total2	MOOE2 CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Part	350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies			available in PS																	-										Completed
Mathematical Mat	350680000000	Warehouse Stocks - Cleaning & Jantorial Supplies	DAPOCT SS	No	Procurement	NA	18-Oct-23	NA	NA	NA	NA.	NA	NA	03-Nov-23	07-Nov-23	07-Nov-23	14-Nov-23	14-Nov-23	year's budget)	91,000.00	91,000.00	-	72,400.00	72,400.00	NA.	NA	N/A	NA	NA	NA	NA	Completed
Part	350680000000	Warehouse Stocks - Cleaning & Jantonial Supplies	DAPOCTSS	No	Regular Office Supplies and Equipment no available in PS	NA	NIA	NA	NA	NA	NA	NA	NA	21-Dao-23	21-Dec-23	21-Dac-23	21-Dec-23	21-Dec-23		49,500.00	49,500.00	-	44,500.00	44,500.00	NA	NA	N/A	NA	NA	NA	NA	Completed
Mathematical Registration of the content of the c	350680000000	Warehouse Stocks - Cleaning & Jantonial Supplies	DAPOCTISS	No	available in PS	NA	NA	NA	NA	NA	NA	NA	NA	13-Nov-23	15-Nov-23	15-Nov-23	21-Nov-23	21-Nov-23		24,000.00	24,000.00	-	20,400.00	20,400.00 -	NA	NA	N/A	NA	NA	NA	NA	Completed
Mathematical Mat	350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	13-Nov-23	15-Nov-23	15-Nov-23	21-Nov-23	21-Nov-23		49,500.00	49,500.00	-	42,500.00	49,500.00	NA	NA	N/A	NA	NA	NA	NA	Completed
	350680000000													07-Nov-23		07-Nov-23	15-Nov-23					-	66,824.00	66,824.00 -								Completed
Marche M	350680000000				Procurement		_												Philippines (current year's budget) Covernment of the													Completed
Marche M	350680000000	parts of dap vehicles incldg engine washing & body detailing	Admin GSD	No	Procurement	N/A	NA	NA	NA	NA	NA	N/A	NA	04-Jul-23	11-Jul-23	11-Jul-23	12-Jul-23	12-Jul-23	Philippines (current year's budget)	11,325.00	11,325.00	-	11,325.00	11,325.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
	350680000000	Repair & or replace defective body & electro-mechil parts of dap vehicles incldg engine washing & body detailing	Admin GSD	No	and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	09-Aug-23	11-Aug-23	11-Aug-23	18-Aug-23	18-Aug-23		15,000.00	15,000.00	-	11,450.00	11,450.00 -	NA	NA	N/A	NA	NA	NA	NA	Completed
March Marc	350680000000	Repair & or replace defective body & electro-mechil parts of dap vehicles incldg engine washing & body detailing	Admin GSD	No	and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	13-Jul-23	13-Jul-23	13-Jul-23	18-Jul-23	18-Jul-23		13,240.00	13,240.00	-	13,240.00	13,240.00 -	NA	NA	N/A	N/A	NA	NA	NA	Completed
Marchane	350680000000	Repair & or replace defective body & electro-mechil parts of dap vehicles incldg engine washing & body detailing	Admin GSD	No	available in PS	NA	NA	NA	NA	NA	NA	NA	NA	19-Jul-23	22-Jul-23	22-Jul-23	27-Jul-23	27-Jul-23		11,000.00	11,000.00	-	2,640.00	3,640.00 -	NA	NA	N/A	N/A	NA	NA	NA	Completed
Part	350680000000	detailing		No	available in PS																	-										Completed
Part	350680000000	reper &/ or replace defective body & electro-mech! parts of dep vehicles incldg engine washing & body detailing	Admin GSD	No	Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	26-Jul-23	26-Jul-23	26-Jul-23	26-Jul-23	26-Jul-23	year's budget)	6,000.00	6,000.00	-	5,500.00	5,500.00	NA.	NA	N/A	NA	NA	NA	NA	Completed
Marche M	350680000000	Colonia (g	Admin GSD	No		NA	NA	NA	NA	NA	NA	NA	NA	07-Aug-23	09-Aug-23	09-Aug-23	11-Aug-23	11-Aug-23		22,000.00	22,000.00	-	13,800.00	13,800.00 -	NA	NA	N/A	N/A	NA	NA	NA	Completed
Marke Mark	350680000000	Repair &/ or replace defective body & electro-methil parts of dap vehicles incldg engine washing & body detailing	Admin GSD	No	available in PS	NA.	NIA	NA	NIA	NA	NA	NA	NA	15-Aug-23	18-Aug-23	18-Aug-23	07-Sep-23	07-Sep-23		8,400.00	8,400.00	-	7,196.00	7,196.00	NA	NA	NA	NA	NA	N/A	NA	Completed
Market Ma	350680000000	Repair &/ or replace defective body & electro-mechil parts of dap vehicles incldg engine washing & body detailing	Admin GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	29-Aug-23	29-Aug-23	29-Aug-23	04-Sep-23	04-Sep-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	3,600.00	3,600.00 -	NA NA	NA	NA	NA	NA	N/A	NA	Completed
Part	350680000000	Repair &/ or replace defective body & electro-metchl parts of dap vehicles incldg engine w ashing & body detailing	Admin GSD	No	available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	11-Sep-23	13-Sep-23	13-Sep-23	20-Sep-23	20-Sep-23	Government of the Philippines (current year's budget)	18,084.00	18,084.00	-	18,084.00	18,084.00 -	NA	NA	NA	N/A	NA	NA	NA	Completed
Part	350680000000	Repair &/or replace defective body & electro-mechil parts of dap vehicles incldg engine w sahing & body detailing	Admin GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	29-Aug-23	04-Sep-23	04-Sep-23	07-Sep-23	07-Sep-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	11,782.00	11,782.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
Marie Mari	350680000000	Repair &/ or replace defective body & electro-mechil parts of dap vehicles incldg engine w ashing & body detailing	Admin GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NA	NA	NA	NA	NA	NA	NA	07-Sep-23	07-Sep-23	07-Sep-23	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	11,800.00	11,800.00	NA	NA	N/A	NA	NA	NA	NA	Completed
	350680000000	Repair &/ or replace defective body & electro-mechil parts of dap vehicles incldg engine w ashing & body detailing	Admin GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NIA	NA	NA	NA	NA	NA	NA	07-Sep-23	07-Sep-23	07-Sep-23	20-Sep-23	20-Sep-23	Government of the Philippines (current year's budget)	6,432.00	6,432.00	-	6,432.00	6,432.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
Market M	350680000000	detailing	Admin GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NIA	NA	NA	NA	NA	NA	NA	07-Sep-23	07-Sep-23	07-Sep-23	11-Sep-23	11-Sep-23		16,491.00	16,491.00	-	16,491.00	16,491.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
**************************************	350680000000	Repair &/ or replace defective body & electro-mech! parts of dap vehicles incldg engine washing & body detailing	Admin GSD	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-23	19-Sep-23	19-Sep-23	29-Sep-23	29-Sep-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00		11,782.00	11,782.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
**************************************	350680000000	detailing	Admin GSD	No	and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	21-Sep-23	28-Sep-23	28-Sep-23	06-Oct-23	06-Oct-23		25,000.00	25,000.00	-	21,170.00	21,170.00 -	NA	NA	N/A	NA	NA	NA	NA	Completed
	350680000000		Admin GSD	No	Procurement	NA	NA	NA	NA	NA	NA	NA.	NA	21-Sep-23	21-Sep-23	21-Sep-23	02-Oct-23	02-Oct-23	year's budget)	32,000.00	32,000.00	-	32,000.00	32,000.00	NA	NA	NA	N/A	NA	NA	NA	Completed
Marche M	350680000000	Repair &/ or replace defective body & electro-mechil parts of dap vehicles incldg engine washing & body detailing	Admin GSD	No	Procurement	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-23	22-Sep-23	22-Sep-23	27-Sep-23	27-Sep-23	Government of the Philippines (current year's budget)	5,500.00	5,500.00	-	4,700.00	4,700.00	NA	NA	N/A	NA	NA	NA	NA	Completed
Market M	350680000000		Admin GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NIA	NA	NA	NA	NA	NA	NA	22-Sep-23	22-Sep-23	22-Sep-23	26-Sep-23	26-Sep-23		3,000.00	3,000.00	-	1,400.00	1,400.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
	350680000000		Admin GSD	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	28-Sep-23	28-Sep-23	28-Sep-23	03-Oct-23	03-Oct-23		4,000.00	4,000.00	-	1,800.00	1,800.00	NA.	NA	N/A	N/A	NA	NA	NA	Completed
Mark St.	350680000000	Repair &/ or replace defective body & electro-mechil parts of dap vehicles incldg engine washing & body stealing.	Admin GSD	No	Procurement	N/A	NA	NA	NA	NA.	NA	NA	NA	21-Sep-23	21-Sep-23	21-Sep-23	07-Oct-23	07-Oct-23	Government of the Philippines (current wear's hysteat)	48,000.00	48,000.00		45,600.00	45,600.00	NA.	NA	N/A	NA	NA	NA	NA	Completed
May	350680000000	detailing	Admin GSD	No		NA	NA	NA	NA	NA	NA	NA	NA	26-Sep-23	26-Sep-23	26-Sep-23	05-Oct-23	05-Oct-23		15,200.00	15,200.00	-	10,450.00	10,450.00	NA.	NA	NA	N/A	NA	NA	NA	Completed
Segeration provides provided p	350680000000	Repair &/or replace defective body & electro-mechil parts of dap vehicles incldg engine washing & body detailing	Admin GSD	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	13-Oct-23	13-Oct-23	13-Oct-23	18-Oct-23	18-Oct-23	Philippines (current	45,000.00	45,000.00	-	43,200.00	43,200.00	NA	NA	N/A	NA	NA	NA	NA	Completed
Marked M	350680000000	parts of dap vehicles incldg engine washing & body	Admin GSD	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	05-Dec-23	05-Dec-23	05-Dac-23	13-Dec-23	13-Dec-23		14,300.00	14,300.00	-	11,577.00	11,577.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
Marcol	350680000000		Admin GSD	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	04-Dec-23	04-Dec-23	04-Dec-23	13-Dec-23	13-Dec-23	Government of the Philippines (current year's by-feet)	22,850.00	22,850.00	-	12,798.00	12,798.00	NA.	NA	N/A	NA	NA	NA	NA	Completed
Mage of vertical purple with a finished playment of the finished play	350680000000	Repair &/ or replace defective body & electro-mechil parts of dap vehicles incldg engine washing & body detailion	Admin GSD	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	07-Dec-23	07-Dec-23	07-Dec-23	19-Dec-23	19-Dec-23	Government of the Philippines (current year's by-hand	14,500.00	14,500.00	-	8,450.00	8,450.00	NA.	NA	N/A	N/A	NA	NA	NA	Completed
Mage of vertical purple with a finished playment of the finished play	350680000000	Repair &/ or replace defective body & electro-mechil parts of dap vehicles inclid engine washing & body detailed.	Admin GSD	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	07-Dec-23	07-Dec-23	07-Dec-23	19-Dec-23	19-Dec-23	Government of the Philippines (current year's by-hand	24,000.00	24,000.00	-	19,250.00	19,250.00	NA.	NA	NA	N/A	NA	NA	NA	Completed
1860 1860 1860 1860 1860 1860 1860 1860	350680000000		Admin GSD	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	30-Nov-23	30-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23	Government of the Philippines (current	17,500.00			17,500.00	17,500.00	NA.	NA	N/A	N/A	NA	NA	NA.	Completed
Marked Professional Particular Depart 1982 19	350680000000	detailing	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	Government of the Philippines (current	11,500.00	11,500.00	-	11,500.00	11,500.00	NA.	NA	N/A	N/A	NA	NA	NA.	Completed
150 150	350680000000		HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA.	NA	N/A	08-Aug-23	08-Aug-23	05-Aug-23	08-Aug-23	08-Aug-23		16,750.00	16,750.00	-	16,500.00	16,500.00		NA	N/A	N/A	NA	NA	NA.	Completed
Marked Displaces 1968 19	350680000000		HRADD-HRM	No	NP-53.9 - Small Value Document	N/A	N/A	NA	NA	NA.	N/A	N/A	N/A	18-Aug-23	18-Aug-23	18-Aug-23	24-Aug-23	24-Aug-23	year's budget)	11,300.00	11,300.00	-	11,300.00	11,300.00 -	NA.	NA	NA	N/A	N/A	NA	NA	Completed
Companies Comp	350680000000		HIMDD-HIM	No	Procurement	N/A	N/A	NA	N/A	NA	NA	NA	NA	18-Aug-23	18-Aug-23	18-Aug-23	24-Aug-23	24-Aug-23	year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		NA	N/A	NA	NA	NA	NA.	
Department of Section of Register and Memberson of Section and Efficiency of Section o	350680000000	Various If supplies - adapters, cables	Admin ICTD	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	NA	NA	NA	NA	NA	N/A	28-Sep-23	29-Sep-23	29-Sup-23	29-Sep-23	29-Sep-23	Government of the Philippines (current year's budget)	550.00	550.00	-	500.00	500.00	NA.	NA	N/A	N/A	N/A	N/A	NA	Completed
Subsection Purple of Marketon and District and Distri	350680000000		DAPCCTEMS	No	Shopping 52.1(b) - Regular Office Supples	NA.	N/A	NA	NA	NA	NA	NA	NA.	25-34-23	25-Jul-23	25-Jul-23	10-Aug-23	10-Aug-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	7,500.00	7,500.00	NA.	NA	N/A	N/A	N/A	NA	NA	Completed
	350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPOCTEMS	No		N/A	NA	NA	NA	NA	NA	NA	N/A	29-Aug-23	29-Aug-23	29-Aug-23	15-8ep-23	15-Sep-23		5,300.00	5,300.00	-	5,000.00	5,000.00 -	NA NA	NA	N/A	N/A	NA	NA	NA	Completed

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										Actual	Procuremen	t Activities						1		ABC (PhP)		Ci	entract Cost (PhP)				D	ate of Receip	t of Invitation		
Code			Is this an Early Procurement Activity?	Mode of	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open of	Bid		Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	i i							List of Invited	Pre-bid	Eligibility 3	Sub/Open of	Bid Po	Delive ost Comple	y/ Remarks
Code (PAP)	Procurement Project	PM O/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	C03	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation Qu	Delive cst Comple al Accepta (If applic	(Explaining changes ble) from the APP)
350600000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCTEME	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA NA	NA	NA	NA	NA	NA	NA	31-Aug-23	31-Aug-23	31-Aug-23	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	17,100.00	17,100.00	-	6,608.00	6,808.00	-	NA	NA	NA	N/A	NA N	IA NA	Completed
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCTEMS	No	NP-53.9 - Small Value Procurement	NA.	NA	NA	NA	NA	NA	NA	NA	10-Oct-23	10-Oct-23	10-Oct-23	05-Nov-23	06-Nov-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	11,425.00	11,425.00	-	NA.	NA	N/A	NA	N/A N	KA NA	Completed
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	07-Nov-23	07-Nov-23	07-Nov-23	21-Nov-23	21-Nov-23	Government of the Philippines (current year's budget)	18,560.00	18,560.00		17,470.00	17,470.00	÷	NA	NA	N/A	N/A	NA h	IA NA	Completed
350680000000	Repair and Maintenance of Plumbing and Sanitary Focures & Supplies	DAPCCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	07-Aug-23	16-Aug-23	16-Aug-23	16-Aug-23	16-Aug-23	Government of the Philippines (current year's budget)	32,000.00	32,000.00	-	13,000.00	13,000.00		NA	NA	NA	NA	NA N	IA NA	Completed
350680000000	Repair and Maintenance of Plumbing and Sanitary Focures & Supplies	DAPCCTEME	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA.	NA	NA	NA	NA	NA	NA	16-Aug-23	16-Aug-23	16-Aug-23	05-Sep-23	05-Sep-23	Government of the Philippines (current year's budget)	26,001.00	26,001.00	-	26,001.00	26,001.00		NA	NA	N/A	N/A	NA h	IA NA	Completed
350680000000	Repair and Maintenance of Plumbing and Sanitary Fictures & Supplies	DAPCCTEME	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA NA	NA	NA	NA	NA	NA	NA	16-Aug-23	25-Aug-23	25-Aug-23	11-Sep-23	11-Sep-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	4,200.00	4,200.00	-	NA	NA	NA	NA	NA N	IA NA	Completed
350680000000	Repair and Maintenance of Plumbing and Sanitary Finance & Supplies	DAPCCTEME	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA NA	NA	NA	NA	NA	NA	NA	24-Oct-23	24-Oct-23	24-Oct-23	17-Nov-23	17-Nov-23	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	18,500.00	18,500.00	-	NA	NA	NA	NA	NA N	IA NA	Completed
350600000000	Wall Mounted Exhaust Flans	DAPCCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	07-Aug-23	07-Aug-23	07-Aug-23	01-Sep-23	01-Sep-23	Government of the Philippines (current year's budget)	22,500.00		22,500.00	18,975.00		18,975.00	NA NA	NA	NA	NA	NA N	IA NA	Completed
350600000000	Wall Mounted Exhaust Flans	DAPCCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA.	NA	NA	NA	NA	NA	NA	22-Sep-23	22-Sep-23	22-Sep-23	29-Sep-23	29-Sep-23	Government of the Philippines (current year's budget)	18,000.00	-	18,000.00	14,400.00	-	14,400.00	NA NA	NA	N/A	N/A	NA h	NA NA	Completed
350680000000	Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant	DAPCCTEMS	No	NP-53.9 - Small Value Procurement	NA.	NA	NA	NA	NA	NA	NA	NA	24-Aug-23	24-Aug-23	24-Aug-23	05-Sep-23	05-Sep-23	Government of the Philippines (current year's budget)	13,746.00	13,746.00		12,272.00	12,272.00		NA	NA	N/A	N/A		NA NA	Completed
350680000000	Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant	DAPCCTEMS	No	NP-53.9 - Small Value Procurement	NA.	NA	NA	NA	NA	NA	NA	NA	31-Aug-23	31-Aug-23	31-Aug-23	27-Sep-23	27-Sep-23	Government of the Philippines (current year's budget)	49,200.00	49,200.00	-	49,200.00	49,200.00	-	NA.	NA	N/A	NA		IA NA	Completed
350680000000	Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant	DAPOCTEMS	No	NP-53.9 - Small Value Procurement	NA.	NA	NA	NA	NA	NA	NA	N/A	25-Sep-23	26-Sep-23	26-Sep-23	28-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	17,385.00	17,385.00	-	NA.	NA	N/A	N/A	N/A N	IA NA	Completed
350680000000	Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant	DAPCCTEMS	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	08-Nov-23	16-Nov-23	16-Nov-23	21-Nov-23	21-Nov-23	Government of the Philippines (current year's budget)	37,000.00	37,000.00		29,000.00	29,000.00		NA.	NA	N/A	NA	NA N	IA NA	Completed
350680000000	Repair and Maintenance of Electromechanical Equipment	DAPCCTEMS	No	NP-53.9 - Small Value Procurement	NA.	NA	NA	NA	NA	NA	NA	NA	27-Sep-23	02-Oct-23	02-Oct-23	10-Oct-23	10-Oct-23	Government of the Philippines (current	20,020.00	20,020.00	-	17,620.00	17,620.00		NA	NA	NA	N/A	N/A N	IA NA	Completed
350680000000	Repair and Maintenance of Refrigeration, and Air- Conditioning Equipment	DAPCCTEMS	No	NP-53.9 - Small Value Procurement	NA.	NA	NA	NA	NA	NA	NA	NA	22-Aug-23	22-Aug-23	22-Aug-23	05-Sep-23	05-Sep-23	Government of the Philippines (current	8,500.00	8,500.00	-	8,500.00	8,500.00		NA.	NA	N/A	NA	NA N	EA NA	Completed
350680000000	Repair and Maintenance of Refrigeration, and Air- Conditioning Equipment	DAPOCTEMS	No	NP-53.9 - Small Value Procurement	NA.	N/A	NA	NA	NA	NA	NA	NA	08-Sep-23	08-Sep-23	08-Sep-23	27-Sep-23	27-Sep-23	Government of the Philippines (current	41,484.00	41,484.00		41,484.00	41,484.00		NA.	NA	N/A	N/A	NA N	IA NA	Completed
350680000000	Accompdation, Venue and food (for training, workshop, forum, and other activities)	PDC GQMP	No	NP-53.10 Lease of Real Property and Venue	NA.	18-34-23	NA	NA	NA.	NA	NA	NA	25-Jul-23	28-Jul-23	28-Jul-23	02-Aug-23	02-Aug-23	vear's budget) Government of the Philippines (current	118,800.00	118,800.00		97,300.00	97,300.00		NA.	NA	N/A	N/A	NA N	IA NA	Completed
350680000000	Accompdation, Venue and food (for training, workshop, forum, and other activities)	PDC GQMP	No	NP-53.10 Lease of Real Property and Venue	NA.	25-0:1-23	NA	N/A	NA.	NA	NA	N/A	03-Nov-23	03-Nov-23	03-Nov-23	05-Nov-23	05-Nov-23	year's budget) Government of the Philippines (current	454,000.00	454,000.00		454,000.00	454,000.00		NA.	NA	N/A	N/A	NA N	IA NA	Completed
350680000000	w orkshop, forum, and other activities) Accompdation, Venue and food (for training, w orkshop, forum, and other activities)	PDC GQMP	No	NP-53.10 Lease of Real Property and Venue	NA.	14-Nov-23	NA	NA NA	NA.	NA	NA	NA	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	year's budget) Government of the Philippines (current	369,000.00	369,000.00		369,000.00	369,000.00	-	NA.	NA.	N/A	N/A	NA N	IA NA	Completed
	w orkshop, forum, and other activities) Lindscaping & Garden Tools Equipment Supplies/Materials (E.G. Tansi, Gasolins, Spareports, Ol, Garden Tools, Chemicals,	DAPCCTRPS	No.	Property and Venue NP-53.9 - Small Value Procurement	NA.	N/A	NA.	N/A	NA.	NA.	NA.	N/A	25-Sep-23	25-Sep-23	25-8ep-23	25-Oct-23	25-Oct-23						42,250.00			NA.	N/A	N/A		IA NA	
350680000000	Idoxicoppressionoppistanteserasi (p.C. I sersi, Gasolini, Spareportis, Ol, Garden Tools, Osemicials, Doceleo, Bird Landscroping & Garden Tools, Equipment Supplies/Materials (E.G Tansi, Gasolini, Spareports, Ol, Garden Tools, Osemicials, Docelini, Eliza	DAPCCTRFS	No No	Procurement NP-53.9 - Small Value	NA NA	NA 10-Oct-23	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	25-Sep-23 16-Oct-23	25-Sep-23 16-Oct-23	25-Sep-23 16-Oct-23	25-Oct-23 16-Nev-23	25-Oct-23 16-Nov-23	Government of the Philippines (current year's budget) Government of the Philippines (current year's budget)	42,500.00 52,500.00	42,500.00 52,500.00	-	42,250.00 50,000.00	42,250.00 50,000.00	-	NA NA	NA NA	N/A N/A	N/A N/A		IA NIA	
350680000000	Gissolina, Spareports, Ol, Ganden Yools, Chemicals, Couolino. Bici Computer Cables (Jack, HDM, USB, VGA, Adapter, Connector, etc.)	000 008M	No	Procurement Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NA.	NA	NA	NA	NA.	NA.	N/A	09-Jun-23	14-Jun-23	14-Jun-23	30-Jun-23	30-Jun-23	year's budget) Covernment of the Philippines (current year's budget)	4,000.00	4,000.00		3,000.00	3,000.00		NA NA	NA	N/A	N/A		IA NA	
350600000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Epitem no	NA	NA.	NA	NA	NA	NA.	NA	N/A	03-May-23	08-May-23	08-May-23	11-May-23	11-May-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	14,500.00	14,500.00		NA NA	NA	NA	N/A	NA h	IA NA	Completed
350600000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA NA	NA	NA	NA	NA.	NA	N/A	17-Jul-23	17-Jul-23	17-Jul-23	07-Aug-23	07-Aug-23	Government of the Philippines (current year's budget)	42,350.00	42,350.00		37,601.00	37,601.00	-	NA NA	NA	N/A	N/A	NA h	IA NA	Completed
350680000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA.	NA	NA	NA .	NA.	NA	NA	27-Jul-23	27-Jul-23	27-Jul-23	07-Aug-23	07-Aug-23	Government of the Philippines (current year's budget)	5,500.00	5,500.00		4,900.00	4,900.00	-	NA	NA	N/A	N/A	NA h	IA NA	Completed
350680000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA.	NA	NA	NA .	NA.	NA	NA	31-Aug-23	31-Aug-23	31-Aug-23	14-Oct-23	14-Oct-23	Government of the Philippines (current year's budget)	19,380.00	19,380.00		19,380.00	19,380.00	-	NA	NA	N/A	N/A	NA h	IA NA	Completed
350680000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA.	NA	NA	NA	NA.	NA	NA	11-Aug-23	18-Aug-23	18-Aug-23	05-Sep-23	05-Sep-23	Government of the Philippines (current year's budget)	26,100.00	26,100.00		25,100.00	25,100.00	-	NA	NA	N/A	N/A	NA h	IA NA	Completed
350680000000	Repair and Maintenance of Building Fistures & Furnishings	DAPOCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA.	NA	NA	NA	NA	NA	N/A	16-Aug-23	16-Aug-23	16-Aug-23	01-Sep-23	01-Sep-23	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	13,680.00	13,680.00	-	NA NA	NA	N/A	N/A	NA N	EA NA	Completed
350600000000	Repair and Maintenance of Building Fintures & Furnishings	DAPCCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	NA	18-Aug-23	18-Aug-23	18-Aug-23	04-Sep-23	04-Sep-23	Government of the Philippines (current year's budget)	2,100.00	2,100.00	-	1,500.00	1,500.00	-	NA	NA	NA	N/A	NA N	IA NA	Completed
350680000000	Repair and Maintenance of Building Fistures & Furnishings	DAPCCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA.	NA	NA	NA	NA	NA	NA	18-Aug-23	18-Aug-23	18-Aug-23	04-Sep-23	04-Sep-23	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	14,200.00	14,200.00	-	NA NA	NA	N/A	N/A	NA N	IA NA	Completed
350600000000	Repair and Maintenance of Building Fistures & Furnishings	DAPCCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA.	NA	NA	NA	NA	NA	NA	23-Aug-23	23-Aug-23	23-Aug-23	23-Aug-23	23-Aug-23	Government of the Philippines (current year's budget)	5,700.00	5,700.00	-	5,130.00	5,130.00	-	NA	NA	N/A	N/A	NA N	IA NA	Completed
350600000000	Repair and Maintenance of Building Fintures & Furnishings	DAPCCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	NA	04-Sep-23	04-Sep-23	04-Sep-23	13-Sep-23	13-Sep-23	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	17,600.00	17,600.00	-	NA NA	NA	NA	N/A	NA N	IA NA	Completed
350680000000	Repair and Maintenance of Building Fistures & Furnishings	DAPOCTEMS	No	Shopping 52.1(b) - Regular Office Supples and Equipment no available in PS	NA.	NA NA	NA	NA	NA	NA.	NA	N/A	14-Sep-23	14-Sep-23	14-Sep-23	21-Sep-23	21-Sep-23	Government of the Philippines (current year's budget)	26,000.00	26,000.00	-	23,260.00	23,260.00	-	NA NA	NA	NA	N/A	NA N	IA NA	Completed
350680000000	Repair and Maintenance of Building Fintures & Furnishings	DAPOCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NA NA	NA	NA	NA	NA.	NA	N/A	22-Sep-23	22-Sep-23	22-Sep-23	09-Oct-23	09-Oct-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	7,000.00	7,000.00	-	NA NA	NA	N/A	N/A	NA N	IA NA	Completed
350680000000	Repair and Maintenance of Building Fistures & Furnishings	DAPOCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA.	NA	NA	NA	NA	NA	N/A	19-Oct-23	19-Oct-23	19-Oct-23	27-Oct-23	27-Oct-23	Government of the Philippines (current year's budget)	6,800.00	6,800.00	-	6,220.00	6,220.00	-	NA NA	NA	N/A	N/A	NA N	EA NA	Completed
350680000000	Repair and Maintenance of Building Fintures & Furnishings	DAPOCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NA NA	NA	NA	NA	NA.	NA	N/A	19-Oct-23	19-Oct-23	19-Oct-23	27-Oct-23	27-Oct-23	Government of the Philippines (current year's budget)	34,000.00	34,000.00	-	24,755.00	24,755.00	-	NA NA	NA	N/A	N/A	NA N	IA NA	Completed
350680000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCTEMS	No	NP-53.9 - Small Value	NA.	N/A	NA	NA	NA.	NA	NA	NA	25-Sep-23	25-Sep-23	25-Sep-23	06-Oct-23	06-Oct-23	Government of the Philippines (current	13,000.00	13,000.00		13,000.00	13,000.00		NA.	NA	N/A	N/A	NA N	IA NA	Completed
350680000000	Purnishings Repair and Maintenance of Building Fixtures & Furnishings	DAPCCTEMS	No	Shopping 52.1(b) - Regular Office Supplies	NA.	NA NA	NA	NA	NA	NA.	NA.	NA NA	02-Oct-23	02-Oct-23	02-Oct-23	18-Oct-23	18-Oct-23	vear's budget) Government of the Philippines (current year's budget)	33,990.00	33,990.00	-	33,990.00	33,990.00		NA.	NA	NA	N/A	NA N	IA NA	Completed
	AUDIO VISUAL ACCESSORES	DAPCCTRES	No	and Equipment no available in PS NP-53.9 - Small Value	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	26-Sep-23	26-Sep-23	26-Sep-23	05-Oct-23	05-Oct-23	year's budget) Government of the	42,000.00	42,000.00		25.799.00	26,700.00		H	NA.	N/A	N/A	NA N	IA NA	
35060000000	ALDIO VISUAL ACCESSORES ALDIO VISUAL ACCESSORES	DAPOCTRPS	No No	Procurement Shopping 52.1(b) - Regular Office Supplies and Equipment no sevalable in PS	NA NA	NA 11-Oct-23	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	26-Sep-23 19-Oct-23	26-Sep-23 19-Oct-23	26-Sep-23	05-Oct-23 27-Oct-23	05-Oct-23 27-Oct-23	Philippines (current year's budget) Covernment of the Philippines (current year's budget)	42,000.00 112,250.00	42,000.00 112,250.00		26,700.00	26,700.00	-	NA NA	NA NA	N/A N/A	N/A N/A		IA NA	Completed
350480000000	AGAIN VISUAL MULESOUPES	Served RFS	~	and Equipment no available in PS	ANN	11-00-23		146	***		1405	140	1000123	10-00-23	12-00-23	21-00-23	47-00-23	year's budget)	114,290.00	112,230.00	-	103,000.00	102,800.00		NA	~~		rest	nen l	NA	Completed

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C-4-			Is this an	Made of	Dec Dece	Ada/Dani ad	Dec 114	Filestine.	e	Bid	Procuremen	Date of BAC	Manian of	C	Madas to	Dallimand	leanneather #	1							Lint of builted	Dec 112				Delivery/	Remarks
Code (PAP)	Procurement Project	PM O/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility 5 Check	Sub/Open of Bids	Bid Po Evaluation Qua	Delivery/ St Completion al Acceptance (If applicable	(Explaining changes from the APP)
350690000000	OFFICE FIXTURES (TABLES/CHARIS/LAMPS/LIGHTS)	DAPCCTRFS	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	NA	NA	11-Aug-23	19-Aug-23	19-Aug-23	21-Sep-23	21-Sep-23	Government of the Philippines (current year's budget)	36,400.00		36,400.00	36,000.00	-	36,000.00	NA.	NA	NA	N/A	NA N	A NA	Completed
350680000000	OFFICE FIXTURES (TABLES/CHARISLAMPSLIGHTS)	DAPOCTRES	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA.	NA	NA	NA	NA	NA	21-Nov-23	21-Nov-23	21-Nov-23	29-Nov-23	29-Nov-23	Government of the Philippines (current year's budget)	12,000.00	-	12,000.00	12,000.00	-	12,000.00	NA	NA	NA	NA	NA N	A NA	Completed
350680000000	Cable Accessories/Wres/Edension Cords (HDM, VGA & Others)	DAPCCTRFS	No	Shopping 52.1(b) - Paggitar Office Supplies and Equipment no available in PS	N/A	N/A	NA	NA	NA	NA	NA	NA	31-Aug-23	31-Aug-23	31-Aug-23	21-Sep-23	21-Sep-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00	-	4,500.00	4,500.00	-	NA	NA	N/A	N/A	NA N	A NA	Completed
350680000000	Cable Accessories/Wres/Extension Cords (HDM, VGA & Others)	DAPCCTRFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	N/A	NA	NA	NA	NA	03-Nov-23	03-Nov-23	03-Nov-23	13-Nov-23	13-Nov-23	Government of the Philippines (current year's budget)	22,400.00	22,400.00	-	17,152.00	17,152.00		NA	NA	N/A	N/A.	NA N	A NA	Completed
350680000000	Replace defective electrical circuit breakers including feederwises and accessories	Admin GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	N/A	NA	NA	NA	NA	NA	NA	29-Aug-23	05-Sep-23	05-Sep-23	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	20,650.00	20,650.00		10,030.00	10,030.00		NA	NA	NA	NA	NA N	a NA	Completed
350680000000	Replace defective electrical circuit breakers including feederwises and accessories	Admin GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	26-Sep-23	26-Sep-23	26-Sep-23	09-Oct-23	09-Oct-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,185.00	2,185.00	-	NA	NA	NA	N/A	NA N	a NA	Completed
350680000000	Replace defective electrical circuit breakers including feederwines and accessories	Admin GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NA	NA	NA	NA	NA	NA	NA	16-Oct-23	16-Oct-23	16-Oct-23	26-Oct-23	26-Oct-23	Government of the Philippines (current year's budget)	36,000.00	36,000.00	-	12,990.00	19,990.00	-	NA	NA	NA	N/A	NA N	A NA	Completed
350680000000	GPP NonTB (Recruitment Materials)	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	NA	NA	13-Jul-23	13-34-23	13-Jul-23	24-34-23	24-Jul-23	Government of the Philippines (current year's budget)	3,585.75	3,585.75	-	3,585.75	3,585.75	-	NA	NA	N/A	N/A	NA N	A NA	Completed
350680000000	GPP NonTB (Recruitment Materials)	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	NA	NA	18-Sep-23	18-Sep-23	18-Sep-23	10-Oct-23	10-Oct-23	Government of the Philippines (current year's budget)	1,600.00	1,600.00	-	1,434.30	1,434.30	-	NA	NA	N/A	N/A	NA N	A NA	Completed
350680000000	GPI NonTB (Recruitment Materials)	HIMDD-HIM	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	13-Jul-23	13-Jul-23	13-Jul-23	24-Jul-23	24-Jul-23	Government of the Philippines (current year's budget)	3,585.75	3,585.75	-	3,585.75	3,585.75	-	NA	NA	N/A	N/A	NA N	a NA	Completed
350680000000	SRA ADAPT NonTB (Recruitment Materials)	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	NA	NA	NA	NA	13-Jul-23	13-34-23	13-36423	24-Jul-23	24-Jul-23	Government of the Philippines (current year's budget)	3,585.75	3,585.75	-	3,585.75	3,585.75		NA.	NA	N/A	N/A	NA N	A NA	Completed
350680000000	FIT Planning NonTB	нимоним	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	13-Jul-23	13-34-23	13-Jul-23	24-Jul-23	24-Jul-23	Government of the Philippines (current year's budget)	3,750.60	3,750.60	-	3,750.60	3,750.60	-	NA.	NA	N/A	N/A	NA N	A NA	Completed
350680000000	FIT Judgement & Comprehension NonTB	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	NA	N/A	13-Jul-23	13-34-23	13-36-23	24-Jul-23	24-34-23	Government of the Philippines (current sear's hurbar)	3,750.60	3,750.60	-	3,750.60	3,790.60	-	NA.	NA	N/A	NA	NA N	A NA	Completed
350680000000	Equipment And Materials For Als-Est	OP 000	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	12-Sep-23	12-Sep-23	12-Sep-23	18-Sep-23	18-Sep-23	Government of the Philippines (current year's budget)	1,612.80	1,612.80	-	1,400.00	1,400.00		NA	NA.	N/A	NA	NA N	a NA	Completed
350680000000	Lateral File Cabinet (3 layers)	OSVPS Asset Devt	No	NP-53.9 - Small Value Procurement	N/A	07-Sep-23	NA	NA	NA	NA	NA	NA	15-Sep-23	15-Sep-23	15-Sep-23	17-Oct-23	17-Oct-23	Government of the Philippines (current	60,000.00	60,000.00		51,880.00	51,880.00	-	NA.	NA	NA	N/A.	NA N	A NA	Completed
350680000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCTEMS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	27-Apr-23	27-Apr-23	27-Apr-23	27-Apr-23	27-Apr-23	Government of the Philippines (current	700.00	700.00	-	500.00	500.00	-	NA.	NA	N/A	N/A	NA N	A NA	Completed
350680000000	Engineering Tools, Equipment, Consumables, and Foctures	DAPOCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	NA	NA	NA	NA.	NA	NA	16-May-23	16-Mry-23	16-May-23	30-Aug-23	30-Aug-23	Government of the Philippines (current year's budget)	5,093.00	5,093.00	-	5,023.00	5,023.00	-	NA	NA.	NA	NA	NA N	a NA	Completed
350680000000	Engineering Yools, Equipment, Consumables, and Fortunes	DAPCCTEMS	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	N/A	N/A	NA	NA	NA	NA	NA	NA	18-May-23	18-Mry-23	18-May-23	29-May-23	29-Mry-23	Government of the Philippines (current year's budget)	23,290.00	23,290.00	-	19,355.00	19,355.00	-	NA	NA	NA	N/A	NA N	A NA	Completed
350680000000	Engineering Tools, Equipment, Consumables, and Focuses	DAPCCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	19-Jul-23	20-34-23	20-Jul-23	27-Jul-23	27-34-23	Government of the Philippines (current year's budget) Government of the	6,000.00	6,000.00	-	2,830.00	2,630.00	-	NA	NA	N/A	N/A	NA N		Completed
350680000000	Engineering Tools, Equipment, Consumables, and Focuses	DAPCCTEMS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08-Aug-23	06-Aug-23	08-Aug-23	07-Sep-23	07-Sep-23	Philippines (current year's budget)	39,000.00	39,000.00		35,208.00	35,208.00	*	NA.	NA	NA	N/A	NA N	A NA	Completed
350680000000	If Tools, Devices, Fotunes, and Equipment	DAPOCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	N/A	05-Sep-23	08-Sep-23	08-Sep-23	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	3,300.00	3,300.00	-	2,600.00	2,600.00	-	NA	NA	NA	N/A	NA N	A NA	Completed
350680000000	If Tools, Devices, Fotures, and Equipment	DAPCCTEME	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-Sep-2023	NA	NA	NA	NA	NA	NA	26-Sep-23	26-Sep-23	26-Sep-23	09-Oct-23	09-Oct-23	Government of the Philippines (current year's budget)	180,000.00	180,000.00	-	160,910.00	160,910.00	-	NA	NA	NA	NA	NA N	A NA	Completed
350680000000	If Yools, Devices, Fotunes, and Equipment	DAPOCTEMS	No No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS NP-53.9 - Small Value Programment	NA NA	27-Oct-23	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	03-Nev-23 03-Nev-23	07-Nov-23 03-Nov-23	07-Nov-23 03-Nov-23	13-Nov-23 04-Dec-23	13-Nov-23 04-Dec-23	Government of the Philippines (current year's budget) Government of the Ithlippines (current	59,500.00	59,500.00 28,000.00	-	58,450.00	58,450.00 27,500.00	-	NA	NA NA	N/A N/A	NA NA	NA N		Completed
350690000000	Events - Graduation - Certificate Holder	CCD-PAR		Procurement NP-53.9 - Small Value	NA.	03-Nev-2023	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	20-Nov-23	20-Nov-23	20-Nov-23	01-Dec-23	01-Dec-23	Philippines (current year's budget) Government of the	28,000.00	96,000.00		27,500.00 88,500.00	88,500.00		NA.	NA NA	NA NA	NA.	NA N		Completed
350690000000	Events - LED wall			Procurement NP-53.9 - Small Value														Philippines (current year's budget) Government of the							NA.						Completed
350680000000	Training Provider	HINDDHID	No	Procurement NP-53.9 - Small Value	NA	NA	NA	NA	NA	NA	NA	N/A	11-Aug-23	16-Aug-23	16-Aug-23	23-Aug-23	23-Aug-23	Government of the Philippines (current year's burdeet) Government of the Philippines (current	45,000.00	45,000.00	*	31,500.00	31,500.00		NA.	NA	NA	NA	NA N		Completed
350680000000	Training Provider Purchase, Repair Or Refurbishment Of Furnitures	HINDDHID	No	Procurement	NA	NA NA	NA	NA	NA	NA	NA	NA	12-Sep-23	12-Sep-23	12-Sep-23	19-Sep-23	19-Sep-23	year's budget)	45,000.00	45,000.00	-	31,500.00	31,500.00		NA	NA	N/A	NA	NA N		Completed
350680000000 350680000000	Purchase, Repair Or Refurbishment Of Furnitures And Fintures (Office Table, Side Table, Cabinets, Partitions/Cubicles, Fling Cabinets, Bir.)	DAPOCT SS OP OAR	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NA NA	NA 15-Aug-2023	NA NA	NA NA	NA NA	NA NA	NA NA	N/A N/A	16-May-23 22-Sep-23	16-May-23 22-Sep-23	16-May-23 22-Sep-23	03-Jul-23 04-Out-23	03-34-23 04-0s-23	Government of the Philippines (current year's budget) Government of the Ehlippines (current	45,000.00 168,000.00	45,000.00	-	41,970.00	41,970.00	-	NA NA	NA NA	N/A N/A	N/A N/A	NA N		Completed
350690000000	Sabley	OPOAR	No	NP-53.9 - Small Value Recomment	NA.	04-Nov-23	NA.	N/A	NA.	NA.	NA.	NA.	08-Nov-23	08-Nov-23	08-Nov-23	07-Dec-23	07-Dec-23	year's budget) Government of the	145.500.00	145.500.00		142,105,00	142,105,00		NA.	NA.	NA.	N/A	NA N	A NA	Completed
350680000000	Benchmarking Activities	DAPCCT PMSO	No.	Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA.	N/A	10-Oct-23	10-Oct-23	10-0:0-23	10-Oct-23	10-Oct-23	vear's budget) Government of the Philippines (current	17,000.00	17,000.00		16,200.00	16,200.00	-	NA NA	NA.	N/A	NA.	NA N		Completed
350680000000	DAP Jackets	CFG LGDO	No.	Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	NA.	N/A	NA.	NA.	NA.	N/A	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	year's budget) Government of the	33,350.00	33,350.00		33,350.00	33,350.00		NA NA	NA.	N/A	N/A	NA N		Completed
350680000000	Purchase And/Or Repair Of Computerit Yools, Parts, Equipment & Accessories (Desiropt.Laptop Computer, Scanner, Printer, Monitor, Ups/Avr, Paper Streader, Editmal Hand Drive, Etc.)	DAFOCT SS	No.	Procurement Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA NA	NA NA	NA.	NA NA	NA NA	NA NA	NA.	N/A	02-Aug-23	02-Aug-23	02-Aug-23	17-Aug-23	17-Aug-23	Covernment of the Philippines (current year's budget)	37,000.00	37,000.00	-	34,800.00	34,800.00	-	NA NA	NA NA	NA NA	NA NA	NA N		Completed
350680000000	Purchase And/Or Repair Of Computerit Yools, Parts, Equipment & Accessories (Deskopt Laptop Computer, Science, Printer, Monitor, Upsi Avr., Paper Shredder, Edernal Hard Crive, Etc.)	DAPCCTSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	19-Aug-23	NA	NA	NA	NA	NA	NA	29-Aug-23	07-Sep-23	07-Sep-23	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	65,000.00	65,000.00	-	51,000.00	51,000.00		NA	NA.	NA.	NA	NA N	A NA	Completed
350690000000	Purchase And'Or Repair Of Computerit Tools, Parts, Equipment & Accessories (Deaklop/Leptop Computer, Scarner, Phristr, Monitor, Upu/Avr, Paper Shredder, Ecernal Hand Drive, Bic.)	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA.	NA	NA	14-Sep-23	14-Sep-23	14-Sep-23	14-Sep-23	14-Sep-23	Covernment of the Philippines (current year's budget)	15,000.00	15,000.00		3,000.00	3,000.00	-	NA	N/A	NA	NA	NA N	a NA	Completed
350680000000	First Aid Kit	PMOP TROPS	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	Government of the Philippines (current year's budget)	28,000.00	28,000.00	-	28,000.00	28,000.00	-	NA.	NA	N/A	N/A	NA N	A NA	Completed
350680000000	Bus Rental	CCD-TROPS	No	NP-53.9 - Small Value Procurement	NA	31-Oct-23	NA	NA	NA	NA	NA	NA	08-Nov-23	10-Nov-23	10-Nov-23	17-Nov-23	17-Nov-23	Government of the Philippines (current wear's hurbari)	50,000.00	50,000.00	-	45,000.00	45,000.00		NA.	NA	N/A	N/A	NA N	a NA	Completed
350680000000	Bus Rental	CCD-TROPS	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	N/A	14-Nov-23	15-Nov-23	15-Nov-23	23-Nov-23	23-Nov-23	Government of the Philippines (current	40,000.00	40,000.00	-	37,000.00	37,000.00	-	NA.	NA	N/A	N/A	NA N	A NA	Completed
350680000000	DAP Jackets	PMOP TROPS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	14-Nov-23	14-Nov-23	14-Nov-23	17-Nov-23	17-Nov-23	Government of the Philippines (current	8,000.00	8,000.00	-	6,600.00	6,600.00		NA.	NA	N/A	N/A	NA N	a NA	Completed
350680000000	Hotel Accommodation (for training and other activities)	PDC MGRP	No	NP-53.10 Lease of Real Property and Venue	N/A	16-Sep-23	NA	NA	NA	NA	NA	N/A	22-Sep-23	22-Sep-23	22-Sep-23	24-Sep-23	24-Sep-23	year's budget) Government of the Philippines (current	395,000.00	395,000.00	-	362,500.00	362,500.00	-	NA.	NA	N/A	N/A	NA N	A NA	Completed
350690000000	activities) Transportation (land and sir)	PDC MGRP	No	Property and Venue NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	NA	NA	NA	N/A	28-Jul-23	28-34-23	28-34-23	02-Aug-23	02-Aug-23	year's budget) Government of the Philippines (current	31,500.00	31,500.00		12,500.00	19,500.00		NA.	NA.	N/A	N/A	NA N		Completed
350690000000	DAP Urrbreila	PMOP TROPS	No	NP-53.9 - Small Value	N/A	N/A	NA	NA	NA	NA	NA	N/A	07-Nov-23	07-Nov-23	07-Nov-23	14-Nov-23	14-Nov-23	Government of the Philippines (current	38,000.00	38,000.00		38,000.00	38,000.00		NA.	NA.	N/A	N/A	NA N		Completed
350680000000	DAP Collaned shirt	PMDP TROPS		Procurement NP-53.9 - Small Value	N/A	N/A	NA.	N/A	NA NA	NA.	NA.	N/A	07-Nov-23	07-Nov-23	07-Nov-23	14-Nov-23	14-Nov-23	vear's budget) Government of the Philippines (current	7,650.00	7,650.00		7,650.00	7,650.00	-	NA NA	NA.	N/A	N/A	NA N		Completed
	Banair handana Mala & Famala Cili's incide	Admin GSD	No.	Procurement NP-53.9 - Small Value	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA.	N/A	16-Oct-23	19-Oct-23	19-0:0-23	05-Nov-23	06-Nov-23	vear's budgeti Government of the Philippines (current	10,500.00	10,500.00		6,300.00	6,300.00		NA NA	NA.	N/A	NA.	NA N		Completed
350680000000	replacement of sanitary festures & accessories Venue, Meals and Accommodation for a series of activity (live-in and live-out) of the project team,	Date OND	No.	Procurement NP-53.10 Lease of Real	NA NA	15-Jul-23	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	Philippines (current year's budget) Government of the	263,600.00	263,600.00		197,700.00	197,700.00	-	NA NA	NA NA	NA NA	NA.	NA N		Completed
	activity (live-in and live-out) of the project learn, oursers, stakeholders, officers Venue, Meals and Accommodation for a series of activity (live-in and live-out) of the project learn, oursers, stakeholders, officers	DMOND		Property and Venue	NA NA	15-Jul-23 26-Jul-23	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	18-Jul-23 01-Aug-23	18-34-23 01-Aug-23	18-Jul-23 01-Aug-23	18-Jul-23 16-Aug-23	18-Jul-23 16-Aug-23	Philippines (current year's budget) Government of the	263,600.00	263,600.00		197,700.00	197,700.00	-	NA NA	NA NA	N/A N/A	NA NA	NA N	_	Completed
350680000000	activity (live-in and live-out) of the project team, portners, stakeholders, officers	DIMOND	No.	NP-53.10 Lease of Real Property and Venue	N/A	26-34-23	NA	NA	NA	NA	NA	NA	v1-Aug-23	u1-Aug-23	d1-Aug-23	16-Aug-23	16-Aug-23	Philippines (current vear's budget)	992,700.00	999,700.00	-	993,500.00	993,500.00		NA NA	NA	N/A	N/A	NA N	. NA	Completed

PRICE 2023 THE PRICE ASS. CONTRIBUTION AND ADDRESS ASS.

										Actual	Procuremen	t Activities								ABC (PhP)		Co	ntract Cost (PhP)					Date of Receip	t of Invitation		$\overline{}$	
Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility S	Sub/Open of	Bid	Deet Out	Date of BAC Resolution N	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Deli Post Comp ual Accep	letion/	Remarks
Code (PAP)			· · · · · · · · · · · · · · · · · · ·						Bub/Open of Bids	Evaluation	. ost Qual	ding Award	_	_					rotal					UU3						(п арр	icable)	plaining changes from the APP)
350680000000	Cleaning, Disinfection And Sanitation Materials	DAPCCTFBS	No	NP-53.9 - Small Value Procurement NP-53.14 Direct Retail	NA	N/A	NA	NA	NA	NA	NA	NA :	28-Nov-23	28-Nov-23	28-Nov-23	08-Dec-23	08-Dec-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	2,412.00	2,412.00	-	NA	NA	NA	N/A	NA	NA P	IA Completes	ıd
350680000000	Trievel and transportation (sir, land, water) with per diem and allow ance of the project team, perhiers and stakeholders both internal and external	DMOND	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Phoducts and Airline Tickets	NIA	NA	NA	NA	NA	NA	NA	NA .	03-May-23	03-May-23	03-May-23	03-May-23	03-May-23	Government of the Philippines (current year's budget)	36,000.00	36,000.00		22,934.00	22,934.00	-	NA.	NA	NA	N/A	NA	N/A P	IA Completed	ad
350680000000	Travel and transportation (air, land, water) with per diem and allow since of the project team, partners and stakeholders both internal and external	DiM-OND		NP-53.14 Direct Retail Purchase of Petroleum Fuel, OI and Lubricant (POL) Products and Artine Tickets	N/A	NA	NA	N/A	NA	NA	NA	NA	11-May-23	11-May-23	11-May-23	11-May-23	11-May-23	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	24,032.00	24,032.00	-	NA	NA	NA.	N/A	NA	N/A P	IA Completed	ed
350600000000	Travel and transportation (air, land, water) with per diem and allow ance of the project team, perhera and stakeholders both internal and external	DiM-OND	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Phoducts and Airline Tickets	N/A	NA	NA	NA	NA	NA	NA.	N/A	19-34-23	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	Government of the Philippines (current year's budget)	21,125.00	21,125.00	-	21,125.00	21,125.00		NA.	NA	NA	N/A	NA	NA P	A Complete	ad
350680000000	Travel and transportation (air, bind, water) with per diem and allow ance of the project team, partners and stakeholders both internal and external	Date-OND	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Phoducts and Airline Tickets	NA	NA	NA	NA	NA	NA	NA	NA.	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	Government of the Philippines (current year's budget)	285,000.00	285,000.00	-	133,952.00	133,952.00		NA.	NA	NA	NA	NA	N/A P	IA Completed	ed
350680000000	Travel and transportation (sir, land, water) with per diem and allow since of the project team partners and stakeholders both internal and external	DMOND		NP-53.14 Direct Retail Purchase of Patroleum Fuel, OI and Lubricant (POL) Products and Airline Tickets	NA	N/A	NA	NA	NA	NA	NA	NA NA	29-Jul-23	29-Jul-23	29-Jul-23	29-Jul-23	29-Jul-23	Government of the Philippines (current year's budget)	615,000.00	615,000.00		384,299.00	384,299.00		NA.	NA	NA	NA	NA	NA P	IA Completed	ad
350680000000	Travel and transportation (sir, land, water) with per diem and allow ance of the project team, pertners and stakeholders both internal and external	Date-OND	No	NP-53.14 Direct Retail Purchase of Patroleum Fuel, OI and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	NA	NA	NA.	NA	29-34-23	29-Jul-23	29-Jul-23	29-Jul-23	29-Jul-23	Government of the Philippines (current year's budget)	35,000.00	35,000.00	-	8,094.00	8,094.00		NA.	NA	NA	N/A	NA	NA P	IA Completed	ad
350600000000	Travel and transportation (sir, fund, water) with per diem and allow ance of the project team, pertners and stakeholders both internal and external	DiM-OND		NP-53.14 Direct Retail Purchase of Patroleum Fuel, OI and Lubricant (POL) Phoducts and Airline Tickets	N/A	N/A	NA	N/A	NA	NA	NA	N/A	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	39,376.36	39,376.36	-	NA	NA	N/A	N/A.	NA	N/A P	FA Completed	ad
350680000000	Travel and transportation (sir, land, water) with per- diemand allow ance of the project team, portners and stakeholders both internal and external	DiM-OND	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, OI and Lubricant (POL) Products and Airline Tickets	N/A	NA	NA	NA	NA	NA	NA	NA	09-Aug-23	09-Aug-23	09-Aug-23	09-Aug-23	09-Aug-23	Government of the Philippines (current year's budget)	22,107.00	22,107.00	-	22,107.00	22,107.00	-	NA.	NA	NA	N/A.	NA	N/A P	FA Completed	ed
350600000000	Travel and transportation (sir, fund, water) with per diem and allow ance of the project team, pertners and stakeholders both internal and external	DiM-OND	No	NP-53.14 Direct Retail Purchases of Patroleum Fuel, OI and Lubricant (POL) Products and Airline Tickets	N/A	NIA	NA	NA	NA	NA	NA	NA NA	12-Aug-23	12-Aug-23	12-Aug-23	12-Aug-23	12-Aug-23	Government of the Philippines (current year's budget)	162,000.00	162,000.00	-	130,773.00	130,773.00		NA NA	NA	NA.	N/A.	NA	N/A P	FA Completed	ad
350680000000	Travel and transportation (sir, land, water) with per demand allow ance of the project team, pertners and stakeholders both internal and external	DMM-OMD	No	Purchase of Petroleum Fuel, Oil and Lubricant	NIA	NA.	NA	NA	NA	NA	NA	NA .	12-Aug-23	12-Aug-23	12-Aug-23	12-Aug-23	12-Aug-23	Government of the Philippines (current year's budget)	31,812.00	31,812.00	-	31,812.00	31,812.00	-	NA	NA	NA	NA	NA	NA P	IA Complete	ed
350680000000	Repair and Maintenance of Kitchen Equipment	Admin COFS	No	NP-53.9 - Small Value Procurement	NIA	NA	NA	NA	NA	NA	NA	NA :	22-Sep-23	22-Sep-23	22-Sep-23	04-Oct-23	04-Oct-23	vear's budget) Government of the Philippines (current vear's budget)	17,100.00	17,100.00	-	17,100.00	17,100.00		NA	NA	N/A	N/A	N/A	NA P	IA Complete	ad
350600000000	Food and Beverages	Admin COFS		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	N/A	NA	NA	NA	NA	28-Apr-23	10-Mey-23	11-May-23	22-May-23	22-Mry-23	Covernment of the Philippines (current year's budget)	2,072.00	2,079.00	-	1,772.00	1,772.00	-	NA	NA	NA	N/A	NA	N/A P	IA Completes	ad
350680000000	Food and Beverages	Admin COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA :	22-May-23	24-Mey-23	24-May-23	19-Jun-23	19-Jun-23	Government of the Philippines (current year's budget)	12,225.00	12,225.00	-	11,363.50	11,363.50		NA	NA	N/A	N/A	NA	NA P	A Complete	ed
350680000000	Food and Beverages	Admin COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	07-Sep-23	NA	NA	NA	NA	NA	NA	14-Sep-23	14-Sep-23	14-Sep-23	10-Oct-23	10-Oct-23	Government of the Philippines (current year's budget)	197,923.00	197,929.00	-	125,470.00	125,470.00		NA	NA	NA	NA	NA	NA P	IA Completed	ed
350680000000	Food and Beverages	Admin COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	24-Oct-23	24-Oct-23	24-Oct-23	24-Nov-23	24-Nov-23	Government of the Philippines (current year's budget)	16,852.42	16,852.42	-	16,852.42	16,852.42		NA	NA	N/A	N/A	NA	NA P	IA Completed	ed
350680000000	Food and Beverages	Admin COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	06-Nov-23	NA	NA	NA	NA	NA	NA	15-Nov-23	23-Nov-23	23-Nov-23	29-Nov-23	29-Nov-23	Government of the Philippines (current year's budget)	54,550.00	54,550.00		45,876.10	45,676.10	-	NA	NA	N/A	NA	NA	NA P	IA Completed	ed
350680000000	Laptop Repair and Battery	OFG COE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-23	19-Sep-23	19-Sep-23	04-Oct-23	04-Oct-23	Government of the Philippines (current year's budget)	7,200.00	7,200.00	-	7,200.00	7,200.00		NA	NA	NA	N/A	NA	NA P	FA Completed	ed
350680000000	Other Kitchen Tools, Wares, Utensits, Equipment And Supplies	DAPOCTFBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	28-Jul-23	08-Aug-23	05-Aug-23	30-Aug-23	30-Aug-23	Government of the Philippines (current year's budget)	3,200.00	3,200.00	-	3,200.00	3,200.00	-	NIA	NA	NA	NA	NA	NA P	IA Completed	ed
350680000000	Other Nitchen Tools, Wares, Utensils, Equipment And Supplies	DAPCCTFBS		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	NA NA	28-Jul-23	08-Aug-23	08-Aug-23	30-Aug-23	30-Aug-23	Government of the Philippines (current year's budget)	16,000.00	16,000.00	-	12,400.00	12,400.00		NA.	NA	N/A	N/A	NA	N/A P	IA Completes	ad
350680000000	Other Kitchen Tools, Wares, Utensits, Equipment And Supplies	DAPCCTFBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA :	31-Aug-23	31-Aug-23	31-Aug-23	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	1,400.00	1,400.00	-	1,140.00	1,140.00		NA	NA	N/A	N/A	NA	NA P	IA Completed	ad
350690000000	Other Dining Tools, Wares, Utensits, Equipment And Supplies	DAPOCT FBS		NP-53.9 - Small Value Procurement	NA	06-Nov-23	NA	NA	NA	NA	NA	NA .	13-Nov-23	13-Nov-23	13-Nov-23	21-Nov-23	21-Nov-23	Government of the Philippines (current year's budget)	60,000,00	60,000.00	-	31,500.00	31,500.00	-	NA	NA	N/A	N/A	NA	NA P	IA Completed	ed
350680000000	Studio Set Up	GSPOM Research	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA .	02-Aug-23	02-Aug-23	02-Aug-23	31-Aug-23	31-Aug-23	Government of the Philippines (current year's budget)	42,500.00	49,900.00	-	49,900.00	49,900.00	-	NIA	NA	N/A	N/A	NA	NA P	IA Completed	ed
350680000000	Repair/Rehabilitation/ReNOvation of Floor Areas, Mati Purpose Cont and DAP Perimeters to fit New NOrmal Protocols Repair/Rehabilitation/ReNOvation of Floor Areas,	Admin GSD	, c	NP-53.9 - Small Value Procurement	NA	26-Apr-23	NA	NA	NA	NA	NA		03-May-23	04-Mey-23	04-May-23	02-Jun-23	02-Jun-23	Government of the Philippines (current year's budget) Government of the	150,000.00	150,000.00	-	145,000.00	145,000.00		NA	NA	NA	NA			IA Completes	ed
350680000000	Multi Purpose Court and DAP Perimeters to fit New NOrmal Photocols	Admin GSD	i.e	NP-53.9 - Small Value Procurement	NA	20-May-23	NA	NA	NA.	NA	NA	NA :	25-May-23	31-Mey-23	31-May-23	16-Jun-23	16-Jun-23	Philippines (current vear's budget)	00.000,003	600,000.00	-	549,000.00	549,000.00		NA	NA	NA	NA	NA	NA P	IA Completes	ad
350680000000	Repair/Rehabilitation/BuNCvation of Floor Areas, Multi Purpose Court and DAP Perimeters to fit New NCrmsl Potocols	Admin GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA.	NA	NA	NA .	09-Aug-23	09-Aug-23	09-Aug-23	01-Sep-23	01-Sep-23	Government of the Philippines (current year's budget)	5,760.00	5,760.00	-	5,608.00	5,608.00		NIA	NA	NA	N/A	NA	NA P	A Complete	ed
350680000000	Papair/Rehabitation/ PahOvation of Floor Areas, Multi Purpose Court and DAP Parimeters to fit New NOrmal Protocols Repair/Rehabitation/ BehOvation of Floor Areas, Multi Purpose Court and DAP Parimeters to fit New NOrmal Petitocols	Admin GSD	No	NP-53.9 - Small Value Procurement	NIA	N/A	NA	NA	NA	NA	NA	NA .	12-Sep-23	14-Sep-23	14-Sep-23	16-Sep-23	16-Sep-23	Government of the Philippines (current year's budget)	7,100.00	7,100.00	-	5,160.00	5,160.00		NA.	NA	N/A	N/A	N/A	NA P	IA Completed	ad
350690000000	Repair/Rehabilitation/ReNOvation of Floor Areas, Multi Purpose Court and DAP Perimeters to fit New NOrmal Photocols	Admin GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	NA	NA	NA	NA NA	25-Oct-23	26-Oct-23	26-Oct-23	21-Nov-23	21-Nov-23	Government of the Philippines (current year's budget)	12,236.00	12,236.00	-	11,305.00	11,305.00		NA	NA	N/A	N/A	NA	NA P	IA Completed	ed
350680000000	Repair/Rehabilitation/ReNOvation of Floor Areas, Multi Purpose Court and DAP Perimeters to fit New NOrmal Photocols	Admin GSD	No	NP-53.9 - Small Value Procurement	NA	06-Oct-23	NA	NA	NA	NA	NA	NA .	13-Oct-23	19-Oct-23	19-Oct-23	13-Nov-23	13-Nov-23	Government of the Philippines (current year's budget)	73,885.00	73,885.00	-	62,000.00	62,000.00		NA	NA	NA	NA	NA	NA P	IA Completes	ed
350680000000	Repair/Rehabilitation/ ReNOvation of Floor Areas, Multi Purpose Court and DAP Plerimeters to fit New NOrmal Protocols	Admin GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA		13-001-23	13-Oct-23	13-Oct-23	26-Oct-23	26-Oct-23	Covernment of the Philippines (current year's budget)	9,750.00	9,750.00	-	5,205.00	5,205.00		NA.	NA	NA	NA		NA P		ed
350690000000	Event Decorations/ Equipment	CFG LGDO		NP-53.9 - Small Value Procurement	NA	NA.	NA	NA	NA	NA	NA			20-Aug-23	20-Aug-23	14-Sep-23	14-Sep-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	3,000.00	3,000.00		NA	NA	NA	NA	N/A		IA Completed	
350680000000	Accommodation (rooms)	CCD-TROPS		NP-53.10 Lease of Real Property and Venue	NA	31-Aug-23	NA	NA	NA	NA	NA		04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23	Government of the Philippines (current year's budget)	56,000.00	56,000.00	-	54,000.00	54,000.00	-	NA	NA	NA	NA			FA Completes	
350690000000	Training and Meeting Venue, meals, accommodation)	HRADOHRO		NP-53.10 Lease of Real Property and Venue	NIA	NA NA	NA	NA	NA	NA	NA				01-Aug-23	01-Aug-23	01-Aug-23	Government of the Philippines (current year's budget) Government of the	16,500.00	16,500.00	-	16,500.00	16,500.00	-	NA	NA	N/A	N/A		_	IA Completes	id
350690000000	Training and Meeting Venue, meals, accommodation)	HRADOHRO	No	NP-53.10 Lease of Real Property and Venue	NIA	NA NA	NA	NA	NA	NA	NA		16-Aug-23	16-Aug-23	16-Aug-23	16-Aug-23	16-Aug-23	Government of the Philippines (current year's budget) Government of the	17,000.00	17,000.00	-	8,100.00	8,100.00	-	NA	NA	N/A	N/A			IA Completes	id
350690000000	Training and Meeting Venue, meals, accommodation)	HRADOHRO	No	NP-53.10 Lease of Real Property and Venue	NIA	30-Aug-23	NA	NA	NA	NA	NA			06-Sep-23	06-Sep-23	16-Oct-23	16-Oct-23	Government of the Philippines (current year's budget)	52,000.00	52,000.00	-	48,400.00	48,400.00	-	NA	NA	N/A	N/A			IA Completes	
350690000000	Training and Meeting Venue, meals, accommodation)	HIMDDHID	No	NP-53.10 Lease of Real Property and Venue	NIA	NA.	NA	NA	NA	NA	NA		01-Sep-23	01-Sep-23	01-Sep-23	01-Sep-23	01-Sep-23	Government of the Philippines (current year's budget) Government of the	42,000.00	42,000.00	-	36,250.00	36,250.00		NA	NA	N/A	N/A			IA Completed	
350680000000	Gym & Recreational Equipment, Replacement, Repair, Maintenance	DAPCCTRPS	No	NP-53.9 - Small Value Procurement	NA	08-Aug-2023	NA	NA	NA	NA	NA		16-Aug-23	19-Aug-23	19-Aug-23	20-Sep-23	20-Sep-23	Government of the Philippines (current sear's harbest) Government of the	90,000,00	90,000.00	-	90,000.00	90,000.00	-	NA NA	NA	NA	NA			IA Completes	
350680000000	Students Token for SGDC Programs	GSPDM-IPM SGDC	No	NP-53.9 - Small Value Procurement	NA	07-Sep-23	NA	NA	NA.	NA	NA	NA .	12-Sep-23	12-Sep-23	12-Sep-23	27-Oct-23	27-Oct-23	Government of the Philippines (current year's budget)	180,000.00	180,000.00	-	111,600.00	111,600.00		NA	NA	NA	NA	N/A	NA P	IA Completes	id
350680000000	Airfare & Transportation Expenses (GBPR + Caravan)	OFG COE	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	NA	NA	NA	NA	NA	NA	N/A	07-May-23	07-May-23	07-May-23	07-May-23	07-May-23	Government of the Philippines (current year's budget)	81,000.00	81,000.00	-	49,452.00	49,452.00	-	NA	NA	N/A	N/A	NA	N/A P	IA Completed	ed

PRICE T 2023 2nd Som_DOMINION ACCOUNT OF THE PRICE PRICE.

	1	ı								A-11	Procurement	Antholelan								ABC (PhP)			ontract Cost (PhP)				Date of Recei	nt of Invitatio			
Code			Is this an	Made of	Pro-Proc	Ade/Post of	Pro.bid	Eligibility	Sub/Onen of				Notice of	Contract	Notice to	Delivery	Instruction &	1					,		List of lovited	Pre-bid Eligibility	1	Bid	Post	Delivery/	Remarks
Code (PAP)	Procurement Project	PM O/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	C03	List of Invited Observers	Pre-bid Eligibility Conf Check	Sub/Open of Bids	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
350680000000	Airfare & Transportation Expenses (GBFR + Carsvan)	OFG COE	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	NA	NA	NA	NA	07-May-23	07-Mey-23	07-May-23	07-May-23	07-May-23	Government of the Philippines (current year's budget)	45,000.00	45,000.00	÷	17,319.00	17,319.00		NA.	NA NA	NA	NA	NA	NA	Completed
350680000000	Ainfare & Transportation Expenses (GBFR + Caravan)	OFG COE	No	NP-53.14 Direct Retail Purchase of Patroleum Fuel, Ol and Lubricant (POL) Products and Airline Tickets	N/A	NA	NA	N/A	NA	NA	NA	N/A	18-May-23	18-May-23	18-May-23	18-May-23	18-May-23	Government of the Philippines (current year's budget)	84,000.00	84,000.00		67,768.00	67,768.00		NA	NA NA	N/A	NA	NA	NA	Completed
350680000000	Others (NOn stockable items)	Admin CORD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	NA	10-Aug-23	10-Aug-23	10-Aug-23	04-Sep-23	04-Sep-23	Government of the Philippines (current year's budget)	5,550.00	5,550.00	-	5,500.00	5,500.00	-	NA.	NA NA	NA	NA	NA	NA	Completed
350680000000	Certificate Frame	CFG LGDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	Government of the Philippines (current year's budget)	2,000.00	2,000.00		629.75	699.75	-	NA	NA NA	NA	NA	NA	NA	Completed
350680000000	Laptop with Scense and mouse	CPG LGDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	11-Aug-23	NA	NA	NA	NA	NA	NA	15-Aug-23	15-Aug-23	15-Aug-23	29-Aup-23	29-Aug-23	Government of the Philippines (current year's budget)	85,000.00	-	85,000.00	84,700.00	-	84,700.00	NA	NA NA	N/A	NA	NA	NA	Completed
350680000000	Laptop with license and mouse	CFG LGDO		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	17-Oct-23	NA	NA	NA	NA	NA	NA	20-Oct-23	20-Oct-23	20-Oct-23	05-Nov-23	05-Nov-23	Government of the Philippines (current year's budget)	340,000.00	÷	340,000.00	336,000.00	-	236,000.00	NA	NA NA	NA	NA	NA	NA	Completed
350680000000	Mobile Phone	CFG LGDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NA	NA	NA	NA	NA	NA	NA	18-Sep-23	18-Sep-23	18-Sep-23	04-Oct-23	04-Oct-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	7,000.00	7,000.00	-	NA.	NA NA	NA	NA	NA	NA	Completed
350680000000	Executive Tokens	GSPDM-IPM SCDC	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-23	NA	NA	NA	NA	NA	NA	12-Sep-23	12-Sep-23	12-Sep-23	07-Dec-23	07-Dec-23	Government of the Philippines (current year's budget) Government of the	171,000.00	171,000.00		166,500.00	166,500.00	-	NA	NA NA	N/A.	NA	NA	NA	Completed
350680000000	Van Rontal	CCD-TROPS		NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	NA	NA		14-Jul-23	14-Jul-23	14-36-23	14-Jul-23	Philippines (current year's budget)	30,000.00	30,000.00		17,808.00	17,808.00	-	NA.	NA NA	N/A.	NA	NA	NA	Completed
350690000000	Van Rental	CCD-TROPS		NP-53.9 - Small Value Procurement	NA.	NA	NA	NA	NA	NA	NA	NA		11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	7,500.00	7,500.00	-	NA	NA NA	N/A	NA	NA	NA	Completed
350680000000	Van Rental	CCD-TROPS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,429.00	14,499.00	-	NA	NA NA	N/A	NA	NA	NA	Completed
350680000000	Laptops (Intel Core I7)	Finance Accounting	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	06-Sep-23	NA	NA	NA	NA	NA	NA	12-Sep-23	12-Sep-23	12-Sep-23	18-Sep-23	18-Sep-23	Government of the Philippines (current year's budget)	70,000.00		70,000.00	70,000.00	-	70,000.00	NA	NA NA	NA	NA	NA	NA	Completed
350690000000	Equipment(T) peripherals	OPCSF	No	NP-53.9 - Small Value Procurement	N/A	12-Jul-23	NA	NA	NA	NA	NA	NA	01-Aug-23	01-Aug-23	01-Aug-23	08-Sep-23	08-Sep-23	Government of the Philippines (current year's budget)	800,000.00	800,000.00	+	754,648.98	754,648.98	-	NA	NA NA	N/A	NA	NA	NA	Completed
350680000000	Equipment/IT peripherals	OPCSF		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	22-Nov-23	22-Nov-23	22-Nov-23	04-Dec-23	04-Dec-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00		7,200.00	7,200.00	-	NA	NA NA	NA	NA	NA	NA	Completed
350680000000	Institutional Tolums	OPINC	No	NP-53.9 - Small Value Procurement	NA.	14-Aug-23	NA	NA	NA	NA	NA	NA	14-Aug-23	14-Aug-23	14-Aug-23	01-Sep-23	01-Sep-23	Government of the Philippines (current year's budget)	58,875.00	58,875.00		57,250.00	57,250.00	-	NA	NA NA	N/A	NA	NA	NA	Completed
350680000000	Institutional Tolums	OPINC		NP-53.9 - Small Value Procurement	NA.	14-Nov-23	NA	NA	NA	NA	NA	NA	20-Nov-23	23-Nov-23	23-Nov-23	11-Dec-23	11-Dec-23	year's burdoet) Government of the Philippines (current year's burdoet)	95,250.00	95,250.00		95,250.00	95,250.00	-	NA	NA NA	N/A	NA	NA	NA	Completed
350680000000	Liptop Computer, branded	Admin GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-Nov-23	NA	NA	NA	NA	NA	NA	09-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	22-Nov-23	Government of the Philippines (current year's budget)	100,000.00	-	100,000.00	90,990.00	-	90,990.00	NA	NA NA	NA	NA	NA	NA	Completed
350680000000	Office Supplies & Materials	OP CEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23	Government of the Philippines (current year's budget)	700.00	700.00		700.00	700.00	-	NA.	NA NA	N/A	NA	NA	NA	Completed
350680000000	Office Supplies & Materials	OP CEO	No	Shopping 52.1(b) - Regular Office Supples and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	31-Mer-23	31-Mar-23	31-Mar-23	31-Mar-23	31-Mar-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00	-	9,000.00	9,000.00	-	NA	NA NA	NA	NA	NA	NA	Completed
350680000000	Office Supplies & Materials Receir Maintenance of Individual AC units and	OP CEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	13-Jun-23	13-Jun-23	13-Jun-23	26-Jun-23	26-Jun-23	Government of the Philippines (current year's budget)	500.00	500.00		450.00	450.00	-	NA	NA NA	N/A	NA	NA	NA	Completed
350680000000	Plapair Maintenance of Individual AC units and Supply, installation 5 Commissioning of Inventor-type Low Energy Consuming Atron Units Including Monitoring Deathboards for Utility and Vehicle related Services. Repair Maintenance of Individual AC units and	Admin GSD	No	NP-53.9 - Small Value Procurement	NIA	NA	NA	NA	NA	NA	NA	NA	17-Jul-23	17-Jul-23	17-Jul-23	03-Aup-23	03-Aug-23	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	14,160.00	14,160.00	-	NA.	NA NA	N/A	NA	NA	NA	Completed
350680000000	Repair Maintenance of Individual AC units and Supply, installation & Commissioning of Inventor-type Low Energy Consuming Almon Links including Monitoring Disabboards for Utility and Vehicle related Services Repair Maintenance of Individual AC units and	Admin GSD	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	N/A	NA	NA	NA	N/A	27-34-23	27-34-23	27-Jul-23	07-Aug-23	07-Aug-23	Government of the Philippines (current year's budget)	25,000.00	25,000.00		16,416.00	16,416.00	-	NA	NA NA	NA	NA	NA	NA	Completed
350680000000	Services Repair Muniterance of Individual AC units and Supply, installation & Commissioning of Inventor-type Low Energy Consuming Across Units Including Monitoring Disabboards for UNIty and Vehicle related Services Repair Muniterance of Individual AC units and Supply, installation & Commissioning of Inventor-type	Admin GSD	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA		10-Aug-23	10-Aug-23	22-Aug-23	22-Aug-23	Government of the Philippines (current year's budget) Government of the	24,000.00	24,000.00	-	9,120.00		-	NA	NA NA	NA	NA	NA	NA	Completed
350680000000	Low Energy Consuming Aircon Units including Monitoring Disabboards for Utility and Vehicle related Provinces	Admin GSD	No	NP-53.9 - Small Value Procurement	NA	06-Sep-23	NA	NA	NA	NA	NA	NA		26-Sep-23	26-Sep-23	15-Nov-23	15-Nov-23	Philippines (current year's budget)	200,000.00	200,000.00	-	195,000.00	195,000.00	-	NA.	NA NA	N/A	NA	NA	NA	Completed
350680000000	Repair Aberterrence of Individual AC units and Supply, installation & Commissioning of Inverter-type Low Energy Consuming Acros Units including Ministring Dashboards for Utility and Verlicis related Services. Repair Aberterrance of Individual AC units and Supply, installation & Commissioning of Inverter-type Low Energy Consuming Across Units including Ministring Dashboards for Utility and Vehiclis related Ministring Dashboards for Utility and Vehiclis related Ministring Dashboards for Utility and Vehiclis related ministring Commission of the Commission of the Commission of the Ministring Dashboards for Utility and Vehiclis related ministring the commission of the Commission of the Ministry Commission of the Commission of the Ministry Commission of the Ministry Commission of the Ministry Commission of Ministry Commiss	Admin GSD	No	NP-53.9 - Smell Value Procurement	N/A	27-Sep-23	NA	NA	NA	NA	NA	NA		06-Oct-23	05-Oct-23	15-Nov-23	15-Nov-23	Government of the Philippines (current year's budget) Government of the	120,000.00	120,000.00	-	110,000.00	110,000.00	-	NA.	NA NA	N/A	NA	NA	NA	Completed
350680000000	Services	Admin GSD		NP-53.9 - Small Value Procurement	NA	NA	NA	N/A	NA	NA	NA	NA		10-Oct-23	10-Oct-23	11-0::-23	11-Oct-23	Government of the Philippines (current year's budget) Government of the Philippines (current	30,000.00	30,000.00	*	28,500.00	28,500.00	-	NA.	NA NA	N/A	N/A	NA NA	NA	Completed
350680000000	Venue and accommodation	OPCSF OPCSF		NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real	NA NA	29-Aug-23 15-Sep-23	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA		04-Sep-23 21-Sep-23	04-Sep-23 21-Sep-23	05-Sep-23 25-Sep-23	05-Sep-23 25-Sep-23	Philippines (current year's budget) Government of the Philippines (current	150,000.00	150,000.00		144,000.00	144,000.00	-	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	Completed
350680000000	Venue and accommodation Venue and accommodation	OPCSF	No No	Property and Venue	NA NA	15-Sep-23 N/A	NA NA	N/A N/A	NA NA	NA NA	NA NA	NA NA		21-Sep-23 08-Nov-23	21-Sep-23 08-Nov-23	25-Sep-23 09-Nov-23	25-Sep-23 09-Nov-23	Philippines (current sear's harbest) Government of the Philippines (current	100,000.00	200,000.00	-	194,000.00	194,000.00	-		NA NA	NA NA	N/A N/A	NA NA	NA NA	
350680000000	Venue and accommodation	OPCSF	No	NP-53.10 Lease of Real Property and Venue NR-53.14 Direct Barriel	N/A.	N/A	NA .	N/A	NA	NA NA	NA	N/A	08-Nov-23	u6-Nov-23	05-Nov-23	09-Nov-23	09-Nov-23	year's budget)	100,000.00	100,000.00	-	100,000.00	100,000.00	-	N/A	NA NA	N/A	N/A	N/A	NA.	Completed
350680000000	Airtare	OPCSF	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Phoducts and Airline Tickets	N/A	NIA	NA	NA	NA	NA	NA	NA	16-Sep-23	16-Sep-23	16-Sep-23	16-Sep-23	16-Sep-23	Government of the Philippines (current year's budget)	70,000.00	70,000.00	-	48,732.00	48,732.00	-	NA	NA NA	N/A	NA	NA	NA	Completed
350680000000	Electronic Related Devices, Equipment, Tools, Supplies And Materials (Punchase And/Or Repair)	DAPOCTRES	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	17-Aug-23	24-Aug-23	24-Aug-23	27-Sep-23	27-Sep-23	Government of the Philippines (current year's budget)	10,300.00	10,300.00	-	10,300.00	10,300.00	-	NA.	NA NA	N/A	NA	NA	NA	Completed
350680000000	Electronic Related Devices, Equipment, Tools, Supplies And Materials (Purchase And/Or Repair)	DAPOCT RFS	No	NP-53.9 - Small Value Procurement	NA.	12-Sep-23	NA	NA	NA	NA	NA	NA	18-Sep-23	18-Sep-23	18-Sep-23	25-Sep-23	25-Sep-23	Government of the Philippines (current year's budget)	65,330.00	65,330.00	-	65,300.00	65,300.00	-	NA	NA NA	N/A	NA	NA	NA	Completed
350680000000	Electronic Related Devices, Equipment, Tools, Supplies And Materials (Purchase And/Or Repair)	DAPOCTRES		NP-53.9 - Small Value Procurement	NA.	NA	NA	NA	NA	NA	NA	NA	17-Oct-23	17-Oct-23	17-Oct-23	27-Oct-23	27-Oct-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	10,000.00	10,000.00	-	NA	NA NA	N/A	NA	NA	NA	Completed
350680000000	Software and System Licences, Subscriptions and/or acquisition	OPCSF	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	18-Oct-23	18-Oct-23	18-Oct-23	23-Oct-23	23-Oct-23	Government of the Philippines (current year's budget)	48,000.00	48,000.00	-	46,938.99	46,938.99	-	NA.	NA NA	N/A	NA	NA	NA	Completed
350680000000	Tokens for Speakers & Participants (different items)	PDC MGRP	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	19-Sep-23	19-Sep-23	19-Sep-23	20-Sep-23	20-Sep-23	Government of the Philippines (current year's budget)	3,300.00	3,300.00	-	3,300.00	3,300.00	-	NA	NA NA	N/A	NA	NA	NA	Completed
350680000000	Tokens for Speakers & Participants (different items)	PDC MGRP	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	10-Oct-23	10-Oct-23	10-Oct-23	28-Nov-23	28-Nov-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	11,500.00	11,500.00	-	NA	NA NA	N/A	NA	NA	NA	Completed
350680000000	Tokens for Speakers & Participants (different items)	PDC MGRP	No	NP-53.9 - Small Value Procurement	NA.	NA	NA	NA	NA	NA	NA	NA	29-Nov-23	29-Nov-23	29-Nov-23	11-Dec-23	11-Dec-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	12,000.00	12,000.00	-	NA	NA NA	N/A	NA	NA	NA	Completed
350680000000	Tokens for Speakers & Participants (different items)	PDC MGRP	No	NP-53.9 - Small Value Procurement	NA.	NA	NA	NA	NA	NA	NA	NA	03-Nov-23	05-Nov-23	06-Nov-23	11-Nov-23	11-Nov-23	Government of the Philippines (current year's budget)	7,500.00	7,500.00	-	7,500.00	7,500.00	-	NA	NA NA	N/A	NA	NA	NA	Completed
350580000000	Cassetle Type Exhaust Fans	DAPCCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-23	22-Sep-23	22-Sep-23	25-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	9,000.00	-	9,000.00	7,200.00	-	7,200.00	NA	NA NA	NA	NA	NA	NA	Completed
350680000000	DAP 50th Anniversary activities	HRMDD HRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	28-Jul-23	28-Jul-23	28-Jul-23	08-Aug-23	08-Aug-23	Government of the Philippines (current year's budget)	9,200.00	9,200.00		9,200.00	9,200.00	-	NA	NA NA	N/A	NA	NA	NA	Completed

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March				Is this an								Procurement	Date of BAC					I	-		ABC (PhP)		Ci	ontract Cost (PhP)						n I	Delivery	Remarks
Mathematical Math	Code (PAP)	Procurement Project	PM O/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2 CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	iub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
March Marc	350680000000	DAP 50th Anniversary activities	HMMDD HMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	NA	NA	N/A	NA	NA	NA	N/A	17-Aug-23	17-Aug-23	17-Aug-23	05-Sep-23	05-Sep-23	Government of the Philippines (current year's hardway)	11,400.00	11,400.00		11,400.00	11,400.00	NA.	NA.	N/A.	N/A	NA	N/A	NA	Completed
March Marc	350688800000	TAP 10th Amelianson articities	HENDOHED	No		NA.	12-Jul-23	NA.	N/A	NA.	NA.	NA.	NA.	19-34-23	20-Jul-23	20-Jul-23	04-Aup-23	04-Aug-23		60,000,00	60,000.00		60,000,00	60,000.00	Na	NA.	NA.	N/A	N/A	N/A	NA	Completed
Method M					NP-53.9 - Small Value														year's budget) Government of the Philippines (current							_						Completed
Mathematical Registration	350680000000				NP-53.9 - Small Value	N/A	N/A	NA.			NA NA	NA	N/A		01-Aug-23	01-Aug-23	04-Aug-23	04-Aug-23	year's budget) Government of the Philippines (current	9,000.00	9,000.00		5,824.00	5,824.00		NA	N/A	N/A		N/A	NA.	Completed
Mathematical Conting	350680000000		HIMEDHIED	No	NP-53.9 - Small Value	N/A	N/A	NA.	NA	NA	NA NA	NA	N/A	31-Aug-23	31-Aug-23	31-Aug-23	07-Sep-23	07-Sep-23	year's budget) Government of the Philippines (current	4,000.00	4,000.00		4,000.00	4,000.00	N/A	NA	N/A	N/A	N/A	N/A	NA.	Completed
Marie	350680000000			No	NP-53.9 - Small Value	NA.	14-Sep-23		N/A	NA	NA	NA.	NA		21-Sep-23		09-Oct-23	09-Oct-23	year's budget) Government of the Philippines (current	75,000.00	75,000.00	-	63,500.00	63,500.00		NA	N/A	N/A	N/A	NA	NA	Completed
Methods Meth	350680000000	DAP 50th Anniversary activities	HRWEDHRD	No	NP-53.9 - Small Value	NA.	N/A	NA	N/A	NA	NA	NA.	NA	11-Sep-23	11-Sep-23	11-Sep-23	25-Nov-23	28-Nov-23	Government of the Philippines (current	16,500.00	16,500.00	-	16,500.00	16,500.00		NA	N/A	N/A	N/A	NA	NA	Completed
March Marc	350680000000	DAP 50th Anniversary activities	HRWDD HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA.	NA	NA	NA .	NA.	N/A	09-Oct-23	09-Oct-23	09-Oct-23	11-Oct-23	11-Oct-23	Covernment of the Philippines (current	15,000.00	15,000.00	-	10,080.00	10,080.00 -		NA	NA	N/A	N/A	N/A	NA	Completed
March Marc	350680000000	DAP 50th Anniversary activities	HRWDD HRD	No	NP-53.9 - Small Value Procurement	N/A	09-Sep-23	NA .	NA	NA	NA .	NA	NA	14-Sep-23	14-Sep-23	14-Sep-23	02-Oct-23	02-Oct-23	Philippines (current	300,000.00	300,000.00		210,000.00	210,000.00	NA	NA	N/A	N/A	N/A	NA	NA	Completed
March Marc	350680000000	DAP 50th Anniversary activities	HRWIDD HRID	No	NP-53.9 - Small Value Procurement	N/A	03-Oct-23	NA	NA	NA	NA	NA	NA	05-Oct-23	05-Oct-23	05-Oct-23	11-Oct-23	11-Oct-23	Covernment of the Philippines (current	75,000.00	75,000.00	-	21,388.00	21,388.00 -	NA	NA	N/A	N/A	NA	NA	NA.	Completed
March Marc	350680000000	DAP 50th Anniversary activities	HRWIDD HRID	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	NA	NA	NA	NA	05-Oct-23	05-Oct-23	05-Oct-23	12-Oct-23	12-Oct-23	Philippines (current	15,000.00	15,000.00	-	11,200.00	11,200.00	NA	NA	N/A	N/A	NA	NA	NA.	Completed
Part	350680000000	DAP 50th Anniversary activities	HRWED HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA.	NA	NA	NA	NA.	NA	09-Oct-23	09-Oct-23	09-Oct-23	11-Oct-23	11-Oct-23	Government of the Philippines (current	24,000.00	24,000.00	-	18,000.00	18,000.00	NA.	NA	NA	N/A	NA	NA	NA	Completed
Method	350680000000	DAP 50th Anniversary activities	HRWDD HRD	No	NP-53.9 - Small Value Procurement	N/A	04-Oct-23	NA	NA	NA	NA	NA	NA	09-Oct-23	09-Oct-23	09-Oct-23	11-Oct-23	11-Oct-23	Government of the Philippines (current year's by-harr)	60,000.00	60,000.00	-	44,000.00	44,000.00	NA.	NA	N/A	N/A	NA	NA	NA	Completed
	350680000000	DAP 50th Anniversary activities	HRWDD HRD	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	08-Nov-23	08-Nov-23	05-Nov-23	17-Nov-23	17-Nov-23	Government of the Philippines (current year's by-harr)	4,000.00	4,000.00	-	4,000.00	4,000.00	NA.	NA	N/A	N/A	NA	NA	NA	Completed
Marie	350680000000	DAP 50th Anniversary activities	HW/DD HRD	No	NF-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	04-Dec-23	04-Dec-23	04-Dec-23	05-Dec-23	05-Dec-23	Government of the Philippines (current year's budget)	8,250.00	8,250.00		8,250.00	8,250.00	NA	NA	N/A	N/A	N/A	NA	NA	Completed
**************************************	350680000000	Meals (Meetings , Seminars, Workshop, Trainings	OP-COF-SPARTA	No	NP-53.9 - Small Value Procurement	N/A	04-Sep-23	NA	NA	NA	NA	NA	NA	18-Sep-23	22-Sep-23	22-Sep-23	28-Sep-23	28-Sep-23		100,000.00	100,000.00	-	95,000.00	95,000.00	NA	NA	NA	N/A	NA	NA	NA	Completed
Marchannes Mar	350680000000	Meals (Meetings, Seminars, Workshop, Trainings	OP-COF-SPARTA	No	Property and Venue	N/A	NA	NA		NA	NA	NA	NA	10-Nov-23	10-Nov-23	10-Nov-23	13-Nev-23	13-Nov-23	Government of the Philippines (current year's budget)	130,000.00	130,000.00		130,000.00	130,000.00	NA.	NA	N/A		NA		NA	Completed
Property of the property of	350680000000	Token for RPs (DAP-Jacket & Shirt)	HRMDD HRD	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	25-Jul-23	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23		48,150.00	48,150.00		48,150.00	48,150.00	NA.	NA	N/A	N/A	N/A	NA	NA	Completed
Mathematical Mat	350580000000 1	aptops	HINDO HIDHIN OND	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Apr-23	NA	NA	NA	NA	NA	NA	03-May-23	03-Mey-23	03-May-23	17-May-23	17-May-23	Government of the Philippines (current year's budget)	61,990.00	61,990.00	-	61,990.00	61,990.00	NA	NA	N/A	NA	NA	N/A	NA	Completed
Mathematical Mat	350680000000 F	Desktop	нимоним	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Oct-23	NA	NA	NA	NA	NA	NA	10-Nov-23	10-Nov-23	10-Nov-23	30-Nov-23	30-Nov-23	Government of the Philippines (current year's budget)	95,000.00	95,000.00	-	81,990.00	81,990.00	NA	NA	N/A	NA	NA	NA	NA	Completed
Part	350680000000	fokena	GSPOM Research	No		N/A	25-Jul-23	NA	NA	NA	NA	NA	NA	02-Aug-23	02-Aug-23	02-Aug-23	05-Sep-23	05-Sep-23	Government of the Philippines (current	58,000.00	58,000.00	-	37,178.00	37,178.00	NA.	NA	NA	N/A	NA	NA	NA	Completed
Marche M	350680000000	fokuns	GSPDM Research	No	NP-53.9 - Small Value Procurement	N/A	01-Sep-2023	NA	NA	NA	NA	NA	NA	13-Oct-23	13-Oct-23	13-Oct-23	25-Oct-23	25-Oct-23	Government of the Philippines (current year's hydraet)	125,000.00	125,000.00	-	45,000.00	45,000.00	NA.	NA	N/A	N/A	NA	NA	NA	Completed
Martine Mart	350680000000	Toksma	GSPOM Research	No	NP-53.9 - Small Value Procurement	N/A	07-Nov-2023	NA	NA	NA	NA	NA	NA	28-Nov-23	28-Nov-23	28-Nov-23	15-Dec-23	15-Dec-23		500,000.00	500,000.00		465,000.00	465,000.00	NA	NA	N/A	N/A	NA	NA	NA.	Completed
Marie Mari	350680000000	Content authoring and editing software (Adobe Deative Subs - Annual)	PMDPPAR	No		N/A	31-May-23	NA	NA	NA	NA	NA	NA	30-Jun-23	30-Jun-23	30-Jun-23	27-Jul-23	27-Jul-23	Philippines (current year's harbert)	140,000.00	140,000.00		136,900.00	136,900.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
Marie Mari	350680000000 1	Tokens	CFG OMO	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	03-May-23	04-May-23	04-May-23	11-May-23	11-May-23		24,700.00	24,700.00	-	24,700.00	24,700.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
Marche M	350680000000 1	fokuns	CFG OMO	No	Procurement	NA	10-Sep-2023	NA	NA	NA	NA	NA	NA	08-Aug-23	10-Aug-23	10-Aug-23	05-Sep-23	05-Sep-23		98,000.00	98,000.00		75,400.00	75,400.00	NA	NA	N/A	NA	NA	NA	NA	Completed
Marie Mari	350680000000	Desning Chemicals/Tools/ Supplies Materials/Equipment	DAPCCTRFS	No	available in PS	NA	NA	NA	NA	NA	NA	NA	N/A	18-Aug-23	18-Aug-23	18-Aug-23	05-Sep-23	05-Sep-23	Government of the Philippines (current year's budget)	7,500.00	7,500.00	÷	6,000.00	6,000.00	NA	NA	N/A.	NA	NA	NA	NA	Completed
Seed to the substantial control of the substanti	350680000000	Desiring Chemicals/Tools/ Supplies Materials/Equipment	DAPCCTRFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	31-Aug-23	31-Aug-23	31-Aug-23	20-Sep-23	20-Sep-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00	-	6,100.00	6,100.00	NA	NA	N/A.	NA	NA	NA	NA	Completed
Marie Harden H	350680000000	Desning Chemicals/Tools/ Supplies Materials/Equipment	DAPOCTRES	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NA	NA	NA	NA	NA	NA	NA	10-Oct-23	10-Oct-23	10-Oct-23	21-Nev-23	21-Nov-23		10,000.00	10,000.00	-	9,300.00	2,300.00	NA	NA	N/A	NA	NA	NA	NA	Completed
Marriad Marr	350680000000	Desiring Chemicals/Tools/ Supplies Materials/Equipment	DAPOCTRFS	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	25-Sep-23	25-Sep-23	25-Sep-23	06-Oct-23	06-Oct-23	Government of the Philippines (current year's budget)	1,500.00	1,500.00	•	1,350.00	1,350.00	NA	NA	N/A	NA	NA	NA	NA	Completed
Maritiman Mari	350680000000	Desiring Chemicals/Tools/ Supplies Materials/Equipment	DAPCCTRFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	10-Oct-23	10-Oct-23	10-Oct-23	21-Nov-23	21-Nov-23	Government of the Philippines (current year's budget)	17,500.00	17,500.00		15,750.00	15,790.00	NA.	NA	N/A.	NA	NA	NA	NA	Completed
Ministry	350680000000	Photopaper A4	PMDPPAR	No		N/A	NA	NA	NA	NA	NA	NA.	NA	05-May-23	05-May-23	05-May-23	12-May-23	12-Mry-23	Government of the Philippines (current year's budget)	600.00	600.00	-	150.00	150.00 -	NA	NA	N/A	N/A	NA	NA	NA	Completed
Second Comment of Name Com	350680000000 /	Rental Coaster/Van	CFG PRO	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	21-Nov-23	21-Nov-23	21-Nov-23	07-Dec-23	07-Dec-23	vear's budget)	14,000.00	14,000.00	-	12,500.00	12,500.00	NA	NA	NA	N/A	NA	NA	NA	Completed
Marriad Marr	350680000000 F	Plash Drive (15 gigsbytes)	11apr-a	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-2023	NA	NA	NA	NA	NA	NA	28-Apr-23	28-Apr-23	28-Apr-23	08-May-23	08-Mey-23	Government of the Philippines (current year's budget)	100,000.00	100,000.00		40,000.00	40,000.00	NA.	NA	N/A	N/A	N/A	NA	NA	Completed
Miles Mile	350680000000	Dustomized NOte book			Procurement	N/A	NA	NA	NA	NA		NA.	NA	28-Apr-23	28-Apr-23	28-Apr-23	08-May-23	08-Mey-23	Government of the Philippines (current year's budget)	48,000.00		-	48,000.00	48,000.00	NA.	NA	NA	N/A	NA			Completed
Marrie M	350680000000 1	Tarpaulin (Standee)			Procurement														Government of the Philippines (current year's budget)						NA.							Completed
March Marc	350690000000 1	farpauln (Standee)			Procurement										15-Sep-23		15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	2,500.00		-	1,750.00	1,790.00 -								Completed
State Stat	350680000000 1	Tarpaulin (Backdrop)			Procurement														Government of the Philippines (current year's budget)													Completed
Substrate Subs	3506800000000 1	farpaulin (Backdrop)	CFG PRO	No	Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	1,785.00	1,785.00	NA.	NA	N/A	N/A	NA	NA	NA	Completed
Part	350680000000 (Coff ee Maker	Finance OMD	No	Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	29-May-23	29-May-23	29-May-23	20-Jun-23	20-Jun-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	1,933.00	1,993.00	NA	NA	NA	NA	NA	NA	NA	Completed
2000000000000000000000000000000000000	350680000000 L	Lieptop	COC COSM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-May-23	NA	NA	NA	NA	NA	NA	09-Jun-23	14-Jun-23	14-Jun-23	30-Jun-23	30-Jun-23	Government of the Philippines (current year's budget)	145,000.00	-	145,000.00	143,499.00	- 143,499.00	NA NA	NA	NA	NA	NA	NA	NA	Completed
## Table Signific Material Plan Registers As Device 1995 18 20 Support 2 Color 10 Suppo	350680000000 F	Plash Drive	COC COSM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-May-23	NA	NA	NA	NA	NA	NA	09-Jun-23	14-Jun-23	14-Jun-23	30-Jun-23	30-Jun-23	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	635.00	635.00	NA	NA	NA	NA	NA	NA	NA	Completed
## A Table Register Material Management Assessment Asse	350600000000	His Tools Supplies & Materials (Apo Supplies, Champoo & Body Wash, Humdfler Scent, New spaper & Others)	DAPCCTRFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	31-Jul-23	08-Aug-23	05-Aug-23	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	3,000.00	3,000.00	NA	NA	NA	NA	NA	NA	NA	Completed
20000000000000000000000000000000000000	350680000000 É	H's Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, New spaper & Others)	DAPCCTRFS	No	Shopping 52.1(b) - Regular Office Supplies	N/A	NA	NA	NA	NA	NA	NA	NA	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	1,000.00	1,000.00	NA	NA	N/A	NA	NA	NA	NA	Completed
	350680000000	His Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidfler Scent, New spaper & Others)	DAPOCTRES	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA.	NA	NA	NA	NA	NA	NA	06-Nov-23	05-Nov-23	06-Nov-23	05-Nov-23	05-Nov-23	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	622.00	692.00	NA	NA	NA	NA	NA	NA	NA	Completed
20080000000000000000000000000000000000	350680000000	Lir Travel (Local)	CCD-MECK/ READ/ TROPS	No	NP-53.14 Direct Retail Purchase of Petroleum Fluel, Oil and Lubricant (POL) Tolking Victoria	NA	NA	NA	NA	NA	NA.	NA	NA	11-May-23	11-May-23	11-May-23	11-May-23	11-May-23	Government of the Philippines (current year's budget)	41,604.00	41,604.00	-	41,604.00	41,604.00	NA NA	NA	NA	NA	NA	NA	NA	Completed

PRICT 2023 246 Sem, OPERIOR PRICE ASSESSMENT OF THE PRICEPASSES

			1		ı					Actual	Procuremen	t Activities								ABC (PhP)		Co	ontract Cost (PhP)					ate of Receip	t of Invitation			
Code			Is this an	Made of	Pro-Proc	Adr/Port of	Pre-hid	Eliaibility	Sub/Onen of	Bid		Date of BAC	Notice of	Contract	Notice to	Delivery	Inspection &	İ							List of Invited	Pro.bid				Post Co	Delivery/ ompletion/ oceptance	Remarks
Code (PAP)	Procurement Project	PM O/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	C03	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Co Qual Ac (If a	ceptance ipplicable)	(Explaining changes from the APP)
350680000000	Energy Efficiency and Energy Conservation related Items/Consumables/Misterials/Projects	DAPCCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	16-Oct-2023	NA	NA	NA	NA	NA	NA	24-Oct-23	26-Oct-23	26-Oct-23	09-Nov-23	09-Nov-23	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	39,000.00	39,000.00	-	NA	NA	NA	N/A	NA	NA	NA (Jorrpleted
350680000000	Energy Efficiency and Energy Conservation related berss/Consumables/Materials/Projects	DAPOCTEMS	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	14-Nov-23	21-Nov-23	21-Nov-23	04-Dec-23	04-Dec-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	10,350.00	10,350.00	-	NA	NA	N/A	NA	NA	NA	NA C	Completed
350680000000	Energy Efficiency and Energy Conservation related bersi/Consumables/Materials/Projects	DAPOCTEMS	No	NP-53.9 - Small Value Procurement	N/A	20-Oct-2023	NA	NA	NA	NA	NA	NA	03-Nov-23	03-Nov-23	03-Nov-23	05-Nov-23	06-Nov-23	Government of the Philippines (current year's budget)	52,500.00	52,500.00	-	16,800.00	16,800.00	-	NA	NA	N/A	NA	NA	NA	NA C	Completed
350680000000	Medicines	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	17-Oct-23	20-Oct-23	20-Oct-23	05-Nov-23	05-Nov-23	Government of the Philippines (current year's budget)	18,950.00	18,950.00	-	8,635.00	8,635.00		NA.	NA	NA	N/A	NA	NA	NA (Completed
350680000000	Repair and Maintenance of Accommodation Rooms	DAPCCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-34-23	NA	NA	NA	NA	NA	NA	31-Jul-23	31-Jul-23	31-Jul-23	05-Sep-23	05-Sep-23	Government of the Philippines (current year's budget)	77,445.90	77,445.00	-	38,318.00	38,318.00	-	NA.	NA	N/A	N/A	N/A	NA	NA c	Completed
350680000000	Repair and Maintenance of Accommodation Rooms	DAPCCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	02-0:1-23	02-Oct-23	02-Oct-23	18-Oct-23	18-Oct-23	Government of the Philippines (current year's budget)	3,025.00	3,095.00		1,265.00	1,285.00	-	NA	NA	N/A	NA	N/A	NA	NA (Completed
350680000000	Printer with Scanner	HIMED OND	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA.	NA	NA	NA	NA	NA	NA	26-Apr-23	26-Apr-23	26-Apr-23	03-May-23	03-May-23	Government of the Philippines (current year's budget)	32,000.00		32,000.00	32,000.00		32,000.00	NA.	NA	N/A	N/A	N/A	NA	NA (Completed
350680000000	Magazine file box	HIMDOHIM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA.	NA	NA	NA	NA.	NA	N/A	03-May-23	05-May-23	05-May-23	25-May-23	25-May-23	Government of the Philippines (current year's budget)	9,750.00	9,750.00		1,125.00	1,125.00	-	NA.	NA	N/A	N/A	N/A	NA	NA (Completed
350600000000	Trivel Airfare	OP-MS	No	NP-53.14 Direct Retail Purchase of Patroleum Fuel, Oil and Lubricant (POL) Products and Aidne Tickets	NIA	NA NA	NA.	NA	NA	NA	NA	N/A	27-Apr-23	27-Apr-23	27-Apr-23	27-Apr-23	27-Apr-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	27,970.00	27,970.00	-	NA.	NA	N/A	N/A	NA	NA	N/A	Completed
350680000000	Tokens	CFG LGDO	No	NP-53.9 - Small Value Procurement	N/A	16-May-23	NA	N/A	NA	NA	NA	NA	22-May-23	22-Mry-23	22-May-23	07-Jun-23	07-Jun-23	Government of the Philippines (current	69,950.00	69,950.00	-	66,000.00	66,000.00	-	NA.	NA	N/A	N/A	NA	NA	NA C	Completed
350680000000	Tokens	CFG LGDO	No	NP-53.9 - Small Value Procurement	NA.	N/A	NA	NA	NA	NA	NA	NA	02-May-23	02-Mry-23	02-May-23	05-May-23	05-May-23	Government of the Philippines (current year's husbart)	2,500.00	2,500.00	-	2,399.00	2,399.00	-	NA.	NA	N/A	N/A	N/A	NA	NA c	Completed
350680000000	Tokuna	CFG LGDO	No	NP-53.9 - Small Value Procurement	N/A.	NA	NA	NA	NA	NA	NA	NA	08-Aug-23	10-Aug-23	10-Aug-23	24-Aug-23	24-Aug-23	Government of the Philippines (current	22,500.00	22,500.00	-	12,500.00	19,500.00	-	NA.	NA	N/A	NA	NA	NA	NA c	Completed
350680000000	Tokens	CFG LGDO	No	NP-53.9 - Small Value Procurement	N/A	NA.	NA.	NA	NA	NA	NA	N/A	04-Dec-23	04-Dec-23	04-Dec-23	05-Dec-23	05-Dec-23	Government of the Philippines (current	3,750.00	3,750.00	-	3,750.00	3,750.00	-	NA.	NA	N/A	NA	NA	NA	NA C	Completed
350680000000	Plaque and Medals	CFG LGDO	No	NP-53.9 - Small Value Procurement	NA.	NA.	NA	NA	NA.	NA	NA	NA	19-Sep-23	19-Sep-23	19-Sep-23	27-Sep-23	27-Sep-23	year's burker) Government of the Philippines (current	2,500.00	2,500.00	-	1,600.00	1,600.00	-	NA.	NA.	N/A	NA	NA	NA	NA c	Completed
350680000000	Plaque and Medals	CFG LGDO	No	NP-53.9 - Small Value Procurement	NA.	N/A	NA.	NA	NA.	NA	NA	N/A	16-Aug-23	16-Aug-23	16-Aug-23	30-Aug-23	30-Aug-23	year's budget) Government of the Philippines (current	2,500.00	2,500.00	-	1,400.00	1,400.00	-	NA.	NA	N/A	NA		NA	NA (Completed
350680000000	Plaque and Medals	CFG LGDO	No	NP-53.9 - Small Value	N/A	NA.	NA.	NA	NA	NA	NA	N/A	09-Aug-23	09-Aug-23	09-Aug-23	08-Sep-23	08-Sep-23	year's budget) Government of the Philippines (current	9,000.00	9,000.00		6,600.00	6,600.00		NA.	NA	N/A	N/A	N/A	NA	NA c	Completed
350600000000	Laptop	Admin ICTD	No	Procurement Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	11-Aug-23	NA.	NA.	NA	NA.	NA.	N/A	15-Aug-23	18-Aug-23	18-Aug-23	05-Sep-23	05-Sep-23	Covernment of the Philippines (current year's budget)	290,000.00	-	290,000.00	265,275.00	-	265,275.00	NA.	NA	N/A	N/A		N/A	NA (Completed
350690000000	Wasehouse Stocks - Electrical, Carpentry, Rubming & Other Engineering Supplies	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-Sep-23	NA NA	N/A	NA	NA.	NA	NA NA	12-Sep-23	12-Sep-23	12-Sep-23	05-Nov-23	06-Nov-23	Government of the Philippines (current year's budget)	69,900.00	69,900.00		42,570.00	42,570.00	-	NA.	NA	N/A	N/A	NA.	N/A	NA C	Completed
350600000000	Warehouse Stocks - Electrical, Carpentry, Rubming & Other Engineering Supplies	DAPOCT SS	No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA NA	NA	NA	NA	NA	NA	N/A	22-Sep-23	26-Sep-23	26-Sep-23	12-Ont-23	12-Oct-23	Government of the Philippines (current year's budget)	17,560.00	17,580.00	-	7,300.00	7,300.00	-	NA.	NA.	N/A	N/A	NA	N/A	NA (Completed
350600000000	Warehouse Stocks - Electrical, Carpentry, Plubming & Other Engineering Supplies	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA.	NA	NA	NA	NA	NA	NA	22-Sep-23	26-Sep-23	26-Sep-23	12-Oct-23	12-Oct-23	Government of the Philippines (current year's budget)	26,500.00	26,500.00		19,105.00	19,105.00	-	NA.	NA	N/A	N/A	N/A	N/A	NA (Completed
350600000000	Warehouse Stocks - Electrical, Carpentry, Plubming & Other Engineering Supplies	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-23	22-Sep-23	22-Sep-23	09-Oct-23	09-Oct-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	9,600.00	9,600.00	-	NA.	NA	N/A	N/A	NA	N/A	NA (Completed
350680000000	Wasehouse Stocks - Electrical, Carpentry, Rubming & Other Engineering Supplies	DAPOCT SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	22-Sep-23	22-Sep-23	22-Sep-23	10-Oct-23	10-Oct-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	4,810.00	4,810.00	-	NA.	NA	N/A	N/A	NA	NA	NA C	Completed
350600000000	Wasehouse Stocks - Electrical, Clerpentry, Plubming & Other Engineering Supplies	DAPOCTSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	NA	NA	NA	NA	NA	NA	18-Oct-23	20-Oct-23	20-Oct-23	06-Nov-23	06-Nov-23	Government of the Philippines (current year's budget)	16,000.00	16,000.00	-	8,120.00	8,120.00	-	NA.	NA	N/A	N/A	N/A	NA	N/A	Completed
350680000000	Signages/Signage Production	DAPOCTRFS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-23	22-Sep-23	22-Sep-23	03-Oct-23	03-Oct-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	7,000.00	7,000.00	-	NA	NA	N/A	NA	NA	NA	NA c	Completed
350680000000	Printing	PDC PDRO	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	13-Sep-23	13-Sep-23	13-Sep-23	25-Sep-23	25-Sep-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00	-	6,000.00	6,000.00	-	NA	NA	N/A	N/A	NA	NA	NA c	Completed
350680000000	Tokens (Jacket, mugs, tote bags and etc.)	PDC PDRO	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	02-May-23	02-Mey-23	02-May-23	05-May-23	05-May-23	Government of the Philippines (current year's husbart)	6,250.00	6,250.00	-	550.00	550.00	-	NA	NA	N/A	NA	NA	NA	NA c	Completed
350680000000	Tokens (Jacket, mugs, tote bags and etc.)	PDC PDRO	No	NP-53.9 - Small Value Procurement	N/A	26-Jul-23	NA	NA	NA	NA	NA	NA	01-Aug-23	09-Aug-23	09-Aug-23	05-Sep-23	05-Sep-23	Government of the Philippines (current year's husbart)	362,600.00	362,600.00	-	247,900.00	247,900.00	-	NA	NA	N/A	NA	NA	NA	NA c	Completed
350680000000	Lockset For Guestrooms (New/Preventive Maintenance)	DAPOCTRFS	No	NP-53.9 - Small Value Procurement	NA.	05-May-2023	NA	NA	NA	NA	NA	NA	15-May-23	15-Mey-23	15-May-23	03-Jul-23	03-Jul-23	Government of the Philippines (current year's budget)	60,000,03	60,000.00	-	60,000.00	60,000.00	-	NA	NA	N/A	NA	NA	NA	NA C	Completed
350680000000	Repair and Maintenance of Function Rooms	DAPCCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA.	NA	NA	NA	NA	NA	NA	15-Sep-23	15-Sep-23	15-Sep-23	09-Oct-23	09-Oct-23	Government of the Philippines (current year's budget)	36,230.00	36,230.00		20,695.00	20,695.00	-	NA	NA	N/A	N/A	NA	N/A	NA (Completed
350680000000	Repair and Maintenance of Function Rooms	DAPOCTEMS	No	NP-53.9 - Small Value Procurement	N/A	NA.	NA.	NA	NA	NA	NA	N/A	28-Sep-23	28-Sep-23	28-Sep-23	10-Oct-23	10-Oct-23	Government of the Philippines (current	47,420.00	47,420.00	-	47,220.00	47,220.00	-	NA.	NA	N/A	NA	NA	NA	NA C	Completed
350680000000	Repair and Maintenance of Function Rooms	DAPCCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NA	NA	NA	NA	NA.	NA	N/A	27-Sep-23	27-Sep-23	27-Sep-23	28-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	39,500.00	39,500.00	-	35,050.00	35,050.00	-	NA.	NA	N/A	N/A	N/A	NA	N/A	Completed
350680000000	Repair and Maintenance of Function Rooms	DAPOCTEMS	No	NP-53.9 - Small Value	N/A	NA.	NA.	NA	NA	NA	NA	N/A	08-Nov-23	15-Nov-23	15-Nov-23	20-Nov-23	20-Nov-23	Government of the Philippines (current	10,070.00	10,070.00		7,800.00	7,800.00		NA.	NA	N/A	N/A	N/A	NA	NA c	Completed
350680000000	Printing and Reproduction of Annual Report, Signages, Plyers, Brochures, Collaterals and other	PDCADO	No	Procurement NP-53.9 - Small Value	N/A	NA.	NA.	NA	NA.	NA.	NA.	N/A	04-Oct-23	04-Oct-23	04-Oct-23	25-Oct-23	25-Oct-23	vear's budget) Government of the Philippines (current	45,000.00	45,000.00		19,966.00	19,966.00		NA.	NA	N/A	N/A		NA NA	NA c	Completed
35060000000	Advocacy materials 27 inch Desidop Monitors	Finance Accounting	No	Procurement Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	NA NA	NA NA	N/A	NA .	NA.	NA.	N/A	28-Jul-23	09-Aug-23	09-Aug-23	09-Aug-23	09-Aug-23	vear's budgeti Government of the Philippines (current year's budget)	20,000.00		20,000.00	19,320.00	-	19,320.00	NA.	NA	N/A	N/A		N/A	NA (Completed
350680000000	Foreign Travel to various countries (Airlans, transportation, insurance, accommodation)	HMDDHRD	No	available in PS NP-53.14 Direct Retail Purchase of Petroleum Fuel, OI and Lubricant (POL) Phoducts and Airline Tickets	N/A	NA.	NA	NA	NA	NA	NA	N/A	23-May-23	23-May-23	23-May-23	23-May-23	23-Mry-23	Government of the Philippines (current year's budget)	27,685.00	27,685.00	-	22,636.00	22,636.00	-	NA NA	NA.	N/A	N/A	N/A	N/A	NA (Completed
350680000000	Foreign Travel to various countries (Airfare, transportation, insurance, accommodation)	HWDDHWD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Ol and Lubricant (POL) Products and Airline Tickets	NIA	NA NA	NA.	NA.	NA	NA NA	NA	N/A	23-May-23	23-May-23	23-May-23	23-May-23	23-May-23	Government of the Philippines (current year's budget)	27,685.00	27,685.00	-	24,299.00	24,299.00		NA.	NA.	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Repair and Maintenance of Utility Rooms	DAPOCTEMS	No	Airline Tickets Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA NA	NA	NA	NA	NA	NA	N/A	12-Sep-23	12-Sep-23	12-Sep-23	16-Sep-23	16-Sep-23	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	12,590.00	12,590.00	-	NA NA	NA.	NA NA	N/A	NA	NA	NA C	Completed
350680000000	Customized Tota Bags	CFG PRO	No	NP-53.9 - Small Value Procurement	N/A	05-May-2023	NA.	NA	NA	NA	NA	N/A	16-May-23	17-Mey-23	17-May-23	15-Jun-23	15-Jun-23	Government of the Philippines (current	180,000.00	180,000.00	-	168,000.00	168,000.00	-	NA.	NA	N/A	NA	N/A	NA	NA c	Completed
350680000000	Customized Certificate Holder (A4 Size)	CFG PRO	No	NP-53.9 - Small Value Procurement	N/A	10-May-23	NA	NA	NA	NA	NA	N/A	17-May-23	07-Sep-23	07-Sep-23	04-Oct-23	04-Oct-23	year's budget) Government of the Philippines (current	58,500.00	58,500.00	-	58,500.00	58,500.00	-	NA.	NA	N/A	N/A	N/A	NA	NA c	Completed
350680000000	Dye Film Ribbons	CFG PRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-Jun-23	NA	NA	NA	NA	NA	N/A	10-Jul-23	12-346-23	12-Jul-23	12-Jul-23	12-34-23	Government of the Philippines (current year's budget)	16,000.00	16,000.00	-	16,000.00	16,000.00	-	NA.	NA	N/A	N/A	NA	NA	N/A	Completed
350680000000	Bus rentals	CCD-OMD	No	NP-53.9 - Small Value	N/A	16-Nov-23	NA.	NA	NA	NA	NA	N/A	17-Nov-23	17-Nov-23	17-Nov-23	27-Nov-23	27-Nov-23	Government of the Philippines (current	50,000.00	50,000.00		37,300.00	37,300.00		NA.	NA	N/A	NA	NA.	NA	NA c	Completed
350600000000	Quarterly Events Supplies & Materials (Tanpaulin, Flowers, Decorations, Led Rental & Other	DAPOCTRES	No	Procurement NP-53.9 - Smell Value Procurement	N/A	21-Aug-23	NA	NA	NA.	NA.	NA.	N/A	24-Aug-23	24-Aug-23	24-Aug-23	25-Aug-23	25-Aug-23	year's budget) Government of the Philippines (current	76,000.00	76,000.00		59,500.00	59,500.00		NA.	NA.	N/A	N/A		NA .	NA c	Completed
	Miscellineous)			Procurement		-,							4	-,				year's budget)	,													

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			ı							Actual	Procuremen	t Activities								ABC (PhP)		Cor	tract Cost (PhP)		ı	1		ate of Receip	of Invitation		
Code			Is this an Early Procurement Activity?	Mode of	Pre-Proc	Ads/Post of	Pre-bid	Fligibility	Sub/Onen of	Bid		Date of BAC Resolution	Notice of	Contract	Notice to	Delivery	Inspection &	Ť							List of Invited	Pre-bid				Delivery/ t Completion/ Acceptance	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility 5 Check	Sub/Open of Bids	Bid Pos Evaluation Qua	Acceptance (If applicable	(Explaining changes from the APP)
350680000000	Quarterly Events Supplies & Materials (Tarpaulin, Flowers, Decorations, Led Rental & Other Miscellaneous)	DAPCCTRPS	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	N/A	09-Oct-23	09-Oct-23	09-Oct-23	10-Oct-23	10-Oct-23	Government of the Philippines (current year's budget)	34,000.00	34,000.00	-	34,000.00	34,000.00	-	NA.	NA	NA	N/A	NA NA	NA	Completed
350680000000	Quarterly Events Supplies & Materials (Tarpaulin, Flowers, Decorations, Led Rental & Other Miscellamocus)	DAPCCTRFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA.	NA	NA	NA.	NA	NA	15-Nov-23	01-Dec-23	01-Dec-23	12-Dec-23	12-Dec-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	9,500.00	9,500.00		NA	NA	N/A	NA	NA NA	NA	Completed
350680000000	Quarterly Events Supplies & Materials (Tarpaulin, Flowers, Decorations, Led Rental & Other	DAPCCTRPS	No	NP-53.9 - Small Value Procurement	NA.	NA	NA	NA	NA	NA	NA	N/A	22-Nov-23	30-Nov-23	30-Nov-23	05-Dec-23	05-Dec-23	Government of the Philippines (current	30,200.00	30,200.00	-	30,200.00	30,200.00	-	NA.	NA	N/A	N/A	NA NA	NA	Completed
	Plowers, Decrets Supplies & Materials (Tarpaulin, Flowers, Decretions, Led Rental & Other Microference)	DAPCCTRFS	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	N/A	15-Nov-23	15-Nov-23	15-Nov-23	12-Dec-23	12-Dec-23	Government of the Philippines (current year's hardner)	5,000.00	5,000.00	-	1,500.00	1,500.00		NA.	NA	N/A	NA	NA NA	NA	Completed
350680000000	Naccellariscotti) Quarterly Events Supplies & Materials (Tarpaulin, Flowers, Decorations, Led Rental & Other Miscellariscotti)	DAPCCTRFS	No	NP-53.9 - Small Value Procurement	NA	12-Oct-23	NA	NA	NA	NA	NA	N/A	16-Oct-23	16-Oct-23	16-Oct-23	17-Oct-23	17-Oct-23	Government of the Philippines (current year's budget)	219,599.99	219,999.99	-	219,000.00	219,000.00	-	NA.	NA	N/A	N/A	NA NA	NA	Completed
350680000000	Miscellineous) Quarterly Sverts Supplies & Materials (Tarpsulin, Plowers, Decorations, Led Rental & Other Miscellineous)	DAPCCTRFS	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	N/A	12-Dec-23	12-Dec-23	12-Dec-23	13-Dec-23	13-Dec-23	Government of the Philippines (current wear's hurbant)	93,000.00	93,000.00	-	93,000.00	93,000.00	-	NA.	NA	N/A	NA	N/A N/A	NA	Completed
350680000000	Laptop	GSFDMHGSPC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	16-Aug-23	NA	NA	NA	NA	NA	NA	22-Aug-23	22-Aug-23	22-Aug-23	31-Aug-23	31-Aug-23	Government of the Philippines (current year's budget)	75,000.00	-	75,000.00	70,000.00	•	70,000.00	NA	NA	N/A	N/A	NA NA	NA	Completed
350680000000	Certificate holder	CFG LGDO	No	available in PS NP-53.9 - Small Value Procurement	NA.	N/A	NA.	NA	NA	NA.	NA	N/A	03-Aug-23	03-Aug-23	03-Aug-23	18-Aug-23	18-Aug-23	Government of the Philippines (current	8,700.00	8,700.00	-	8,265.00	8,265.00	-	NA.	NA	N/A	NA	NA NA	NA.	Completed
350680000000	Gift Boxes	CFG LGDO	No	NP-53.9 - Small Value Procurement	N/A	NA.	NA	NA	NA	NA	NA	N/A	01-Aug-23	09-Aug-23	09-Aug-23	15-Aug-23	15-Aug-23	year's budget) Government of the Philippines (current	14,500.00	14,500.00		4,350.00	4,350.00	-	NA.	NA	N/A	NA	NA NA	NA.	Completed
350680000000	Workshop and training collaterals	OPCSF	No	NP-53.9 - Small Value Procurement	NA	NA.	NA	NA	NA	NA	NA	N/A	07-Nov-23	07-Nov-23	07-Nov-23	10-Nov-23	10-Nov-23	vear's budget) Government of the Philippines (current	40,000.00	40,000.00	-	40,000.00	40,000.00	-	NA.	NA	N/A	N/A	NA NA	NA.	Completed
350680000000	Workshop and training collaterals	OPCSF	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	N/A	04-Dec-23	04-Dec-23	04-Dec-23	11-Dec-23	11-Dec-23	vear's budget) Government of the Philippines (current	14,000.00	14,000.00		14,000.00	14,000.00	-	NA.	NA	N/A	N/A	NA NA	NA	Completed
350680000000	Liptop with License & SSD Drive	OFG COE	No	Shopping 52.1(b) - Regular Office Supplies	N/A	28-Jun-23	NA.	N/A	NA.	NA.	NA	N/A	07-Jun-23	12-Jun-23	12-Jun-23	20-Jul-23	20-34-23	Government of the Philippines (current year's budget)	560,000,00		560,000,00	479,920.00		479.920.00	N/A	NA.	N/A	N/A	NA NA	NA.	Completed
				and Equipment no available in PS																											
350680000000	Stationary/Office supplies	OPCSF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A.	N/A	NA	NA	NA	NA	NA	NA	23-Aug-23	23-Aug-23	23-Aug-23	29-Aug-23	29-Aug-23	Government of the Philippines (current year's budget)	9,900.00	9,900.00	-	9,900.00	9,900.00	-	NA	NA.	N/A	N/A	NA NA	NA	Completed
350680000000	Stationary/Office supplies	OPCSF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	05-Sep-23	05-Sep-23	06-Sup-23	18-Sep-23	18-Sep-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	8,200.00	8,200.00	-	NA	NA	NA	N/A	NA NA	NA NA	Completed
350680000000	Engineering Personal Protective Equipment	DAPCCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A.	NA	NA	NA	NA	NA	NA	NA	06-Sep-23	05-Sep-23	06-Sep-23	22-Sep-23	22-Sep-23	Government of the Philippines (current year's budget)	3,150.00	3,150.00	-	3,150.00	3,150.00	-	NA	NA	N/A	N/A	NA NA		Completed
350680000000	Engineering Personal Protective Equipment	DAPCCTEME	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		10-Oct-23	10-Oct-23	10-Oct-23	20-Oct-23	20-Oct-23	Government of the Philippines (current year's budget)	24,400.00	24,400.00	-	24,240.00	24,240.00		NA.	NA	N/A	NA	N/A N/A		Completed
350680000000	Window Type Air-conditioning Unit, Inverter Type, 1.0HP	DAPCCTEMS	No	NP-53.9 - Small Value Procurement	N/A	21-Sep-23	NA	NA	NA	NA	NA	N/A	06-Oct-23	10-Oct-23	10-Oct-23	17-Oct-23	17-Oct-23	Government of the Philippines (current year's budget)	256,000.00	256,000.00	-	233,600.00	233,600.00	-	NA.	NA	N/A	N/A	NA NA	NA	Completed
350680000000	Repair and Maintenance of Water Distribution System and Equipment	DAPCCTEMS	No	Shopping 52.1(b) - Paggitar Office Supplies and Equipment no available in PS	N/A.	NA	NA	N/A	NA	NA	NA	NA	08-Aug-23	11-Aug-23	11-Aug-23	18-Aug-23	18-Aug-23	Government of the Philippines (current year's budget)	7,400.00	7,400.00	-	3,880.00	3,880.00		NA	NA	N/A	N/A.	NA NA	NA	Completed
350680000000	Repair and Maintenance of Water Distribution System and Equipment	DAPCCTEMS	No	NP-53.9 - Small Value Procurement	NA	29-Aug-2023	NA	NA	NA	NA	NA	N/A	05-Sep-23	05-Sep-23	05-Sep-23	13-Sep-23	13-Sep-23	Government of the Philippines (current year's budget)	100,000.00	100,000.00	-	79,600.00	79,600.00	-	NA.	NA	N/A	N/A	NA NA	NA	Completed
350680000000	Hotel Accommodation	OFG COE	No	NP-53.10 Lease of Real Property and Venue	NA	18-Sep-23	NA	NA	NA	NA	NA	N/A	25-Sep-23	25-Sep-23	25-Sep-23	22-Oct-23	22-Oct-23	Government of the Philippines (current sear's harbest)	680,580.00	680,580.00	-	690,580.00	680,580.00	-	NA.	NA	N/A	N/A	NA NA		Completed
350680000000	Hotel Accommodation	OFG COE	No	NP-53.10 Lease of Real Property and Venue	N/A	NA	NA	NA	NA	NA	NA	N/A	14-Sep-23	14-Sep-23	14-Sep-23	14-Sep-23	14-Sep-23	Government of the Philippines (current year's budget)	211,500.00	211,500.00	-	46,360.00	46,360.00	-	NA.	NA	NA	N/A	NA NA	NA	Completed
350680000000	Mouse, Optical, Usb Connection Type	DAPCCTFBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A.	NA	NA	NA	NA	NA	NA	NA	20-Jul-23	20-Jul-23	20-Jul-23	04-Aug-23	04-Aug-23	Government of the Philippines (current year's budget)	1,510.00	1,510.00	-	1,510.00	1,510.00		NA	NA	N/A	N/A	NA NA	NA	Completed
350680000000	AA Rechargeable batteries with charger (for both AA and AAA)	PDCADO	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	N/A	03-Oct-23	04-Oct-23	04-Oct-23	04-Oct-23	04-Oct-23	Government of the Philippines (current year's budget)	14,000.00	14,000.00	-	5,400.00	5,400.00	-	NA.	NA	N/A	N/A	NA NA	NA	Completed
350680000000	AAA rechargeable Battery	PDCADO	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	N/A	03-Oct-23	04-Oct-23	04-Oct-23	04-Oct-23	04-Oct-23	Government of the Philippines (current year's budget)	3,200.00	3,200.00	-	1,760.00	1,760.00	-	NA.	NA	N/A	N/A	NA NA	NA	Completed
350680000000	Nikon EN-EL15a (for Nikon D7500)	PDCADO	,c	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		03-Oct-23	04-Oct-23	04-Oct-23	04-Oct-23	04-Oct-23	Philippines (current year's budget)	5,000.00	5,000.00	-	5,000.00	5,000.00	-	NA.	NA	N/A	N/A	NA NA		Completed
350680000000	SD Card for Nikon D7500	PDCADO	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	03-Oct-23	04-Oct-23	04-Oct-23	04-Oct-23	04-Oct-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	3,000.00	3,000.00	-	NA.	NA	NA	NA	N/A N/A	NA	Completed
350680000000	PC RAM 4GB (for additional memory)	OPGAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	10-Aug-23	10-Aug-23	10-Aug-23	14-Sep-23	14-Sep-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	3,000.00	3,000.00	•	NA	NA	N/A	N/A	NA NA	NA	Completed
350680000000	Access Points (Hardware)	Admin ICTD	No	NP-53.9 - Small Value Procurement	NA	30-Sep-23	NA	NA	NA	NA	NA	N/A	31-Jul-23	31-Jul-23	31-Jul-23	30-Aug-23	30-Aug-23	Government of the Philippines (current year's budget)	500,000.00	500,000.00	-	365,960.00	365,960.00	-	NA.	NA	N/A	N/A	NA NA	NA	Completed
350680000000	Portable speaker with microphone	DMOMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	17-Jul-23	19-Jul-23	19-Jul-23	27-Jul-23	27-Jul-23	Covernment of the Philippines (current year's budget)	20,000.00		20,000.00	11,586.00	•	11,586.00	NA.	NA	NA	N/A	NA NA	NA	Completed
350680000000	Voice Recorder	DMOMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	N/A	NA	NA	NA	NA	20-Jul-23	20-Jul-23	20-Jul-23	31-Jul-23	31-Jul-23	Government of the Philippines (current year's budget)	10,500.00	10,500.00	-	10,500.00	10,500.00		NA	NA	N/A	N/A	NA NA	NA	Completed
350680000000	Microwave Oven	D _M M-OMD	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	N/A	NA.	NA	N/A	NA	NA	NA	N/A	25-Jul-23	25-34-23	25-Jul-23	30-Aug-23	30-Aug-23	Government of the Philippines (current year's budget)	7,000.00	-	7,000.00	6,400.00		6,400.00	NA	NA	N/A	N/A	NA NA	NA	Completed
350680000000	External hard drive	DMFOMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	NA	NA	NA	NA	NA	N/A	17-Jul-23	20-Jul-23	20-Jul-23	26-Jul-23	26-Jul-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00	-	8,460.00	8,460.00		NA	NA.	NA	N/A	NA NA	NA.	Completed
350680000000	External hard drive	DiM-OMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA.	NA	N/A	NA	NA	NA	N/A	22-Sep-23	22-Sep-23	22-Sep-23	02-Oct-23	02-00-23	Government of the Philippines (current year's budget)	4,500.00	4,500.00	-	4,250.00	4,250.00		NA NA	NA.	N/A	N/A	NA NA	NA NA	Completed
350680000000	LCD projector	DM-OMD		available in PS NP-53.9 - Small Value Procusement	N/A	10-Jul-2023	NA.	NA	NA	NA.	NA.	N/A	17-Jul-23	17-34-23	17-Jul-23	14-Aug-23	14-Aug-23	Government of the Philippines (current	120,000.00	-	120,000.00	91,000.00	-	91,000.00	NA.	NA	N/A	NA	NA NA	NA	Completed
350680000000	Office appliances (coffee maker)	DM-OMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA NA	NA	NA	NA	NA.	NA.		25-Jul-23	22-Aug-23	22-Aug-23	30-Aug-23	30-Aug-23	vear's budget Government of the Philippines (current year's budget)	10,000.00	-	10,000.00	6,096.00		6,096.00	NA.	NA.	N/A	N/A	NA NA	NA	Completed
350680000000	Refit of Fire Extinguishers	DAPCCTEMS	No	NP-53.9 - Small Value	NA.	NA NA	NA.	NA NA	NA NA	NA.	NA.	NA NA	13-Jul-23	13-34-23	13-Jul-23	31-Jul-23	31-Jul-23	Government of the Philippines (current year's budget)	39,000.00	39,000.00		39,000.00	39,000.00		NA.	NA	N/A	N/A	NA NA	NA.	Completed
				Procurement Shopping 52.1(b) - Regular Office Supplies and Equipment no																											
350680000000	Laptop	DAPCCTFBS	No	available in PS	NA	12-Jul-23	NA	NA	NA	NA	NA	N/A	20-Jul-23	20-Jul-23	20-Jul-23	11-Aug-23	11-Aug-23	Government of the Philippines (current year's budget)	00.000,08	-	80,000.00	59,829.00	-	59,829.00	NA	NA	NA	N/A	NA NA	NA	Completed
350680000000	USB C 10-in-1 hub	OPDRDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA		11-Nov-23	11-Nov-23	11-Nov-23	14-Nov-23	14-Nov-23	Government of the Philippines (current year's budget)	4,990.00	4,990.00		4,990.00	4,990.00	-	NA	NA	NA	N/A	NA NA		Completed
	Promo - Tokens/Giveaways - Regular	CCD-PAR	i.e	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		24-Oct-23	24-Oct-23	24-Oct-23	07-Nov-23	07-Nov-23	Government of the Philippines (current year's budget) Government of the	7,500.00	7,500.00	-	7,500.00	7,500.00	-	NA.	NA	N/A	N/A	N/A N/A		Completed
350680000000	Clear Acrylic Table Name Sign Holder (12 inches x 3 inches)	CFG COE	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	25-Jul-23	26-34-23	26-Jul-23	27-Jul-23	27-Jul-23	Covernment of the Philippines (current year's budget)	3,000.00	3,000.00	-	3,000.00	3,000.00		NA.	NA	NA	N/A	NA NA	NA	Completed
350680000000	TB Enternal Hand Drive/Disk Supply, Delivery, and Installation of Designed Fit-	Finance Budget	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	N/A	NA	NA	NA	NA	20-Jul-23	20-Jul-23	20-Jul-23	04-Aug-23	04-Aug-23	Government of the Philippines (current year's budget) Government of the	5,000.00	5,000.00	-	3,370.00	3,370.00		NA	NA	N/A	N/A	NA NA		Completed
	Supply, Delivery, and Installation of Designed PE- Plast Control Service (11 months, Twice a month); out sourced	Admin GSD Admin GSD	No No	Shopping 52.1(b) - NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	N/A N/A	13-Oct-23 17-Jul-23	13-Oct-23 17-Jul-23	13-Oct-23 17-Jul-23	07-Dec-23 29-Jul-23	07-Dec-23 29-Jul-23	Government of the Government of the Philippines (current	26,633.50 48,000.00	26,633.50 48.000.00	-	26,633.50 18,000.00	26,633.50		NA NA	NA NA	N/A N/A	N/A N/A	NA NA		Completed
350680000000	out sourced Mid-year Review activity	PMDPOMD	No.	Procurement NP-53.10 Lease of Real Property and Venue	NA NA	22-34-23	NA NA	NA NA	NA NA	NA NA	NA NA		25-Jul-23	28-34-23	28-Jul-23	04-Aug-23	04-Aug-23	Philippines (current year's budget) Government of the Philippines (current	85,000.00	85,000.00		83,850.00	83,850.00		NA NA	NA NA	NA NA	NA.	NA NA	_	Completed
	,,,				NA.			N/A										year's budget) Government of the Philippines (current year's budget)									N/A			-	
350680000000	Tablet	Finance OMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	N/A	25-Jul-23	25-34-23	25-Jul-23	02-Aug-23	02-Aug-23	Philippines (current year's budget)	20,000.00	-	20,000.00	17,850.00	-	17,850.00	NA.	NA	N/A	N/A	NA NA	NA	Completed

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			Is this an								Procurement							-		ABC (PhP)		Co	entract Cost (PhP)				Date of Receip			Delivery/	Remarks
Code (PAP)	Procurement Project	PM O/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Eligibility Conf Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
350680000000	Luptop	GSPDM-IPM SGDC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	17-Aug-23	23-Aug-23	23-Aug-23	05-Sep-23	05-Sep-23	Government of the Philippines (current year's budget)	137,756.00		137,756.00	137,756.00	-	137,796.00	NA	NA NA	N/A	NA	NA	NA	Completed
350680000000	Luptop	GSPDM-IPM SGDC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	31-Aug-23	NA.	NA	NA.	NA	NA	NA	07-Sep-23	07-Sep-23	07-Sep-23	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	140,000.00		140,000.00	139,600.00	-	139,600.00	N/A	NA NA	NA	NA	NA	NA	Completed
350680000000	Function room rentals for INC-led events, office meetings, and partneship meetings.	OPINC	No	NP-53.10 Lease of Real Property and Venue	NA.	12-Jul-23	NA	NA	NA	NA	NA	NA	17-Jul-23	17-34-23	17-Jul-23	19-Sep-23	19-Sep-23	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	60,000.00	60,000.00	-	NA.	NA NA	N/A	NA	NA	NA	Completed
350690000000	Token for Retirees and Loyalty Awardees (Plaque)	HMEDHED	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	17-Jul-23	17-Jul-23	17-Jul-23	20-Jul-23	20-Jul-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00		4,000.00	4,000.00	-	NA	NA NA	N/A.	NA	NA	NA	Completed
350690000000	Token for Retrees and Loyalty Awardees (Plaque)	HRADOHRO	No	NP-53.9 - Small Value Procurement	NA.	NA	NA	NA	NA	NA	NA	NA	17-Jul-23	17-34-23	17-Jul-23	20-Jul-23	20-Jul-23	Government of the Philippines (current year's hydnet)	7,000.00	7,000.00	-	4,000.00	4,000.00	-	NA.	NA NA	N/A	NA	NA	NA	Completed
350680000000	Token for Retrees and Loyalty Awardees (Plaque)	HRADOHRO	No	NP-53.9 - Small Value Procurement	NA.	NA	NA	NA	NA	NA	NA	NA	28-Sep-23	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23	Government of the Philippines (current year's budget)	2,400.00	2,400.00	-	2,000.00	2,000.00	-	NA.	NA NA	N/A	NA	NA	NA	Completed
350690000000	Token for Retrees and Loyalty Awardees (Plaque)	HRADOHRO	No	NP-53.9 - Small Value Procurement	NA.	NA	NA	NA	NA	NA	NA	NA	12-Sep-23	12-Sep-23	12-Sep-23	15-Sep-23	16-Sep-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	16,000.00	16,000.00	-	NA	NA NA	N/A	NA	NA	NA	Completed
350680000000	Token for Retirees and Loyalty Awardees (Plaque)	HMEDHED	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	28-Nov-23	28-Nov-23	26-Nov-23	11-Dec-23	11-Dec-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00		4,000.00	4,000.00	-	NA	NA NA	N/A	NA	NA	NA	Completed
350680000000	Token for Retirees and Loyalty Awardees (Plaque)	HWEDHID	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	28-Nov-23	28-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	Government of the Philippines (current	7,000.00	7,000.00		4,000.00	4,000.00	-	NA.	NA NA	N/A	N/A	NA	NA	Completed
350680000000	Third Party Developer	CFG LGDO	No	NP-53.9 - Small Value Procurement	N/A	19-Jul-23	NA	NA	NA	NA	NA	NA	25-Jul-23	28-34-23	28-Jul-23	31-Jul-23	31-Jul-23	vear's budget) Government of the Philippines (current vear's budget)	150,000.00	150,000.00		140,730.24	140,730.24	-	NA.	NA NA	N/A	N/A	NA	NA	Completed
350680000000	Brochure/ Souvenir Program Printing services	CFG LGDO	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	NA	31-Jul-23	31-34-23	31-Jul-23	31-Jul-23	31-Jul-23	Government of the Philippines (current year's hydraet)	28,600.00	28,600.00		699.75	699.75	-	NA.	NA NA	N/A	N/A	NA	NA	Completed
350680000000	Airtare (FSM) & (PLC)	PMOP TROPS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Phoducts and Airline Tickets	NA	NA	NA	NA	NA	NA	NA	NA	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	Government of the Philippines (current year's budget)	138,992.50	138,992.50	-	45,342.00	45,342.00	-	NA	NA NA	N/A.	NA.	NA	NA	Completed
35069000000	Airlane (PSM) & (PLC)	PMOP TROPS	No	NP-53.14 Direct Retail Purchase of Patroleum Fuel, Oil and Lubricant (POL) Products and Aidine Tickets	NA	NA	NA	NA	NA	NA.	NA	N/A	01-Dec-23	01-Dec-23	01-Dec-23	05-Dec-23	05-Dec-23	Government of the Philippines (current year's budget)	26,500.00	26,500.00	-	26,334.00	26,334.00	-	N/A	NA NA	N/A	N/A	NA	NA	Completed
350680000000	Airfore (FSM) & (FLC)	PMOP TROPS	No	NP-53.14 Direct Retail Purchase of Patroleum Fiel, Oil and Lubricant (POL) Phoducts and Airline Tickets	NA	NA	NA	NA	NA	NA	NA	NA	07-Dec-23	07-Dec-23	07-Dec-23	11-Dec-23	11-Dec-23	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	21,960.00	23,960.00	-	NA	NA NA	N/A	N/A	N/A	NA	Completed
350680000000	2023 Md-Year Performance Review (Venue,	OSVP-Programs	No	Airline Tickets NP-53.10 Lease of Real Property and Venue	NA.	N/A	NA.	NA	NA.	NA	NA.	N/A	18-Jul-23	18-34-23	18-Jul-23	27-Jul-23	27-Jul-23	Government of the Philippines (current	255,800.00	255,800.00	-	255,800.00	255,800.00		NA.	NA NA	N/A	N/A	NA.	NA	Completed
350680000000	accommodation, food) Vehicle rental	OPCSF	No	Property and Venue NP-53.9 - Small Value	NA.	N/A	NA.	NA	NA.	NA	NA.	N/A	13-Jul-23	13-34-23	13-Jul-23	14-Jul-23	14-Jul-23	year's budget) Government of the Philippines (current	15,000.00	15,000.00	-	7,500.00	7,500.00	-	NA.	NA NA	N/A	N/A	NA.	NA	Completed
350680000000	Vehicle rental	OPCSF	No	NP-53.9 - Small Value Drocurement	NA.	NA.	NA NA	NA	NA	NA.	NA	NA	09-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	year's budget) Government of the Philippines (current	10,000.00	10,000.00		9,000.00	9,000.00	-	NA.	NA NA	N/A	N/A	NA	NA	Completed
350680000000	Vehicle rental	OPCSF	No	NP-53.9 - Small Value	N/A	N/A	NA	N/A	NA	NA	NA	NA	16-Oct-23	16-Oct-23	16-Oct-23	17-Oct-23	17-Oct-23	year's budget) Government of the Philippines (current	34,000.00	34,000.00		34,700.00	34,700.00		NA.	NA NA	N/A	N/A	NA	NA	Completed
350680000000	Vehicle rental	OPCSF	No	NP-53.9 - Small Value Drougement	N/A	N/A	NA .	NA	NA	NA	NA	NA	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	year's budget) Government of the Philippines (current	20,000.00	20,000.00		13,300.00	13,300.00		NA.	NA NA	N/A	NA.	NA	NA	Completed
350680000000	Google Workspace for Educ (Subscription) - Ernell, Google Drive, Greet, Google Docs, etc.	Admin ICTD	No	NP-53.9 - Small Value Drocument	N/A	22-Jul-23	NA	NA	NA	NA	NA	NA	31-Jul-23	31-Jul-23	31-Jul-23	23-Oct-23	23-Oct-23	Government of the Philippines (current	239,904.00	239,904.00		239,904.00	239,904.00	-	NA.	NA NA	N/A	NA.	NA	NA	Completed
350680000000	Water Dispenser	OPDRDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA.	NA	NA	NA	NA	NA	NA	11-Aug-23	11-Aug-23	11-Aug-23	07-Sep-23	07-Sep-23	Government of the Philippines (current year's budget)	9,000.00	-	9,000.00	9,000.00		9,000.00	N/A	NA NA	N/A.	NA.	NA	NA	Completed
350680000000	Hotel Accommodation	GSFDMHGSFC	No	NP-53.10 Lease of Real Property and Venue	N/A	NA	NA	NA	NA	NA	NA	NA	01-Aug-23	01-Aug-23	01-Aug-23	01-Aug-23	01-Aug-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00		5,400.00	5,400.00		NA	NA NA	N/A	NA	NA	NA	Completed
350680000000	Hotel Accommodation	GSFDMHGSFC	No	NP-53.10 Lease of Real Property and Venue	N/A	NA	NA	NA	NA	NA	NA	NA	20-Oct-23	20-Oct-23	20-Oct-23	23-Oct-23	23-Oct-23	vear's budgeti Covernment of the Philippines (current year's budgeti	30,000.00	30,000.00		28,000.00	28,000.00	*	NA	NA NA	N/A	NA	NA	NA	Completed
350600000000	Audio Recorder	SHOPHOU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-23	21-Aug-23	21-Aug-23	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,700.00	5,700.00	-	N/A	NA NA	N/A	NA	NA	NA	Completed
350680000000	Multi-function laptop stand	SHOPHOU	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	08-Aug-23	09-Aug-23	09-Aug-23	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	4,800.00	4,800.00		4,200.00	4,200.00	-	NA	NA NA	N/A	NA	NA	NA	Completed
350680000000	Mic condenser	SHOPHOU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-23	09-Aug-23	09-Aug-23	08-Sep-23	08-Sep-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	2,000.00	2,000.00	-	NA	NA NA	N/A	NA	N/A	NA	Completed
350680000000	Lieptop	PDC TMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies	NA	27-Jul-23	NA	NA	NA	NA	NA	NA	01-Aug-23	08-Aug-23	05-Aug-23	11-Aug-23	11-Aug-23	Government of the Philippines (current year's budget)	52,000.00	-	52,000.00	52,000.00	-	52,000.00	NA	NA NA	N/A	NA	NA	NA	Completed
350680000000	Luptop	PDCTMD	No	Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies	NA	27-Sep-23	NA	NA	NA	NA	NA	NA	02-Oct-23	05-Oct-23	05-Oct-23	27-Oct-23	27-Oct-23	Government of the Philippines (current year's budget)	55,000.00		55,000.00	52,990.00	-	52,990.00	NA	NA NA	N/A.	NA.	NA	NA	Completed
350680000000	Office Chair (Adjustable With Arm)	Finance Tressury	No	Plagular Office Supplies and Equipment no available in PS Shopping 52.1(b) - Plagular Office Supplies	NA	NA	NA	NA	NA	NA	NA	NA	19-Oct-23	19-Oct-23	19-Out-23	15-Nov-23	16-Nov-23	Government of the Philippines (current year's budget)	14,000.00	-	14,000.00	11,186.00	-	11,186.00	NIA	NA NA	N/A.	NA	N/A	NA	Completed
350680000000	Repair and Meintenance Office Equipment, Furniture and Fixtures and others	Admin-Logistics Division GSDPM Research	No No	Regular Office Supplies and Equipment no available in PS NP-53.10 Lease of Real Property and Venue	NA NA	NA 31-Aug-23	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	16-Oct-23	16-Oct-23	16-Oal-23	29-Nov-23 13-Oct-23	29-Nov-23 13-Oct-23	Government of the Philippines (current year's budget) Government of the Philippines (current	10,000.00	10,000.00	-	9,600.00 261,153.75	9,600.00 261,153.75	-	NA NA	NA NA	N/A N/A	NA NA	N/A N/A	NA NA	Completed
350600000000	Venue	GSDPM Research GSDPM Research	No No	Property and Venue NP-53.10 Lease of Real Property and Venue	NA NA	31-Aug-23 04-Oct-23	NA NA	N/A N/A	NA NA	NA NA	NA NA	NA NA	11-Oct-23 09-Oct-23	11-Oct-23 09-Oct-23	11-Oct-23 09-Oct-23	13-Oct-23 09-Oct-23	13-Oct-23 09-Oct-23	Philippines (current year's budget) Government of the Philippines (current	192,000.00	192,000.00	-	261,153.75	261,153.75 135,930.00	-	NA NA	NA NA	N/A N/A	NA NA	NA NA	NA NA	Completed
350680000000	Venue	GSDPM Research GSDPM Research	No No		NA NA	04-Oct-23	NA NA	N/A N/A	NA NA	NA NA	NA NA	NA NA	09-Oct-23 22-Nov-23	09-Oct-23 22-Nov-23	09-Oct-23 22-Nov-23	09-Oct-23 23-Nov-23	09-Oct-23 23-Nov-23	Philippines (current year's budget) Government of the Philippines (current	192,000.00	192,000.00	-	135,930.00 54,000.00	135,930.00	-	NA NA	NA NA	N/A N/A	NA NA	NA NA	NA NA	Completed
350600000000	Venue	GSDPM Research GSDPM Research	No No	NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	22-Nov-23 04-Nov-23	22-Nov-23 04-Nov-23	22-Nov-23 04-Nov-23	23-Nov-23 05-Nov-23	23-Nov-23 05-Nov-23	Philippines (current year's budget) Government of the Philippines (current	52,000.00	59,000.00	-	54,000.00 57,200.00	54,000.00 57,200.00	-	NA NA	NA NA	N/A N/A	NA NA	NA NA	NA NA	Completed
350680000000	Venue Photographer	GSDPM Research GSPDM Research	No No	Property and Venue NP-53.9 - Small Value	NA NA	NA NA	NA NA	N/A N/A	NA NA	NA NA	NA NA	NA NA	04-Nov-23 08-Aug-23	04-Nov-23 08-Aug-23	04-Nov-23 08-Aug-23	05-Nov-23 09-Aug-23	05-Nov-23 09-Aug-23	Philippines (current year's budget) Government of the Philippines (current	25,000.00	59,000.00 25,000.00	-	57,200.00 25,000.00	57,200.00 25,000.00	-	NA NA	NA NA	N/A N/A	NA NA	NA NA	NA NA	Completed
350680000000	Photographer Heavy duly Tape dispenser	PDCADO	No.	Procurement Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA NA	NA NA	NA NA	N/A	NA NA	NA NA	NA NA	NA NA	06-Sep-23	05-Sep-23	06-Sep-23	05-Sep-23	05-Sup-23	Philippines (current vear's budget) Government of the Philippines (current year's budget)	600.00	500.00	-	380.00	380.00	-	NA NA	NA NA	N/A	NA NA	NA NA	NA NA	Completed
350680000000	Smock Gow ns (Disposable And Washable)	DAPCCTFBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA.	NA	NA	NA	NA	NA	14-Aug-23	17-Aug-23	17-Aug-23	23-Aug-23	23-Aug-23	Government of the Philippines (current year's budget)	4,500.00	4,500.00	-	4,500.00	4,500.00	-	NA	NA NA	N/A	NA	NA	NA	Completed
350680000000	Bus Rental	CFG OMO	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	01-Aug-23	03-Aug-23	03-Aug-23	04-Aug-23	04-Aug-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	16,650.00	16,690.00	-	NA.	NA NA	N/A	NA	NA	NA	Completed
350680000000	Printing	CFG OMO	No	NP-53.9 - Small Value Procurement	NA	08-Oct-23	NA	NA	NA	NA	NA	NA	28-Sep-23	28-Sep-23	28-Sep-23	09-Nov-23	09-Nov-23	Covernment of the Philippines (current vear's budget)	150,000.00	150,000.00	-	72,000.00	72,000.00	-	NA	NA NA	NA	NA	NA	NA	Completed
350680000000	ADDBE Acrobat PRD (Subscription)	Admin ICTD	No	NP-53.9 - Small Value Procurement	NA	20-Aug-2023	NA	NA	NA	NA	NA	NA	29-Aug-23	29-Aug-23	29-Aug-23	05-Oct-23	05-Oct-23	Government of the Philippines (current year's budget)	960,000.00	950,000.00	-	913,200.00	913,200.00	-	NA	NA NA	N/A	NA	NA	NA	Completed
350680000000	Leadership PlaquePlaque of Appreciation	GSFDM-IFM SCDC	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	15-Nov-23	15-Nov-23	15-Nov-23	24-Nov-23	24-Nov-23	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,500.00	1,500.00	-	NA.	NA NA	N/A	NA	NA	NA	Completed
350680000000	Leadership Plaque Plaque of Appreciation	GSFDM-IFM SGDC	No	NP-53.9 - Small Value Procurement	NA.	NA	NA	NA	NA	NA	NA	NA	02-Oct-23	02-Oct-23	02-Oct-23	04-Oct-23	04-Oct-23	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,500.00	1,500.00		NA	NA NA	N/A	NA	NA	NA	Completed
350600000000	Leadership Plaque Plaque of Appreciation	GSPDM-IPM SGDC	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NΆ	NA	NA	NA	NA	19-Oct-23	19-Oct-23	19-Oct-23	27-Oct-23	27-Oct-23	Government of the Philippines (current year's budget)	7,560.00	7,580.00	-	6,000.00	6,000.00	-	NA.	NA NA	N/A	NA	NA	NA	Completed
350680000000	Polo Shirt for MPM-DaySec Batch 21	GSFDM-IFM SGDC	No	NP-53.9 - Small Value Procurement	NA	04-Aug-23	NA	NA	NA	NA	NA	NA	10-Aug-23	10-Aug-23	10-Aug-23	25-Sep-23	25-Sep-23	Government of the Philippines (current year's budget)	83,200.00	83,200.00	-	53,760.00	53,760.00	-	NA.	NA NA	NA	NA	NA	NA	Completed
350680000000	Projector	GSFDM-IFM-SGDC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	04-Aug-23	NA	NA	NA	NA	NA	NA	14-Aug-23	14-Aug-23	14-Aug-23	11-Sep-23	11-Sep-23	Government of the Philippines (current year's budget)	100,000.00	-	100,000.00	91,000.00	-	91,000.00	NA	NA NA	N/A.	NA	NA	NA	Completed

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										Antoni	P	4 Antholelan								ABC (PhP)	1	Co	ontract Cost (PhP)					Date of Receiv	at of Invitation			ı
			Is this an Early					ent 14 140			Procuremen							1													Delivery/	Remarks
Code (PAP)	Procurement Project	PM O/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post C Qual A (If	Delivery/ Completion/ Acceptance f applicable)	(Explaining changes from the APP)
350680000000	Foam Core Board	OFG COE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA	NA	NA	NA.	NA	NA	NA	NA	09-Aug-23	09-Aug-23	09-Aug-23	09-Aug-23	09-Aug-23	Government of the Philippines (current year's budget)	770.00	770.00	-	440.00	440.00	-	NA.	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Other ICT-related periphenals (e.g. HDM adaptor for macbook, laptop stand, cooling fan)	HMODHFD	No	Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-23	26-Sep-23	26-Sep-23	05-Oct-23	05-Oct-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	5,000.00	5,000.00	-	NA	NA	N/A	N/A	NA	NA	NA	Completed
350690000000	Microsoft Power BI Yearly Subscription	OP-APOLO	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) -	N/A	NA	NA	NA	NA	NA	NA	NA	29-Aug-23	05-Sep-23	06-Sep-23	21-Sep-23	21-Sep-23	Government of the Philippines (current year's budget)	23,000.00	23,000.00	-	15,670.00	15,670.00	-	NA	NA	NA	N/A	N/A	NA	NA	Completed
350680000000	Document Scienner	OS/PS-Services	No	Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	18-Aug-23	18-Aug-23	18-Aug-23	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	40,000.00		40,000.00	37,400.00	-	37,400.00	NA NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Laptop	OSVPS-Services	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	18-Aug-23	NA	NA	NA	NA	NA	NA	24-Aug-23	25-Aug-23	25-Aug-23	07-Sep-23	07-Sep-23	Government of the Philippines (current year's budget)	100,000.00	-	100,000.00	94,980.00	-	94,980.00	NA.	NA	NA	N/A	NA	NA	NA	Completed
350690000000	Productivity Tools (Subscription) - CANVA, Adobe CC	Admin ICTD	No	NP-53.9 - Small Value Procurement	N/A	12-Aug-23	NA	N/A	NA	NA	NA		05-Sep-23	05-Sep-23	05-Sep-23	30-Nov-23	30-Nov-23	Government of the Philippines (current year's budget) Government of the	476,000.00	476,000.00	-	424,900.00	424,900.00	-	NA	NA	NA	N/A		NA	NA	Completed
350680000000	Productivity Tools (Subscription) - CANVA, Adobe CC	Admin ICTD	No	NP-53.9 - Small Value Procurement	N/A	05-Oct-23	NA	NA	NA	NA	NA	N/A	10-Oct-23	13-Oct-23	13-Oct-23	16-Oct-23	16-Oct-23	Philippines (current vear's budget)	79,335.00	79,335.00	-	79,335.00	79,335.00	-	NA	NA	NA	N/A.	NA	NA	NA	Completed
350680000000	Replace/repair/ refit defective or depleted fire extiguishers /fire hose and hose cabinet	Admin GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	31-Aug-23	31-Aug-23	31-Aug-23	25-Oct-23	25-Oct-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	8,000.00	8,000.00	-	NIA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Technical Equipment	CFG LGDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NIA	18-Sep-23	18-Sep-23	18-Sep-23	04-Oct-23	04-Oct-23	Government of the Philippines (current year's budget)	2,200.00	2,200.00	-	2,200.00	2,200.00	-	NA	NA	N/A	N/A	NA	NA	NA	Completed
35060000000	Printer	PDC PDRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	N/A	06-Sep-23	05-Sep-23	06-Sep-23	13-Sep-23	13-Sep-23	Government of the Philippines (current year's budget)	25,000.00	-	25,000.00	24,217.00		24,217.00	na na	NA	N/A	NA	NA NA	NA	NA	Completed
350690000000	Transportation for the Face to Face class implementation of MPM DevSec Batch 21	GSPDM-IPM SGDC	No	NP-53.9 - Small Value Procurement	NA	15-Aug-23	NA	NA	NA	NA	NA		18-Aug-23	18-Aug-23	18-Aug-23	18-Aug-23	18-Aug-23	Government of the Philippines (current year's budget)	52,000.00	52,000.00	-	51,977.00	51,977.00	-	NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Transportation for the Face to Face class implementation of MPM DevSec Batch 21	GSPDM-IPM SGDC	No	NP-53.9 - Small Value Procurement	NA	25-Oct-23	NA	NA	NA	NA	NA		31-Oct-23	31-Oct-23	31-Oct-23	03-Nov-23	03-Nov-23	Government of the Philippines (current year's burdoet) Government of the	00.000,00	80,000.00	-	53,000.00	53,000.00	-	NA	NA	NA	N/A.	NA	NA	NA	Completed
350680000000	Meals during Trainings/Workshops/Meetings	OFG COE	No	NP-53.5 Agency-to- Agency	NA	N/A	NA	NA	NA	NA	NA	N/A	13-Sep-23	13-Sep-23	13-Sep-23	14-Sep-23	14-Sep-23	Government of the Philippines (current year's budget)	31,500.00	31,500.00		31,500.00	31,500.00	-	NA	NA	N/A	NA	N/A	NA	NA	Completed
350680000000	Computer/laptop accessories and peripherals (battery, charger, ac adapter, w indiess mouse, UPS etc.)	OP-APOLO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	14-Sep-23	14-Sep-23	14-Sep-23	04-Oct-23	04-Oct-23	Government of the Philippines (current year's budget)	3,800.00	3,800.00	-	3,000.00	3,800.00	-	NA.	NA	NA	NA	NA NA	NA	NA	Completed
350680000000	Computer/leptop accessories and peripherals (battery, charger, ac adapter, wireless mouse, UPS etc.)	OP-APOLO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA		14-Sep-23	14-Sep-23	14-Sep-23	04-Oct-23	04-Oct-23	Government of the Philippines (current year's budget)	3,634.00	3,834.00	-	2,000.00	2,800.00	-	NA.	NA	NA	NA	NA	NA	NA	Completed
350680000000	Medical Tools And Equipment	DAPOCT SS	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	NA		15-Sep-23	15-Sep-23	15-Sep-23	17-Nov-23	17-Nov-23	Government of the Philippines (current year's budget) Government of the	30,000.00	30,000.00		30,000.00	30,000.00	-	NA	NA	N/A	NA	N/A	NA	NA	Completed
350680000000	Polo Shirts for ECPM Batch 5	GSPDM-IPM SGDC	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	NA		21-Sep-23	21-Sep-23	21-Sep-23	14-Nov-23	14-Nov-23	Government of the Philippines (current year's budget) Government of the	46,800.00	46,800.00	-	37,800.00	37,800.00	-	NA	NA	N/A	NA	N/A	NA	NA	Completed
350680000000	Mests (for meetings, conferences)	CFG AC25	No	NP-53.9 - Small Value Procurement	NA	NA	NA	N/A	NA	NA	NA	N/A	18-Aug-23	18-Aug-23	18-Aug-23	22-Aug-23	22-Aug-23	Government of the Philippines (current sear's hurbant)	9,650.00	9,650.00	-	7,850.00	7,850.00	-	NA	NA	NA	N/A	N/A	NA	NA	Completed
350680000000	Dectric Fan	DAPCCTRFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no sevalable in PS	NA	NA	NA	NA	NA	NA	NA	N/A	05-Sep-23	05-Sep-23	05-Sep-23	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	16,000.00	-	16,000.00	15,950.00	-	15,950.00	na Na	NA	N/A	N/A	N/A	NA	NA	Completed
350680000000	Clicker	OFG COE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	N/A	16-Nov-23	16-Nov-23	16-Nov-23	24-Nov-23	24-Nov-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	3,000.00	3,000.00	-	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Storage Box	OFG COE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	19-Oct-23	21-Oct-23	21-Oct-23	23-0:1-23	23-Oct-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	4,800.00	4,800.00	-	NA	NA	N/A	NA	N/A	NA	NA	Completed
350680000000	Headast with microphone and NOise Cancellation	dmin-BAC Secretarist Divisi	i No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	N/A	NA	NA	NA	NA	20-Oct-23	20-Oct-23	20-Oct-23	15-Nov-23	16-Nov-23	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	1,310.00	1,310.00	-	NA	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Laptop Mouse (wireless)	OFG COE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	N/A	NA	NA	NA	NA	19-Sep-23	19-Sep-23	19-Sep-23	04-Oct-23	04-Oct-23	Government of the Philippines (current year's budget)	2,100.00	2,100.00	-	2,100.00	2,100.00	-	NA	NA	N/A	NA	NA	NA	NA	Completed
35060000000	Recorder (Audio recorder_high-end)	OFG COE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-23	19-Sep-23	19-Sep-23	04-Oct-23	04-Oct-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00	-	NA	NA	N/A	N/A	NA NA	N/A	NA	Completed
350690000000	Repair/Replace/Supply , Installation and Commissioning of additional Door Access Control Devices	Admin GSD	No	NP-53.9 - Small Value Procurement	NA	19-Sep-23	NA	NA	NA	NA	NA		25-Sep-23	25-Sep-23	25-Sep-23	26-Oct-23	26-Oct-23	Government of the Philippines (current year's budget)	00.000,00	80,000.00		75,000.00	75,000.00	-	NA	NA	N/A	N/A	NA	NA	NA	Completed
350690000000	Tarpaulin (Standes)	OFG COE	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		08-Sep-23	08-Sep-23	08-Sep-23	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00		1,400.00	1,400.00	-	NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Tarpaulin (photow all)	OFG COE	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	NA		08-Sep-23	08-Sep-23	08-Sep-23	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget) Government of the	1,500.00	1,500.00	-	1,400.00	1,400.00	-	NA	NA	N/A	NA	N/A	NA	NA	Completed
350690000000	Tarpaulin (Backdrop)	CFG COE	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) -	NA	NA	NA	N/A	NA	NA	NA	N/A	08-Sep-23	08-Sep-23	08-Sep-23	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,240.00	2,240.00		NA	NA	NA	N/A	N/A	NA	NA	Completed
350680000000	Laptop and its accessories (with microsoft license)	DMOMD	No	Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA	04-Nov-23	NA	NA	NA	NA	NA	NA	13-Nov-23	13-Nov-23	13-Nov-23	30-Nev-23	30-Nov-23	Government of the Philippines (current year's budget)	85,000.00	85,000.00	-	81,290.00	81,990.00	-	NA.	NA	NA	N/A	NA NA	NA	NA	Completed
350680000000	Hard Drive (1 TB)	DMOND	No	Regular Office Supplies and Equipment no available in PS	NA	14-Sep-23	NA	NA	NA	NA	NA	N/A	26-Sep-23	26-Sep-23	26-Sep-23	09-Oct-23	09-Oct-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	6,600.00	6,600.00	-	NA.	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	DMFOND	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	14-Sep-23	NA	NA	NA	NA	NA	N/A	26-Sep-23	26-Sep-23	26-Sep-23	09-Oct-23	09-Oct-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	14,995.00	14,995.00	-	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berts	DiM-OMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	19-Oct-23	19-Oct-23	19-Oct-23	17-Nov-23	17-Nov-23	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	12,500.00	19,500.00	-	NA	NA	N/A	N/A	N/A	NA	NA	Completed
350690000000	Masis and Accommodations (Training / Workshop/ Masting) of Project Team	DMMOMD	No	NP-53.10 Lease of Real Property and Venue	NA	06-Sep-23	NA	NA	NA	NA	NA		11-Sep-23	12-Sep-23	12-Sep-23	13-Sep-23	13-Sep-23	Government of the Philippines (current wear's budget) Government of the	94,000.00	94,000.00		87,000.00	87,000.00	-	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Mask and Accommodations (Training / Workshop/ Meeting) of Project Team	DMMOMD	No	NP-53.10 Lease of Real Property and Venue	NA	07-Sep-23	NA	NA	NA	NA	NA	NA	10-Sep-23	10-Sep-23	10-Sep-23	10-Sep-23	10-Sep-23	Philippines (current vear's budget) Government of the	119,720.00	119,720.00	-	112,964.00	112,964.00	-	NA	NA	NA	N/A.	NA	NA	NA	Completed
350680000000	Masts and Accommodations (Training / Workshop/ Masting) of Phoject Team	DateOMD	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	NA	N/A	26-Sep-23	26-Sep-23	25-Sep-23	26-Sep-23	26-Sep-23	Philippines (current year's budget)	49,800.00	49,800.00	-	48,000.00	48,000.00	-	NA	NA	N/A	N/A	NA	NA	NA	Completed
350690000000	Mests	OPAPOLO	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		26-Sep-23	26-Sep-23	26-Sep-23	27-Sep-23	27-Sep-23	Government of the Philippines (current year's budget) Government of the	35,000.00	35,000.00		35,000.00	35,000.00		NA	NA	NA	N/A	N/A	NA	NA	Completed
	ATDC (Transportation)	HMDDHRD	No.	NP-53.9 - Small Value Procurement NR-53.9 - Small Value	N/A	N/A	NA	NA	NA	NA	NA				07-Nov-23	08-Nov-23	08-Nov-23	Government of the Philippines (current year's budget) Government of the Philippines (current	20,000.00	20,000.00		19,900.00	19,900.00	-	NA	NA	N/A	N/A		N/A		Completed
35060000000	Video Conferencing Software (Zoom) Laptop/Tablet	Admin ICTD OP CSF	No No	NP-53.9 - Small Value Procurement Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA NA	20-Sep-2023 23-Sep-23	NA NA	NA NA	NA NA	NA NA	NA NA		28-Sep-23 18-Sep-23	28-Sep-23 09-Oct-23	28-Sep-23 09-Oct-23	09-Oct-23	09-Oct-23 17-Oct-23	Philippines (current year's budget) Government of the Philippines (current year's budget)	255,000.00	680,806.80	255,000.00	487,554.00 252,000.00	487,554.00	252,000.00	NA NA	NA NA	NA NA	NA NA	NA NA	N/A N/A	NA NA	Completed Completed
35069000000	Laptop/Tablet	OPCSF	No	sivalishle in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no sevalable in PS	NA	06-Nov-23	NA.	NA.	NA NA	NA	NA.		14-Nov-23	14-Nov-23	14-Nov-23	22-Nov-23	22-Nov-23	year's budget) Covernment of the Philippines (current year's budget)	120,000.00		120,000.00	99,878.00	-	99,678.00		NA.	N/A	N/A	NA.	N/A		Completed
35060000000	Laptop/Tablet	OPCSF	No	and Equipment no sevalable in PS Shopping 52.1(b) - Plegular Office Supplies and Equipment no sevalable in PS	N/A	01-Nov-23	NA.	NA.	NA NA	NA	NA.		13-Nov-23	13-Nov-23	13-Nov-23	30-Nev-23	30-Nov-23	year's budget) Government of the Philippines (current year's budget)	85,000.00		85,000.00	81,990.00		81,990.00		NA.	N/A	N/A	NA NA	N/A	NA .	Completed
350680000000	Education Cord (5 Meters W/4 Outlets)	HWADD-HWA	No	Shoreign 52 5(h) .	NA NA	N/A	NA.	NA NA	NA NA	NA	NA.		16-Oct-23	16-Oct-23	16-Oct-23	17-Nov-23	17-Nov-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00		1,200.00	1,200.00		NA NA	NA.	NA NA	N/A	NA NA	N/A	NA NA	Completed
				Regular Office Supplies and Equipment no available in PS														year's budget)	-,		1	.,	.,	1		"			"			

Fig. 12 - 2/3 x to m, opening-most accident or the PALLEPING

										Actual	Procuremen	t Activities								ABC (PhP)		Ci	ontract Cost (PhP)					Date of Receip	at of Invitation	n		Т
Code (PAP)	Procurement Project	PM O/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
(.~)				Shopping 52.1(b) - Regular Office Supples			00111		bius	Evaluation			Amuru	ugining	1100000	Completion	Acceptance								COSCITCIS	Com				- '	(If applicable)	from the APP)
350680000000	Stonage Box (SOL) (Transparent)	dmin-BAC Secretariat Divisi	No No	and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA		02-Oct-23	06-Oct-23	05-Oct-23	09-Oct-23	09-Oct-23	Government of the Philippines (current year's budget)	1,700.00	1,700.00	*	1,700.00	1,700.00	-	NA	NA	N/A	NA	NA	NA	NA	Completed
350580000000	Travel Insurance	CFG LGDG	No	NP-53.9 - Small Value Procurement	NA	15-Nov-2023	NA	NA	NA	NA	NA	NA	21-Nov-23	21-Nov-23	21-Nov-23	27-Nov-23	27-Nov-23	Government of the Philippines (current year's budget)	75,000.00	75,000.00	-	41,800.00	41,800.00	-	NA	NA	N/A	N/A.	NA	NA	NA	Completed
350680000000	USS Mouse	Finance Budget	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	N/A	13-0:1-23	17-Oct-23	17-Oct-23	27-Oct-23	27-Oct-23	Government of the Philippines (current year's budget)	750.00	750.00		750.00	750.00	-	NA	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Printer	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-23	19-Sep-23	19-Sep-23	04-Oct-23	04-Ocs-23	Government of the Philippines (current year's budget)	48,000.00	-	48,000.00	44,800.00	-	44,800.0	00 NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Workshop Cost - DAP Pasig	SHIPHOU	No	Shopping 52.1(b) - Plegular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	11-Sep-23	11-Sep-23	11-Sep-23	07-Nov-23	07-Nov-23	Government of the Philippines (current year's budget)	3,100.00	3,100.00	-	1,251.10	1,251.10	-	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Workshop Cost - DAP Plasig	SHOPHOU	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA		22-Sep-23	22-Sep-23	22-Sep-23	04-Oct-23	04-Oct-23	Government of the Philippines (current year's budget) Government of the Philippines (current	10,000.00	10,000.00	-	4,750.00	4,750.00		NA	NA	N/A	N/A.	NA	NA	NA	Completed
350680000000	Heavy Duty Plastic Palletes	DAPCCT SS	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) - Regular Office Supplies	NA	NA NA	NA	NA	NA	NA	NA		03-Nov-23	05-Nov-23	06-Nov-23	13-Nov-23	13-Nov-23	vear's budgeti	14,000.00	14,000.00	-	11,200.00	11,200.00	-	NA NA	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Kitchen Appliances (e.g Microwave Over, Electric Kettle, Coff ee Maker, etc.)	COC COSM	No	and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	03-Oct-23	10-Oct-23	10-Oct-23	17-Oct-23	17-Oct-23	Government of the Philippines (current year's budget)	6,000,0	6,000.00	-	3,900.00	3,900.00	-	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	GSPOM Website	SPIDMOFFICE OF THE DISA	No	NP-53.9 - Small Value Procurement	NA	22-Sep-23	NA	NA	NA	NA	NA	NA	18-Oct-23	18-Oct-23	18-Oct-23	12-Dec-23	12-Dec-23	Government of the Philippines (current year's budget)	190,400.00	190,400.00	-	190,400.00	190,400.00		NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Liptop iS (reserved for replacement of defective 4 dealdops - OfterFuncion/Dome/Julan)	Admin CDRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	22-Sep-23	NA	NA	NA	NA	NA	NA	02-Oct-23	02-Oct-23	02-Oct-23	09-Oct-23	09-Oct-23	Government of the Philippines (current year's budget)	65,000.00	-	65,000.00	47,994.00	-	47,994.0	00 NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Journal Database Subscription (Proquest Academic Complete)	OPLIBRARY	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Phoducts and Airline Tickets	NIA	22-Sep-23	NA	NA	NA	NA	NA	NA	27-Sep-23	03-Oct-23	03-Oct-23	10-Oct-23	10-Oct-23	Government of the Philippines (current year's budget)	450,000.00	450,000.00	-	450,000.00	450,000.00	-	NA	NA	N/A.	N/A	NA	NA	NA	Completed
350680000000	Van Rintal	CFG COE	No	NP-53.9 - Smell Value Procurement	NA	NA.	NA	NA	NA	NA	NA	NA	18-Sep-23	18-Sep-23	18-Sep-23	19-Sep-23	19-Sep-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	30,000.00	30,000.00	-	NA	NA	N/A.	NA	NA	NA	NA	Completed
350680000000	Portuble Computer Monitor	CCC COSM	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA.	NA	04-Ocs-23	06-Oct-23	05-Oct-23	19-Oct-23	19-Oct-23	Government of the Philippines (current year's budget)	12,000.00		12,000.00	10,460.00	-	10,460.0	30 NIA	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Other ICT Equipment, Devices, Flotunes, and Accessories	CCC COSM	No	Shopping 52.1(b) - Plagular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	25-Sep-23	25-Sep-23	25-Sep-23	09-Oct-23	09-Oct-23	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	15,600.00	15,600.00	-	NA	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Emergency and Dissater Response Equipment	DAPCCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	25-Sep-23	25-Sep-23	25-Sep-23	21-Nov-23	21-Nov-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	33,345.00	33,345.00	-	NA	NA	N/A.	N/A	NA	NA	NA	Completed
350680000000	Emergency and Dissater Response Equipment	DAPOCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA.	N/A	10-Oct-23	10-Oct-23	10-Oct-23	20-Oct-23	20-Oct-23	Government of the Philippines (current year's budget)	27,400.00	27,400.00	-	24,240.00	24,240.00	-	NA	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Equipment - repair or replacement, furniture and focuses	Admin ICTD	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	N/A	19-Oct-23	19-Oct-23	19-Oct-23	21-Nov-23	21-Nov-23	Government of the Philippines (current year's budget)	5,300.00	5,300.00	-	5,300.00	5,300.00	-	NA	NA	N/A	N/A.	NA	NA	NA	Completed
350680000000	Computer Peripherals (Usb Extension, Usb Connections Adaptor)	HISIDD OND	No	Shopping 52.1(b) - Plegular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	17-Oct-23	19-Oct-23	19-Oct-23	20-Oct-23	20-Oct-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	2,880.00	2,880.00	-	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Colored Laser Printer	Finance Accounting	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	N/A	NA	NA	NA	NA	NA	NA	09-Oct-23	13-Oct-23	13-Oct-23	25-Oci-23	25-Oct-23	Government of the Philippines (current year's budget)	40,000.00	-	40,000.00	39,784.00		39,784.0	30 NA	NA	N/A.	NA	NA	NA	NA	Completed
350680000000	Repair and Maintenance of Generator Set	DAPCCTEME	No	NP-53.9 - Small Value Procurement	NA	22-Sep-23	NA	NA	NA	NA	NA	NA	02-Oct-23	03-Oct-23	03-Oct-23	17-Oct-23	17-Oct-23	Government of the Philippines (current year's budget)	122,100.00	122,100.00		100,400.00	100,400.00		NA.	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Rechangeable Battery (AA) Pro	Admin GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	N/A	28-Sep-23	28-Sep-23	28-Sep-23	06-Oct-23	06-Oct-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00	÷	2,700.00	2,700.00	-	NA	NA	N/A	NA	NA	NA	NA	Completed
350580000000	Assorted Maintenance Tools	Admin GSD	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	02-Ocs-23	02-Oct-23	02-Oct-23	17-Oct-23	17-0:1-23	Government of the Philippines (current year's budget)	2,700.00	2,700.00	-	2,700.00	2,700.00	-	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Assorted Maintenance Tools	Admin GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-23	03-Nov-23	03-Nov-23	20-Nov-23	20-Nov-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00		12,600.00	19,600.00	-	NA.	NA	N/A.	NA	N/A	NA	NA	Completed
350680000000	Digital (HD) Video Camera w/complete accessories and tripod	Admin GSD	No	NP-53.9 - Small Value Procurement	NA	17-Oct-23	NA	NA	NA	NA	NA	NA	26-Oct-23	26-Oct-23	26-Oct-23	18-Dec-23	18-Dec-23	Government of the Philippines (current year's budget)	155,000.00	155,000.00	-	147,000.00	147,000.00		NA	NA	N/A	NA	NΆ	NA	NA	Completed
350680000000	5 pcs - Extension Cords Smeters Universal Outlet	OPCSF	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-23	03-Nov-23	03-Nov-23	10-Nov-23	10-Nov-23	Government of the Philippines (current year's budget)	21,000.00	21,000.00	-	21,000.00	21,000.00	-	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Lisptop	dmin-BAC Secretarist Divisi	No.	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-Sep-23	NA	NA	NA	NA	NA	NIA	10-Oct-23	10-Oct-23	10-Oct-23	20-Oct-23	20-Oct-23	Government of the Philippines (current year's budget)	85,000.00		85,000.00	73,895.00		73,895.0	30 NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Webiner Equipment & Accessories/Video Production	DAPCCTRFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	17-Oct-23	NA	NA	NA	NA	NA	NA	26-Oct-23	26-Oct-23	25-Oct-23	13-Nov-23	13-Nov-23	Government of the Philippines (current year's budget)	143,600.00	143,600.00	-	132,185.00	132,185.00	-	NA	NA	N/A.	NA	NA	NA	NA	Completed
350680000000	Hotel Accommodation	GSPDMHGSPC	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	13,200.00	13,200.00		NA.	NA	N/A	NA	NA	NA	NA	Completed
350680000000	If Tools and Devices including Repairs	OSVPS Asset Devt	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no svaliable in PS	NA	NA	NA	NA	NA	NA	NA	NA	13-Oct-23	13-Oct-23	13-Oct-23	05-Nov-23	05-Nov-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,500.00	2,500.00	-	NA	NA	N/A	NA	NA	NA	NA	Completed
350680000000	ff Tools and Devices including Repairs	OSVPS Asset Devt	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA.	NA	N/A	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	795.00	795.00	-	NA NA	NA	N/A.	N/A	N/A	NA	NA	Completed
350580000000	Printer/Scanner 3in1	CFG LGDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA.	N/A	NA	NA	NA.	NA	13-Oct-23	17-Oct-23	17-Oct-23	25-Oct-23	25-Oct-23	Government of the Philippines (current year's budget)	40,000.00	-	40,000.00	18,816.00	-	18,816.0	20 NA	NA.	NA.	N/A	N/A	NA	NA	Completed
350680000000	External Hard Drive (178,SSD)	OSVPS Asset Davi	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no socialists in IPS	N/A	NA	NA	NA	NA	N/A	NA	N/A	18-Oct-23	18-Oct-23	18-Oct-23	26-Oci-23	26-Oct-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	10,000.00	10,000.00	-	NA	NA	NA.	N/A	N/A	NA	NA	Completed
350680000000	Water Dispenser Hot & Cold	OFG OVP	No	NP-53.9 - Small Value Procurement	NA	NA.	NA	NA	NA	NA	NA	N/A	22-Nov-23	22-Nov-23	22-Nov-23	03-Dec-23	03-Dec-23	Government of the Philippines (current	20,000.00	-	20,000.00	15,978.00		15,978.0	30 NA	NA	N/A	N/A	N/A	NA	NA.	Completed
350680000000	Transportation	GSPDM Research	No	NP-53.9 - Small Value Procurement	NA	13-Oct-2023	NA	NA	NA	NA	NA	N/A	22-Oct-23	22-Oct-23	22-Oct-23	22-Oct-23	22-Oct-23	year's budget) Government of the Philippines (current year's budget)	60,000,00	60,000.00	-	52,000.00	52,000.00		NA.	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Food and Accommodations (Customized Trainings)	CFG OMD	No	NP-53.10 Lease of Real Property and Venue	N/A	14-Oct-23	NA	NA	NA	NA	NA	N/A	20-Oct-23	23-Oct-23	23-Oct-23	24-Oct-23	24-Oct-23	Government of the Philippines (current year's budget)	340,000.00	340,000.00	-	340,000.00	340,000.00	-	NA	NA	N/A	N/A.	N/A	NA	NA	Completed
350680000000	Deskjet Printer (Colored)	OSVPS-Services	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	13-Oct-23	13-Oct-23	13-Oct-23	26-Oct-23	26-Oct-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	2,500.00	9,500.00	-	NA	NA	N/A.	N/A	NA	NA	NA	Completed
350680000000	Deskjet Printer (Oxfored)	OS/PS-Services	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	N/A	09-Nov-23	09-Nov-23	09-Nov-23	22-Nov-23	22-Nov-23	Government of the Philippines (current year's budget)	11,300.00	11,300.00	-	11,287.00	11,287.00	-	NA	NA	N/A.	NA	N/A	NA	NA	Completed
350680000000	Safety And Security Tools, Equipment, And Accessories	DAPOCTRFS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA		20-Nov-23	20-Nov-23	20-Nov-23	03-Dec-23	03-Dec-23	Government of the Philippines (current year's budget)	13,500.00	13,500.00	-	13,500.00	13,500.00		NA	NA	N/A	N/A	NA	NA	NA	Completed
350580000000	Toloms	PDC GQMP	No	NP-53.9 - Small Value Procurement	N/A	NA NA	NA	NA	NA	NA	NA	NA	10-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	Government of the Philippines (current year's burdoet)	5,750.00	5,750.00	-	5,750.00	5,750.00	-	NA.	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Projector / Image Projector	DMMOMD	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NIA	21-Oct-23	NA	NA	NA	NA	NA	NA	26-Oct-23	26-Oct-23	25-Oct-23	15-Nov-23	15-Nov-23	Government of the Philippines (current year's budget)	50,000.00	-	50,000.00	45,700.00	-	45,700.0	30 NA	NA	N/A	NA	NA	NA	NA	Completed

PROFIT 2023 22 at time, DOBITION HIS ACCOUNT OF THE PROFITS AS

Part											Active	l Procurem	Activities						1		ABC (PhP)			ntract Cost (PhP)		-			Date of Receip	at of Invitation	•		
March Marc	Code			Is this an	Mode of	Pro-Proc	Ade/Post of	Pro.bid	Eligibility	Sub/Onen			Date of BAC	Notice of	Contract	Notice to	Delivery	Inspection *	<u> </u>						Liet o	flovited	Dra.bid			Bid		Delivery/	
Marie Mari	(PAP)	Procurement Project	PM O/End-User	Procurement Activity?	Procurement	Conference	IB	Conf	Check	Bids	Evaluation	Post Qual	Recommen ding Award	Award	Signing	Proceed	Completion	Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2 CO3	Obs	ervers	Conf	Check	Bids	Evaluation	Qual	Acceptance (If applicable)	(Explaining changes from the APP)
Maria Mari	350680000000	Shredder	OPGAR	No	Shopping 52:1(b) - Plagular Office Supplies and Equipment no available in PS	NA.	NA	NA NA	NA	NA	NA	NA	NA	18-Oct-23	18-Oct-23	18-Oct-23	29-Nov-23	29-Nov-23		25,000.00	-	25,000.00	19,995.00	- 19,92	25.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
Marie Mari	350680000000	Smart Television set (with bulk-in camera)	DM-OND	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	21-Oct-23	NA	NA	NA	NA	NA	NA	26-Oct-23	26-Oct-23	25-Oct-23	20-Nov-23	20-Nov-23	Government of the Philippines (current year's budget)	75,000.00		75,000.00	59,000.00	- 59,0	30.00	NA.	NA	N/A	N/A	NA	NA	NA	Completed
Part	350680000000	Yobierone - Clear transparent acrylic desk stand name plate holder (12x3 inches)	OPMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no smallship in IPS	NA	NA	NA	NA	NA	NA	NA	NA	26-Oct-23	06-Nov-23	06-Nov-23	13-Nov-23	13-Nov-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,960.00	8,963.00	-	NA .	NA	N/A	N/A	NA	NA	NA	Completed
March Marc	350680000000	Printer (Wineless Print, Scan/Copy/Fax All-in-One Printer 4000 x 1200 dpl 1x0ts-45)	OPMC	No		NA	NA	NA	NA	NA	NA	NA	NA	16-Nov-23	16-Nov-23	16-Nov-23	03-Dec-23	03-Dec-23	Government of the Philippines (current year's budget)	10,000.00	-	10,000.00	10,000.00	- 10,0	30.00	NA	NA	N/A	NA	NA	NA	NA	Completed
Month	350680000000	Stonage Box For For Stock Room	DAPCCTFBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA	N/A	NA	NA	NA	NA	NA	NA	07-Nov-23	07-Nov-23	07-Nov-23	13-Nov-23	13-Nov-23	Government of the Philippines (current year's budget)	3,200.00	3,200.00	-	2,800.00	2,800.00		NA .	NA	N/A	N/A	N/A	NA	NA	Completed
March Marc	350680000000	Plandom Drug Test	нисони	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08-Nov-23	08-Nov-23	08-Nov-23	15-Nov-23	15-Nov-23	Philippines (current vear's budget)	25,000.00	25,000.00	-	18,000.00	18,000.00	-	NA .	NA	N/A	N/A	NA	NA	NA	Completed
March Marc	350680000000	Environmental Monitoring Instruments and Messuring Devices	DAPCCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	11-Nov-23	NA	NA	NA	NA	NA	NA	16-Nov-23	16-Nov-23	16-Nov-23	30-Nov-23	30-Nov-23		55,000.00	55,000.00	-	47,400.00	47,400.00	-	NA	NA	N/A	N/A	NA	NA	NA	Completed
March Marc	350680000000	Year-End Review and Planning	CCD-OMD	No		NA.	NA	NA	NA	NA	NA	NA	NA	20-Nov-23	20-Nov-23	20-Nov-23	23-Nov-23	23-Nov-23	Government of the Philippines (current year's budget)	400,000.00	400,000.00	-	400,000.00	400,000.00	-	NA	NA	N/A	NA	NA	NA	NA	Completed
Marie Mari	350680000000	Printer, Laser Jet	OPGAR	No	and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	NA	09-Nev-23	09-Nov-23	09-Nov-23	23-Nov-23	23-Nov-23	Government of the Philippines (current year's budget)	11,287.00		11,287.00	8,500.00	- 8,9	30.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
Marie Mari	350680000000	Rubber Boots	DAPCCTFBS	No	and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	13-Nov-23	13-Nov-23	13-Nov-23	20-Nov-23	20-Nov-23	Government of the Philippines (current year's budget)	3,900.00	3,900.00	-	1,900.00	3,900.00	-	NA.	NA	N/A	NA	NA	NA	NA	Completed
Part	350680000000	File box (personalized size and material)	OSVPS-Services	No	available in PS	NA	NA	NA	NA	NA	NA	NA	NA	07-Nov-23	08-Nov-23	08-Nov-23	10-Nov-23	10-Nov-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	1,400.00	1,400.00	-	N/A	NA	NA	NA	NA	NA	NA	Completed
March Marc	350680000000	Window Type Air-conditioning Unit, Inventor Type, 2.0HP	DAPCCTEMS	No	available in PS	NA	06-Nov-23	NA	NA	NA	NA	NA.	NA	28-Nov-23	01-Dec-23	01-Dec-23	05-Dec-23	05-Dec-23		80,000,00	-	80,000.00	58,000.00	- 58,0	30.00	NA.	NA	N/A	NA	NA	NA	NA	Completed
Martine Mart	350680000000	Hard Drive	OP COF	No		NA	NA	NA	NA	NA	NA	NA	NA	07-Nov-23	07-Nov-23	07-Nov-23	16-Nov-23	16-Nov-23		15,000.00	15,000.00	÷	14,490.00	14,490.00	-	NA	NA	N/A	NA	NA	NA	NA	Completed
Part	350680000000				Procurement														conser's hundred)			-			_								Completed
Part	350680000000		CFG LGDO	No	Procurement	NA	15-Nov-23	NA	NA	NA	NA	NA	NA	17-Nov-23	17-Nov-23	17-Nov-23	23-Nov-23	23-Nov-23	year's budget)	60,000.00	60,000.00	-	37,500.00	37,500.00	-	NA	NA	NA	N/A	NA	NA	NA	Completed
Part	350680000000	Pacific			available in PS														Government of the			-											Completed
Marie Mari		crientation/briefing/debriefing); (Lecture Series); (Res Trnas)			Procurement														Philippines (current year's budget)		165,000.00	-			_								
Part					Procurement														Government of the		31,000,00	8,000.00											
Part		-			Procurement NP-53.9 - Small Value														vear's budget) Government of the Philippines (current			-											
Marie Mari	350680000000	Clicker	GSFEM-IPM SGDC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	NA	20-Nov-23	20-Nov-23	20-Nov-23	05-Dec-23	06-Dec-23		10,000.00	10,000.00	-	8,040.00	8,040.00	-	NA.	NA	N/A	N/A	NA	NA	NA	Completed
	350680000000	Steel Cubinet	Admin ICTD	No		N/A	N/A	NA	NA	NA	NA	NA	NA	20-Nov-23	20-Nov-23	20-Nov-23	05-Dec-23	05-Dec-23	Government of the Philippines (current year's budget)	15,000.00	-	15,000.00	12,970.00	- 12,9	ro.00	NA	NA	N/A	NA	NA	NA	NA	Completed
Part	350680000000	Laptop (Macbook Air M2, with 512Gb SSD) with Microsoft Office 365	OPDRDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	10-Nov-23	10-Nov-23	10-Nov-23	24-Nov-23	24-Nov-23		98,000.00	98,000.00		81,990.00	81,990.00	-	NA.	NA	N/A	N/A	NA	NA	NA	Completed
Part	350680000000	Tarpaulin (photowall)	CFG PRO	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	NA	NA	04-Dec-23	04-Dec-23	04-Dac-23	04-Dec-23	04-Dec-23	year's budget)	2,200.00	2,200.00		1,995.00	1,925.00	-	NA.	NA	NA	N/A	NA	NA	NA	Completed
Part	350680000000	Disposable Spoon Tpack x 50pcs	Admin COFS	No		NA	N/A	NA	NA	NA	NA	NA	NA	13-Nev-23	13-Nov-23	13-Nov-23	20-Nov-23	20-Nov-23	Government of the Philippines (current year's budget)	500.00	500.00		500.00	500.00	- 1	NA	NA	N/A	N/A	NA	NA	NA	Completed
Parameter Para	350680000000	Disposable Fork 1pack x 50pcs	Admin COFS	No	available in PS	NA	NA	NA	NA	NA	NA	NA	NA	13-Nov-23	13-Nov-23	13-Nov-23	20-Nov-23	20-Nov-23	Government of the Philippines (current year's budget)	500.00	500.00	÷	500.00	500.00	-	NA.	NA	N/A	N/A	NA	NA	NA	Completed
Parameter Para	350680000000		Admin COFS	No		NA	N/A	NA	NA	NA	NA	NA	NA	13-Nov-23	13-Nov-23	13-Nov-23	20-Nov-23	20-Nov-23	Philippines (current year's budget)	2,000.00	2,000.00	-	2,000.00	2,000.00	-	NA	NA	NA	N/A	NA	NA	NA	Completed
Part	350680000000	Venue for Staff Development, Team Development Clinic	PDC OVP	No	NP-53.10 Lease of Real Property and Venue	NA	N/A	NA	NA	NA	NA	NA	NA	28-Nov-23	28-Nov-23	28-Nov-23	07-Dec-23	07-Dec-23	year's budget)	110,000.00	110,000.00	-	99,000.00	99,000.00	-	NA	NA	N/A	N/A	NA	NA	NA	Completed
Part	350680000000	Digital Voice Recorder	DMOMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	N/A	NA	NA	NA	NA	NA	NA	03-Nev-23	03-Nov-23	03-Nov-23	20-Nov-23	20-Nov-23	Government of the Philippines (current year's budget)	13,500.00	13,500.00	-	13,500.00	13,500.00	-	NA.	NA	N/A	N/A	NA	NA	NA	Completed
2000000000000000000000000000000000000	350680000000	KNOS Facemisk boxes	PDC PDRO	No	available in PS	NA	NA	NA	NA	NA	NA	NA	NA	15-New-23	15-Nov-23	15-Nov-23	22-Nov-23	22-Nov-23		3,000.00	3,000.00	-	1,650.00	1,650.00	- 1	NA	NA	N/A	N/A	NA	NA	NA	Completed
Procession Pro	350680000000	Common-Use berrs	CFG PRO	No		NIA	NA	NA	NA	NA	NA	NA	NA	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23		375.00	375.00	-	375.00	375.00	-	NA	NA	N/A	N/A	NA	N/A	NA	Completed
2000000000000000000000000000000000000	350580000000	Common-Use berns	CFG LGDO	No	and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	05-May-23	05-May-23	05-May-23	09-May-23	09-May-23		2,100.00	2,100.00	-	1,605.00	1,605.00	-	NIA	NA	NA	NA	NA	NA	NA	Completed
2000000000000000000000000000000000000	350680000000	Common-Use berns	CFG LGDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	26-Jun-23	26-Jun-23	26-Jun-23	05-Jul-23	05-Jul-23	Government of the Philippines (current year's budget)	2,055.00	2,055.00	-	2,055.00	2,055.00	-	NIA	NA	NA	NA	NA	NA	NA	Completed
Annual Companies Annual Comp	350680000000	Common-Use berns	CFG LGDO	No	Shopping 52.1(b) - Plegular Office Supplies and Equipment no available in PS	NA	21-Apr-23	NA	NA	NA	NA	NA	NA	12-May-23	17-May-23	17-May-23	17-May-23	17-May-23		60,000.00	60,000.00	-	53,265.60	53,265.60	-	NIA	NA	NA	NA	NA	NA	NA	Completed
35000000000 Common-lake larms France Budget 96 Was Prance Budget 100 NA	350680000000	Common-Use berns	Finance Budget	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	18-May-23	18-May-23	18-May-23	22-May-23	22-May-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00	-	20,328.00	20,328.00	-	NA	NA	N/A	N/A	NA	N/A	NA	Completed
2000000000000000000000000000000000000	350680000000	Common-Use bems	Finance Budget	No	and Equipment no available in PS	NIA	N/A	NA	NA	NA	NA	NA	NA	24-May-23	30-May-23	30-May-23	03-Jul-23	03-Jul-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	7,180.00	7,180.00	-	NA	NA	N/A	N/A	NA	NA	NA	Completed
20000000000000 Common-Like Names Feature Minglet 1 No. Register Company St. No. No. No. No. No. No. No. No. No. No	350680000000	Common-Use berns	Finance Budget		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	24-May-23	30-May-23	30-May-23	03-Jul-23	03-34-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	7,180.00	7,180.00	-	NA	NA	N/A	N/A	NA	N/A	NA	Completed
	350680000000	Common-Use berns	Finance Budget	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	24-May-23	30-May-23	30-May-23	03-Jul-23	03-34-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	7,180.00	7,180.00	-	NA	NA	N/A	NA	NA	N/A	NA	Completed

Figs.1 of 17.0 233 2 and compensational and compensations are compensational and compensa

		I	1							Antoni	Procurement	Antholelan								ABC (PhP)			ntract Cost (PhP)				Date of Receip	t of Invitation			
C-4-			Is this an	Made of	Day Days	Ada/Dani of	No. 100	Friedlike I	P	Bid		Date of BAC	Mades of	Carterest	Mada a	Dallerand		† †						Lies of levils of	N- 14			Bid Evaluation	David .	Delivery/	Remarks
Code (PAP)	Procurement Project	PM O/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2 CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
350680000000	Common-Use berts	Finance Budget	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	06-Jul-23	07-Jul-23	07-Jul-23	11-Jul-23	11-Jul-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00		2,900.00	9,900.00	NA.	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use Berns	Finance Budget	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA.	NA	NA	NA	NA	NA	NA	06-Jul-23	07-Jul-23	07-Jul-23	11-Jul-23	11-Jul-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	8,500.00	8,500.00	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	Finance Budget	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	N/A	NA	NA	06-Jul-23	07-Jul-23	07-Jul-23	11-Jul-23	11-Jul-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00		2,900.00	9,900.00	NA.	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use Berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	11-Jul-23	12-Jul-23	12-Jul-23	13-Jul-23	13-Jul-23	Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	110,400.00	110,400.00	NA.	NA	N/A	NA	NA	NA	NA	Completed
350580000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no sivalishle in PS	NA	NA	NA	NA	NA	NA	NA	NA	10-Jul-23	12-34-23	12-Jul-23	13-Jul-23	13-Jul-23	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,500.00	10,500.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use Berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	04-Jul-23	05-Jul-23	05-Jul-23	07-Jul-23	07-Jul-23	Government of the Philippines (current year's budget)	4,800.00	4,800.00		3,480.00	3,480.00	NA	NA	N/A.	N/A.	NA	NA	NA	Completed
350680000000	Common-Use barra	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA.	NA	NA	NA	NA	NA	NA	04-Jul-23	05-Jul-23	05-Jul-23	07-Jul-23	07-Jul-23	Government of the Philippines (current year's budget)	5,400.00	5,400.00	-	3,420.00	3,420.00	NA.	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	13-34-23	13-Jul-23	13-Jul-23	17-Jul-23	17-Jul-23	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	10,800.00	10,800.00 -	NA.	NA	N/A	N/A.	NA	NA	NA	Completed
350580000000	Common-Use Berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	05-Jul-23	05-Jul-23	05-Jul-23	10-Jul-23	10-Jul-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	4,400.00	4,400.00	NA.	NA	N/A	NA	NA	NA	NA	Completed
350580000000	Common-Use Berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	05-Jul-23	05-Jul-23	05-Jul-23	10-Jul-23	10-Jul-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	3,200.00	3,200.00	NA.	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Common-Use Berrs	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	05-Jul-23	05-Jul-23	05-Jul-23	10-Jul-23	10-Jul-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	425.00	425.00	NA.	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	05-Jul-23	31-Jul-23	31-Jul-23	11-Aug-23	11-Aug-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	10-Jul-23	18-Jul-23	18-Jul-23	02-Aug-23	02-Aug-23	Government of the Philippines (current year's budget)	23,700.00	23,700.00	-	23,700.00	23,700.00 -	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use Berra	OFG COEPSP	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	31-34-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	2,500.00	2,500.00	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use barrs	Admin-Logistics Division	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	14-Jul-23	14-34-23	14-Jul-23	04-Aug-23	04-Aug-23	Government of the Philippines (current year's budget)	1,800.00	1,800.00	-	1,711.20	1,711.20	NA.	NA	NA	N/A.	NA	NA	NA	Completed
350680000000	Common-Use barrs	Admin-Logistics Division	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	14-Jul-23	18-Jul-23	18-Jul-23	19-Jul-23	19-Jul-23	Government of the Philippines (current year's budget)	7,500.00	7,500.00	-	4,350.00	4,350.00	NA	NA	NA	N/A.	NA	NA	NA	Completed
350580000000	Common-Use berns	Finance Budget	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	20-Jul-23	20-Jul-23	20-Jul-23	04-Aug-23	04 Aug-23	Government of the Philippines (current year's budget)	750.00	750.00	-	750.00	790.00 -	NA.	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	Finance Treasury	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	Government of the Philippines (current year's budget)	1,600.00	1,600.00		1,000.00	1,000.00	NA	NA	N/A.	N/A	NA	NA	NA	Completed
350680000000	Common-Use Berrs	Admin-Logistics Division	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	14-34-23	14-Jul-23	14-Jul-23	04-Aug-23	04-Aug-23	Government of the Philippines (current year's budget)	45,000.00	45,000.00		42,750.00	42,790.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	HRADO HRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no sevallable in PS	NA	NA	NA	NA	NA	NA	NA	NA	21-Jul-23	25-Jul-23	25-Jul-23	26-Jul-23	26-Jul-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00		980.00	980.00	NA	NA	N/A.	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	HRADO HRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	21-Jul-23	25-Jul-23	25-Jul-23	26-Jul-23	26-Jul-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00		580.00	580.00	NA	NA	N/A.	N/A	NA	NA	NA	Completed
350680000000	Common-Use berrs	HRADO HRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	21-Jul-23	25-Jul-23	25-Jul-23	26-Jul-23	26-Jul-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00		580.00	580.00	NA	NA	N/A.	N/A	NA	NA	NA	Completed
350680000000	Common-Use berrs	HIMED HIRD	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	21-Jul-23	25-34-23	25-Jul-23	26-Jul-23	26-Jul-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00		580.00	580.00	NA	NA	N/A.	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	HIMED HISD	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	10-Aug-23	10-Aug-23	10-Aug-23	31-Aug-23	31-Aug-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	774.00	774.00	NA.	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	HRWED HRD	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	N/A	NA.	NA	NA	NA	NA	NA	NA	10-Aug-23	10-Aug-23	10-Aug-23	31-Aug-23	31-Aug-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	774.00	774.00	NA.	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	HIMED HISD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	10-Aug-23	10-Aug-23	10-Aug-23	31-Aug-23	31-Aug-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	774.00	774.00	NA	NA.	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	HIMED HISD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	10-Aug-23	10-Aug-23	10-Aug-23	31-Aug-23	31-Aug-23	Government of the Philippines (current year's budget)	10,464.00	10,464.00	-	10,464.00	10,464.00 -	NA	NA.	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	HIMED HISD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	10-Aug-23	10-Aug-23	10-Aug-23	31-Aug-23	31-Aug-23	Government of the Philippines (current year's budget)	10,464.00	10,464.00	-	10,464.00	10,464.00 -	NA	NA.	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	HIMED HISD	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	10-Aug-23	10-Aug-23	10-Aug-23	31-Aug-23	31-Aug-23	Government of the Philippines (current year's budget)	10,464.00	10,464.00	-	10,464.00	10,464.00 -	NA	NA.	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	HIMED HISD	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	10-Aug-23	10-Aug-23	10-Aug-23	31-Aug-23	31-Aug-23	Government of the Philippines (current year's budget)	10,464.00	10,464.00	-	10,464.00	10,464.00 -	NA	NA.	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use Berns	Admin GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	21-Jul-23	25-Jul-23	25-Jul-23	31-Jul-23	31-34-23	Government of the Philippines (current year's budget)	27,000.00	27,000.00	-	23,625.00	23,625.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	21-Jul-23	25-Jul-23	25-Jul-23	31-Jul-23	31-34-23	Government of the Philippines (current year's budget)	9,135.00	9,135.00	-	9,135.00	9,135.00	NA	NA.	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use Berns	Admin GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	21-Jul-23	25-Jul-23	25-Jul-23	31-Jul-23	31-34-23	Government of the Philippines (current year's budget)	9,135.00	9,135.00	-	9,135.00	9,135.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use Berns	Admin GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	21-Jul-23	25-Jul-23	25-Jul-23	31-Jul-23	31-Jul-23	Government of the Philippines (current year's budget)	9,135.00	9,135.00	-	9,135.00	9,135.00	NA	NA	N/A	N/A	NA	NA	NA	Completed

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	I	1		1	1					Actual	l Procurement	Activities								ABC (PhP)		Cr	ntract Cost (PhP)	1	ı		Date of Receig	at of Invitation			
C-4-			Is this an	Made of	Day Days	Ada/Dani ad	Dec bid	ministra.	P	Bid		Date of BAC	Mades of	C	Madas 4s	Dallimand		† †						List of levite d	N- 112			Bid Evaluation		Delivery/	Remarks
Code (PAP)	Procurement Project	PM O/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2 CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
350690000000	Common-Use barns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	N/A	NA	NA	NA	NA	NA	NA	25-34-23	28-34-23	28-Jul-23	07-Aug-23	07-Aug-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	6,000.00	6,000.00 -	NA NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use Berns	PDC OVP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA.	NA	26-Jul-23	28-Jul-23	28-Jul-23	31-Jul-23	31-Jul-23	Government of the Philippines (current year's budget)	6,600.00	6,600.00		5,928.00	5,928.00	NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	PDC OVP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	N/A	NA	NA	NA	NA	NA	NA	26-34-23	28-34-23	28-Jul-23	31-Jul-23	31-34-23	Government of the Philippines (current year's budget)	3,500.00	3,500.00	-	3,248.00	3,248.00	NA NA	NA	N/A.	N/A	N/A	NA	NA	Completed
350680000000	Common-Use berns	PDC OVP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NA	NA	NA	NA	NA	NA	NA	26-Jul-23	28-34-23	28-Jul-23	31-Jul-23	31-Jul-23	Government of the Philippines (current year's budget)	3,500.00	3,500.00	-	1,248.00	3,248.00	NA	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	PDC OVP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NA	NA	NA	NA	NA	NA	NA	26-34-23	28-34-23	28-Jul-23	31-Jul-23	31-Jul-23	Government of the Philippines (current year's budget)	3,500.00	3,500.00	-	3,248.00	3,245.00	NA NA	NA	N/A.	N/A	NA	NA	NA	Completed
350680000000	Common-Use Berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA.	NA	02-Aug-23	10-Aug-23	10-Aug-23	14-Aug-23	14-Aug-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00	NA	NA	N/A.	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	01-Aug-23	01-Aug-23	01-Aug-23	04-Aug-23	04-Aug-23	Government of the Philippines (current year's budget)	48,000.00	48,000.00	-	43,957.80	43,957.80	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	31-34-23	02-Aug-23	02-Aug-23	03-Aug-23	03-Aug-23	Government of the Philippines (current year's budget)	4,500.00	4,500.00	-	1,725.00	1,725.00	NA NA	NA	N/A.	N/A	NA	NA	NA	Completed
350680000000	Common-Use bems	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	01-Aug-23	09-Aug-23	09-Aug-23	09-Aug-23	09-Aug-23	Covernment of the Philippines (current year's budget)	45,000.00	45,000.00	-	42,750.00	42,790.00	NA	NA	NA	NA	NA	NA	NA	Completed
350650000000	Common-Use Berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	31-34-23	01-Aug-23	01-Aug-23	02-Aug-23	02-Aug-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	2,600.00	9,600.00 -	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use barns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA.	N/A	NA	NA	NA	NA	NA	NA	31-34-23	02-Aug-23	02-Aug-23	03-Aug-23	03-Aug-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00	-	23,090.00	23,000.00	NA.	NA	NA	N/A	NA	NA	NA	Completed
350690000000	Common-Use bems	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA.	N/A	NA	NA	NA	NA	NA	NA	31-Jul-23	02-Aug-23	02-Aug-23	03-Aug-23	03-Aug-23	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	1,500.00	1,500.00	NA NA	NA	NA	NA	N/A	N/A	NA	Completed
350600000000	Common-Use Items	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	N/A	N/A	NA	NA	NA	NA	NA	NA	31-34-23	02-Aug-23	02-Aug-23	03-Aug-23	03-Aug-23	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	1,050.00	1,090.00	NA	NA	NA	NA	NA	N/A	NA	Completed
350680000000	Common-Use berns	PDCTMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA.	N/A	NA	NA	NA	NA	NA	NA	28-Jul-23	10-Aug-23	10-Aug-23	11-Aug-23	11-Aug-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00	-	65,160.00	65,160.00	NA NA	NA	N/A	N/A	N/A	NA	NA	Completed
350680000000	Common-Use berns	PDC TMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no sevallable in PS Shopping 52.1(b) -	N/A.	N/A	NA	NA	NA	NA	NA	NA	28-34-23	10-Aug-23	10-Aug-23	11-Aug-23	11-Aug-23	Government of the Philippines (current year's budget)	16,000.00	16,000.00	-			NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	PDC TMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	N/A.	NA	NA	NA	NA	NA	NA	NA	28-Jul-23	10-Aug-23	10-Aug-23	11-Aug-23	11-Aug-23	Government of the Philippines (current year's budget)	16,000.00	16,000.00	-			NA	NA	NA	NA	NA	N/A	NA	Completed
350680000000	Common-Use bems	PDC TMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	N/A.	N/A	NA	NA	NA	NA	NA	NA	28-34-23	10-Aug-23	10-Aug-23	11-Aug-23	11-Aug-23	Government of the Philippines (current year's budget)	16,000.00	16,000.00	-			NA.	NA	N/A.	N/A	N/A	NA	NA	Completed
350680000000	Common-Use berns	PDCTMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) - Shopping 52.1(b) -	NA.	N/A	NA	NA	NA	NA	NA	NA	28-34-23	10-Aug-23	10-Aug-23	11-Aug-23	11-Aug-23	Government of the Philippines (current year's budget) Government of the	1,500.00	1,500.00	-			NA	NA	N/A	N/A	N/A	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division Admin-Logistics Division	No No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies	N/A N/A	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	07-Aug-23	07-Aug-23 25-Jul-23	07-Aug-23 25-Jul-23	07-Aug-23 25-Jul-23	07-Aug-23 25-Jul-23	Government of the Philippines (current year's budget) Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	18,750.00	18,750.00 -	NA NA	NA NA	N/A N/A	NA NA	NA NA	N/A N/A	NA NA	Completed
350680000000 350680000000	Common-Use barns Common-Use barns	Admin-Logistics Division Admin-Logistics Division	No No	and Equipment no available in PS	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	17-34-23 20-34-23	25-34-23	25-Jul-23 20-Jul-23	25-Jul-23 13-Sep-23	25-34-23 13-Sep-23	Philippines (current year's budget) Government of the Philippines (current year's budget)	5,000.00	5,000.00		18,730.00	3,000.00	NA NA	NA NA	NA NA	NA NA	NA NA	N/A N/A	NA NA	Completed
35000000000	Common-Use bems Common-Use bems	Admin-Logistics Division	No.	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA NA	NA NA	NA NA	NA NA	NA.	NA NA	NA NA	NA NA	20-34-23	20-34-23	20-36-23	13-54p-23 02-Aug-23	13-54p-23	Philippines (current year's budget) Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	15.612.80	15,612.80	NA NA	NA NA	NA NA	NA NA	NA NA	N/A	NA NA	Completed
35068000000	Common-Use berns	HIMDO COMBIN	No.	and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	25-34-23	28-34-23	28-34-23	31-34-23	31-34-23	Government of the Philippines (current year's budget)	3,600.00	2,600.00		1,400.00	1,400.00	NA NA	NA.	NA.	NA NA	N/A	NA NA	NA NA	Completed
35069000000	Common-Use bems	HIMDO COMBIEN	No	and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	N/A	25-Jul-23	28-34-23	28-Jul-23	31-Jul-23	31-34-23	Government of the Philippines (current year's budget)	2,000.00	2,000.00		300.00	300.00	NA NA	NA.	N/A	NA NA	N/A	N/A	NA NA	Completed
350680000000	Common-Use Items	HIMDO COMBIEN	No	and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	N/A	N/A	NA.	NA.	NA.	NA NA	NA.	25-34-23	28-34-23	28-Jul-23	31-Jul-23	31-34-23	year's budget) Government of the Philippines (current year's budget)	600.00	600.00	-	164.00	164.00	NA.	NA.	NA.	N/A	N/A	N/A	NA NA	Completed
35068000000	Common-Use barns	Admin-Logistics Division	No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	N/A	NA NA	NA	NA.	NA	NA.	N/A	25-34-23	25-34-23	25-Jul-23	31-Jul-23	31-34-23	year's budget) Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	6,000.00	- 00.000,8	NA NA	NA	N/A	N/A	N/A	N/A	NA NA	Completed
350680000000	Common-Use berns	OS/PS-Services	No	Shopping 52.1(b) - Regular Office Supples	NA.	N/A	NA NA	NA	NA.	N/A	NA.	NA.	23-Aug-23	23-Aug-23	23-Aug-23	29-Aug-23	29-Aug-23	year's budget) Government of the Philippines (current year's budget)	4,500.00	4,500.00	-	4,282.00	4,282.00	NA NA	NA	NA.	N/A	N/A	N/A	NA .	Completed
350680000000	Common-Use bems	OS/PS-Services	No	and tipupment no available in PS Shopping 52.1(b) - Regular Office Supplies and tipupment no available in PS	N/A	N/A	N/A	NA	NA	N/A	NA.	N/A	23-Aug-23	23-Aug-23	23-Aug-23	29-Aug-23	29-Aug-23	Government of the Philippines (current year's budget)	5,054.00	5,054.00	-	5,054.00	5,054.00	NA.	NA.	N/A	N/A	N/A	N/A	NA NA	Completed
350680000000	Common-Use Items	OS/PS-Services	No	swallable in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	N/A	NA	NA	NA	NA	NA	NA	23-Aug-23	23-Aug-23	23-Aug-23	29-Aug-23	29-Aug-23	Government of the Philippines (current year's budget)	5,054.00	5,054.00	-	5,054.00	5,054.00	NA NA	NA	N/A	NA	N/A	N/A	NA	Completed
350680000000	Common-Use berns	OS/PS-Services	No	svalable in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no svalable in PS	NA.	N/A	NA	NA	NA	NA	NA	NA	23-Aug-23	23-Aug-23	23-Aug-23	29-Aug-23	29-Aug-23	Government of the Philippines (current year's budget)	5,054.00	5,054.00	-	5,054.00	5,054.00	NA NA	NA	N/A	N/A	N/A	N/A	NA	Completed
350680000000	Common-Use bems	POCADO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no sevalable in PS	N/A	NA	NA	NA	NA	NA	NA	NA	26-34-23	28-34-23	28-Jul-23	31-Jul-23	31-34-23	Government of the Philippines (current year's budget)	10,500.00	10,500.00	-	8,892.00	8,892.00	NA NA	NA	NA.	N/A	N/A	N/A	NA	Completed
350680000000	Common-Use bems	PDC AIDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NA	NA	NA	NA	NA	NA	NA	26-Jul-23	28-34-23	28-Jul-23	31-Jul-23	31-34-23	Government of the Philippines (current year's budget)	10,500.00	10,500.00	-	3,744.00	9,744.00	NA	NA	N/A	NA	N/A	N/A	NA	Completed
350680000000	Common-Use barns	OPCSF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no sevalable in PS	NA.	NA	NA	NA	NA	NA	NA	NA	06-Sep-23	05-Sep-23	06-Sep-23	18-Sep-23	18-Sep-23	Government of the Philippines (current year's budget)	1,562.50	1,562.50	-	1,562.50	1,962.50	NA.	NA	N/A	N/A	N/A	N/A	NA	Completed
350680000000	Common-Use Berns	OPCSF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no sevalable in PS	NA.	NA	NA	NA	NA	NA	NA	NA	06-Sep-23	05-Sep-23	06-Sep-23	18-Sep-23	18-Sep-23	Government of the Philippines (current year's budget)	1,600.00	1,600.00	-	1,600.00	1,600.00	NA.	NA	N/A	N/A	NA	N/A	NA	Completed
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	1		I		ı					Actual	Procurement	Activities								ABC (PhP)		Ci	entract Cost (PhP)	1				Date of Receipt	of Invitation			
Code			Is this an	Mode of	Pre-Proc	Ads/Post of	Pre-bid	Fligibility	Sub/Onen of	Bid		Date of BAC	Notice of 6	Contract	Notice to	Delivery	Inspection &	i t							List of Invited	f Pre-bid F			Bid	Post	Delivery/ Completion/	Remarks
Code (PAP)	Procurement Project	PM O/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB		Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Resolution Recommen ding Award	Notice of (Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	C03	List of Invited Observers	d Pre-bid E Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
350680000000	Common-Use bems	Admin ICTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA	NA	NA	NA	NA	NA	NA	N/A	28-Sep-23	29-Sep-23	29-Sep-23	29-Sep-23	29-Sep-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	1,600.00	1,800.00	-	NA.	NA	N/A	N/A.	NA	NA	NA	Completed
350680000000	Common-Use berra	Admin ICTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NIA	NA	NA	NA	NA	NA	N/A	28-Sep-23	29-Sep-23	29-Sep-23	29-Sep-23	29-Sep-23	Government of the Philippines (current year's budget)	50.00	50.00	-	32.00	32.00		NA	NA	N/A	N/A.	NA	NA	NA	Completed
350680000000	Common-Use bems	Admin ICTD		Shopping 52.1(b) - Regular Office Supples and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	28-Sep-23	29-Sep-23	29-Sep-23	29-Sep-23	29-Sep-23	Government of the Philippines (current year's budget)	50.00	50.00	-	50.00	50.00	-	N/A	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use bems	Admin ICTD		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	28-Sep-23	29-Sep-23	29-Sep-23	29-Sep-23	29-Sep-23	Government of the Philippines (current year's budget)	100.00	100.00		100.00	100.00		NA.	NA	N/A	N/A.	NA	NA	NA	Completed
350680000000	Common-Use bems	Admin ICTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	28-Sep-23	29-Sep-23	29-Sep-23	29-Sep-23	29-Sep-23	Government of the Philippines (current year's budget)	720.00	720.00	-	720.00	720.00	-	NA.	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	07-Aug-23	10-Aug-23	10-Aug-23	11-Aug-23	11-Aug-23	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	1,500.00	1,500.00	-	NA	NA	N/A	N/A.	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	NA	07-Aug-23	09-Aug-23	09-Aug-23	18-Aug-23	18-Aug-23	Government of the Philippines (current year's budget)	37,500.00	37,500.00		34,750.00	34,750.00	-	N/A	NA	NA	N/A.	NA	NA	NA	Completed
350680000000	Common-Use Items	OFG COEPSP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NA	NA	NA	NA	NA	NA	NA	09-Aug-23	09-Aug-23	09-Aug-23	09-Aug-23	09-Aug-23	Government of the Philippines (current year's budget)	960.00	960.00	-	144.00	144.00	-	NA.	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	OFG COEPSP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NIA	NA	NA	NA	NA	NA	NA	09-Aug-23	09-Aug-23	09-Aug-23	09-Aug-23	09-Aug-23	Government of the Philippines (current year's budget)	605.00	605.00	-	605.00	605.00	-	NA	NA	N/A	N/A.	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NIA	NA	NA	NA	NA	NA	N/A	14-Aug-23	15-Aug-23	15-Aug-23	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	4,500.00	4,500.00	-	4,400.00	4,400.00	-	NA.	NA	N/A	N/A.	NA	NA	NA	Completed
350680000000	Common-Use bems	Admin-Logistics Division		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	22-Aug-23	24 Aug-23	24-Aug-23	11-Sep-23	11-Sep-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00	-	15,072.00	15,072.00	-	NA.	NA	NA	N/A.	NA	NA	NA	Completed
350680000000	Common-Use bems	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	10-Aug-23	15-Aug-23	15-Aug-23	18-Aug-23	18-Aug-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	18,000.00	18,000.00	-	NA.	NA	NA	N/A.	NA	NA	NA	Completed
350680000000	Common-Use bems	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	14-Aug-23	17-Aug-23	17-Aug-23	11-Sep-23	11-Sep-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	7,560.00	7,560.00	-	NA.	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use bems	Admin-Logistics Division		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	14-Aug-23	14-Aug-23	14-Aug-23	30-Aug-23	30-Aug-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00	-	7,956.00	7,956.00	-	NA.	NA	NA	N/A.	NA	NA	NA	Completed
350680000000	Common-Use bems	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	14-Aug-23	15-Aug-23	15-Aug-23	24-Aug-23	24 Aug-23	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	24,720.00	24,720.00	-	NA.	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use bems	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	N/A	17-Aug-23	17-Aug-23	17-Aug-23	10-Oct-23	10-Oct-23	Government of the Philippines (current year's budget)	35,000.00	35,000.00		25,200.00	25,200.00	-	N/A	NA	NA	N/A.	NA	NA	NA	Completed
350680000000	Common-Use bems	SHEPHEU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	N/A	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	Government of the Philippines (current year's budget)	31,330.00	31,330.00		31,330.00	31,330.00	-	NA.	NA	NA	N/A.	NA	NA	NA	Completed
350680000000	Common-Use bems	OP-COF-SPARTA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-23	11-Sep-23	11-Sep-23	13-Sep-23	13-Sep-23	Government of the Philippines (current year's budget)	4,850.00	4,850.00		4,750.00	4,750.00	-	NA.	NA	NA	N/A.	NA	NA	NA	Completed
350680000000	Common-Use bems	OP-COF-SPARTA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-23	11-Sep-23	11-Sep-23	13-Sep-23	13-Sep-23	Government of the Philippines (current year's budget)	9,450.00	9,450.00		2,100.00	9,100.00	-	N/A	NA	N/A	NA.	NA	NA	NA	Completed
350680000000	Common-Use bems	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	29-Aug-23	04-Sep-23	04-Sep-23	06-Sup-23	06-Sep-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00	-	12,544.00	12,544.00	-	NA.	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use barns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	29-Aug-23	04-Sep-23	04-Sep-23	06-Sep-23	06-Sep-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00	-	12,544.00	12,544.00	-	NA.	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use Items	OP-CSF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NIA	NA	NA	NA	NA	NA	NA	12-Sep-23	12-Sep-23	12-Sep-23	18-Sep-23	18-Sep-23	Government of the Philippines (current year's budget)	1,560.00	1,560.00	-	1,560.00	1,560.00	-	NA	NA	NA	N/A.	NA	NA	NA	Completed
350680000000	Common-Use barns	OP-CSF		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	12-Sep-23	12-Sep-23	12-Sep-23	18-Sep-23	18-Sep-23	Government of the Philippines (current year's budget)	600.00	600.00	-	164.00	164.00	-	NA.	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Common-Use bems	OP-CSF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	12-Sep-23	14-Sap-23	14-Sep-23	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	27,000.00	27,000.00	-	NA	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Common-Use bems	OP-CSF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	12-Sep-23	14-Sap-23	14-Sep-23	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	2,000.00	9,000.00	-	NA	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Common-Use bems	OP-CSF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	12-Sep-23	14-Sap-23	14-Sep-23	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	13,000.00	13,000.00	-	2,000.00	9,000.00	-	NA	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Common-Use barns	OP-CSF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	N/A	12-Sep-23	14-Sep-23	14-Sep-23	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	32,500.00	32,500.00	-	22,500.00	22,500.00		NA.	NA	NA	N/A	NA	N/A	NA	Completed
350680000000	Common-Use bems	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	30-Aug-23	04-Sep-23	04-Sep-23	05-Sep-23	05-Sep-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	3,200.00	3,200.00	-	NA.	NA	N/A	N/A.	NA	NA	NA	Completed
350680000000	Common-Use bems	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	30-Aug-23	04-Sep-23	04-Sep-23	05-Sep-23	05-Sep-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	616.00	616.00	-	NA.	NA	N/A	N/A.	NA	NA	NA	Completed
350680000000	Common-Use bems	CFG AC25	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	31-Aug-23	NA	NA	NA	NA	NA	NA	06-Sep-23	05-Sep-23	06-Sep-23	12-Oct-23	12-0:0-23	Government of the Philippines (current year's budget)	72,000.00	72,000.00	-	64,800.00	64,800.00	-	NA.	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use bems	CFG AC25	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	31-Aug-23	NA.	NA	NA	NA	NA NA	N/A	06-Sep-23	06-Sep-23	06-Sep-23	12-Oct-23	12-0el-23	Government of the Philippines (current year's budget)	40,500.00	40,500.00	-	39,000.00	39,000.00	-	N/A	NA	N/A	N/A	NA	N/A	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NA	NA.	NA	NA	NA	NA NA	N/A	04-Sep-23	07-Sep-23	07-Sep-23	11-Sep-23	11-Sep-23	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	1,500.00	1,500.00	-	N/A	NA	N/A	N/A	NA	N/A	NA	Completed
350680000000	Common-Use bems	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA.	NA	NA	NA	NA .	N/A	06-Sep-23	06-Sep-23	06-Sep-23	06-Oct-23	06-Oct-23	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	23,750.00	23,750.00	-	NA.	NA	N/A	N/A	NA	N/A	NA	Completed
350680000000	Common-Use bems	Admin-Logistics Division	No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA NA	NA	NA	NA NA	NA .	N/A	04-Sep-23	04-Sep-23	04-Sep-23	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	2,100.00	2,100.00	-	NA.	NA NA	N/A	N/A	NA	NA	NA .	Completed
	1			available in PS														year s oudget)							1							

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	I			1	I					Actual	l Procurement	Activities								ABC (PhP)		Cr	ntract Cost (PhP)		ı		Date of Receig	nt of Invitation			
C-4-			Is this an	Made of	Day Days	Ada/Dani ad	Dec 144	Filmibilia.	P	Bid		Date of BAC	Madas of	Contract	Madas to	Dallimand								Lies of levils of	N- 112			Bid Evaluation		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2 CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
350680000000	Common-Use barns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	04-Sep-23	07-Sep-23	07-Sep-23	13-Sep-23	13-Sep-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00		3,500.00	3,500.00	NA.	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use Berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA.	NA	06-Sep-23	05-Sep-23	06-Sep-23	13-Sep-23	13-Sep-23	Government of the Philippines (current year's budget)	120,000.00	120,000.00		105,595.20	105,595.20	NIA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use Berns	Finance Accounting	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-Sep-23	NA	N/A	NA	NA	NA	NA	04-Oct-23	20-Oct-23	20-Oct-23	24-Oct-23	24-Oct-23	Government of the Philippines (current year's budget)	75,000.00	75,000.00	-	38,000.00	38,000.00	NA.	NA	N/A.	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	Date-OND	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	05-Sep-23	05-Sep-23	05-Sep-23	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	900.00	900.00		825.00	825.00	NA.	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	Date-OND	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no sivalishle in PS	NA	NA	NA	NA	NA	NA	NA	NA	05-Sep-23	05-Sep-23	05-Sep-23	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	900.00	900.00		825.00	825.00	NA	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	Date-OMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	N/A	NA	NA	NA	NA	NA	NA	05-Sep-23	05-Sep-23	05-Sep-23	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	900.00	900.00		825.00	825.00	NA.	NA	N/A.	N/A	NA	NA	NA	Completed
350680000000	Common-Use Berns	DMM-OMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA.	NA	05-Sep-23	05-Sep-23	05-Sep-23	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	900.00	900.00	-	825.00	825.00 -	NA.	NA	N/A.	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	Date-OND	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	05-Sep-23	05-Sep-23	05-Sep-23	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	800.00	800.00		750.00	750.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	Date-OMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	NA	NA	NA	NA	NA	NA	05-Sep-23	05-Sep-23	05-Sep-23	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00		990.00	990.00	NA	NA	N/A.	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	Date-OMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	05-Sep-23	05-Sep-23	05-Sep-23	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	990.00	990.00	NA	NA	N/A.	N/A	NA	NA	NA	Completed
350680000000	Common-Use bems	Date-OMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	05-Sep-23	05-Sep-23	05-Sep-23	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	990.00	990.00	NA.	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use bems	Date-OND	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	05-Sep-23	05-Sep-23	05-Sep-23	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	400.00	400.00	-	395.00	395.00	NA.	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	DMFOMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	05-Sep-23	05-Sep-23	05-Sep-23	12-8ep-23	12-Sep-23	Government of the Philippines (current year's budget)	400.00	400.00	-	395.00	395.00 -	NA.	NA	NA	NA	N/A	N/A	NA	Completed
35069000000	Common-Use berns	DMFOMD	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	05-Sep-23	05-Sep-23	05-Sep-23	12-8ep-23	12-Sep-23	Government of the Philippines (current year's budget)	400.00	400.00	-	395.00	395.00 -	NA.	NA	NA	NA	N/A	N/A	NA	Completed
35069000000	Common-Use barns	DMFOMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	05-Sep-23	05-Sep-23	05-Sep-23	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	400.00	400.00	-	395.00	395.00 -	NA.	NA	NA	NA	NA	N/A	NA	Completed
350680000000	Common-Use berns	Date-OND	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	05-Sep-23	05-Sep-23	05-Sep-23	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,110.00	3,110.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	Date-OMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	05-Sep-23	05-Sep-23	05-Sep-23	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	2,550.00	2,550.00	-	2,550.00	2,550.00	NA.	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	DaM-OMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	05-Sep-23	05-Sep-23	05-Sep-23	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	2,550.00	2,550.00	-	2,550.00	2,550.00	NA.	NA	N/A	NA	N/A	NA	NA	Completed
350680000000	Common-Use bems	DMFOMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	05-Sep-23	05-Sep-23	05-Sep-23	12-8ep-23	12-Sep-23	Government of the Philippines (current year's budget)	2,550.00	2,550.00	-	2,550.00	2,550.00	NA NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use bems	Admin-Logistics Division	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	07-Sep-23	07-Sep-23	07-Sep-23	22-8ep-23	22-Sep-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	17,000.00	17,000.00	NA.	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NIA	N/A	NA	NA	NA	NA	NA	NA	06-Sep-23	06-Sep-23	06-Sep-23	13-Sep-23	13-Sep-23	Government of the Philippines (current year's budget)	2,000.00	9,000.00		7,500.00	7,500.00	NA.	NA	N/A.	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NIA	N/A	NA	N/A	NA	NA	NA	NA	14-Sep-23	14-Sep-23	14-Sep-23	06-Oct-23	06-Oct-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00		1,903.20	3,903.20	NA.	NA	N/A.	N/A	NA	NA	NA	Completed
350680000000	Common-Use Berrs	OP-CSF	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	N/A	NA .	NA	NA	NA	NA	NA	NA	15-Sep-23	15-Sep-23	15-Sep-23	18-Sep-23	18-Sep-23	Government of the Philippines (current year's budget)	750.00	750.00	-	225.00	225.00	NA.	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	OP-CSF	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	N/A	NA .	NA	NA	NA	NA	NA	NA	15-Sep-23	15-Sep-23	15-Sep-23	18-Sep-23	18-Sep-23	Government of the Philippines (current year's budget)	742.00	749.00	-	749.00	740.00	NA.	NA	NA	N/A	N/A	NA	NA	Completed
350690000000	Common-Use berns	SHOPESOU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	N/A	N/A	NA	NA	NA	NA	NA	NA	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	4,600.00	4,600.00	NA.	NA	N/A	N/A	NA	NA	NA	Completed
350690000000	Common-Use berns	dmin-BAC Secretariat Divisi	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies	NIA	NA	NA	NA	NA	NA	NA	NA	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00	-	6,900.00	6,900.00	NA.	NA	N/A	NA	NA	N/A	NA	Completed
350690000000	Common-Use berns	dmin-BAC Secretariat Divisi	No	and Equipment no available in PS	NIA	N/A	NA	NA	NA	NA	NA	NA	14-Sep-23	14-Sep-23	14-Sep-23	18-Sep-23	18-Sep-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00	-	7,950.00	7,950.00	NA.	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	dmin-BAC Secretariat Divisi	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	NA	NA	NA	NA	NA	NA	14-Sep-23	14-Sep-23	14-Sep-23	18-Sep-23	18-Sep-23	Government of the Philippines (current year's budget) Government of the	2,000.00	9,000.00	-	8,700.00	8,700.00	NA.	NA	N/A	NA	N/A	NA	NA	Completed
350690000000	Common-Use berns	Admin-Logistics Division	No	Pagular Office Supplies and Equipment no available in PS Shopping 52.1(b) - Pagular Office Supplies	N/A	NA	NA	NA	NA	NA	NA	NA	14-Sep-23	14-Sep-23	14-Sep-23	18-Sep-23	18-Sep-23	Government of the Philippines (current year's budget) Government of the	9,000.00	9,000.00	-	8,700.00	8,700.00 -	NA.	NA	N/A	N/A	N/A	NA	NA	Completed
35069000000	Common-Use berns	SHOPHOU	No	and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	15-Sep-23	19-Sep-23	19-Sep-23	28-Sep-23	28-Sep-23	Government of the Philippines (current year's budget) Government of the	2,500.00	2,500.00	-	2,350.00	2,350.00	NA.	NA	N/A	NA	N/A	N/A	NA	Completed
350680000000	Common-Use berns	SHOPHOU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	NA	NA	NA	NA	NA	NA	NA	11-Sep-23	11-Sep-23	11-Sep-23	07-Nov-23	07-New-23	Government of the Philippines (current year's budget) Government of the	600.00	600.00	-	950.00	950.00	NA.	NA	N/A	NA	N/A	NA	NA	Completed
350680000000	Common-Use berns	SHOPHOU	No No	available in PS	N/A	NA NA	NA	N/A	NA	NA	NA	NA	11-Sep-23	11-Sep-23	11-Sep-23	07-Nov-23	07-Nov-23	Government of the Philippines (current year's budget) Government of the	300.00	300.00	*		-	NA.	NA NA	N/A	N/A	N/A	N/A	NA	Completed
350690000000	Common-Use berns	HRMCOHRM	-	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) - Baselon Office Standard	N/A		NA	NA	NA	NA	NA	N/A	11-Sep-23	11-Sep-23	11-Sep-23	07-Nov-23	07-Nov-23	Government of the Philippines (current year's budget) Government of the	420.00	420.00	*		-	NA.	NA	N/A	N/A	N/A	N/A	NA	Completed
350680000000	Common-Use Berns	GSFOMHGSPC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	14-Sep-23	19-Sep-23	19-Sep-23	21-8ep-23	21-Sep-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	*	2,419.20	2,419.20 -	NA	NA	N/A	NA	NA	NA	NA	Completed

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					I					Antoni	Procurement	Analysialasa								ABC (PhP)			ntract Cost (PhP)	1	1		Date of Receip	nt of Invitation			
C-d-			Is this an	Made of	Day Days	Ada/Dani of	Dec bid	Friedlike I	e	Bid		Date of BAC	Nation of	C	Mada a	Dallmand		† †						Lies of levils of	Dec 114	. Chairman		Bid Evaluation	D	Delivery/	Remarks
Code (PAP)	Procurement Project	PM O/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2 CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
350680000000	Common-Use barns	GSFDMHGSPC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	18-Sep-23	19-Sep-23	19-Sep-23	20-Sep-23	20-Sep-23	Government of the Philippines (current year's budget)	2,700.00	2,700.00	-	2,385.00	2,385.00 -	NA.	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use berrs	GSFDMHGSFC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	18-Sep-23	19-Sep-23	19-Sep-23	20-Sep-23	20-Sep-23	Government of the Philippines (current year's budget)	2,700.00	2,700.00		2,520.00	2,520.00	NIA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	GSFDMHGSFC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	18-Sep-23	19-Sep-23	19-Sep-23	20-Sep-23	20-Sep-23	Government of the Philippines (current year's budget)	2,700.00	2,700.00		2,520.00	2,520.00	NA.	NA	NA	N/A	N/A	NA	NA	Completed
350680000000	Common-Use bems	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA NA	NA	NA	NA	NA	NA	NA	18-Sep-23	19-Sep-23	19-Sep-23	20-Sep-23	20-Sep-23	Government of the Philippines (current year's budget)	2,700.00	2,700.00		2,520.00	2,520.00	NA.	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use bems	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no sevalable in PS	N/A	NA	NA	NA	NA	NA	NA	NA	14-Sep-23	14-Sep-23	14-Sep-23	19-Sep-23	19-Sep-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	4,400.00	4,400.00	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use barra	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA NA	NA	NA	NA	NA	NA	NA	18-Sep-23	21-Sep-23	21-Sep-23	25-Sep-23	25-Sep-23	Government of the Philippines (current year's budget)	2,000.00	9,000.00		6,900.00	6,900.00	NA	NA	NA	N/A	N/A	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	05-Oct-23	05-Oci-23	05-Oct-23	11-Oct-23	11-Oct-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,220.00	2,220.00	NA.	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A.	NA	NA	NA	NA	NA	NA	NA	05-Oct-23	06-Oct-23	06-Oct-23	09-0:0-23	09-Oct-23	Government of the Philippines (current year's budget)	35,000.00	35,000.00	-	2,220.00	2,220.00 -	NA.	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A.	NA	NA	NA	NA	NA	NA	NA	09-Oct-23	09-Oct-23	09-Oct-23	18-Oct-23	18-Oct-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	11,709.60	11,709.60 -	NA.	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use Items	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	09-Oct-23	09-Oct-23	09-Oct-23	18-Oct-23	18-Oct-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	3,903.20	3,903.20	NA.	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no sevalable in PS	N/A	NA	NA	NA	NA	NA	NA	NA	06-Oct-23	06-Oct-23	05-Oct-23	11-Oct-23	11-Oci-23	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	42,750.00	42,790.00	NA.	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	PDC PDRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-Oct-23	NA	NA	NA	NA	NA	NA	12-0:1-23	12-0:1-23	12-Oct-23	24-Oct-23	24-Oct-23	Government of the Philippines (current year's budget)	24,500.00	24,500.00	-	21,315.00	21,315.00	NA.	NA	NA	N/A	NA	NA	NA	Completed
350690000000	Common-Use berns	PDC PDRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-Oct-23	NA	NA	NA	NA	NA	NA	12-Oct-23	12-Oct-23	12-Oct-23	24-Oct-23	24-Oct-23	Government of the Philippines (current year's budget)	17,500.00	17,500.00	-	16,500.00	16,500.00	NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	PDC PDRO	No	Shopping 52.1(b) - Plagular Office Supplies and Equipment no available in PS	N/A	09-Oct-23	NA	NA	NA	NA	NA	NA	12-Oct-23	12-Oct-23	12-Oct-23	24-Oct-23	24-Oct-23	Government of the Philippines (current year's budget)	10,500.00	10,500.00	-	3,900.00	9,900.00	NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	PDC PDRO	No	Shopping 52.1(b) - Plagular Office Supplies and Equipment no available in PS	N/A	09-Oct-23	NA	NA	NA	NA	NA	NA	12-Oct-23	12-Oct-23	12-Oct-23	24-Oct-23	24-Oct-23	Government of the Philippines (current year's budget)	10,500.00	10,500.00	-	3,900.00	9,900.00	NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use barns	PDC AIDO	No	Shopping 52.1(b) - Plagular Office Supplies and Equipment no sevalable in PS	N/A	N/A	NA	NA	NA	NA	NA	NA	23-Nov-23	23-Nov-23	23-Nov-23	30-Nov-23	30-Nov-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	59,835.00	59,835.00	NA	NA	NA	N/A	NA	NΆ	NA	Completed
350680000000	Common-Use berns	PDC ADO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no sevalable in PS	N/A.	NA	NA	NA	NA	NA	NA	NA	23-Nov-23	23-Nov-23	23-Nov-23	30-Nov-23	30-Nov-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00				NA.	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	PDC ADO	No	Shopping 52.1(b) - Plagular Office Supplies and Equipment no available in PS	N/A.	NA	NA	NA	NA	NA	NA	NA	23-Nov-23	23-Nov-23	23-Nov-23	30-Nov-23	30-Nov-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-			NA.	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use bems	PDCADO	No	Shopping 52.1(b) - Plegular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	23-Nov-23	23-Nov-23	23-Nov-23	30-Nov-23	30-Nov-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-			NA.	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use bems	PDCADO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	23-Nov-23	23-Nov-23	23-Nov-23	30-Nov-23	30-Nov-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-			NA.	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use bems	PDCADO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	23-Nov-23	23-Nov-23	23-Nov-23	30-Nov-23	30-Nov-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-			NA.	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	PDC ADO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no sevalable in PS	N/A.	NA	NA	NA	NA	NA	NA	NA	23-Nov-23	23-Nov-23	23-Nov-23	30-Nov-23	30-Nov-23	Government of the Philippines (current year's budget)	300.00	300.00	-			NA.	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	PDCADO	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	23-Nov-23	23-Nov-23	23-Nov-23	30-Nev-23	30-Nov-23	Government of the Philippines (current year's budget)	400.00	400.00	-		-	NA.	NA	NA	N/A	NA	NA	NA	Completed
350690000000	Common-Use Items	Admin-Logistics Division	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	09-Oct-23	17-Oci-23	17-Oct-23	18-Oct-23	18-Oct-23	Government of the Philippines (current year's budget)	10,800.00	10,800.00		10,000.00	10,800.00 -	NA.	NA	N/A	N/A	NA	NA	NA	Completed
350690000000	Common-Use Items	Admin-Logistics Division	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	15-Sep-23	15-Sep-23	15-Sep-23	25-Sep-23	25-Sep-23	Government of the Philippines (current year's budget)	3,000.00	2,000.00		1,150.00	1,150.00	NA.	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-OMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	16-Oct-23	19-Oct-23	19-Oct-23	20-Oct-23	20-Oct-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	4,422.00	4,422.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-OMD	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	16-Oct-23	19-Oct-23	19-Oct-23	20-Oct-23	20-Oct-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	4,422.00	4,422.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-OMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	16-Oct-23	19-Oct-23	19-Oct-23	20-Oct-23	20-Oct-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	4,422.00	4,422.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	OSVP-Programs	No	Shopping 52:1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	12-0:1-23	17-Oct-23	17-Oct-23	20-Oct-23	20-Oct-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	1,750.00	1,790.00 -	NA.	NA	NA	N/A	N/A	NA	NA	Completed
350680000000	Common-Use Berns	OSVP-Programs	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	N/A	NA NA	NA	NA	NA	NA	NA	NA	12-Oct-23	17-Oct-23	17-Oct-23	20-Oct-23	20-Oct-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	1,750.00	1,790.00	NA.	NA	NA	N/A	N/A	NA	NA	Completed
350680000000	Common-Use berns	OSVP-Programs	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	12-0:1-23	17-Oct-23	17-Oct-23	20-Oct-23	20-Oct-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	1,750.00	1,790.00 -	NA.	NA	NA	N/A	N/A	NA	NA	Completed
350680000000	Common-Use berns	OSVP-Programs	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	12-0:1-23	17-Oct-23	17-Oct-23	20-Oct-23	20-Oct-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,000.00	2,000.00 -	NA.	NA	NA	N/A	N/A	NA	NA	Completed
350680000000	Common-Use barns	Admir-Logistics Division	No	Shopping 52.1(b) - Plagular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	18-Sep-23	19-Sep-23	19-Sep-23	28-8ep-23	28-Sep-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	2,350.00	2,390.00 -	NA.	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use bems	Admin-Logistics Division	No	Shopping 52.1(b) - Plagular Office Supplies and Equipment no sevalable in PS	N/A.	NA	NA	NA	NA	NA	NA	NA	18-Sep-23	19-Sep-23	19-Sep-23	28-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	2,350.00	2,350.00	NA	NA	NA	N/A	NA	NA	NA	Completed

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				1						A-1	l Procurement									ABC (PhP)		C	entract Cost (PhP)	1	1		Date of Receig	nt of Invitation			
C-4-			Is this an	Made of	Dec Dece	Ada/Dani of	D 1-12	Filescoles.	e	Bid		Date of BAC	Madas of	Contract	Madas to	Dallimand		1 t						Lint of Invited	N- 112			Bid Evaluation	n	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2 CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
350680000000	Common-Use berts	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	18-Sep-23	19-Sep-23	19-Sep-23	28-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	1,500.00	1,500.00	NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use Items	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA.	NA.	NA	18-Sep-23	19-Sep-23	19-Sep-23	28-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,350.00	2,350.00	NA.	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	15-Sep-23	15-Sep-23	15-Sep-23	26-Sep-23	26-Sep-23	Government of the Philippines (current year's budget)	31,200.00	31,200.00	-	31,200.00	31,200.00 -	NA	NA	N/A.	N/A	N/A	NA	NA	Completed
350680000000	Common-Use berns	Finance Budget	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	26-Sep-23	26-Sep-23	26-Sep-23	05-Oct-23	05-Oct-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00	-	21,000.00	21,000.00	NA NA	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Common-Use Berns	Finance Budget	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	26-Sep-23	26-Sep-23	26-Sep-23	05-Oct-23	05-Oct-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	10,500.00	10,500.00 -	NA	NA	N/A.	N/A	N/A	NA	NA	Completed
350680000000	Common-Use berrs	Finance Budget	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA.	NA	NA	NA	NA	NA	NA	26-Sep-23	26-Sep-23	26-Sep-23	05-Oct-23	05-0x1-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	10,500.00	10,500.00 -	NA NA	NA	N/A.	N/A	NA	NA	NA	Completed
350680000000	Common-Use bems	Finance Budget	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA.	NA	26-Sep-23	26-Sep-23	26-Sep-23	05-Oct-23	05-Ocs-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	10,500.00	10,500.00 -	NA	NA	N/A.	NA	NA	NA	NA	Completed
350650000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	16-Oct-23	16-Oct-23	16-Oct-23	24-Oct-23	24-0:1-23	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	23,550.00	23,550.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	15-Nov-23	15-Nov-23	15-Nov-23	21-Nov-23	21-Nov-23	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	25,500.00	25,500.00 -	NA	NA	N/A.	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	16-Nov-23	16-Nov-23	16-Nov-23	30-Nov-23	30-Nov-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	34,000.00	34,000.00	NA NA	NA	N/A.	N/A	NA	NA	NA	Completed
350680000000	Common-Use berra	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	17-Oct-23	17-Oct-23	17-Oct-23	19-Oct-23	19-Oct-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	4,000.00	4,000.00	NA NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use berra	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	17-Oct-23	17-Oct-23	17-Oct-23	19-Oct-23	19-Oct-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	4,000.00	4,000.00	NA NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use Berrs	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	18-Ocs-23	19-Oct-23	19-Oct-23	24-Oct-23	24-Oct-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	1,232.00	1,232.00 -	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berrs	Admin-Logistics Division	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NA	01-Nov-23	NA	NA	NA	NA	NA	NA	06-Nov-23	08-Nov-23	08-Nov-23	09-Nev-23	09-Nov-23	Government of the Philippines (current year's budget)	100,000.00	100,000.00	-	85,325.00	85,325.00 -	NA NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use barns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	18-Oct-23	18-Oct-23	18-Oct-23	23-Oct-23	23-Oct-23	Government of the Philippines (current year's budget)	17,500.00	17,500.00	-	17,500.00	17,500.00 -	NA NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use Berrs	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	18-Oct-23	18-Oct-23	18-Oct-23	23-Oct-23	23-0x1-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	8,400.00	8,400.00	NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use terms	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	NA	NA	NA	NA	NA	NA	18-Oct-23	23-Oct-23	23-0::-23	24-Oct-23	24-Oct-23	Government of the Philippines (current year's budget)	1,750.00	1,750.00	-	1,600.00	1,600.00	NA NA	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA	NA	NA	20-Oct-23	24-Oct-23	24-Oct-23	26-Oct-23	26-Oct-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	4,800.00	4,800.00	NA	NA	N/A.	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	PDC TMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A.	NA	NA	NA	NA	NA	NA	NA	07-Nov-23	07-Nov-23	07-Nov-23	11-Dec-23	11-Dec-23	Government of the Philippines (current year's budget)	32,000.00	32,000.00	-	27,200.00	27,200.00	NA	NA	N/A	NA	N/A	NA	NA	Completed
350680000000	Common-Use berns	PDC TMD	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	07-Nov-23	07-Nov-23	07-Nov-23	11-Dec-23	11-Dec-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00	-	21,000.00	21,000.00 -	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	PDC TMD	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	07-Nov-23	07-Nov-23	07-Nov-23	11-Dec-23	11-Dec-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00	-	7,000.00	7,000.00	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	PDC TMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	07-Nov-23	07-Nov-23	07-Nov-23	11-Dec-23	11-Dec-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00	-	21,000.00	21,000.00 -	NA NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	GSPDM-IPM SGDC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	03-Nov-23	03-Nov-23	03-Nov-23	16-Nov-23	16-Nov-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	12,640.00	12,640.00 -	NA	NA	N/A.	N/A	NA	NA	NA	Completed
350680000000	Common-Use berts	GSPDM-IPM SGDC	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NIA	NA	NA	NA	NA	NA	NA	NA	03-Nov-23	03-Nov-23	03-Nov-23	16-Nov-23	16-Nov-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	12,640.00	12,640.00 -	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berts	GSPDM-IPM SGDC	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NIA	NA	NA	NA	NA	NA	NA	NA	03-Nov-23	03-Nov-23	03-Nov-23	16-Nov-23	16-Nov-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	800.00	800.00 -	NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Common-Use berts	GSPDM-IPM SGDC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NIA	NA NA	NA	NIA	NA	NA	NA	NA	03-Nov-23	03-Nov-23	03-Nov-23	16-Nov-23	16-Nov-23	Government of the Philippines (current year's budget)	1,120.00	1,120.00	-	1,120.00	1,120.00 -	NA	NA	N/A	N/A	N/A	NA	NA	Completed
350680000000	Common-Use berns	PDC GQMP	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA	NA	NA	NA	NA	NA	NA	NA	21-Nov-23	21-Nov-23	21-Nov-23	04-Dac-23	04-Dec-23	Government of the Philippines (current year's budget)	55,775.00	55,775.00	-	55,775.00	55,775.00 -	NA NA	NA	NA	N/A	NA	NA NA	NA	Completed
350680000000	Common-Use berts	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies	NIA	N/A	NA	NA	NA	NA	NA	NA	25-Oct-23	27-Oct-23	27-Oct-23	08-Nov-23	08-Nov-23	Government of the Philippines (current year's budget)	10,500.00	10,500.00	-	7,800.00	7,800.00	NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Pagular Office Supplies and Equipment no available in PS Shopping 52.1(b) - Pagular Office Supplies	NA	NA	NA	NA	NA	NA	NA	NA	25-Oct-23	27-Oct-23	27-Oct-23	08-Nov-23	08-Nov-23	Government of the Philippines (current year's budget)	10,500.00	10,500.00	-	7,800.00	7,800.00	NA NA	NA	NA	N/A	NA	NA NA	NA	Completed
350680000000	Common-Use berns	SHEPHEU	No	and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	NA	20-Oct-23	24-Oct-23	24-0::-23	25-Oct-23	25-Oct-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	8,000.00	8,000.00	NA NA	NA	NA	N/A	NA	NA NA	NA	Completed
350680000000	Common-Use berns	SHEPHEU	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA	N/A	NA	NA	NA	NA	NA	NA	20-Oct-23	24-Oct-23	24-0::-23	25-Oct-23	25-Oct-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	3,800.00	3,800.00	NA NA	NA	NA	N/A	NA	NA NA	NA	Completed
350680000000	Common-Use berns	SHEPHEU	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA	N/A	NA	NA	NA	NA	NA	NA	20-Oct-23	24-Oct-23	24-0::-23	25-Oct-23	25-Oct-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	3,800.00	3,800.00	NA NA	NA	NA	N/A	NA	NA NA	NA	Completed
350630000000	Common-Use berts	SHEPHEU	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA	NA	NA	NA	NA	NA	NA	NA	20-Oct-23	24-Oct-23	24-0::-23	25-Oct-23	25-Oct-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	3,800.00	3,800.00	NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NIA	NA	NA	NA	NA	NA	NA	NA	20-Ocs-23	24-Oct-23	24-Oct-23	26-Oct-23	26-Oct-23	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	44,820.00	44,820.00 -	NA NA	NA	N/A.	N/A	NA	NA	NA	Completed

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										Actual	Procuremen	t Activities								ABC (PhP)		c	ontract Cost (PhP)					Date of Receip	t of Invitation		$\overline{}$	
Code (PAP)	Procurement Project	PM O/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Co Qual A (if	Delivery/ completion/ acceptance applicable)	Remarks (Explaining changes from the APP)
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	31-Oct-23	31-Oct-23	31-Oct-23	07-Nov-23	07-Nov-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	25,000.00	25,000.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA.	NA	NA	NA	NA	NA	N/A	25-Oct-23	27-Oct-23	27-Oct-23	03-Nev-23	03-Nov-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00	-	14,400.00	14,400.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use bems	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	23-Oct-23	23-Oct-23	23-Oct-23	05-Dec-23	06-Dec-23	Government of the Philippines (current year's budget)	4,300.00	4,300.00	-	4,300.00	4,300.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	OSVPS-Services	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA NA	NA	NA	NA	NA	NA	N/A	31-Oct-23	31-Oct-23	31-Oct-23	09-Nov-23	09-Nov-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	3,200.00	3,200.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	OSVPS-Services	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA NA	NA	NA	NA	NA	NA	N/A	31-Oct-23	31-Oct-23	31-Oct-23	09-Nov-23	09-Nov-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	3,300.00	3,300.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	OSVPS-Services	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA NA	NA	NA	NA	NA	NA	N/A	31-Oct-23	31-Oct-23	31-Oct-23	09-Nov-23	09-Nov-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	3,300.00	3,300.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use bems	OS/PS-Services	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NA NA	NA	NA	NA	NA	NA	N/A	31-Oct-23	31-Oct-23	31-Oct-23	09-New-23	09-Nov-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	3,300.00	3,300.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	SHOPESOU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA NA	NA	NA	NA	NA	NA	N/A	31-Oct-23	31-Oct-23	31-Oct-23	07-Nov-23	07-Nov-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00	-	6,975.00	6,975.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	SHOPESOU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA NA	NA	NA	NA	NA	NA	N/A	31-Oct-23	31-Oct-23	31-Oct-23	07-Nov-23	07-Nov-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	4,650.00	4,650.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	OP OP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA NA	NA	NA	NA	NA	NA	N/A	31-Oct-23	05-Nov-23	06-Nov-23	05-Nov-23	08-Nov-23	Government of the Philippines (current year's budget)	6,660.00	6,660.00	-	6,660.00	6,660.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	HIMEO COMBIEN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA NA	NA	NA	NA	NA	NA	N/A	03-Nov-23	05-Nov-23	06-Nov-23	07-New-23	07-Nov-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	16,470.00	16,470.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA NA	NA	NA	NA	NA	NA	N/A	28-Sep-23	11-Oct-23	11-Oct-23	20-Oct-23	20-Oct-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	27,500.00	27,500.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA NA	NA	NA	NA	NA	NA	N/A	20-Sep-23	20-Sep-23	20-Sep-23	16-Oct-23	16-Oct-23	Government of the Philippines (current year's budget)	37,500.00	37,500.00	-	34,750.00	34,750.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	OS/PS-Services	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA NA	NA	NA	NA	NA	NA	N/A	31-Oct-23	31-Oct-23	31-Oct-23	28-Nov-23	28-Nov-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	2,376.00	2,376.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	OS/PS-Services	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NA NA	NA	NA	NA	NA	NA	N/A	31-Oct-23	31-Oct-23	31-Oct-23	28-Nev-23	28-Nov-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00		1,908.00	1,908.00		NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	OS/PS-Services	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NA NA	NA	NA	NA	NA	NA	N/A	31-Oct-23	31-Oct-23	31-Oct-23	28-Nev-23	28-Nov-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00		1,908.00	1,908.00		NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use bems	OS/PS-Services	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NA NA	NA	NA	NA	NA	NA	N/A	31-Oct-23	31-Oct-23	31-Oct-23	28-Nov-23	28-Nov-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00	-	1,908.00	1,908.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use bems	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A.	20-Nov-23	NA	NA	NA	NA	NA	N/A	23-Nov-23	23-Nov-23	23-Nov-23	29-Nov-23	29-Nov-23	Government of the Philippines (current year's budget)	90,000.00	90,000.00	-	79,736.40	79,736.40	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NA NA	NA	NA	NA	NA	NA	N/A	14-Nov-23	14-Nov-23	14-Nov-23	23-Nev-23	23-Nov-23	Government of the Philippines (current year's budget)	21,000.00	21,000.00	-	18,200.00	18,200.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NA NA	NA	NA	NA	NA	NA	N/A	13-Nov-23	13-Nov-23	13-Nov-23	28-Nov-23	28-Nov-23	Government of the Philippines (current year's budget)	48,000.00	48,000.00	-	38,000.00	38,000.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA NA	NA	NA	NA	NA	NA	N/A	13-Nov-23	15-Nov-23	15-Nov-23	01-Dec-23	01-Dec-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	7,500.00	7,500.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA NA	NA	NA	NA	NA	NA	N/A	13-Nov-23	16-Nov-23	16-Nov-23	17-Nov-23	17-Nov-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	3,200.00	3,200.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	20-Nov-23	NA	NA	NA	NA	NA	N/A	28-Nov-23	29-Nov-23	29-Nov-23	30-Nev-23	30-Nov-23	Government of the Philippines (current year's budget)	120,000.00	120,000.00		116,400.00	116,400.00		NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NA NA	NA	NA	NA	NA	NA	N/A	20-Nov-23	20-Nov-23	20-Nov-23	28-Nev-23	28-Nov-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA NA	NA	NA	NA	NA	NA	N/A	17-Nov-23	17-Nov-23	17-Nov-23	24-Nov-23	24-Nov-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	17,000.00	17,000.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA NA	NA	NA	NA	NA	NA	N/A	17-Nov-23	17-Nov-23	17-Nov-23	24-Nov-23	24-Nov-23	Government of the Philippines (current year's budget)	35,000.00	35,000.00	-	33,800.00	33,800.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA NA	NA	NA	NA	NA	NA	N/A	28-Nov-23	28-Nov-23	28-Nov-23	01-Dec-23	01-Dec-23	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	42,750.00	42,750.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	OP-APOLO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA NA	NA	NA	NA	NA	NA	N/A	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	Government of the Philippines (current year's budget)	250.00	250.00	-	250.00	250.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA NA	NA	NA	NA	NA	NA	N/A	30-Nov-23	04-Dec-23	04-Dec-23	11-Dec-23	11-Dec-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	6,875.00	6,675.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350580000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA NA	NA	NA	NA	NA	NA	N/A	04-Dec-23	05-Dec-23	05-Dec-23	07-Dec-23	07-Dec-23	Government of the Philippines (current year's budget)	28,000.00	28,000.00	-	15,200.00	15,200.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Airtane	PDC PORD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A.	NA	NA	NA	NA	NA	NA	NA	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	Government of the Philippines (current year's budget)	48,000.00	48,000.00	-	48,000.00	48,000.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Rental for Accommodation	PDC PDRO	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	Government of the Philippines (current year's budget)	188,000.00	188,000.00	-	188,000.00	188,000.00	-	NA NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Travel and Hotel Accomodation	OPCEO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Ol and Lubricant (POL) Products and Airline Tickets	N/A	NA	NA	NA	NA	NA	NA	NA	10-lul-23	10-lul-23	10-lul-23	10-lul-23	10-lul-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00	-	8,000.00	8,000.00	-	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Travel and Hotel Accomodation	OPCEO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	NA	NA	NA	NA	NA	NA	N/A	24-Jul-23	24-Jul-23	26-141-23	24-Jul-23	24-jul-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00	-	8,000.00	8,000.00	-	NA.	NA	NA	NA	NA	NA	NA	Completed

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			I	1	I					Actual	Procurement	Activities						1		ABC (PhP)			ontract Cost (PhP)		ı	I		Date of Receip	t of Invitation	1		
Code			Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds					,		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Procurement Activity?		Conference	IB	Conf	Check	Bids	Evaluation	Post Qual	Recommen ding Award	Award	Signing	Proceed	Completion	Acceptance		Total	MOOE	со	Total2	MOOE2	C03	Observers	Conf	Check	Bids	Evaluation	Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
350680000000	Travel and Hotel Accomodation	OPCEO	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oll and Lubricant (PGL) Phoducts and Airline Tickets	NA	NA	NA	N/A	NA	NA	NA	NA	08-Aug-23	08-Aug-23	08-Aug-23	08-Aug-23	08-Aug-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00	-	8,000.00	8,000.00	-	NA	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Travel and Hotel Accomodation	OPCEO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Phoducts and Airline Tickets	NA	NA	NA	NA	NA	NA	NA	NA	22-Aug-23	22-Aug-23	22-Aug-23	22-Aug-23	22-Aug-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00	-	NA	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Travel and Hotel Accomodation	OPCED	No	NP-53.14 Direct Retail Purchase of Patroleum Fuel, Of and Lubricant (POL) Products and Airline Tickets	N/A.	NIA	NA	NA	NA	NA	NA	NA	19-Aug-23	19-Aug-23	19-Aug-23	19-Aug-23	19-Aug-23	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00	-	NA	NA	N/A	N/A	NA	ΝΆ	NA	Completed
350680000000	Travel and Hotel Accomodation	OP CEO	No	NP-53.14 Direct Retail Purchase of Patroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	NA	NA	NA	NA	28-Aug-23	28-Aug-23	28-Aug-23	28-Aug-23	28-Aug-23	Government of the Philippines (current year's budget)	16,000.00	16,000.00	-	16,000.00	16,000.00	-	NA.	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Travel and Hotel Accomodation	OPCED	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Arline Tickets	NA	NA	NA	NA	NA	NA	NA	NA	29-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00	-	8,000.00	8,000.00	-	NA	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Travel and Hotel Accomodation	OP CEO	No	NP-53.14 Direct Retail Purchase of Patroleum Fuel, Oil and Lubricant (POL) Products and	N/A	NA	NA	NA	NA	NA	NA	NA	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00		NA	NA	N/A	N/A	N/A	N/A	NA	Completed
350680000000	Travel and Hotel Accomodation	OPCED	No	Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oll and Lubricant (POL) Phoducts and Airline Tickets	NA.	NA	NA.	N/A	NA.	NA	NA	NA	11-Sep-23	11-Sep-23	11-Sep-23	11-Sep-23	11-Sep-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00	-	NA.	NA.	N/A	NA	N/A	N/A	NA	Completed
350680000000	Travel and Hotel Accompdation	OPCEO		Airline Tickets NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oll and Lubricant (POL) Phoducts and Airline Tickets	NA.	N/A	NA	N/A	NA	N/A	NA	NA	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00	-	NA.	NA	N/A.	N/A	N/A	N/A	NA.	Completed
350600000000	Travel and Hotel Accompdation	OPCEO		Artine Tickets NP-S3.14 Direct Retail Purchase of Petroleum Fluel, Oll and Lubricant (POL) Phoducts and Airline Tickets	NA	N/A	NA.	N/A	NA.	N/A	NA.	NA	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-0m-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	12,000.00	12,000.00		NA NA	NA.	N/A	N/A	NA NA	N/A	NA	Completed
350680000000	Travel and Hotel Accompdation	OPCED		(POL) Products and Aidine Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, OI and Lubricant (POL) Products and Aidine Tickets	NA.	N/A	NA.	N/A	NA.	N/A	NA.	NA.	18-Sep-22	18-Sep-23	18-Sep-23	18-Sep-23	18 Sep-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00	-	8,000.00	8,000.00	-	NA.	NA	N/A.	N/A	NA.	N/A	NA.	Completed
350690000000	Travel and Hotel Accomodation	OPCEO		(POL) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Patroleum Fuel, Oll and Lubricant (POL) Phoducts and Airline Tickets	NA.	N/A	NA.	N/A	NA.	N/A	NA.	NA.	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	year's budget) Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	15,000.00	15,000.00		NA NA	NA.	N/A	N/A	NA.	N/A	NA.	Completed
350690000000	Travel and Hotel Accomodation	OPCEO	No.	(POL) Phoducts and Airline Tickets NP-53.14 Direct Retail Purchase of Patroleum Fuel, Oll and Lubricant (POL) Phoducts and Airline Tickets	N/A	N/A	NA.	N/A	NA.	N/A	NA.	NA.	02-Oct-23	02-0ct-23	02-Oct-23	02-Oct-23	02-011-23	year's budget) Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		NA.	NA.	N/A	N/A	N/A	N/A	NA NA	Completed
35069000000	Travel and Hotel Accompdistion	OPCED	No	(POL) Phoducts and Airline Tickets NP-S3.14 Direct Patali Purchase of Petroleum Fisel, OI and Lubricant (POL) Phoducts and	NA.	N/A	NA.	N/A	NA.	N/A	NA.	NA.		02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23	year's budget) Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00		NA NA	NA.	N/A	N/A	NA NA	N/A	NA.	Correlated
		OPCED	No.	(POL) Products and Airline Tickets NP-S3.14 Direct Patali Purchase of Petroleum Fisel, OI and Lubricant (POL) Phoducts and	NA.	N/A	NA.	N/A	NA.	N/A	NA.	NA.		21-Dec-22	21-0ec-23	21-Dec-23	21-Dec-23	year's budget) Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00		NA NA	NA.	N/A	N/A	NA.	N/A	NA.	Comprised
350680000000	ITSWELSHID HICKER ACCOMINGS IN DRI	OP CEO	No.	Fisel, Oll and Lubricant (POL) Phoducts and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fisel, Oll and Lubricant (POL) Phoducts and	NA NA	N/A	NA NA	NA NA	NA NA	NA.	NA.	NA NA		06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		8,000.00	8,000.00		8,000.00	8,000.00			NA NA	NA.	NA NA	NA NA	NA.	NA NA	Completed
350680000000	Travel and Hotel Accomodation		No.	Fuel, Ol and Lubricant (POL) Products and Aidine Tickets NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Ol and Lubricant (POL) Products and														Government of the Philippines (current year's budget) Government of the			-			-	NA		NA NA		NA NA	NA NA		Completed
350680000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	D ₁ M-GWD	No	Airline Tickets	NA.	NA	NA	NIA	NA	NA	NA	NA	22-Aug-23	22-Aug-23	22-Aug-23	22-Aug-23	22-Aug-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00		NA	NA		N/A			NA	Completed
350680000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	D ₁ M-GWD	No	NP-53.14 Direct Petal Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aidine Tickets NP-53.14 Direct Retail	NA	N/A	NA	N/A	NA	NA	NA	NA	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	*	15,000.00	15,000.00	-	NA	NA	N/A	N/A	NA NA	NA	NA	Completed
350680000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	D ₁ M-QWD	No	Purchase of Petroleum Fuel, Ol and Lubricant (POL) Products and Airline Tickets NP-53.14 Direct Retail	NA	NA	NA	N/A	NA	NA	NA	NA	11-Sep-23	11-Sep-23	11-Sep-23	11-Sep-23	11-Sep-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	*	10,000.00	10,000.00	-	NA.	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	D ₁ M-GWD	No	Purchase of Patroleum Fuel, Oil and Lubricant (PCL) Products and Airline Tickets NRAS 14 Direct Barel	NA	NA	NA	NA	NA	NA	NA	NA	11-Sep-23	11-Sep-23	11-Sep-23	11-Sep-23	11-Sep-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	30,000.00	30,000.00	-	NA	NA	N/A	N/A	NA .	NA	NA	Completed
350680000000	TravellingExpense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	D ₁ M-QMD	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Artine Tickets NP-53.14 Direct Retail	NA	NA	NA	NA	NA	NA	NA	NA	16-Sep-22	14-Sep-23	14-Sep-23	14-Sep-23	14-Sep-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	5,000.00	5,000.00	-	NA	NA	N/A.	NA	N/A	NA	NA	Completed
350680000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	D ₁ M-QWD	No	Purchase of Petroleum Fuel, OI and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	NA.	NA	NA	NA	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	25,000.00	25,000.00	-	NA	NA.	N/A	NA	N/A	N/A	NA	Completed
350600000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	D ₁ M-QMD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA.	NA	NA	NA	NA	NA	NA	NA	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00	-	NA	NA	N/A	N/A	N/A	NA	NA	Completed
350680000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	D ₁ M-OWD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Phoducts and Airline Tickets	NA	NA	NA	N/A	NA	NA	NA	NA	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00	-	NA	NA	N/A	N/A	N/A	NA	NA	Completed
350680000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	D ₁ M-QMD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Aidine Tickets	NA	NA	NA	N/A	NA	NA	NA	NA	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	25,000.00	25,000.00	-	NA	NA	N/A	NA	NA	N/A	NA	Completed
350680000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	D ₁ M-OWD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oll and Lubricant (POL) Phoducts and Airline Tickets	NA	NA	NA	NA	NA	NA	NA	NA	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28 Sep-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	30,000.00	30,000.00		NA	NA	N/A.	N/A	N/A	N/A	NA	Completed
350690000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	D ₁ M-QWD	No	NP-53.14 Direct Retail Purchase of Patroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	N/A	NA	NA	NA	NA	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00	-	NA	NA	N/A.	N/A	NA	N/A	NA	Completed
350680000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	D ₁ M-QWD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	N/A	NA.	NA	NA	NA	21-Oct-23	21-0:1-23	21-0ct-23	21-Oct-23	21-0m-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	12,000.00	12,000.00	-	NA	NA.	N/A	NA	N/A	NA	NA	Completed
350680000000	Local Travel (Airfare)	HRMDOHRD	No	Airline Tickets NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oll and Lubricant (POL) Phoducts and Airline Tickets	N/A	N/A	NA.	N/A	NA.	NA	NA	NA	21-Oct-23	21-Oct-23	21-0ct-23	21-Oct-23	21-0m-23	Government of the Philippines (current year's budget)	27,000.00	27,000.00	-	27,000.00	27,000.00	-	NA.	NA.	N/A	NA	N/A	N/A	NA	Completed
				Airline Tickets														, Jungery														1

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			Is this an					mu 14 141		Bid Evaluation								1 +								ent 14 141s	T	Bid Evaluation		Delivery/	Remarks
Code (PAP)	Procurement Project	PM O/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2 CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
35068000000	Local Travel (Airfare)	HRMDOHRD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Ol and Lubricant (POL) Products and Airline Tickets	NA	N/A	NA	NA	NA	NA	NA	NA	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00	-	24,000.00	24,000.00	NA	NA	N/A	N/A	N/A	NA	NA NA	Completed
350680000000	Local Travel (Airfare)	HRMIDDHRD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	NA	NA	NA	NA	NA	NA	NA	09-Oct-23	09-Oct-23	09-Oct-23	09-Oct-23	09-Oct-23	Government of the Philippines (current year's budget)	16,000.00	16,000.00	-	16,000.00	16,000.00 -	NA	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Local Travel (Airfare)	HRMODHRD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	NA	NA	NA	NA	NA	NA	16-Nov-23	14-Nov-23	14-Nov-23	16-Nov-23	14-Nov-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	30,000.00	30,000.00	NA	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Local Travel (Airfare)	HRMODHRD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	NA	NA	NA	NA	NA	NA	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	Government of the Philippines (current year's budget)	48,000.00	48,000.00	-	48,000.00	48,000.00	NA	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Local Travel (Airfare)	HRMODHRD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A.	NA	NA	NA	NA	NA	NA	NA	16-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	Government of the Philippines (current year's budget)	180,000.00	180,000.00	-	180,000.00	180,000.00 -	NA	NA	N/A	NA	N/A	N/A	NA	Completed
350680000000	Travel and transportation (air, land, water) with per diem and allowance of the project team, partners and stakeholders both internal and external	DIM-OMD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	NA	NA	NA	NA	NA	NA	NA	29-lul-23	29-lul-23	29-tul-23	29-lul-23	29-tul-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	40,000.00	40,000.00 -	NA	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Travel and transportation (sir, land, water) with per diem and allowance of the project team, partners and stakeholders both internal and external	DsM-OWD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NIA	NA	NA	NA	NA	NA	NA	NA	03-Aug-23	03-Aug-23	03-Aug-23	03-Aug-23	03-Aug-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00	NA	NA	NA	NA	NA	NA	NA	Completed
350580000000	Travel and transportation (air, land, water) with per dien and allowance of the project team, partners and stakeholders both internal and external	D ₁ M-QMD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Phoducts and Airline Tickets	N/A	NA NA	NA	NA	NA	NA	NA	NA	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00 -	NA	NA	N/A	NA	NA	N/A	NA	Completed
350680000000	Travel and transportation (air, land, water) with per dien and allowance of the project team, partners and stakeholders both internal and external	D ₁ M-QMD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A.	NA.	NA	NIA	NA	NA	NA	NA	17-Aug-23	17-Aug-23	17-Aug-23	17-Aug-23	17-Aug-23	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	25,000.00	25,000.00 -	NA	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Travel and transportation (air, land, water) with per diem and allowance of the project team, partners and stakeholders both internal and external	DsM-QMD	No	NP-53.14 Direct Retail Purchase of Patroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	NA	NA	NA	NA	29 Aug 23	29 Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	15,000.00	15,000.00 -	NA	NA	NA	N/A	NA	N/A	NA	Completed
350680000000	Airfare & Transportation Expenses (GEPR + Caravan)	CFG COE	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, OI and Lubricant (POL) Products and Aidine Tickets	NA	NA	NA	NA	NA	NA	NA	NA	23-Sep-23	23-Sep-23	23-Sep-23	23-Sep-23	23-Sep-23	Government of the Philippines (current year's budget)	36,000.00	36,000.00	-	36,000.00	36,000.00	NA NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Airfare & Transportation Expenses (GEPR+ Caravan)	CFG COE	No	NP-53.14 Direct Retail Purchase of Patroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	NA	NA	NA	NA	17-Sep-23	17-Sep-23	17-Sep-23	17-Sep-23	17-Sep-23	Government of the Philippines (current year's budget)	32,000.00	32,000.00	-	32,000.00	32,000.00 -	NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Airfare & Transportation Expenses (GEPR+ Caravan)	CFG COE	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Phoducts and Aidine Tickets	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00	NA.	NA	NA	NA	NA	NA	NA	Completed
350680000000	Airfare & Transportation Expenses (GBPR+Caravan)	CFG.COE	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Ol and Lubricant (PCL) Phoducts and Aidne Tickets	N/A	N/A	NA	NA	NA	NA	NA	NA	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	Government of the Philippines (current year's budget)	48,000.00	48,000.00	-	48,000.00	48,000.00 -	NA NA	NA	N/A	N/A	NA	N/A	NA	Completed
350680000000	Airfare Intl (diff countries)	CIGPRO	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, OI and Lubricant (POL) Phoducts and Arline Tickets	NA	NA	NA	NA	NA	NA	NA	NA	22-Oct-23	22-0(1-23	22-0ct-23	22-0xt-23	22-Oct-23	Government of the Philippines (current year's budget)	972,000.00	972,000.00	-	972,000.00	972,000.00	NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Airfare Intl (diff countries)	CFGPRD	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, OI and Lubricant (POL) Phoducts and Artine Tickets	NIA	NA	NA	NA	NA	NA	NA	NA	08-Oct-23	08-Oct-23	08-Oct-23	08-Oct-23	08-Oct-23	Government of the Philippines (current year's budget)	1,710,000.00	1,710,000.00	-	1,710,000.00	1,710,000.00 -	NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Airfare Intl (diff countries)	CFGPRD	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Ol and Lubricant (POL) Phoducts and Airline Tickets	NIA	N/A	NA	NA	NA	NA	NA	NA	22-Oct-23	22-Oct-23	22-Oct-23	22-Oct-23	22-0x1-23	Government of the Philippines (current year's budget)	34,000.00	34,000.00	-	34,000.00	34,000.00	NA	NA	N/A	NA	NA	N/A	NA	Completed
350680000000	DAP 50th Anniversary activities	нямоо няо	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	N/A	NA	NA	NA	NA	NA	NA	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,000.00	16,000.00 -	NA.	NA	N/A	N/A	NA	N/A	NA	Completed
350680000000	Air Travel (Local)	CCD-MECK/ READ/ TROPS	: No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, OI and Lubricant (POL) Products and Aidne Tickets	N/A.	NA.	NA	NIA	NA	NA	NA	NA	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23	Government of the Philippines (current year's budget)	25,400.00	25,400.00	-	25,400.00	25,400.00 -	NA NA	NA	N/A	N/A	NA	N/A	NA	Completed
350680000000	Air Travel (Local)	CCD-MECK/ READ/ TROPS	: No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	NA	NA	NA	NA	NA	NA	12-Sep-23	12-Sep-23	12-Sep-23	07-Sep-23	07-Sep-23	Government of the Philippines (current year's budget)	30,002.00	30,000.00	-	30,000.00	30,000.00 -	NA	NA	N/A	N/A	NA	N/A	NA	Completed
350680000000	Air Travel (Local)	CCD-MECK/ READ/ TROPS	No No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, OI and Lubricant (POL) Phoducts and Aidne Tickets	N/A	NA	NA	NA	NA	NA	NA	NA	21-Sep-23	21-Sep-23	21-Sep-23	07-Sep-23	07-Sep-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00	NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Air Travel (Local)	CCD-MECK/ READ/ TROPS	No No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NIA	NA	NA	NA	NA	NA	NA	NA	26-Sep-23	26-Sep-23	26-Sep-23	07-Sep-23	07-Sep-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	15,000.00	15,000.00 -	NA	NA	NA	N/A	NA	NA	NA	Completed
350680000000	Airfare (FSM) & PLC)	PMDPTROPS	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Phoducts and Aidine Tickets	N/A	NA	NA	N/A	NA	NA	NA	NA	10-Sep-23	10-Sep-23	10-Sep-23	10-Sep-23	10-Sep-23	Government of the Philippines (current year's budget)	138,641.25	138,641.25	-	138,641.25	138,641.25	NA NA	NA	NA	N/A	NA	N/A	NA	Completed
350680000000	Airfare (FSM) & PLC)	PMDPTROPS	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Ol and Lubricant (PCL) Phoducts and Aidne Tickets	N/A	NA	NA	N/A	NA	NA	NA	NA	03-Sep-23	03-Sep-23	03-Sep-23	03-Sep-23	03-Sep-23	Government of the Philippines (current year's budget)	817,372.80	817,372.80	-	817,372.80	817,372.80 -	NA NA	NA	NA	N/A	NA	N/A	NA	Completed
350680000000	Airfare (FSM) & (PLC)	PMDP TROPS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, OI and Lubricant (POL) Phoducts and Aidne Tickets	NA	NA	NA	NA	NA	NA	NA	NA	05-Nov-23	05-Nov-23	05-Nov-23	05-Nov-23	05-Nov-23	Government of the Philippines (current year's budget)	440,000.00	440,000.00	-	440,000.00	440,000.00	NA.	NA	NA	NA	NA	NA	NA	Completed
350680000000	Airfare (international)	CFGLGDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, OI and Lubricant (POL) Phoducts and Aidne Tickets	NA	NA	NA	NA	NA	NA	NA	NA	12-101-23	12-Nov-23	12-Nov-23	12-Nov-23	12-Nov-23	Government of the Philippines (current year's budget)	695,000.00	695,000.00	-	695,000.00	695,000.00	NA NA	NA	NA	NA	NA	NA	NA	Completed
350680000000	Airfare (International)	CFGLGDO	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Ol and Lubricant (POL) Phoducts and Airline Tickets	N/A	NA	NA	NIA	NA	NA	NA	NA	27-Nov-23	27-Nov-23	27-Nov-23	27-Nov-23	27-Nov-23	Government of the Philippines (current year's budget)	1,022,000.00	1,022,000.00	-	1,022,000.00	1,022,000.00 -	NA	NA	N/A	N/A	NA	N/A	NA	Completed
350680000000	Ministerial Meetings/Travel Expenses (plane ticket, hotel, insurance, etc.)	OF-APOLO	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Ol and Lubricant (POL) Products and Airline Tickets	N/A.	N/A	NA	NA	NA	NA	NA	NA	15-Oct	15-Oct	15-Oct	15-Oct	15-Oct	Government of the Philippines (current year's budget)	143,372.00	143,372.00	-	143,372.00	143,372.00 -	NA	NA	N/A	N/A	NA	NA	NA	Completed

PROFIT 2013 2nd from _OPERIOR PROFIT ACCOUNT OF THE PRINTIPPEDES

			1	1	1					Actual	Procuremen	t Activities								ABC (PhP)		c	ontract Cost (PhP)		1	1		Date of Receip	t of Invitation		
			Is this an					WW. 14.140		Bid		Date of BAC						1							List of Invited					Delive	ery/ Remarks
Code (PAP)	Procurement Project	PM O/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommen	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	CO3	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Comple ual Accept (If applic	ance (Explaining char rable) from the APP
350680000000	Roundtrip.Airtare	SHIDP ESOU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Phoducts and Airline Tickets	NA	NA	NA	NA	NA	NA	NA		09-Oct-23	09-Oct-23	09-Oct-23	09-Oct-23	09-0x1-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	30,000.00	30,000.00	-	NA	NA	NA	NA	NA	NA NA	Completed
350680000000	Roundtrip Airlare	SHIDP ESQU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oll and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	NA	NA	NA	NA	12-Oct-23	12-0et-23	12-Oct-23	12-011-23	12-011-23	Government of the Philippines (current year's budget)	37,000.00	37,000.00	-	37,000.00	37,000.00	÷	NA	NA	NA	NA	NA	NA NA	Completed
350680000000	Roundtrip Airtare	SHIDP ESDU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Phoducts and Airline Tickets	NA.	NA	NA	NA	NA	NA	NA	NA	23-Oct-23	23-0:1-23	23-00-23	23-Oct-23	23-001-23	Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.00	28,000.00	÷	NA	NA	NA	NA	NA	NA NA	Completed
350680000000	Airtare	GSPOM Research	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Phoducts and Airline Tickets	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00	÷	NA	NA	NA	NA	NA	NA NA	Completed
350680000000	Airtace	GSPOM Research	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oll and Lubricant (POL) Products and Airline Tickets	NIA	NA	NA	NA	NA	NA	NA	NA	06-Nov-23	06-Nov-23	05-Nov-23	06-Nov-23	06-Nov-23	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	45,000.00	45,000.00	-	NA	NA	N/A	NA	NA	NA NA	Completed
350680000000	Airface	GSPOM Research	No	NP-53.14 Direct Retail Purchase of Patroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	NA	NA	NA	NA	10-0ec-23	10-Dec-23	10-Dec-23	10-Dec-23	10-Dec-23	Government of the Philippines (current year's budget)	20,000.00	90,000.00	1	90,000.00	90,000.00	-	NA	NA	NA	N/A	NA	NA NA	Completed
350680000000	Travel and Hotel Accompdation	OP CEO	No	NP-53.10 Lease of Real Property and Venue	N/A	NA	NA	NA	NA	NA	NA	N/A	19-Aug-23	19-Aug-23	19-Aug-23	23-Aug-23	23-Aug-23	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00	-	NA.	NA	N/A	NA	NA	NA NA	Completed
350680000000	Travel and Hotel Accompdation	OP CEO	No	NP-53.10 Lease of Real Property and Venue	N/A	NA	NA	NA	NA	NA	NA		11-Sep-23	11-Sep-23	11-Sep-23	13-Sep-23	13-Sep-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	15,000.00	15,000.00	-	NA.	NA	N/A	NA	NA	NA NA	Completed
350680000000	Travel and Hotel Accompdation	OP CEO	No	NP-53.10 Lease of Real Property and Venue	N/A	NA	NA	NA	NA	NA	NA	N/A	15-Oct-23	15-Oct-23	15-Oct-23	17-Oct-23	17-0ct-23	Government of the Philippines (current year's budget)	7,200.00	7,200.00	-	7,200.00	7,200.00	-	NA.	NA	N/A	NA	NA	NA NA	Completed
350680000000	Travel and Hotel Accompdation	OP CEO	No	NP-53.10 Lease of Real Property and Venue	N/A	NA	NA	NA	NA	NA	NA		20-Oct-23	20-Oct-23	20-Oct-23	24-Oct-23	26-Oct-23	Government of the Philippines (current year's budget)	36,400.00	36,400.00	-	36,400.00	36,400.00	-	NA.	NA	N/A	NA		NA NA	
350680000000	Travel and Hotel Accompdation	OP CEO	No	NP-53.10 Lease of Real Property and Venue	N/A	NA	NA	NA	NA	NA	NA	N/A	20-Oct-23	20-Oct-23	20-Oct-23	23-Oct-23	23-Oct-23	Government of the Philippines (current year's budget)	19,890.00	19,890.00	-	19,890.00	19,890.00		NA.	NA	N/A	NA	NA	NA NA	Completed
350680000000	Accommodation (Training / Workshop)	DsM-OMD	No	NP-53.10 Lease of Real Property and Venue	NA.	NA	NA	NA	NA	NA	NA	NA	20-Aug-23	20-Aug-23	20-Aug-23	22-Aug-23	22-Aug-23	Government of the Philippines (current year's budget)	14,000.00	14,000.00	-	14,000.00	14,000.00		NA.	NA	NA	NA	NA	NA NA	Completed
350680000000	Venue, Meals/Snacks, and Accommodation for Regular and Major Activities (e.g. Project meetings, workshops quarts training atr.)	D ₁ M-OMD	No	NP-53.10 Lease of Real Property and Venue	NA.	N/A	NA	NA	NA	NA	NA	N/A	25-Sep-23	25-Sep-23	25-Sep-23	27-Sep-23	27-Sep-23	Government of the Philippines (current year's hurbast)	60,000.00	60,000.00	-	60,000.00	60,000.00		NA.	NA	N/A	NA	NA	NA NA	Completed
350680000000	Venue, Meals/Snacks, and Accommodation for Regular and Major Activities (e.g. Project meetings.	D ₁ M-QMD	No	NP-53.10 Lease of Real Property and Venue	N/A	NA	NA	NA	NA	NA	NA.	NA	07-Dec-23	07-Dec-23	07-Dec-23	09-Dec-23	09-Dec-23	Government of the	965,000.00	965,000.00		965,000.00	965,000.00		NA NA	NA	N/A	N/A	NA	NA NA	Completed
350680000000	workshops, events, training, etc.) Venue, Meals/Snacks, and Accommodation for Regular and Major Activities (e.g. Project meetings,	DsM-OWD	No	NP-53.10 Lease of Real	N/A	N/A	NA	N/A	NA	NA	NA	NA.	15-Dec-23	15-Dec-23	15-Dec-23	17-Dec-23	17-Dec-23	year's budget) Government of the Philippines (current	178,850.00	178,850.00		178,850.00	178,850.00		NA NA	NA	N/A	N/A	N/A	NA NA	Completed
350680000000	workshoos, events, training, etc.) Venue and food (for training, workshop, forum, and other activities)	PDC MGRP	No.	Property and Venue NP-53.10 Lease of Real	N/A	N/A	NA	N/A	NA .	NA	NA.		01-Sep-23	01-Sep-23	01-Sep-23	04-Sep-23	04-Sep-23	year's budget) Government of the	63,000.00	63,000.00		63,000.00	63,000.00		NA.	NA	N/A	N/A		NA NA	
350680000000	other activities) Venue and food (for training, workshop, forum, and other activities)	PDC MGRP	No.	Property and Venue NP-53.10 Lease of Real	NA.	N/A	NA.	N/A	NA NA	NA.	NA.		15-Nov-23	15-Nov-23	15-Nov-23	20-Nov-23	20-Nov-23	vear's budget) Government of the	265,000.00	265,000.00		265,000.00	265,000.00		NA NA	NA.	N/A	N/A		NA NA	
350680000000	other activities) Venue and food (for training, workshop, forum, and other activities)	PDC MGRP	No.	Property and Venue NP-53.10 Lease of Real	NA.	NA NA	NA.	NA NA	NA NA	NA NA	NA.		28-Nov-23	28-Nov-23	28-Nov-23	05-Dec-23	05-Dec-23	vear's budget) Government of the	72,000.00	72,000.00		72,000.00	72,000.00		NA.	NA.	NA.	NA.		NA NA	
		POC MGRP	No No	Property and Venue NP-53.10 Lease of Real									30-Oct-23	30-Oct-23	20-Oct-23	06-Nov-23	06-Nov-23	Philippines (current vear's budget) Government of the						-							
350680000000	Venue and food (for training, workshop, forum, and other activities)			Property and Venue	NA.	N/A	NA	NA	NA	NA	NA							Philippines (current year's budget) Government of the	265,000.00	265,000.00	*	265,000.00	265,000.00	•	NA.	NA	N/A	N/A		NA NA	
350680000000	Accommodation (rooms)	CCD-TROPS	No	NP-53.10 Lease of Real Property and Venue	NA.	NA	NA	NA	NA	NA	NA		21-Sep-23	21-Sep-23	21-Sep-23	24-Sep-23	24-Sep-23	Philippines (current year's budget) Government of the	58,800.00	58,800.00		58,800.00	58,800.00		NA.	NA	NA	N/A		NA NA	
350680000000	Accommodation (rooms)	CCD-TROPS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	NA	NA	NA	NA	NA		15-Nov-23	15-Nov-23	15-Nov-23	20-Nov-23	20-Nov-23	Philippines (current year's budget) Groversment of the	3,500.00	3,500.00		3,500.00	3,500.00	-	NA.	NA	N/A	N/A		NA NA	
350680000000	Accommodation (rooms)	OCD-TROPS	No	NP-53.10 Lease of Real Property and Venue	N/A	NA	NA	NA	NA	NA	NA		15-Nov-23	15-Nov-23	15-Nov-23	20-Nov-23	20-Nov-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		NA .	NA	NA	NA		NA NA	
350680000000	Insurance Coverage (Intl Travel/Nealth Insurance during the duration of travel)	CFGPRD	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA		05-Oct-23	05-Oct-23	05-Oct-23	08-Oct-23	08-Oct-23	Philippines (current year's budget)	51,000.00	51,000.00		51,000.00	51,000.00	-	NA	NA	NA	NA		NA NA	
350680000000	Insurance Coverage (Intl Travel/Health Insurance during the duration of travel)	CFGPRD	No	NP-53.10 Lease of Real Property and Venue	N/A	NA	NA	NA	NA	NA	NA		19-Oct-23	19-Oct-23	19-Oct-23	22-Oct-23	22-0:1-23	Government of the Philippines (current year's budget) Government of the	42,000.00	42,000.00		42,000.00	42,000.00		NA	NA	N/A	NA		NA NA	
350680000000	Insurance Coverage (Intl Travel/Health Insurance during the duration of travel)	CFGPRO	No	NP-53.10 Lease of Real Property and Venue	N/A	NA	NA	NA	NA	NA	NA	NA	19-Oct-23	19-Oct-23	19-Oct-23	22-Oct-23	22-Oct-23	Philippines (current wear's hardnet)	1,500.00	1,500.00		1,500.00	1,500.00		NA	NA	N/A	NA	NA	NA NA	Completed
350680000000	Training and Meeting Venue, meals, accommodation)	HRMDOHRD	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	08-Sep-23	08-Sep-23	06-Sep-23	11-Sep-23	11-Sep-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00	-	24,000.00	24,000.00	-	NA	NA	NA	N/A	NA	NA NA	Completed
350680000000	Training and Meeting Venue, meals, accommodation)	HRMDD HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	NA	NA	NA	NA	NA	NA	NA	05-Oct-23	05-Oct-23	05-Oct-23	09-Oct-23	09-Oct-23	year's budget) Government of the Philippines (current year's budget)	35,000.00	35,000.00		35,000.00	35,000.00		NA	NA	N/A	N/A	NA	NA NA	Completed
350680000000	Training and Meeting Venue, meals, accommodation)	HRMOOHRO	No	NP-53.10 Lease of Real Property and Venue	N/A	NA	NA	NA	NA	NA	NA	NA	10-Nov-23	10-Nov-23	10-Nov-23	16-Nov-23	14-Nov-23	Government of the Philippines (current year's budget)	110,000.00	110,000.00	-	110,000.00	110,000.00	-	NA	NA	N/A	N/A	NA	NA NA	Completed
350680000000	Training and Meeting Venue, meals, accommodation)	HRMOOHRO	No	NP-53.10 Lease of Real Property and Venue	N/A	NA	NA	NA	NA	NA	NA	NA	10-Nov-23	10-Nov-23	10-Nov-23	16-Nov-23	14-Nov-23	Government of the Philippines (current	25,000.00	25,000.00		25,000.00	25,000.00		NA.	NA	N/A	N/A	NA	NA NA	Completed
350680000000	Training and Meeting Venue, meals, accommodation)	HRMODHRO	No	NP-53.10 Lease of Real Property and Venue	NA.	N/A	NA	NA	NA	NA	NA	NA	10-Nov-23	10-Nov-23	10-Nov-23	13-Nov-23	13-Nov-23	Government of the Philippines (current	75,000.00	75,000.00		75,000.00	75,000.00		NA	NA	NA	N/A	NA	NA NA	Completed
350680000000	Venue and accommodation	OP CSF	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	NA	NA	NA	NA	NA	NA.	01-Sep-23	01-Sep-23	01-Sep-23	05-Sep-23	05-Sep-23	year's budget) Government of the Philippines (current	15,000.00	15,000.00	-	15,000.00	15,000.00	-	NA.	NA	N/A	N/A		NA NA	
350680000000	Venue and accommodation	OP CSF	No	NP-53.10 Lease of Real Property and Venue	N/A	NA	NA	NA	NA	NA	NA		20-Sep-23	20-Sep-23	20-Sep-23	25-Sep-23	25-Sep-23	year's budget) Government of the Philippines (current	105,000.00	105,000.00		105,000.00	105,000.00	-	NA.	NA	N/A	N/A	N/A	NA NA	Completed
350680000000	Venue and accommodation	OP CSF	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	NA.	N/A	NA NA	NA	NA.		30-Oct-23	30-Oct-23	30-Oct-23	07-Nov-23	07-Nov-23	year's budget) Government of the Philippines (current	25,200.00	25,200.00		25,200.00	25,200.00	-	NA.	NA	N/A	N/A		NA NA	
350680000000	Venue and accommodation	OP CSF	No.	Property and Venue NP-53.10 Lease of Real Property and Venue	NA.	N/A	NA.	N/A	NA NA	NA.	NA.		11-Sep-23	11-Sep-23	11-Sep-23	17-Sep-23	17-Sep-23	year's budget) Government of the Philippines (current	5,000.00	5,000.00		5,000.00	5,000.00	-	NA NA	NA.	N/A	N/A		NA NA	
350680000000	DAP 50th Anniversary activities	HRMDOHRD	No.	Property and Venue NP-53.9 - Small Value	NA.	30-Sep-23	NA.	NA NA	NA NA	NA NA	NA.		05-Oct-23	05-Oct-23	05-Oct-23	11-0:1-23	11-0:1-23	year's budget) Government of the	840,000,00	840.000.00		840,000.00	840,000.00		NA NA	NA.	NA.	NA.		NA NA	
350680000000	DAP 50th Anniversary activities DAP 50th Anniversary activities	HRMOOHRD	No.	Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA		10-Nov-23	10 Nov-23	10-Nov-23	19-Nov-23	19-Nov-23	Philippines (current year's hardwar) Government of the Philippines (current	4,500.00	4,500.00	•	4,500.00	4,500.00	-	NA NA	NA NA	NA NA	N/A		NA NA	
	DAP 50th Anniversary activities	HBMDD HRD	No No	NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real	NA.	NA NA	NA NA	N/A N/A	NA Na	NA NA	NA NA		10-Nov-23	10-Nov-23	10-Nov-23	19-Nov-23	19-Nov-23	year's budget) Government of the	4,500.00	4,500.00	•	4,500.00	4,500.00	-	NA NA	NA NA	NA NA	NA NA		NA NA	
350680000000		CFGLGDO		NP-53.10 Lease of Real Property and Venue					NA NA		NA NA		10-Nov-23 10-Nov-23	10-Nov-23 10-Nov-23	10-Nov-23	19-Nov-23 20-Nov-23	19-Nov-23 20-Nov-23	Philippines (current year's budget) Government of the	4,500.00		-	,,,,,,,	4,500.00	-							
350680000000	Accommodation (DAP or outside DAP)		No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	NA	NA		NA								Philippines (current vear's budget) Government of the Philippines (current vear's budget) Government of the Philippines (current		1,113,850.00	-	1,113,850.00		-	NA	NA	N/A.	NA		NA NA	
350680000000	Accommodation (DAP or outside DAP)	CFGLGDO	No	NP-53.10 Lease of Real Property and Venue	NA.	NA	NA	N/A	NA	NA	NA		01-Dec-23	01-Dec-23	01-Dec-23	06-Dec-23	04-Dec-23	Philippines (current year's budget) Government of the	643,300.00	643,300.00	-	643,300.00	643,300.00	-	NA.	NA	N/A	NA		NA NA	
350680000000	Accommodations (Res Trngs)	CFGPRD	No	NP-53.10 Lease of Real Property and Venue	N/A	NA	NA	NA	NA	NA	NA		01-Dec-23	01-Dec-23	01-Dec-23	05-Dec-23	05-Dec-23	Philippines (current year's budget)	19,500.00	19,500.00	-	19,500.00	19,500.00	-	NA.	NA	N/A	NA		NA NA	
350680000000	Workshop Costs (Hotel/Room, Venue, Meals, Tokens)	SHEP ESOU	No	NP-53.10 Lease of Real Property and Venue	N/A	NA	NA	N/A	NA	NA	NA		05-Oct-23	05-Oct-23	05-Oct-23	09-Oct-23	09-Oct-23	Philippines (current vear's budget)	12,000.00	12,000.00	-	12,000.00	12,000.00	-	NA.	NA	N/A	NA		NA NA	
350680000000	Hatel Accommodation	CFG COE	No	NP-53.10 Lease of Real Property and Venue	N/A	NA	NA	NA	NA	NA	NA	NA.	31-Aug-23	31-Aug-23	31-Aug-23	05-Sep-23	05-Sep-23	vear's budget) Government of the Philippines (current vear's budget)	228,200.00	228,200.00	-	228,200.00	228,200.00	-	NA.	NA	N/A	NA	NA	NA NA	Completed
350680000000	Hotel Accommodation	CFG COE	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	31-Aug-23	31-Aug-23	31-Aug-23	09-Sep-23	09-Sep-23	Government of the Philippines (current year's budget)	101,000.00	101,000.00	-	101,000.00	101,000.00	-	NA.	NA	NA	NA	NA	NA NA	Completed
350680000000	Hotel Accommodation	CFG COE	No	NP-53.10 Lease of Real Property and Venue	N/A	NA	NA	NA	NA	NA	NA	NA	13-Sep-23	13-Sep-23	13-Sep-23	21-Sep-23	21-Sep-23	Government of the Philippines (current year's budget)	215,500.00	215,500.00	-	215,500.00	215,500.00		NA.	NA	N/A	NA	NA	NA NA	Completed
350680000000	Hotel Accommodation	CFG COE	No	NP-53.10 Lease of Real Property and Venue	N/A	NA	NA	NA	NA	NA	NA	NA	13-Sep-23	13-Sep-23	13-Sep-23	21-Sep-23	21-Sep-23	Government of the Philippines (current sear's husbari)	211,500.00	211,500.00	-	211,500.00	211,500.00		NA.	NA	N/A	N/A	NA	NA NA	Completed
350680000000	Hotel Accommodation	CFG COE	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	NA	N/A	NA	NA	NA	NA.	30-Oct-23	30-Oct-23	30-Oct-23	05-Nov-23	05-Nov-23	Government of the Philippines (current	380,000.00	380,000.00		380,000.00	380,000.00	-	NA.	NA	N/A	NA	NA	NA NA	Completed
350680000000	Hatel Accommodation	CFG COE	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	NA	NA	NA	NA	NA	NA.	01-Dec-23	01-Dec-23	01-Dec-23	06-Dec-23	04-Dec-23	year's budget) Government of the Philippines (current	78,000.00	78,000.00	-	78,000.00	78,000.00	-	NA.	NA	N/A	N/A	NA	NA NA	
350680000000	Food/Venue Requirements for the Program Integration of MPM-DevSec Batch 20 & MPM-DevSec	GSFEM-IFM SGDC	No	NP-53.10 Lease of Real	N/A	N/A	NA	NA	NA	NA	NA	NA.	19-Oct-23	19-Oct-23	19-Oct-23	23-Oct-23	23-Oct-23	year's budget) Government of the Philippines (current	50,000.00	50,000.00		50,000.00	50,000.00	-	NA.	NA	N/A	N/A	N/A	NA NA	Completed
	Batch 21 Venue	GSDPM Research	No	Property and Venue NP-53.10 Lease of Real Property and Venue	NA.	25-lul-23	NA	N/A	NA .	NA	NA.	N/A	01-Aug-23	01-Aug-23	01-Aug-23	10-Aug-23	10-Aug-23	year's budget) Government of the Philippines (current	456,000.00	456,000.00		456,000.00	456,000.00	-	NA.	NA	N/A	N/A	NA	NA NA	
350680000000 350680000000	Versus	GSDPM Research	No.	Property and Venue NP-53.10 Lease of Real Property and Venue	NA.	N/A	NA NA	NA NA	NA NA	NA NA	NA.		10-Nov-23	10-Nov-23	10-Nov-23	15-Nov-23	15-Nov-23	vear's budget) Government of the Philippines (current vear's budget)	277,000.00	277,000.00		277,000.00	277,000.00	-	NA NA	NA.	N/A	NA.		NA NA	
350680000000	NATION .	Jacon Messench	NO.	Property and Venue	N/A	NA	NA	N/A	NA	NA	N/A	NA		20100123	207808-23	1,540,413	armend .	rmlippines (current vear's budget)	2//,000.00	211,000.00	-	211,000.00	2/7,000.00		NA	NA.	NA.	NA.	NA	INO NA	Completed

							_			Actua	l Procuremen					1				ABC (PhP)		Contrac	t Cost (PhP)				Date of Receip	pt of Invitation			Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со т	Total2	MOOE2 CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post C	Delivery/ Completion/ Acceptance f applicable)	(Explaining changes from the APP)
350680000000	Nervan	GSDPM Research	Activity?	NP-53.10 Lease of Real Property and Venue	NA.	N/A	NA.	N/A	NA.	NA.	NA.	oing Award	10-Oct-23	10-0x1-23	10-Oct-23	19-Oct-23	19-Oct-23	Government of the Philippines (current	122,000.00	122,000.00		122,000.00	122,000,00	- NA	NA	N/A	N/A	NA.	NA (II	NA NA	Completed
350680000000	Nervan	GSDPM Research	No	Property and Venue NP-53.10 Lease of Real Property and Venue	NA.	N/A	NA.	N/A	NA.	NA.	NA.	N/A	01-Dec-23	01-Dec-23	01-Dec-23	08-Dec-23	08-Dec-23	year's budget) Government of the Philippines (current	382,500.00	382,500.00		382,500.00	382,500.00	- NA	NA	N/A	N/A	N/A	N/A	N/A	Correlated
350680000000	Nervan	GSDPM Research	No	Property and Venue NP-53.10 Lease of Real	NA.	NA.	NA.	N/A	NA.	NA.	NA.	N/A	30-Oct-23	30-0x1-23	30-Oct-23	06-Nov-23	06-Nov-23	year's budget) Government of the Philippines (current	146,000,00	146,000.00		145,000.00	146,000,00	- NA	NA.	N/A	N/A	NA.	NA.	NA.	Correlated
350680000000	Venue	GSDPM Research	No	NP-53.10 Lease of Real Brownty and Verse	NA.	N/A	NA.	N/A	NA.	NA.	NA.	N/A	30-Oct-23	30-Oct-23	30-Oct-23	08-Nov-23	08-Nov-23	year's burdoeti Government of the Philippines (current year's burdoeti	46,000.00	46,000.00		46,000.00	46,000.00	- NA	NA.	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Meals during Trainings/Workshops/Meetings	CFG COE	No	NP-53.9 - Small Value	NA.	N/A	NA.	N/A	NA.	NA	NA.	NA.	20-Oct-23	20-Oct-23	20-Oct-23	22-0ct-23	22-Oct-23	year's budget) Government of the Philippines (current	14,400.00	14,400.00	-	14,400.00	14,400.00	- NA	NA	N/A	N/A	NA NA	NA .	NA	Completed
350680000000	Venue Rental	CFG COE	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	NA	NA	NA.	NA	NA	N/A	20-Oct-23	20-Oct-23	20-Oct-23	23-0ct-23	23-Oct-23	year's budget) Government of the Philippines (current	481,500.00	481,500.00	-	481,500.00	481,500.00	- NA	NA	N/A	N/A	N/A	NA	NA	Completed
350680000000	Food and Accommodations (Customized Trainings)	CFGOMO	No	NP-53.10 Lease of Real Property and Venue	NA.	N/A	NA.	N/A	NA	NA	NA.	N/A	29-Nov-23	29-Nov-23	29-Nov-23	03-Dec-23	03-Dec-23	Government of the Philippines (current	198,000.00	198,000.00	-	198,000.00	198,000.00	- NA	NA	N/A	N/A	N/A	NA	NA	Completed
350680000000	Venue Rental outside Metro Manila	CFG COE	No	NP-53.10 Lease of Real Property and Venue	NA.	NA	NA	NA	NA.	NA	NA	N/A	01-Dec-23	01-Dec-23	01-Dec-23	06-Dec-23	06-Dec-23	Government of the Philippines (current	500,000.00	500,000.00	-	500,000.00	500,000.00	- NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Venue for PQA Training	PDC PQTO	No	NP-53.10 Lease of Real Property and Venue	N/A	NA	NA	NA	NA	NA	NA	NA	20-Nov-23	20-Nov-23	20-Nov-23	01-Dec-23	01-Dec-23	vear's budget! Government of the Philippines (current year's budget!)	382,000.00	382,000.00	-	382,000.00	382,000.00	- NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Wanehouse Stocks - Food & Kitchen Supplies	DAPOCTSS	No	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in	NA.	03-Aug-23	NA	NA	NA	NA	NA	NA	14-Aug-23	23-Aug-23	23-Aug-23	30-Aug-23	30-Aug-23	Government of the Philippines (current year's budget)	82,600.00	82,600.00	-	75,980.00	75,980.00	- NA	NA	N/A	N/A	NA	NA	NA	Completed
		DAPOCTSS	No	PS Shopping S2.1(b) - Regular Office Supplies and	NA.	03-Aug-23	NA.	N/A	NA.	NA.	NA.	NA.	14-Aug-23	23-Aug-23	23-Aug-23	30-Aug-23	30-Aug-23		43,020.00	43,020.00		33,286.80	33,296.80		NA.		N/A	N/A	N/A	NA.	
350680000000	Warehouse Stocks - Food & Kitchen Supplies	DA-CC155	No	Equipment no available in PS Shopping S2.1(b) - Regular	NA.	03-40823	NA.	NA .	NA.	NA.	NA.	NA	16-AUE-23	23-40-23	22-900-22	20-002-21	10-408-21	Government of the Philippines (current year's budget)	43,020.00	43,020.00	-	33,286.80	33,286.80	- NA	NA	N/A	N/A	NA	NA	NA .	Completed
350680000000	Warehouse Stocks - Food & Kitchen Supplies	DAPOCTSS	No	Office Supplies and Equipment no available in PS	NA.	03-Aug-23	NA	NA	NA	NA	NA	NA	14-Aug-23	23-Aug-23	23-Aug-23	30-Aug-23	30-Aug-23	Government of the Philippines (current year's budget)	55,400.00	55,400.00	-	47,964.00	47,964.00	- NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Warehouse Stocks - Food & Kitchen Supplies	DAPCCTSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	NA.	03-Aug-23	NA	NA	NA.	NA	NA	NA	14-Aug-23	23-Aug-23	23-Aug-23	23-Aug-23	23-Aug-23	Government of the Philippines (current year's budget)	52,400.00	52,400.00	-	42,855.00	42,855.00	- NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Warehouse Stocks - Food & Kitchen Supplies	DAPOCTSS	No	PS Shopping S2.1(b) - Regular Office Supplies and Equipment to available in	NA.	N/A	NA.	NA	NA.	NA.	NA	N/A	22-Sep-23	26-Sep-23	26-Sep-23	28-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	39,600.00	39,600.00		36,000.00	36,000.00	- NA	NA.	N/A	N/A	N/A	NA.	NA	Correlated
2,000,000	A KISCHEN SUPPLIES			Equipment no available in PS Shopping S2.1(b) - Regular																	-										
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCTSS	No	Equipment no available in PS	NA.	NA	NA	NA	NA	NA	NA	NA	23-Aug-23	08-Sep-23	08-Sep-23	13-Sep-23	13-Sep-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	25,600.00	25,600.00	- NA	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCTEMS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	04-Oct-23	04-Oct-23	04-Oct-23	16-Oct-23	16-Oct-23	Government of the Philippines (current year's budget)	5,970.00	5,970.00	-	5,017.50	5,017.50	- NA	NA	N/A	N/A	NA	NA	NA	Completed
350680000000	Stick On (For Signature)	CCC COSM	No	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in ps	NA	NA	NA	NA	NA	NA	NA	NA	30-Mar-23	03-Apr-23	03-Apr-23	19-Apr-23	20-Apr-23	Government of the Philippines (current year's budget)	460.00	460.00	-	200.00	200.00	- NA	NA	N/A	NA	NA	NA	NA	Completed
350680000000	Replace defective electrical circuit breakers including feederwires and accessories	Admin GSD	No	PS Shopping S2.1(b) - Regular Office Supplies and Equipment to available in	NA.	N/A	NA.	N/A	NA.	NA.	NA.	N/A	17-bul-23	17-lul-23	17-lul-23	04-Aug-23	06-Aug-23	Government of the Philippines (current year's budget)	26,500.00	26,500.00	-	10,400.00	10,400.00	- NA	NA.	N/A	N/A	N/A	NA	NA	Completed
				PS																											
350680000000	Christmis GALA Live Event Management with Technical and Hospital Rider; Hosting and entertainment; audio-video production; photo and video documentation; and VAT	HRMDD HRD	No	NP-53.9 - Small Value Procurement	NA	01-Dec-2023	NA	NA	NA	N/A	N/A	NA	04-Dec-2023	04-Dec-2023	04-Dec-2023	18-Dec-23	18-Dec-23	Government of the Philippines (current year's budget)	970,000.00 89,602,997.01	970,000.00 74 298 094 01	15 304 943 00	869,120.00 79,280,860.33	869,120.00	- NA	NA	NA	NA	NA	NA	NA	Completed
																Total Total Contract P	I Alloted Budget of Price of Procureme Total Alloted Budge	Procurement Activities nt Activities Conducted	89,602,997.01 10,322,136,68	74,298,054.01		79,280,860.33	65,922,501.33 13,358,3								•
ON-GOING PROCE		Column3		ColumnS		Column7										Column24	Column 25	Column26	Column27				Column31 Co								
350680000000	Comprehensive Engineering Study for Fire Protection & Life Safety Systems	DAPOCT-BMS	No	NP-53.7 Highly Technical Consultants	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	NA	NA NA	N/A	Government of the Philippines (current year's budget)	500,000.00	500,000.00	-	500,000.00	500,000.00	- NA	NA	N/A	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Supply of Supervision, Labor , Materials and Equipment for the Installation of New Seventees (17) Units of Individual Investor Pype Altocordisioning Units, IMSC ready, Including Retrigerant Plpss, Pletrigears, Electrical Wises, Sewakers and all Related Accessories and Teating, Commiscioning and Tum-over at 2nd file. Bidg A of DAP Head Casters at Planty City.	Admin-GSD	No	Competitive Bidding	19-Oct-2023	30-Oct-2023	07-Nov-2023	NA	28-Nov-2023	11-Dec-2023	13-Dec-2023 to 20-Dec-2023	29-Duc-2023	29-Dec-2023			NA.	N/A	Government of the Philippines (current year's budget)	5,000,000.00	-	5,000,000.00	4,350,000.00	- 4,350,0	FCQ IAN DO	31-Oct-23	NA	31-Oct-23	31-Oct-23	31-Oai-23	NA	Ongoing Procurement Process
350680000000	Idea Generation Hub/hase II	Admin-GSD	No	Competitive Bidding	24-Oct-2023	28-Oct-2023	09-Nov-2023	NA	21-Nov-2023	21-Nov-2023	29-Nov-2023 to 06-Dec-2023	11-Dec-2023	21-Dec-2023			NA	N/A.	Government of the Philippines (current year's and continuing budget)	8,596,500.00	-	8,596,500.00	8,395,866.44	- 8,395,8	COA-DAP, TAN PDCB, PCAL PCAB, OGCC, CMDF, CIAC, CIAP	31-Oct-23	N/A	31-Oct-23	31-Oct-23	31-Oct-23	NA	Ongoing Procurement Process
350680000000	Warehouse Stocks - Food & Kitchen Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA.	NA	NIA	NA	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	40,000.00	40,000.00	- NA	NA	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Warehouse Stocks - Food & Kitchen Supplies	DAPOCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	NA	N/A	NA	N/A	N/A	NA	NA	NA	NA	N/A	N/A	Government of the Philippines (current year's budget)	174,090.00	174,090.00		174,030.00	174,090.00	- NA	N/A	N/A	NA	N/A	NA	NA	Ongoing Procurement Process
350680000000	Warehouse Stocks - Food & Kitchen Supplies	DAPOCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	N/A	NA	NA	NA	NA	N/A	N/A	Government of the Philippines (current year's budget)	76,440.00	76,440.00		76,440.00	76,440.00	- NA	N/A	N/A	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Wanehouse Stocks - Food & Kitchen Supplies	DAPOCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	N/A	NA	NA	NA	NA	NA	NA	NA	N/A	N/A	Government of the Philippines (current year's budget)	83,135.00	83,126.00		83,135.00	83,135.00	- NA	NA	N/A	NA	N/A	NA	NA	Ongoing Procurement Process
350680000000	Warehouse Stocks - Food & Kitchen Supplies	DAPOCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	NA	N/A	NA	N/A	N/A	NA	NA	NA	NA	N/A	N/A	Government of the Philippines (current year's budget)	38,400.00	38,400.00	-	38,400.00	38,400.00	- NA	N/A	N/A	NA.	N/A	NA	NA	Orgoing Procurement Process
350680000000	Warehouse Stocks - Food & Kitchen Supplies	DAPOCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	N/A	NA	N/A	N/A	NA	N/A	NA	NA	N/A	NA.	Government of the Philippines (current year's budget)	81,000.00	81,000.00		81,000.00	81,000.00	- NA	N/A	NA.	NA	NA.	NA	NA	Orgoing Procurement Process
350680000000	Vehicle Supplies, Repair and Maintenance/Auto- detailing	DSM	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	N/A	N/A	N/A	N/A	NA	NA	NA	N/A	N/A	Government of the Philippines (current	14,200.00	14,200.00		14,200.00	14,200.00	- NA	NA	N/A	NA	N/A	NA	NA	Orgoing Procurement Process
350680000000	Warehouse Stocks - Office Supplies	DAPOCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	N/A	NA	N/A	N/A	NA	04-Oct-23	NA	NA	N/A	NA.	Government of the Philippines (current year's budget)	19,950.00	19,950.00		19,950.00	19,950.00	- NA	N/A	NA.	NA	NA.	NA	NA	Orgoing Procurement Process
350680000000	Warehouse Stocks - Cleaning & Janitonial Supplies	DAPOCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	NA.	N/A	NA	N/A	N/A	NA	N/A	NA	NA.	N/A	N/A	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00	- NA	NA.	N/A	NA.	N/A	NA.	NA	Ongoing Procurement Process
350680000000	Wanshouse Stocks - Cleaning & Janitorial Supplies	DAPOCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA .	N/A	NA.	N/A	NA	N/A	N/A	N/A	25-Jul-23	N/A	NA.	N/A	N/A	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00	- NA	N/A	N/A	NA	N/A	NA	NA NA	Orgoing Procurement Process
350680000000	Warehouse Stocks - Cleaning & Jantonial Supplies	DAPOCT-SS	No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA NA	N/A	NA	N/A	N/A	N/A	N/A	NA	N/A	N/A	NA.	N/A	NA.	Government of the Philippines (current year's budget)	41,000.00	41,000.00		41,000.00	41,000.00	- NA	N/A	N/A	NA	NA.	NA.	NA.	Ongoing Procurement Process
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPOCT-SS	No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no	NA NA	N/A	NA	N/A	N/A	N/A	N/A	NA	N/A	N/A	NA.	N/A.	NA.	Government of the Philippines (current year's budget)	22,800.00	22,800.00		22,800.00	22,800.00	- NA	N/A	NA.	NA	NA.	NA.	NA.	Orgoing Procurement Process
350680000000	Repair &/ or replace defective body & electro-mechil parts of disp vehicles incldg engine washing & body	Admin-GSD	No	available in PS NP-53.9 - Small Value	NA.	N/A	NA.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA.	N/A	NA.	Government of the Philippines (current year's budget)	10,650.00	10,650.00		10,650.00	10,650.00	- NA	N/A	N/A	NA.	NA.	NA.	NA.	Ongoing Procurement Process
	detailno	Admin-GSD	No	Procurement Shopping 52.1(b) - Regular Office Supplies															5,400.00			5,400.00							NA.		
350680000000	Repair &/ or replace defective body & electro-mach! parts of disp vehicles incldg engine washing & body detailing	Admin-GSD	No	and Equipment no available in PS	NA	N/A	NA	NA	N/A	NA	N/A	N/A	10-Aug-23	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	5,400.00	5,400.00		5,400.00	5,400.00	- NA	NA	N/A	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Repair &/ or replace defective body & electro-mech! parts of dap vehicles incldg engine washing & body detailing.	Admin-GSD	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	N/A	NA	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00	- NA	NA	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Repair &/ or replace defective body & electro-mechil parts of dap vehicles incldg engine washing & body detailing.	Admin-GSD	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	N/A	N/A	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget) Government of the	2,500.00	9,500.00	-	9,500.00	9,500.00	- NA	NA	N/A	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Repair &/ or replace defective body & electro-mechil parts of dap vehicles incldg engine washing & body detailing.	Admin-GSD	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	N/A	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget) Government of the	20,000.00	20,000.00	-	20,000.00	20,000.00	- NA	NA	N/A	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Repair &/ or replace defective body & electro-mechil parts of dap vehicles incldg engine washing & body detailno	Admin-GSD	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	N/A	NA	NA	NA	NA	N/A	NA	Philippines (current sear's hardner)	30,141.00	30,141.00	-	30,141.00	30,141.00	- NA	N/A	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Repair &/ or replace defective body & electro-mechil parts of dap vehicles incldg engine washing & body	Admin-GSD	No	NP-53.9 - Small Value	N/A	N/A	NA	N/A	NA	N/A	N/A	N/A	NA	NA	NA	N/A	N/A	Government of the Philippines (current	7,700.00	7,700.00		7,700.00	7,700.00	- NA	N/A	NA	NA	NA	NA	NA	

Market											Actus	I Procuremen	t Activities								ABC (PhP)		Cr	ntract Cost (PhP)				Date of	Receipt of Inv	itation		
Marie Name Mar	C-4-			Is this an	W	Des Dess	Ada/Dani ad	N 112	Fileshille.	P 10			Date of BAC	Neder of	Contract	Madas as	Delivered		1 †							Link of leville d	Dec hid Piles				Delivery/	Remarks
Memory M	(PAP)	Procurement Project	PM O/End-User	Procuremen Activity?	Mode of Procurement	Conference	Ads/Post of IB	Conf	Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Recommen ding Award	Notice of Award	Signing	Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	CO3	Observers	Conf Che	ility Sub/Op ik Bid	en of Evalu	Post Qual	Acceptance (If applicable	(Explaining changes from the APP)
Marke Mark	350680000000	Health and Wellness Engagement	HMOD Cinic		Procurement	NA	N/A	NA	NA		NA	N/A	NA	NA	NA	NA	NA	NA	year's budget)	11,600.00	11,600.00		11,600.00	11,600.00			NA N	. Ni	N N	. NA	NA	Orgaing Procurement Process
March Marc					Procurement														year's budget)			-										Ongoing Procurement Process
Martine Mart	350680000000	Health and Wellness Engagement	HMMDD Clinic	No	Procurement	NA	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	NA	vear's budget)	10,000.00	10,000.00	-	10,000.00	10,000.00		- NA	NA N	. Ni	N N	. NA	NA	Orgoing Procurement Process
Market M	350680000000	Various If supplies - adapters, cables	Admin ICTD	No	Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	NA	Philippines (current year's budget)	4,708.00	4,708.00	-	4,708.00	4,708.00		- NA	NA N	. Ni	N. N.	. NA	NA	Orgoing Procurement Process
March	350680000000	Various IT supplies - adapters, cables	Admin ICTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	N/A	NA	N/A	NA	NA	NA	NA	Government of the Philippines (current year's budget)	1,300.00	1,300.00	-	1,300.00	1,300.00		- NA	N/A N	. Ni	N. N.	. NA	NA	Ongoing Procurement Process
Marie	350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPOCTEMS	No	available in PS	NA	N/A	NA	NA	NA	NA	N/A	N/A	N/A	NA	NA	NA	NA	Government of the Philippines (current year's budget)	14,250.00	14,250.00	-	14,250.00	14,250.00		- NA	N/A N	. Ni	N N	. NA	NA	Orgoing Procurement Process
Mathematic	350680000000	Repair and Maintenance of Plumbing and Santary Focuses & Supplies	DAPCCTEME	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	4,150.00	4,150.00		4,150.00	4,150.00		- NA	NA N	, Ni	N.	. NA	NA	Ongoing Procurement Process
Mathematic	350680000000	Plapsir and Maintenance of Plumbing and Sanitary Fotunes & Supplies	DAPOCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NIA	N/A	N/A	NA	NA	NA	N/A	NA		78,000.00	78,000.00	-	78,000.00	78,000.00		- NA	NIA N	. Ni	N. N.	. NA	NA	Orgoing Procurement Process
Market	350680000000		DAPCCTEMS	No	Procurement	NA	N/A	NA	NA	NA	N/A	N/A	N/A	NA	NA	NA	N/A	NA		35,700.00	35,700.00		35,700.00	35,700.00		- NA	NA N	. Ni	N N	. NA	NA	Orgoing Procurement Process
Market M	350680000000		DAPCCTEMS	No		NA	NA	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	N/A	N/A	year's budget)	34,000.00	34,000.00	-	34,000.00	34,000.00		NA NA	NA N	. Ni	N N	. NA	NA	Ongoing Procurement Process
Marie	350680000000					NA	N/A		NA		NA	N/A	N/A		NA				year's budget)			-					NA N	. Ni			NA	Ongoing Procurement Process
Marie	350680000000	Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant	DAPCCTEMS	No		NA	N/A	NA	NA	NA	NA	N/A	NA	NA	NA	NA	N/A	NA	year's budget)	7,025.00	7,025.00	-	7,025.00	7,025.00		NA NA	N/A N	. Ni	N N	. NA	NA	Orgoing Procurement Process
Marie					and Equipment no available in PS																	-										Ongoing Procurement Process
March Marc	350680000000	Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant	DAPCCTEMS	No	Procurence	NA	27-Sep-2023	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	N/A	NA	year's budget)	247,600.00	247,600.00		247,600.00	247,600.00		- NA	NA N	. Ni	N N	. NA	NA	Orgoing Procurement Process
March Marc	350680000000	Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant	DAPCCTEMS	No	and Equipment no available in PS	NA	NA	NA	NA	NA	N/A	NA	N/A	NA	NA	NA	NA	NA		26,443.00	26,443.00	-	25,443.00	26,443.00		- NA	NA N	, Ni	N.	. NA	NA	Orgoing Procurement Process
Marie				No																		-										Orgoing Procurement Process
THE THE STATE STAT	350680000000	Repair and Maintenance of Electromechanical Equipment	DAPCCTEMS	No	Procurement	NA	N/A	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	N/A	NA	year's budget)	1,600.00	1,600.00		1,600.00	1,600.00		- NA	NA N	. Ni	N N	. NA	NA	Orgoing Procurement Process
March	350680000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCTEMS	No	available in PS	NA	N/A	NA	NA.	NA	NA	NA	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,500.00	2,500.00	•	2,500.00	2,500.00		- NA	NA N	. Ni	N.	. NA	NA	Ongoing Procurement Process
Marie	350680000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPOCTEMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	N/A	NA	N/A	NA	N/A	N/A	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00		- NA	NIA N	. Ni	N. N.	. NA	NA	Ongoing Procurement Process
Part	350680000000	Repair and Maintenance of Building Fintures & Furnishings	DAPCCTEMS	No		NA	N/A	NA	N/A	NA	N/A	N/A	N/A	N/A	NA	NA	NA	NA		42,416.00	49,416.00	-	49,416.00	49,416.00		- NA	NIA N	. Ni	N N	. NA	NA	Ongoing Procurement Process
Second Continue	350680000000	Repair and Maintenance of Building Fintures & Furnishings	DAPOCTEMS	No	and Equipment no available in PS	NA	N/A	NA	N/A	NA	NA	N/A	N/A	N/A	NA	NA NA	N/A	N/A		14,900.00	14,900.00	-	14,900.00	14,900.00		- NA	NIA N	, Ni	N. N.	. NA	NA	Ongoing Procurement Process
Marie		Office Fintures (Tables/Chairs/Lamps/Lights)									ļ											-										Ongoing Procurement Process
See Seed Seed Seed Seed Seed Seed Seed	350680000000	Office Fixtures (Tables/Chairs/Lamps/Lights)	DAPCCTRFS	No	Procurement	NA	N/A	NA	N/A	N/A	NA	N/A	NA	NA	NA	NA	N/A	NA	THE E COLUMN	40,000.00	40,000.00	-	40,000.00	40,000.00		NA NA	N/A N	. Ni	N N	. NA	NA	Ongoing Procurement Process
Column C	350680000000	Cable Accessories/Wres/Extension Cords (HDM, VGA & Others)	DAPOCTRFS	No	and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	N/A	N/A	N/A	N/A	NA	NA	NA	Government of the Philippines (current year's budget)	6,725.00	6,725.00	-	6,725.00	6,725.00		- NA	NIA N	. Ni	N N	. NA	NA	Ongoing Procurement Process
Married No.	350680000000	Cable Accessories/Wres/Extension Cords (HDM, VGA & Others)	DAPCCTRFS	No	and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	N/A	N/A	NA	NA	N/A	NA		6,000.00	6,000.00	-	6,000.00	6,000.00		- NA	N/A N	, Ni	N. N.	. NA	NA	Ongoing Procurement Process
Marie Mari	350680000000			No		NA	N/A	NA	NA	NA	NA	NA	N/A	N/A	NA	NA	N/A	NA	year's budget)	1,600.00		-	1,600.00	1,600.00		- NA	NA N	. Ni	N N	. NA	NA	Ongoing Procurement Process
Marie Mari					Procurenten						_								vear's budget)			-										Orgoing Procurement Process
Marie Mari		Fixtures			Procurement									-					year's budget)			-										Ongoing Procurement Process
March Control State March Marc					Procurement														year's budget)										_			Orgoing Procurement Process
Companies Comp					Procurement														year's budget)			•								-		Orgoing Procurement Process Orgoing Procurement Process
Processing Pro					available in PS																											Orgoing Procurement Process Orgoing Procurement Process
Procedure from the Conference of Francisco Conference of					Procurence														year's budget) Government of the													Ongoing Procurement Process
2000000000000000000000000000000000000	350680000000	And resuses (Office Table, Side Table, Cabinets, Partitions/Cubicles, Filing Cabinets, Etc.) Purchase, Repair Or Refurbishment Of Furnitures And Fixtures (Office Table, Side Table, Cabinets,																												-		Ongoing Procurement Process Ongoing Procurement Process
2000000000 Lymp on Library & 2010 Disc Lymp on Library & 201	350680000000		OFG PRO	No	Shopping 52.1(b) - Regular Office Supplies														Jan 1 sangar,	60,000.00		60,000.00	60,000.00		60,000.00							Ongoing Procurement Process
2000000000000000000000000000000000000	350680000000	Laptop with License & SSD Drive	OFG PRO	No		N/A	N/A	NA.	NA NA	N/A	N/A	N/A	NA.	NA.	N/A	NA.	N/A	N/A	+	180,000.00		180,000.00	180,000.00		180,000.00	N/A	N/A N	. Ni	. N	. NA	NA.	Ongoing Procurement Process
2000000000000000000000000000000000000	350680000000	Subscription to Softwarea/Online Platform Applications	OFG COE	No		N/A	N/A	NA.	NA.	N/A	N/A	N/A	N/A	NA.	N/A	NA.	N/A	N/A		3,000.00	3,000.00	-	3,000.00	3,000.00		- NA	NA N	. Ni	. N	. NA	NA.	Orgoing Procurement Process
March Marc	350680000000		CFG LGDO	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	N/A	N/A	NA	N/A	NA	N/A	NA	Government of the Philippines (current	37,800.00	37,800.00		37,800.00	37,800.00		N/A	NA N	. Ni	N.	. NA	NA.	Orgoing Procurement Process
Purpose Accessioned Department Assessment Supposed Companies Com	350680000000	Venue: Function rooms and accommodation with food (External)	CCC COSM	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	NA	N/A	N/A	NA	N/A	NA	NA	NA	NA	N/A	N/A	Covernment of the Philippines (current sear's broken)	180,000.00	180,000.00		180,000.00	180,000.00		- NA	NA N	. Ni	N N	. NA	NA	Orgoing Procurement Process
20000000000000000000000000000000000000	350680000000		DAPOCT-SS	No	Shopping 52.1(b) - Regular Office Supplies	NA	N/A	NA	NA NA	NA	N/A	NA	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00		- NA	NA N	, Ni	. N	. NA	NA	Ongoing Procurement Process
Household valid bodsel	350680000000		OPGAR	No		NA	N/A	NA	N/A	N/A	NA	N/A	NA	NA	NA	NA	N/A	NA	Government of the Philippines (current wear's hundred)	20,160.00	20,160.00		20,160.00	20,160.00		- NA	NA N	. Ni	N N	. NA	NA	Orgoing Procurement Process
2000000000 Fig. 1/4/15 Race P10/25 Rac	350680000000	Alumni Pins	OPOAR	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	36,000.00	36,000.00	-	36,000.00	36,000.00		N/A	NA N	. Ni	N N	. NA	NA	Orgoing Procurement Process
Property 1	350680000000	First Aid Kit	PMOP TROPS	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	N/A	N/A	NA	NA	NA	NA	N/A	NA	Government of the Philippines (current year's burdeet)	10,000.00	10,000.00		10,000.00	10,000.00		- NA	NA N	, N	N N	. NA	NA	Orgoing Procurement Process

				1																		_										
			Is this an			1 1					l Procuremen	Date of BAC	1	l				+		ABC (PhP)		Co	ntract Cost (PhP)					Date of Receipt		П	Delivery/	Remarks
Code (PAP)	Procurement Project	PM O/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	СО3	List of Invited Observers	Pre-bid El Conf C	igibility S heck	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
350680000000	First Aid Kit	PMOP TROPS	No	NP-53.9 - Small Value Procurement	NA	13-Oct-2023	NA	NA	NA	NA	N/A.	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		NA.	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Insect Repellant Lotion	PMDP TROPS	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	N/A	NIA	NA	N/A	N/A	NA	NA	NA.	NA	N/A	Government of the Philippines (current	10,600.00	10,600.00	-	10,600.00	10,600.00		NA NA	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Groceries	PMOP TROPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment on smallable in IPS	NA	N/A	NA	N/A	N/A	N/A	N/A	N/A	NA	N/A	NA	NA	NA	Government of the Philippines (current year's budget)	92,000.00	92,000.00		92,000.00	92,000.00		N/A	NA	N/A	NA	NA	NA.	NA	Ongoing Procurement Process
350680000000	Certificate Frames	PMDP TROPS	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA.	N/A	N/A	Government of the Philippines (current	11.400.00	11,400.00		11.400.00	11.400.00		NA NA	NA.	NA	NA.	N/A	NA	NA.	Orgoing Procurement Process
	Provision For Npp Staff Uniform	DAPOCT-SS	No	NP-53.9 - Small Value	N/A	18-Aug-2023	NA.	N/A	N/A	N/A	N/A	N/A	NA.	NA NA	NA.	N/A	NA.	year's budget) Government of the Philippines (current	224,000,00	234.000.00		234,000.00	224,000,00		NA NA		N/A	NA.	N/A	NA	NA.	Orgoing Procurement Process
35060000000		PDC MGRP	No.	Procurement NP-53.10 Lease of Real	NA NA		NA NA	NA NA	NA NA	NA NA	NA NA	NA.	NA NA	NA NA	NA NA			year's budget) Government of the Philippines (current	110,000,00	110,000.00	-	110,000,00	110,000.00				NA NA	NA NA		NA NA	NA NA	
350680000000	Hotel Accommodation (for training and other activities)			Property and Venue		N/A										NA	NA	Philippines (current sear's hurbant) Government of the Philippines (current	-		-				NA NA				NA			Orgoing Procurement Process
350680000000	Hotel Accommodation (for training and other activities)	PDC MGRP	No	NP-53.10 Lease of Real Property and Venue	NA	N/A	NA	N/A	N/A	N/A	N/A	N/A	NA	N/A	NA	NA	NA	Philippines (current year's budget)	66,000.00	66,000.00		66,000.00	66,000.00		NA NA	N/A	NA	NA	NA	NA	NA.	Ongoing Procurement Process
350680000000	Transportation (land and air)	PDC MGRP	No	NP-53.14 Direct Retail Purchase of Petroleum Fisel, Oil and Lubricant (POL) Phoducts, Airline Tickets, and Online Subscriptions	NA	N/A	NA	NA	N/A	NA	N/A	N/A	NA	N/A	NA	NA	NA	Government of the Philippines (current year's budget)	62,500.00	62,500.00		62,500.00	62,500.00		. NA	NA	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Triansportation (land and air)	POC MGRP	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscriptions	NA	N/A.	NA	NA	N/A	NA	N/A	N/A	NIA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00		. NA	N/A	NA	NA	N/A	NA	NA	Ongoing Procurement Process
350680000000	Transportation (land and air)	PDC MGRP	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	N/A	NA	N/A	N/A	N/A	N/A	N/A	NA	N/A	NA	Government of the Philippines (current	25,000.00	25,000.00		25,000.00	25,000.00		NA NA	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Construction Materials Teating, Engineering Tools, and PPEISafety Paraphernals	OSVPS Asset Devt	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	N/A	N/A	NA	N/A	N/A	NA	N/A	NA	N/A	N/A	Government of the Philippines (current	20,000.00	20,000.00	-	20,000.00	20,000.00		NA NA		NA	NA	NA	NA	NA.	Ongoing Procurement Process
350680000000	DAP PMDP Training Bags	PMDP TROPS	No	NP-53.9 - Small Value	N/A	N/A	NA.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA.	N/A	NA	Vesn's budget) Government of the Philippines (current	37,500.00	37,500.00		37,500.00	37,500.00		NA NA		NA	NA	N/A	NA	NA.	Orgoing Procurement Process
350680000000	DAP PMDP Training Bags	PMDP TROPS	No	NP-53.9 - Small Value	N/A	N/A	NA.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA.	N/A	N/A	year's budget) Government of the Philippines (current	30,000.00	30,000.00		30,000.00	30,000.00		NA NA		N/A	NA.	NA NA	NA.	NA.	Orgoing Procurement Process
350680000000	Laptop	OPMC	No	NP-53.9 - Small Value	NA.	14-Nov-2023	NA.	NA NA	NA NA	NA.	NA.	NA.	NA.	NA NA	NA.	NA.	NA.	vear's budget) Government of the Philippines (current	85,000.00		85,000.00	85,000.00		85,000.00	NA NA		NA NA	NA NA	NA NA	NA.	NA.	Orgoing Procurement Process
35068000000	Photo Frame	OPMC	No.	Procurement NP-53.9 - Small Value	N/A	NA NA	NA NA	N/A	NA NA	NA NA	NA NA	NA.	NA NA	NA NA	NA NA	N/A	NA NA	vear's budget) Government of the Philippines (current	9,000.00	9,000.00		2,000.00	9,000.00		NA NA		NA NA	NA NA	NA NA	NA NA	NA NA	Orgoing Procurement Process
J30500000000	Product (SETS)	G- MC	160	Procurement	NA	N/A	NA.	N/A	N/A	N/A	N/A	N/A	NA.	N/A	NA.	NA.	NΑ	vear's budget)	9,000.00	9,000.00	-	3,000.00	9,000,00		NA.	NA.	·en	N/A	NA.	NA.	NA.	agong Hocusement Process
350680000000	Pleasic 4X12 & 6x10	Admin COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA.	NA	N/A	NA	NA	N/A	NA	NA	NA	Government of the Philippines (current year's budget)	1,200.00	1,200.00		1,200.00	1,200.00		NA NA	NA	NA	NA	NA	NA	NA	Orgoing Procurement Process
350580000000	Food and Beverages Other Dining Tools, Wanes, Usersils, Equipment And	Admin COPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS NP-53.9 - Small Value	NA	N/A	NA	NA	N/A	NA	NA	NA	N/A	N/A	NA	NA	NA	Government of the Philippines (current year's budget) Government of the Philippines (current	48,150.00	46,150.00	-	48,150.00	48,150.00		NA NA		N/A	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Supplies	DAPCCTFBS	No	Procurement	NA	NA	NA	N/A	NA	NA	N/A	N/A	NA	NA	NA	NA	NA		3,000.00	3,000.00		3,000.00	3,000.00		NA NA		NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Medicine Supplies	HRMDD Clinic	No	NP-53.9 - Small Value Procurement	NA	NA	NA	N/A	NIA	N/A	NA	N/A	NA	NA	NA	NA	NA	year's budget) Government of the Philippines (current year's budget)	17,765.00	17,765.00	-	17,765.00	17,765.00		NA NA	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Studio Set Up	GSPOM Research	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	67,400.00	67,400.00	-	67,400.00	67,400.00		. NA	NA	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Repair/Rehabilitation/ReNOvation of Ploor Areas, Multi Purpose Court and DAP Perimeters to fit New NOrmal Protocols	Admin-GSD	No	NP-53.9 - Small Value Procurement	NA	22-Sep-2023	NA	NA	NA	N/A	N/A.	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current vears budget)	705,000.00	705,000.00	-	705,000.00	705,000.00		NA NA	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	NOrmal Protocols Repair Rehabilitation/ ReNOvation of Floor Areas, Mati Purpose Court and DAP Plerimeters to fit New NOrmal Protocols	Admin-GSD	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	N/A	NA	N/A	N/A	N/A	NA	NA	NA	NA	NA	Philippines (current	32,667.50	32,667.50	-	32,667.50	32,667.50		NA NA	NA.	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Wireless Lapel Lavalier Mcrophone	OPMC	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	N/A	NA	N/A	N/A	N/A	NA	N/A	NA	NA	N/A	vear's budgeti Government of the Philippines (current search budgeti	10,000.00	10,000.00		10,000.00	10,000.00		NA NA	NA.	NA	NA	NA	NA	NA.	Ongoing Procurement Process
350680000000	Tarpaulin printing	CFG LGDO	No	NP-53.9 - Small Value Programment	NA	04-Oct-2023	NA.	N/A	NA	N/A	N/A	N/A	NA	N/A	NA.	NA	N/A	vear's budget) Government of the Philippines (current vear's budget)	108,507.25	108,507.25		108,507.25	108,507.25		NA NA	N/A	NA	NA	NA	NA	NA.	Orgoing Procurement Process
350580000000	Others (NOn stockable items)	Admin CDRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	N/A	NA.	N/A	N/A	N/A	N/A	N/A	NA	N/A	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00		. NA	NA	N/A	NA	N/A	NA	NA	Orgoing Procurement Process
350680000000	Luggige Beg	CFG LGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA.	N/A	N/A	N/A	N/A	N/A	N/A	NA NA	NA.	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		NA NA	NA.	NA	NA	NA	NA	NA.	Ongoing Procurement Process
35068000000	Tokens (Philippine Handicraft, Caricature, Fruit Basket,etc.)	OFGCOE	No	NP-53.9 - Small Value	N/A	N/A	NA.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA.	year's budget) Government of the Philippines (current	8,679,00	8,670,00		8,670.00	8,670,00		NA NA		N/A	NA.	N/A	NA.	NA.	Ongoing Procurement Process
	Basket,etc.) Tokens (Philippine Handscraft, Caricature, Fruit Basket,etc.)	CFG COE	No No	Procurement NP-53.9 - Small Value		1	NA NA	NA NA	NA NA	NA NA		NA NA	NA NA	NA NA		NA NA	NA NA	vear's budget) Government of the	0,000,00	80,000.00		60,000.00	60,000.00		NA NA				NA NA	NA NA		
350680000000		OFG COE	No No	Procurement NP-53.9 - Small Value	NA	11-Sep-2023	NA NA			NA NA	N/A		NA NA		NA			Philippines (current year's budget) Government of the Philippines (current	4,000.00	4,000.00	-	4,000.00	4,000.00				NA	NA		NA NA	NA	Ongoing Procurement Process
350680000000	Tokuns (Philippine Handicraft, Caricature, Fruit Basket,etc.)			Procurement	NA	NA		N/A	NA		N/A	NA		NA NA	NA	NA	NA				-				N/A		NA	NA	NA		NA	Ongoing Procurement Process
350680000000	Tokens (Philippine Handicraft, Caricature, Fruit Basket,etc.)	CFG COE	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	N/A	N/A	N/A	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget) Government of the	6,000.00	6,000.00		6,000.00	6,000.00		N/A		NA	NA	NA	NA	NA.	Ongoing Procurement Process
350680000000	Executive Tokans	GSFDM SGDC	No		NA	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	34,450.00	34,450.00	-	34,450.00	34,450.00		N/A		NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Van Rental	CCD-TROPS	No	NP-53.9 - Smell Value Procurement	NA	NA	NA	N/A	NIA	N/A	NA	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00		NA NA	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Van Rental	CCD-TROPS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	49,000.00	49,000.00	-	49,000.00	49,000.00		NA NA	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Omamental/Flow ering Plants & Others (E.G. Seeds, Pots, Ebc.)	DAPCCTRFS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NIA	N/A	N/A	N/A	28-34-23	NA	NA	NA	NA	Government of the Philippines (current year's budget)	15,600.00	15,600.00		15,600.00	15,600.00		NA NA	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Omamental/Flow ering Plants & Others (E.G. Seeds, Pots, Etc.)	DAPCCTRFS	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	N/A	NA	N/A	N/A	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's harbest)	35,000.00	35,000.00	-	35,000.00	35,000.00		NA NA	NA.	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Laptops (Intel Core i7)	Finance Accounting	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA.	NA.	NA	N/A	N/A	N/A	N/A	NA	NA	NA	Government of the Philippines (current year's budget)	65,000.00		65,000.00	65,000.00	-	65,000.00	NA	NA NA	NA	NA	N/A	NA	NA	Orgoing Procurement Process
350680000000	EquipmentIT peripherals	OPCSF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	12,000.00	12,000.00		NA NA	NA	NA	NA	N/A	NA	NA	Ongoing Procurement Process
350680000000	Soup Bow I 14 Cz., 4.5" Diameter	DAPCCT FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	N/A	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	28,000.00	28,000.00	-	28,000.00	28,000.00		. NA	NIA	N/A	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Institutional Tokens	OPMC	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	N/A	N/A.	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	3,375.00	3,375.00		3,375.00	3,375.00		NA NA	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Institutional Tokens	OPINC	No	NP-53.9 - Small Value Procurement	NA	10-Nov-2023	NA	NA	NA	N/A	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	350,000.00	390,000.00	-	390,000.00	390,000.00		N/A	NA.	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Repair and Maintenance/ Replacement of Office Equipment	dmin-BAC Secretariat Divisi	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	850.00	850.00	-	850.00	850.00		. NA	NA	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Laptop Computer, branded	Admin-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	ΝA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	100,000.00	-	100,000.00	100,000.00	-	100,000.00	NA.	NA	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Office Supplies & Materials	or ceo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	N/A	NA	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	2,500.00	2,500.00		. NA	NA	NA	NA	NA	NA	NA	Orgoing Procurement Process
	Repair Maintenance of Individual AC units and Supply, installation & Commissioning of Inverter-type Low Energy Consuming Aircon Units including Monitoring Dissiboards for Utility and Vehicle related Services	Admin-GSD	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	NΑ	NA	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	1,200.00	1,200.00		1,200.00	1,200.00		. NA	NA	N/A	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Repair Meintervence of Individual AC units and Supply, installation & Commissioning of Inventor-type Low Energy Consuming Aircon Units including Monitoring Disabboards for Utility and Vehicle related Services	Admin-GSD	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA.	NA	NA	NA	NA	27-34-23	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	27,500.00	27,500.00	-	27,500.00	27,500.00		. NA	NA	NA	NA	NA	NA	NA	Orgoing Procurement Process

			I	ı						Actual	Procurement	Activities								ABC (PhP)		Co	ntract Cost (PhP)		1 1		Date of Rece	ript of Invitatio	n		
Code			Is this an Early	Mode of	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open of			Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &								List of Invited	Pre-bid Eligibi		f Bid Evaluation		Delivery/ Completion/ Acceptance	Remarks
Code (PAP)	Procurement Project	PM O/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Eligibi Conf Checi	Sub/Open o Bids	Evaluation	Post Qual	Acceptance (If applicable)	(Explaining changes from the APP)
350680000000	Repair Meinterrence of Individual AC units and Supply, installation & Commissioning of Inverter-type Low Energy Consuming Aircon Units including Monitoring Deshboards for Utility and Vehicle related Services	Admin-GSD	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	N/A	NA	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	42,000.00	49,000.00		49,000.00	49,000.00		- NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	DAP 50th Anniversary activities	HINDDHID	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	11,000.00	11,000.00	-	11,000.00	11,000.00		- NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Assorted Linen (Towels/Fabric/Cloth/Runner & Bc.)	DAPOCTRES	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	36,000.00	36,000.00	-	36,000.00	36,000.00		- NA	NA NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Assorted Linen (Towels/Fabric/Cloth/Runner & Bc.)	DAPCCTRPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no sevaliable in PS	NA	N/A	NA	NA	NA	NA	NA	N/A.	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	75,000.00	75,000.00		75,000.00	75,000.00		- NA	NA NA	NA	N/A	NA	NA	Orgaing Procurement Process
350690000000	Meals during Trainings/Workshops/Meetings (1500 per meals X 300 pax for 5 days)	CFG OMD	No	NP-53.9 - Small Value Procurement	NA	09-Oct-2023	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget) Government of the	450,000.00	450,000.00		450,000.00	450,000.00		- NA	NA NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Training and Office Supplies	DSM	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	NA	NA	Philippines (current vear's budget)	21,025.00	21,025.00		21,025.00	21,025.00		- NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Printer (All-In-Cne) (colored leaser printer for printing posters, brochures and other print materials)	OFG COE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no sevaliable in PS	NA	NA	NA	NA	NA	N/A	NA	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	40,000.00	-	40,000.00	40,000.00	-	40,000.00	NA	NIA NIA	NA	N/A	NA	NA	Ongoing Procurement Process
350680000000	Large Scale Printing (Worksheets)	OFG COE	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	N/A	N/A	09-Aug-23	NA	NA	NA	NA	Government of the Philippines (current year's budget)	6,060.00	6,060.00		6,060.00	6,060.00		- NA	NA NA	NA.	NA	NA	NA	Orgoing Procurement Process
350680000000	Facebook Boosting	PDC AIDO	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	N/A	NA	vear's budget) Government of the Philippines (current vear's budget)	2,000.00	2,000.00		2,000.00	2,000.00		- NA	NA NA	NA.	NA	NA	NA	Orgoing Procurement Process
350680000000	Flash Drive	CCC COSM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		- NA	NA NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Pfs Tools Supplies & Materials (Apo Supplies, Sharrpoo & Body Wash, Humidfler Scent, New spaper & Others)	DAPCCTRPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	N/A	NA	N/A	NA	NA.	NA	N/A	NA	Government of the Philippines (current year's budget)	2,100.00	2,100.00		2,100.00	2,100.00		- NA	NA NA	NA	NA	NA NA	NA	Orgaing Procurement Process
350680000000	Repair and Maintenance of Accommodation Rooms	DAPOCTEMS	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	N/A	NA	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	900.00	900.00	-	900.00	900.00		- NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350650000000	Warehouse Stocks - Blactrical, Carpentry, Rubming & Other Engineering Supplies	DAPOCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	N/A	NA	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	10,600.00	10,600.00	-	10,600.00	10,600.00		- NA	NA NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Wasehouse Stocks - Blactrical, Carpentry, Plubming & Other Engineering Supplies	DAPOCT-SS	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA	N/A	NA	NA	NA	N/A	NA	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	10,792.00	10,790.00	-	10,790.00	10,790.00		- NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
35060000000	Warehouse Stocks - Electrical, Carpentry, Plubming & Other Engineering Supplies	DAPOCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies	NA	N/A	NA	NA	NA	N/A	NA	N/A	NA	NA NA	NA	NA	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		- NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Assid Kitchen Knives - Paring Knife. Boning Knife, Fillering Knife, Kitchen Shears, Shaspening Stone Printing and Reproduction of Annual Report, Signages, Pyers, Brochures, Colleterals and other	DAPOCT FBS FDC AIDO	No No	Pagular Office Supplies and Equipment no available in PS NP-53.9 - Small Value Procurement	N/A N/A	N/A 11-Sep-2023	NA NA	NA NA	NA NA	NA NA	N/A N/A	N/A N/A	NA NA	NA NA	NA NA	N/A N/A	N/A N/A	Government of the Philippines (current year's budget) Government of the Philippines (current	4,050.00	4,050.00 80,000.00	-	4,050.00	4,090.00 80,000.00		- NA	NA NA	NA NA	NA NA	NA NA	NA NA	Orgoing Procurement Process Orgoing Procurement Process
	Signages, Plyers, Brochures, Collaberals and other Advocator materials Printing and Reproduction of Annual Report, Signages, Plyers, Brochures, Collaberals and other		No.	Procurement NP-53.9 - Small Value					NA NA				NA NA		NA NA			Philippines (current year's budget) Government of the							1						
350680000000	Advocacy materials	PDCADO		Procurement NP-53.9 - Small Value	NA	13-Sep-2023	NA	NA		NA	N/A	N/A		N/A		NA	NA	Philippines (current year's budget) Government of the	00.000,08	80,000.00		80,000.00	80,000.00		- NA	NA NA	NA	NA	NA	NA	Orgoing Procurement Process
350690000000	Plaque for loyalty awandees	HISMED HISM	No No	Procurement NP-53.9 - Small Value	NA	03-Nov-2023	NA	NA	NA	NA	NA	NA	NA	N/A	NA	NA	NA	Philippines (current vear's budget) Government of the	60,000,00	68,000.00		68,000.00	68,000.00		- NA	NA NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Third-party Service Provider (Assessment Service) Building Disinfection/Santation (twice a month); out	PMDP READ		Procurement	NA	15-May-2023	NA	NA	NA	NA	N/A	N/A	NA	N/A	NA	N/A	NA	Philippines (current vear's budget) Government of the	380,000.00	380,800.00		380,800.00	380,800.00		- NA	NA NA	NA	NA	NA	NA	Orgoing Procurement Process
350690000000	sourced	Admin-GSD	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	N/A	NA	NA	N/A	NA	17-Jul-23	N/A	NA	N/A	NA	Philippines (current vear's budget)	48,000.00	48,000.00		48,000.00	48,000.00		- NA	NA NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Luptop (Intel Core I7)	Finance Budget	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	N/A	NA	N/A	NA	NA	NA	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	-	70,000.00	70,000.00	-	70,000.00	NA NA	NA NA	NA	N/A	NA	NA	Orgoing Procurement Process
350680000000	3 Hole Puncher	GSFDMHGSPC	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS Shopping 52.1(b) - Pagular Office Supplies	NA	N/A	NA	NA	NA	NA	NA	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	6,000,00	6,000.00	-	6,000.00	8,000.00		- NA	NIA NIA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Quarterly Events Supplies & Materials (Tarpaulin, Flowers, Decorations, Led Rental & Other Miscellaneous) Photo engagraved in wood material	DAPCCT RPS CPG LGDO	No No	Regular Office Supplies and Equipment no available in PS NP-53.9 - Small Value	NA NA	N/A 10-Aug-2023	NA NA	NA NA	NA NA	N/A N/A	NA NA	N/A N/A	NA 17-Aup-23	NA NA	NA NA	N/A N/A	N/A N/A	Government of the Philippines (current year's budget) Government of the Philippines (current	4,500.00	4,500.00		4,500.00	4,500.00		- NA	NIA NIA	NA NA	N/A N/A	NA NA	NA NA	Orgoing Procurement Process Orgoing Procurement Process
350680000000	Workshop and training collaterals	OPCSF	No	Procurement NP-53.9 - Small Value	N/A	N/A	NA.	NA NA	N/A	NA NA	NA.	NA.	N/A	NA NA	NA.	NA.	NA NA	vear's budget) Government of the Philippines (current	12,000.00	12,000.00		12,000.00	12,000.00		- NA	NA NA	NA NA	N/A	NA NA	NA NA	Orgoing Procurement Process
35060000000	Workshop Costs (Hotel Room, Venue, Meets,	SHIDPESOU	No	NP-53.9 - Small Value	N/A	N/A	NA.	N/A	NA NA	N/A	N/A	N/A	N/A	NA.	NA.	N/A	NA.	year's budget) Government of the Philippines (current	4,200.00	4,200.00		4,200.00	4,200.00		- NA	NA NA	NA.	NA.	N/A	NA.	Orgoing Procurement Process
350680000000	Tokens) Workshop Costs (Hotel/Room, Venue, Meets, Tokens)	SHIDPESOU	No	Procurement NP-53.9 - Small Value	NA NA	NA.	NA.	N/A	NA NA	NA NA	NA.	NA.	N/A	NA NA	NA.	N/A	NA.	year's budget) Government of the Philippines (current	4,500.00	4,500.00		4,500.00	4,500.00		- NA	NA NA	NA NA	NA.	NA NA	NA.	Orgoing Procurement Process
350680000000	Tokens) Workshop Costs (Hotel-Room, Venue, Meals,	SHIDPESOU	No	Procurement NP-53.9 - Small Value	NA NA	NA.	NA.	N/A	NA NA	NA NA	NA.	NA.	N/A	NA NA	NA.	NA NA	NA.	year's budget) Government of the Philippines (current	1,000.00	1,000.00		1,000.00	1,000.00		- NA	NA NA	NA NA	NA.	NA NA	NA.	Ongoing Procurement Process
350680000000	Tokens) Workshop Costs (Hotel-Room, Venue, Meals,	SHIDPESOU	No	Procurement NP-53.9 - Small Value	NA NA	NA.	NA.	N/A	NA NA	NA NA	NA.	NA.	N/A	NA NA	NA.	NA NA	NA.	year's budget) Government of the Philippines (current	9,000.00	9,000.00		9,000.00	9,000.00		- NA	NA NA	NA NA	NA.	NA NA	NA.	Ongoing Procurement Process
350680000000	Tokens) Workshop Costs (Hotel/Room, Venue, Meals, Tokens)	SHOPESOU	No	Procurement NP-53.9 - Small Value	N/A	N/A	NA NA	NA NA	N/A	N/A	N/A	N/A	N/A	NA NA	NA.	N/A	NA NA	vear's budget) Government of the Philippines (current	1,700.00	1,700.00		1,700.00	1,700.00		- NA	NA NA	NA NA	N/A	NA.	NA NA	Orgoing Procurement Process
350680000000	Tokens) Workshop Costs (Hotel/Room, Venue, Meals,	SHOPESOU	No	Procurement NP-53.9 - Small Value	N/A	N/A	NA NA	NA NA	N/A	N/A	N/A	N/A	N/A	NA NA	NA.	N/A	NA NA	year's budget) Government of the Philippines (current	17,850.00	17,850.00		17,850.00	17,850.00		- NA	NA NA	NA NA	N/A	NA.	NA NA	Orgoing Procurement Process
350680000000	Tokens) Digital Standee	GSPCM Research	No	Procurement NP-53.9 - Smell Value	N/A	18-Jul-2023	NA NA	NA NA	N/A	N/A	N/A	N/A	NA.	NA NA	NA.	N/A	NA NA	vear's budget) Government of the Philippines (current	500,000.00		500,000.00	500,000.00		500,000.00	NA NA	NA NA	NA NA	N/A	NA.	NA NA	Orgoing Procurement Process
350680000000	Tokens (Ind Counterpart/ Phil Embassy)	CFG PRO	No	Procurement NP-53.9 - Small Value	N/A	01-Aug-2023	NA NA	N/A	N/A	N/A	N/A	N/A	09-Aug-23	N/A	NA.	N/A	NA.	Government of the Philippines (current	183,400.00	183,400.00		183,400.00	183,400.00		- NA	NA NA	NA.	N/A	NA.	NA.	Orgoing Procurement Process
350680000000	Stationary/Office supplies	OPCSF	No	Procurement NP-53.9 - Small Value	NA NA	N/A	NA.	N/A	NA NA	NA NA	NA.	NA.	NA.	NA NA	NA.	NA NA	NA.	vear's budget) Government of the Philippines (current	2,000.00	2,000.00		2,000.00	2,000.00		- NA	NA NA	NA NA	NA.	NA NA	NA.	Orgoing Procurement Process
350680000000	Stationary/Office supplies	OPCSF	No.	Procurement NP-53.9 - Small Value	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA.	NA.	NA NA	NA NA	NA NA	NA NA	NA NA	vear's budget) Government of the	4,000.00	4,000.00		4,000.00	4,000.00		- NA	NA NA	NA NA	NA NA	NA NA	NA NA	Orgoing Procurement Process
350680000000	Stationary/Office supplies Stationary/Office supplies	OPCSF	No.	Procurement NP-53.9 - Small Value	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	Philippines (current vear's budget) Government of the	8,600.00	8,600.00		8,600.00	8,600.00		- NA	NA NA	NA NA	NA NA	NA NA	NA NA	Orgoing Procurement Process Orgoing Procurement Process
350680000000	Stationary/Office supplies Engineering Personal Protective Equipment	DAPOCTEMS	No.	Procurement NP-53.9 - Small Value	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	Philippines (current vear's budget) Government of the	36,400.00	36,400.00		36,400.00	36,400.00		- NA	NA NA	NA NA	NA NA	NA NA	NA NA	Orgoing Procurement Process Orgoing Procurement Process
350680000000	Engineering Personal Protective Equipment D Card Holder	HINDD HIM	No No	Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	NA NA	N/A N/A	N/A N/A	NA NA	N/A N/A	N/A N/A	N/A N/A	NA NA	NA NA	N/A N/A	NA NA	Philippines (current year's budget) Government of the	10,000.00	10,000.00		10,000.00	10,000.00		- NA	NA NA	NA NA	NA NA	NA NA	NA NA	Orgoing Procurement Process Orgoing Procurement Process
350680000000 350680000000	D Card Holder Pvc With Number For ID	HISACIO HISAI	No No	Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	NA NA	N/A N/A	N/A N/A	NA NA	N/A N/A	N/A N/A	NA NA	NA NA	NA NA		NA NA	Philippines (current year's budget) Government of the	5,000.00	5,000.00		10,000.00	5,000.00		- NA	NA NA	NA NA	N/A N/A	NA NA	NA NA	
		HINNED HINN HINNED HINN	No No	Procurement NP-53.9 - Small Value								N/A N/A				N/A		Philippines (current vear's budget) Government of the Philippines (current vear's budget)	5,000.00	5,000.00		5,000.00	5,000.00								Ongoing Procurement Process
350680000000	PVC FOR IDs	HINNED HINN	No No	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	NA.	NA	N/A	NA	N/A		NA	N/A	NA	N/A	N/A	Philippines (current year's budget) Government of the Philippines (current	5,000.00	5,000.00	-	5,000.00	5,000.00	-	- NA	NA NA	NA	N/A	NA	NA	Ongoing Procurement Process
350680000000	D PRINTER INC Adobe Licensed For Pocket ID	HISVED HISV	No No	NF-53.9 - Small Value Procurement Shopping 52.1(b) - Regular Office Supplies and Experient no available in PS	NA NA	N/A N/A	NA NA	NA NA	NA NA	NA NA	N/A N/A	N/A N/A	NA NA	NA NA	NA NA	N/A N/A	NA NA	Philippines (current year's budget) Government of the Philippines (current year's budget)	5,000.00	20,000.00 5,000.00		20,000.00 5,000.00	20,000.00 5,000.00		- NA	NA NA	NA NA	NA NA	NA NA	NA NA	Orgoing Procurement Process Orgoing Procurement Process
		COC COSM	No				NA.	N/A	N/A	N/A	N/A	N/A.	N/A	N/A	NA.		N/A	year's budget) Government of the Philippines (current	6,000.00	6,000.00		6,000.00	6,000.00			NA NA	NA.	N/A	N/A	NA NA	
350680000000	Transportation (Land, Air, Sea) Action camera	SHIPHOU	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A N/A	N/A N/A	NA NA	NA NA	NA NA	NA NA	NA NA	N/A N/A	NA NA	NA NA	NA NA	N/A N/A	NA NA	Philippines (current year's budget) Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		- NA	NA NA	NA NA	NA NA	NA NA	NA NA	Orgoing Procurement Process Orgoing Procurement Process
																		year's budget) Government of the Philippines (current													
350680000000	Repair and Maintenance Office Equipment, Furniture and Fixtures and others	Admin-Logistics Division	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	N/A	NA	Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00		- NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process

										Actual	Procurement	t Activities								ABC (PhP)		Co	ntract Cost (PhP)				Date of Recei	it of Invitation			
Code			Is this an Early	Mode of	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open of				Notice of	Contract	Notice to	Delivery/	Inspection &			MODE					List of Invited	Pre-bid Eligibilit		Bid Evaluation		Delivery/ Completion/	Remarks
Code (PAP)	Procurement Project	PM O/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Eligibilit Conf Check	Sub/Open of Bids	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
350680000000	Online Competency Assessment System	HWDDHND	No	NP-53.14 Direct Retail Purchase of Patroleum Fuel, Oil and Lubricant (POL) Phoducts, Airline Tickets, and Online Subscriptions	N/A	05-Aug-23	NA	NA	NA	N/A	NA	N/A	18-Aug-23	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	905,850.00	905,850.00		905,850.00	905,850.00		NA	NA NA	NA	NA	NA.	NA	Ongoing Procurement Process
350680000000	Smock Gowns (Disposable And Washable)	DAPOCT FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	N/A	N/A.	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00	-	NA.	NA NA	NA.	NA	NA	NA	Ongoing Procurement Process
350680000000	Bus Rental	CFG OMO	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		NA	NA NA	NA.	N/A	NA	NA	Ongoing Procurement Process
350690000000	Replace/repair/ refit defective or deplated fire extiguishers /fire hose and hose cabinet	Admin-GSD	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	vear's budget) Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00	_	NA NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350690000000	Admission Test Units	OPGAR	No	NP-53.9 - Small Value Procurement	NA	15-Aug-2023	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	82,500.00	82,500.00		82,500.00	82,500.00	_	NA NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Venue Rental	CFG COE	No	NP-53.10 Lease of Real Property and Venue	NA	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	988,000.00	988,000.00		988,000.00	988,000.00	-	NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Repair/replacement of of various office furniture and equipment	PDC OVP	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	19-Oct-23	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	15,000.00	15,000.00	-	NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Printer Repair	CFG COE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	N/A	N/A	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00	-	NA NA	NIA NIA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Mirrorless Camera	DSM	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	130,000.00	130,000.00	-	130,000.00	130,000.00	-	NA NA	NA NA	NA NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Smart TV	DBM	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS NP-53.9 - Small Value	NA	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget) Government of the Philippines (current	50,000.00	50,000.00		50,000.00	50,000.00	-	NA NA	NA NA	NA NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Tarpaulin (Standee)	CFG COE	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	NA	NA	NA	NA	N/A	N/A	NA	N/A	NA NA	NA	NA	Philippines (current coser's hardwark Government of the Philippines (current	4,000.00	4,000.00		4,000.00	4,000.00	-	NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Tarpaulin (Standee)	OFG COE	No No	Procurement NP-53.9 - Small Value	N/A	N/A N/A	NA NA	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	NA	NA NA	NA NA	N/A	NA	Philippines (current vear's budget) Government of the	4,000.00	4,000.00	-	4,000.00	4,000.00	•	NA	NIA NIA	NA NA	N/A	NA	NA	Organg Procurement Process
350690000000	Tarpaulin (photowall)			Procurement	N/A				N/A	NA	N/A		NA	N/A	NA	NA	NA	Philippines (current vear's budget)			-		10,000.00	•	NA	NA NA	NA.	NA	NA	NA	Organg Procurement Process
350680000000	Laptop and its accessories (with microsoft ficense)	DSM	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA	14-Sep-23	NA	NA	NA	N/A	N/A	N/A	26-Sep-23	NA	NA	NA	NA	Government of the Philippines (current year's budget)	131,200.00	131,200.00	-	131,200.00	131,200.00	-	N/A	NA NA	N/A	NA	NA	NA	Ongoing Procurement Process
350680000000	Laptop and its accessories (with microsoft ficense)	DSM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies	NA	N/A	NA	NA	NA	N/A	NA	NA	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	140,000.00	140,000.00		140,000.00	140,000.00	-	N/A	NA NA	NA NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Hard Drive (1 TB)	DBM	No No	Regular Office Supplies and Equipment no sevalable in PS NP-53.9 - Small Value	NA	N/A	NA	NA	NA	N/A	N/A	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget) Government of the Philippines (current	6,000.00	6,000.00		6,000.00	6,000.00	-	NA NA	NA NA	NA	N/A	NA	NA	Ongoing Procurement Process
350680000000	Token for Retirees (Customized DAP Jacket)			Procurement	NA	N/A	NA	NA	NA	NA	NA	N/A	NA	NA	NA.	N/A	NA	Philippines (current year's budget) Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00	•	NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350650000000	ATDC (Venue, food, and others)	HINDDHID	No	NP-53.10 Lease of Real Property and Venue Shopping 52.1(b) - Regular Office Supplies	NA	N/A	NA	NA	NA	N/A	N/A	N/A	NA	NA	NA	N/A	NA		229,500.00	229,500.00	-	229,500.00	229,500.00		NA NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	3-Hole Puncher, Adjustable Courier Service	HRADD HRAI PDC PDRO	No No	and Equipment no available in PS NP-53.9 - Small Value	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	N/A N/A	N/A N/A	NA NA	NA NA	NA NA	N/A N/A	NA NA	Government of the Philippines (current year's budget) Government of the Philippines (current	10,000.00	10,000.00		500.00	10,000.00		NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	Orgoing Procurement Process Orgoing Procurement Process
350680000000	Workshop, Training and Conferences Food, Venue and RoomAccommodation (DAPCC-Tagaytay)	SHDPHDU	No	NP-53.10 Lease of Real Property and Venue	NA.	N/A	NA.	NA NA	NA NA	NA NA	N/A	N/A	N/A	N/A	NA.	N/A	NA.	year's budget) Government of the Philippines (current	1,528,074.33	1,528,074.33		1,528,074.33	1,528,074.33		NA NA	NA NA	NA.	NA NA	NA.	NA.	Orgoing Procurement Process
350680000000	and Room Accommodation (DAPCC Tagaytay) Van Rental	CFG COE	No	Property and Venue NP-53.9 - Small Value	NA.	N/A	NA NA	NA NA	NA NA	NA NA	N/A	N/A	N/A	N/A	NA.	N/A	NA.	year's budget) Government of the Philippines (current	10,000.00	10,000.00		10,000.00	10,000.00		NA NA	NA NA	NA.	NA NA	NA.	NA.	Ongoing Procurement Process
350680000000	Vian Rental	OFG COE	No	NP-53.9 - Small Value	N/A	N/A	NA.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA.	N/A	N/A	year's budget) Government of the Philippines (current	10,000.00	10,000.00		10,000.00	10,000.00		NA NA	NA NA	NA.	N/A	NA	NA.	Orgoing Procurement Process
350680000000	Printing and Publication (manuals, guidebook, brochures, etc.)	PDC MGRP	No	NP-53.9 - Small Value	N/A	20-Sep-2023	NA	NA	NA	N/A	N/A	N/A	28-Sep-23	NA.	NA.	N/A	N/A	year's budget) Government of the Philippines (current	90,000.00	90,000.00		90,000.00	90,000.00		NA NA	NA NA	NA.	NA NA	NA	NA.	Orgoing Procurement Process
350690000000	Paper And Pencil Tests (Psychological And Competency Testing For Recruitment)	HRMDD HRM	No	NP-53.9 - Small Value Procurement	N/A	N/A.	NA	N/A	NA	N/A	N/A	N/A	NA	N/A	NA.	N/A	NA	year's budget) Government of the Philippines (current	4,800.00	4,800.00		4,800.00	4,800.00	-	NA NA	NA NA	NA	N/A	NA	NA	Ongoing Procurement Process
350680000000	Office Supples (Sticker Paper, Stabler, Stabilo, Sticky Notes, Tabbing, Correction Tape, Stapler Etc.)	HIMDD OND	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no sevalable in PS	NA	N/A	NA	NA	NA	N/A	N/A.	N/A	NA	N/A	NA	N/A	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00	-	N/A	NA NA	N/A	NA	NA	NA	Ongoing Procurement Process
350680000000	File Box Draw or	HIMDD OND	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	N/A	N/A	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		NA NA	NA NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Token for GSPDM Grand Alumni Homecoming	DSPDMOFFICE OF THE DISA	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	NA	NA	04-Oct-23	NA	NA.	N/A	NA	Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,500.00	12,500.00		NA NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	New Year (2024) Countdown Event	DAPOCTRPS	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NA	NA.	NA	NA	NA	NIA	N/A	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	100,000.00	100,000.00	-	100,000.00	100,000.00	-	NA.	NA NA	NA.	NA	NA	NA	Ongoing Procurement Process
350680000000	Repair and Maintenance of Generator Set	DAPCCTEMS	No	NP-53.9 - Small Value Procurement	NA	20-Sep-2023	NA	NA	NA	NA	N/A	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	201,000.00	201,000.00		201,000.00	201,000.00	-	NA NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Office tables	DsM	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA.	N/A	NA	Government of the Philippines (current year's budget) Government of the	30,000.00		30,000.00	30,000.00	-	30,000.00	NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Ergonomic office chains	DsM	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	N/A	NA	NA	NA	NA	N/A	NA	Philippines (current year's budget) Government of the	16,000.00	16,000.00	-	16,000.00	16,000.00	-	NA	NA NA	NA.	NA	NA	NA	Orgoing Procurement Process
350680000000	Office appliances (stand electric fan)	DsM	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	NA	Philippines (current year's budget) Government of the	7,500.00	7,500.00	-	7,500.00	7,500.00		NA	NA NA	NA.	NA NA	NA	NA	Orgoing Procurement Process
350680000000	Office appliances (stand electric fan)	DsM	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget) Government of the	4,500.00	4,500.00	-	4,500.00	4,500.00		NA	NA NA	NA.	NA NA	NA	NA	Orgoing Procurement Process
350680000000	Set of sofa bed	DeM	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NA	N/A	NA	NA	NA	NA	N/A	N/A	NA	N/A	NA	N/A	NA	Philippines (current year's budget) Government of the	25,000.00	25,000.00		25,000.00	25,000.00	-	NA NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	2 burner gas range with griddle and standard oven	Admin COFS Admin COFS	No No	Procurement	N/A	01-Dec-2023	NA	N/A	N/A	NA	N/A	N/A	NA	N/A	NA	NA	NA	Government of the Philippines (current year's budget) Government of the	200,000.00		200,000.00 75,000.00	200,000.00 75,000.00	-	200,000.00 75,000.00	NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
	Water Dispenser	Admin COFS OP CSF	No No	NP-53.9 - Small Value Procurement	NA NA	01-Dec-2023	NA NA	NA NA	NA NA	NA NA	N/A N/A	NA NA	NA NA	NA NA	NA NA	N/A	NA	Philippines (current year's budget) Government of the Philippines (current	75,000.00	5,000.00	75,000.00	75,000.00	5,000.00	75,000.00	NA NA	NA NA	NA NA	N/A	NA NA	NA NA	Ongoing Procurement Process
350680000000	5 pcs - Extension Cords Smeters Universal Outlet	OPCSF	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	NA NA	NA NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA NA	NA NA	NA NA	NA NA	Philippines (current year's budget) Government of the Philippines (current	5,000.00	5,000.00 40,000.00	-	5,000.00	5,000.00	-	NA NA	NIA NIA	NA NA	NA NA	NA NA	NA NA	Orgaing Procurement Process
350680000000 350680000000	5 pcs - Extension Cords Smeters Universal Outlet Workshop, Training and Conferences Food, Versus, RoomAccommodation, Tokens	SHEPHEU	No No	Procurement NP-53.9 - Small Value	NA NA	NA NA	NA NA	NA NA	NA NA	N/A N/A	N/A N/A	N/A N/A	NA NA	NA NA	NA NA	NA NA	NA NA	Philippines (current year's budget) Government of the Philippines (current	6,700.00	40,000.00 6,700.00		40,000.00 6,700.00	6,700.00		NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	Orgaing Procurement Process
350680000000 350680000000	Room Accommodator, Tokens Drug Yesting	DAPOCTEMS	No No	Procurement NP-53.9 - Small Value Procurement	N/A N/A	NA 17-Oct-2023	NA NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA NA	NA NA	N/A N/A	N/A N/A	Philippines (current year's budget) Government of the Philippines (current	50,000.00	50,000.00		50,000.00	50,000.00		NA NA	NA NA	NA NA	N/A N/A	NA NA	NA NA	Orgaing Procurement Process Orgaing Procurement Process
35069000000	Drug Teating External Hand Drive (1TB,SSD)	OSVPS Asset Devt	No.	Procurement Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NA NA	17-Oct-2023	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	Philippines (current year's budget) Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	15,000.00	15,000.00		NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	Ongoing Procurement Process Ongoing Procurement Process
350680000000	Publication	GSPDM Research	No	NP-53.9 - Small Value	N/A	05-Oct-2023	NA .	NA	NA	N/A	N/A	N/A	N/A	NA NA	NA.	N/A	NA	Government of the Philippines (current	400,000.00	400,000.00	-	400,000.00	400,000.00		NA NA	NA NA	NA.	NA NA	NA	NA.	Orgoing Procurement Process
350680000000	Gallons	OFG OVP	No	Procurement Shopping 52.1(b) - Plegular Office Supplies and Equipment no available in PS	N/A	NA.	NA.	N/A	N/A	N/A	NA	N/A	NA NA	NA.	NA NA	N/A	NA NA	vear's budget! Government of the Philippines (current year's budget)	3,750.00	3,750.00		3,750.00	3,790.00	-	NA NA	NA NA	NA.	N/A	NA	NA.	Orgoing Procurement Process
350680000000	Triansportation	GSPDM Research	No	NP-53.9 - Small Value Programment	NA	24-Oct-2023	NA	N/A	NA	N/A	N/A	N/A	NA	N/A	NA.	N/A	NA	Government of the	50,000.00	50,000.00		50,000.00	50,000.00		NA NA	NA NA	NA.	N/A	NA	NA	Ongoing Procurement Process
350680000000	Transportation	GSPDM Research	No	NP-53.9 - Small Value Procurement	N/A	N/A.	NA	NA	NA	N/A	N/A	N/A	NA	N/A	NA.	N/A	N/A	vear's budget) Government of the Philippines (current	40,000.00	40,000.00		40,000.00	40,000.00		NA NA	NA NA	NA	N/A	NA	NA.	Ongoing Procurement Process
L	L																	vear's budget)													

										Antoni	Procurement	Antholelan								ABC (PhP)		Co	ntract Cost (PhP)		I I			Date of Receipt	of Invitation			
			Is this an									Date of BAC		_															Bid	_	Delivery	Remarks
Code (PAP)	Procurement Project	PM O/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
350680000000	Printer	GSPDMHGSPC	No.	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	N/A	NA	N/A	N/A	N/A	NA	NA	NA .	N/A	NA	Government of the Philippines (current year's budget)	26,000.00	-	25,000.00	25,000.00	-	26,000.00	NA.	N/A	NA	NA	NA	NA	NA NA	Ongoing Procurement Process
350680000000	Bar Code Scanner	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	N/A	NA	N/A	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	70,000.00	-	70,000.00	70,000.00	-	70,000.00	NA.	N/A	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Safety And Security Tools, Equipment, And Accessories	DAPCCTRFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	N/A	NA	NΑ	NIA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	37,500.00	37,500.00		37,500.00	37,500.00	-	NA.	NA	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Safety And Security Tools, Equipment, And Accessories	DAPCCTRFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	N/A	NA	N/A	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00	-	NA.	NA	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Printer	OP Legal	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NIA	NA	NA	NA	NIA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	16,000.00	-	16,000.00	16,000.00	-	16,000.00	NA	NA	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Projector / Image Projector	D _M M OMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NIA	NA	NA	NA	AW	AN	NA	NA	NA	Government of the Philippines (current year's budget)	50,000.00		50,000.00	50,000.00	-	50,000.00	NA	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	DSLR Camera with microphone and camera bag and extra battery	D _M M OMD	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	N/A	NA	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	111,000.00	-	111,000.00	111,000.00	-	111,000.00	NA	NIA	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Building Blocks Mni Figures	CFG CCE	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	N/A	NA	N/A	N/A	NA	NA	NA	N/A.	NA	Government of the Philippines (current year's budget)	7,200.00	7,200.00	-	7,200.00	7,200.00	-	NA	NA	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Studio Teleprompter (DSLR carners mount)	OPMC	No	NP-53.9 - Small Value Procurement	NA	12-Oct-2023	NA	NA	N/A	NA	N/A	N/A	NA	NA	NA	N/A.	NA	Government of the Philippines (current	60,000.00	60,000.00		60,000.00	60,000.00		NA	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	3-Axis Handheld Giribal (for DSLR)	OPMC	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	N/A	N/A	N/A	N/A	NA	NA	NA	N/A.	N/A	Government of the Philippines (current	25,000.00	25,000.00		25,000.00	25,000.00		NA.	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	AA Rechargeoble battery	OPMC	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	N/A	NA	N/A	N/A	NA	NA	NA	NA.	N/A	NA	Government of the Philippines (current	6,000.00	6,000.00	-	6,000.00	6,000.00	-	NA.	NA	NA	NA	NA	NA	NA.	Ongoing Procurement Process
350680000000	Supplies/Token for activities	OPMC	No	NP-53.9 - Small Value Procurement	NA NA	N/A	NA	N/A	N/A	N/A	N/A	N/A	NA	N/A	NA.	N/A	N/A	year's budget) Government of the Philippines (current	30,000.00	30,000.00		30,000.00	30,000.00		NA.	N/A	N/A	NA	NA	NA	NA.	Orgoing Procurement Process
350680000000	Strainer With Long Handle	DAPOCT FBS	No	Procurement Shopping 52.1(b) - Regular Office Supplies and Eguipment no available in PS	NA NA	N/A	NA.	NA NA	N/A	NA.	NA NA	N/A	N/A	NA NA	NA NA	NA NA	NA NA	veer's budget! Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	3,000.00	3,000.00	-	NA NA	NA.	N/A	NA NA	NA NA	NA NA	NA NA	Orgoing Procurement Process
350680000000	Water Pitchers, Glass With Ice Guard Cover, 64 Oz. Capacity,	DAPOCT FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	N/A	NA	N/A	NA	N/A	NA	NA	NA	NA	N/A	Government of the Philippines (current year's budget)	10,200.00	10,200.00		10,200.00	10,200.00		NA.	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Replacement of Bakeshop Exhaust Blower	DAPCCTEMS	No	NP-53.9 - Small Value Procurement	NA	03-Nov-2023	NA	NA	NA	NA	N/A	N/A	NA	NA	NA.	N/A	NA	Government of the Philippines (current year's budget)	225,000.00	225,000.00		225,000.00	225,000.00		NA	NA	NA	NA	NA	NA	NA.	Ongoing Procurement Process
350680000000	MS Access License	OP APOLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	N/A	NA	N/A	N/A	N/A	NA	NA	NA	N/A	N/A	Government of the Philippines (current year's budget)	15,666.00	15,666.00		15,666.00	15,666.00		NA	NA	N/A	NA	NA	NA	NA.	Orgoing Procurement Process
350690000000	Events - Mests (Catering)	CCD PAR	No	NP-53.9 - Small Value Procurement	NA	20-Oct-2023	NA	NA	NA	NA	N/A	N/A	NA	NA	NA.	N/A	NA	Government of the Philippines (current	160,000.00	160,000.00		160,000.00	160,000.00		NA.	N/A	NA	NA	NA	NA	NA.	Ongoing Procurement Process
350680000000	Printing of 2023 Annual Report	OPINC	No	NP-53.9 - Small Value	N/A	03-Nov-2023	NA	N/A	N/A	N/A	N/A	N/A	NA	NA.	NA.	N/A.	NA	Government of the Philippines (current	180,000.00	180,000.00		180,000.00	180,000.00		NA.	N/A	NA	NA.	NA	NA	NA	Ongoing Procurement Process
350680000000	Bus Rental	CFG LGDO	No	NP-53.9 - Small Value	NA	25-Oct-2023	NA	N/A	N/A	N/A	N/A	N/A	NA	N/A	NA	N/A	NA	Government of the Philippines (current	70,000.00	70,000.00		70,000.00	70,000.00		NA.	N/A	N/A	NA .	NA	NA	NA.	Ongoing Procurement Process
350680000000	Rode wireless go I with noise-reduction feature	OP APOLO	No	Procurement Shopping 52.1(b) - Regular Office Supplies and Egupment no available in PS	NA NA	N/A	NA.	N/A	NA	N/A	N/A	N/A	N/A	N/A	NA NA	NA.	NA	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	15,000.00	15,000.00	-	NA.	N/A	NA	N/A	NA	NA	NA NA	Ongoing Procurement Process
350680000000	1 TB External hard drive	OP APOLO	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NA	NA	NA	N/A	NA	N/A	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,500.00	2,500.00	-	NA.	N/A	NA	NA	NA	NA	NA.	Orgoing Procurement Process
350680000000	Videoconferencing device's	HWDD HWD	No	NP-53.9 - Small Value Procurement	NA	03-Nov-2023	NA	NA	NA	NA	N/A	N/A	NA	NA	NA.	N/A	NA	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00	-	NA	NA	NA	NA	NA	NA	NA.	Ongoing Procurement Process
350680000000	Exhibit Booths and Services Rental	CFG COE	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	N/A	NA	N/A	N/A	NA	NA	NA	N/A.	NA	Government of the Philippines (current	40,000.00	40,000.00		40,000.00	40,000.00		NA	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Special Paper	CFG CCE	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	N/A	N/A	N/A	NA	NA	NA.	N/A	NA	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00		NA.	NA	NA	NA	NA	NA	NA.	Ongoing Procurement Process
350680000000	Capatone Project Compilation Book	CCD OMD	No	NP-53.9 - Small Value Procurement	NA	03-Nov-2023	NA	N/A	N/A	N/A	N/A	N/A.	NA	NA.	NA.	N/A	NA.	Government of the Philippines (current	150,000.00	150,000.00		150,000.00	150,000.00		NA.	NA	N/A	NA.	NA	NA	NA.	Ongoing Procurement Process
350680000000	Event Minagement (Live Streaming Package for Hybrid set-up, technical staff)	CFG CCE	No	NP-53.9 - Small Value	NA.	NA.	NA.	NA.	N/A	N/A	N/A	N/A	NA.	N/A	N/A	N/A	NA.	Government of the Bhilingings (current	5,100.00	5,100.00		5,100.00	5,100.00		NA NA	NA	N/A	N/A	NA.	N/A	NA.	Ongoing Procurement Process
350680000000	Hybrid set-up, technical staff) 7.2 cu.ft two-door Smart Inverter Refrigerator for	HRADD HRD	No	Procurement NP-53.9 - Small Value Procurement	NA NA	NA.	NA.	NA NA	NA.	NA NA	NA.	NA.	NA NA	NA.	NA.	N/A	NA NA	vear's budget! Government of the Philippines (current	40,000.00		40,000.00	40,000.00		40,000.00	NA NA	NA NA	NA NA	NA NA	NA NA	NA.	NA NA	Ongoing Procurement Process
350680000000	Tagaytay Promo - Tokena/Givesay ava - Special	CCDPAR	No.	Procurement NP-53.9 - Small Value Procurement	NA NA	05-Nov-2023	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	year's budget) Government of the Philippines (current	150,000.00	150,000.00	40,000	150,000.00	150,000.00	40,000	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	Organg Procurement Process
			No No															year's budget)			-											
350680000000	Promo - Tokens/Givesways - Special	CCD PAR	No	NP-53.9 - Small Value Procurement	NA	22-Nov-2023	NA	N/A	N/A	NA	N/A	NA	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	80,000.00	80,000.00		80,000.00	80,000.00	•	N/A	NA	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Olchar	CPG OMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	N/A	NA	NA	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	5,000.00	5,000.00	-	NA	N/A	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Lipel Mcrophone	CFG OMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA	N/A	NA	N/A	NA	N/A	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	12,000.00	12,000.00	-	NA	N/A	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	DSUR Lens	CPG OMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA	N/A	NA	NA	NA	N/A	N/A	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	20,000.00	-	20,000.00	20,000.00	-	20,000.00	NA.	NIA	NA	NA	NA	NA	NA	Orgoing Procurement Process
35069000000	Rechargeable Batteries Double A	OP APOLO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA	NA	NA	NA	NA	N/A	NA	NA	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	4,800.00	4,800.00	-	4,000.00	4,800.00	-	NA.	N/A	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Table and chair set for PGLaptop setup	OP APOLO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA	NA	NA	NA	NA	NA	N/A	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	10,000.00	10,000.00	-	NA.	NIA	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Studio Lighta (1 Set)	OP APOLO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA	N/A	NA	NA	NA	N/A	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00	-	NA.	NIA	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Laptop with licensed OS	PDC MGRP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA	N/A	NA	NA	NA	NA	N/A	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	00.000,00	-	80,000.00	80,000.00	-	80,000.00	NA.	NA	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Supot Brown #2, #3, #4, #5 (100pca(pack)	Admin COPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA	NA	NA	NA	NIA	N/A	N/A	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	930.00	930.00	-	930.00	930.00	-	NA.	N/A	N/A	NA	NA	NA	NA	Orgoing Procurement Process
350690000000	Tablet (Android)	CPG PRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA	NA	NA	N/A	NIA	N/A	N/A	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	95,000.00	-	95,000.00	95,000.00	-	95,000.00	NA.	N/A	NA	NA	NA	NA	NA	Orgoing Procurement Process
350690000000	Projector	OPDRDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA	NA	NA	N/A	NIA	N/A	N/A	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	45,000.00	-	45,000.00	45,000.00	-	45,000.00	NA.	N/A	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	USB-C Digital AV Multiport Adapter	SHOPHOU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA	N/A	NA	NA	NA	NA	N/A	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00	-	NA.	NA	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	"More SD XC 129 Gigsbyte; Up to 200MB/s	SHIDPHOU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	4,500.00	4,500.00	-	4,500.00	4,500.00	-	NA	N/A	NA	NA	NA	NA	NA	Orgoing Procurement Process

				1						Actual	Procurement	Activities								ABC (PhP)		Co	ntract Cost (PhP)				Date of R	ceipt of Invitati	on		
Code (PAP)	Procurement Project	PM O/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	C03	List of Invited Observers	Pre-bid Eligibi Conf Chec			Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
350680000000	Colored Laser Jet Printer	CFG AC25	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	50,000.00	-	50,000.00	50,000.00	-	50,000.00	NA NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Celphone/Mobile Phone unit for Landine plus	CFG AC25	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	N/A	N/A.	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	10,000.00	10,000.00	-	- NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Teleprompter with tripod	CFG AC25	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	N/A.	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		- NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Acrylic Dividens	CFG CCE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	N/A	N/A.	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	3,000.00	3,000.00	-	- NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Photopaper (glossy)	CFG CCE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	2,000.00	2,000.00	-	- NA	NIA NIA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Tipe dispenser	OPDRDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00	-	- NA	NIA NIA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Printing	CPG OMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00	-	- NA	N/A N/A	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Mc and lyric stand	OP APOLO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00	-	- NA	N/A N/A	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Tarpaulin (Backdrop)	CPG OMO	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		- NA	NA NA		NA	NA	NA	Ongoing Procurement Process
350680000000	Flags for APO Member Countries (desk Flag with stand, flag for flagpols, etc.)	OPAPOLO	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	NA	N/A	NA	NA	NA	NA	NA	Philippines (current year's budget)	10,000.00	10,000.00	-	10,000.00	10,000.00		- NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Desktop Set	OP APOLO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	N/A	NA	NA	NA	NA	N/A	Government of the Philippines (current year's budget)	275,000.00		275,000.00	275,000.00	-	275,000.00	NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	5TB External Hard Drive	OP APOLO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS NP-53.9 - Small Value	NA	N/A	NA	NA	NA	N/A	NA	N/A	NA	NA	NA	NA	N/A	Government of the Philippines (current year's budget) Government of the Philippines (current	13,000.00	13,000.00		13,000.00	13,000.00	-	- NA	N/A N/A		NA	NA	NA	Ongoing Procurement Process
350680000000 350680000000	Prizes for Slogen Contest Winners Rental of Photocopier	OP APOLO DIM OND	No No	Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	NA NA	NA NA	NA NA	N/A N/A	N/A N/A	N/A N/A	NA NA	NA NA	NA NA	N/A N/A	NA NA	Philippines (current year's budget) Government of the Philippines (current	10,000.00	10,000.00	-	10,000.00	10,000.00		- NA - NA	NA NA		NA NA	NA NA	NA NA	Orgoing Procurement Process Orgoing Procurement Process
350680000000	Rental of Photocopier Smart TV	GSPOM Research	No.	Procurement Shopping 52.1(b) - Regular Office Supplies	NA NA	NA NA	NA NA	N/A N/A	NA NA	NA NA	N/A	NA.	NA NA	NA NA	NA NA	NA NA	NA NA	Philippines (current year's budget) Government of the Philippines (current year's budget)	150,000.00	24,00.00	150,000.00	150,000.00	2(00.00	150,000.00	NA NA	NA NA		NA NA	NA NA	NA NA	Orgoing Procurement Process Orgoing Procurement Process
350680000000	Various Training/Research Supplies (Training bag, notabook, ballpan, D'holder with cord or laryard, DAP shirtijschet, usb flash drive, manila paper, etc)	DiWOND	No	available in PS Shopping 52.1(b) - Regular Office Supplies	N/A	N/A.	NA NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	NA NA	N/A.	N/A	year's budget) Government of the Philippines (current year's budget)	36,151.00	36,151.00		36,151.00	36,151.00		- NA	NA NA		NA.	NA.	NA.	Ongoing Procurement Process
350680000000	DAP shirtijacket, usb flash drive, manila paper, etc) Signature Taba	GSPEMHGSPC	No	and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	NA NA	N/A	NA NA	NA.	N/A	N/A	N/A	NA NA	NA NA	N/A	N/A	year's budget) Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,500.00	3,500.00		- NA	NA NA		NA.	NA	NA.	Ongoing Procurement Process
350680000000	Outsource repair of laptops and desklops (Repair)	PDC GQMP	No.	available in PS NP-53.9 - Small Value	N/A	N/A	NA NA	N/A	NA.	N/A	N/A	N/A.	N/A	NA.	NA	N/A.	N/A	Government of the	18,000.00	18,000.00		18,000.00	18,000.00		- NA	NA NA			NA.	NA	Orgaing Procurement Process
350680000000	Photocopying/Soft Binding Expenses	CFG PRO	No.	Procurement NP-53.9 - Small Value Procurement	NA NA	NA.	NA NA	NA NA	NA NA	NA.	N/A	NA.	NA NA	NA NA	NA NA	NA.	NA NA	Philippines (current year's budget) Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		- NA	NA NA		_	NA NA	NA NA	Organg Procurement Process
35060000000	Thermometer	PDC PDRO	No	Procurement Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	N/A	NA.	NA NA	N/A	NA NA	NA NA	N/A	N/A	N/A	NA NA	NA NA	NA.	N/A	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,500.00	2,500.00	-	. NA	NA NA		NA NA	NA NA	NA NA	Orgoing Procurement Process
350680000000	Replacement of obsolete/demaged training tables and chairs for all function rooms	Admin-GSD	No	NP-53.9 - Small Value Procurement	NA	03-Nov-2023	NA	N/A	NA	N/A	N/A	N/A	NA	NA.	NA	NA	N/A	Government of the Philippines (current year's budget)	289,000.00	289,000.00		289,000.00	289,000.00		- NA	NA NA	NA.	NA	NA	NA	Ongoing Procurement Process
350680000000	Desktop Unit	GSFDM PM-HGSPC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	N/A	NA	NA	NA	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	-	70,000.00	70,000.00	-	70,000.00	NA NA	NA NA	NA	N/A	NA	NA	Ongoing Procurement Process
350680000000	Hard Drive	GSPDMPMHGSPC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	NA.	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,000.00	24,000.00	-	- NA	NA NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Printing Tarpaulins (Backdrop, Standes, etc.)	PDC MGRP	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	N/A	NA	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	3,500.00	3,500.00	-	3,500.00	3,500.00		- NA	NA NA		NA	NA	NA	Ongoing Procurement Process
350680000000	GAD1-shirts	HWDD HPD	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	N/A	ΝA	N/A	NA	NA	NA	N/A	N/A	year's budget) Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	25,000.00	25,000.00		- NA	N/A N/A	NA.	NA	NA	NA	Orgoing Procurement Process
350680000000	Printer	GSPDM PM-SGDC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	6,500.00	-	6,500.00	6,500.00	-	6,500.00	NA	NA NA		NA	NA	NA	Ongoing Procurement Process
350680000000	Opening Ceremony Meterials (Flow or Arrangement, Ribbon Arrangement)	OP APOLO	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		- NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Supplies for Travelling Exhibit (Tapes: Double schesive, scotch, duct tape, Blue tack, Push pire, Wrapping paper, Scissors, Light bulbs, Ectensions cords (Spcs), HDM cord, Alcohol and missks)	OP APOLO	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	N/A	NA	NA	NA	N/A.	NA	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	10,000.00	10,000.00	-	- NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	HDM cord 5 meters	POC PORO	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	N/A	N/A	N/A	21-Dec-23	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00	-	- NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	USB-C Hub Adapter	POC PORO	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	N/A	21-Dec-23	NA	NA	N/A.	NA	Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	7,000.00	7,000.00	-	- NA	NA NA		NA	NA	NA	Ongoing Procurement Process
350680000000	DAP Institutional Giveswas (Umbrella)	OPOAR	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget) Government of the	1,500.00	1,500.00		1,500.00	1,500.00		- NA	NA NA		NA	NA	NA	Ongoing Procurement Process
350680000000	DAP Institutional Giveswas (Mug	OPGAR	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) -	NA	N/A	NA	NA	NA	N/A	N/A	NA	NA	NA	NA	N/A	N/A	Philippines (current year's budget)	1,250.00	1,250.00		1,250.00	1,250.00		- NA	NA NA	NA.	NA	NA	NA	Organg Procurement Process
350680000000	Power bank for laptop	D _M OMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA	N/A	NA	NA	NA	NA NA	NA	N/A	NA	NA	NA	NA	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	7,000.00	7,000.00	-	- NA	NA NA		NA	NA	NA	Ongoing Procurement Process
350680000000	Clicker (wireless)	D _M MOMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	NA	NA	NA	NA	NA	NA NA	NA	N/A	NA	NA	NA	NA	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00	-	- NA	NA NA		NA	NA	NA	Ongoing Procurement Process
350680000000	Portable speaker with microphone	D _M M OMD	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A.	N/A	Government of the Philippines (current year's budget)	25,000.00	-	25,000.00	25,000.00	-	25,000.00	NA NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Office appliances (refrigerator)	D _M M OMD	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00	-	- NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Paper trimmer machine	D _M M OMD	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	N/A	NA	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00	-	- NA	NA NA	NA	N/A	NA	NA	Ongoing Procurement Process
350680000000	Microw ave oven	D _M OMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	N/A	NA	NA	NA	NA	N/A	Government of the Philippines (current year's budget)	10,000.00		10,000.00	10,000.00	-	10,000.00	NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Extension Cond	DiMOND	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NΑ	N/A.	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00	-	- NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process

PROFIT 2023 22 at time, DOBITION HIS ACCOUNT OF THE PRILIPPINES

	1									Actua	I Procuremen	t Activities								ABC (PhP)		Co	ntract Cost (PhP)				Date of Receip	at of Invitatio	n		
Code (PAP)	Procurement Project	PM O/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Date of BAG Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Eligibility Conf Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
350680000000	PRAISE Aw ards	HRWIDD HRD	No	NP-53.9 - Small Value Procurement	NA	03-Nov-2023	NA	NA	N/A	N/A	N/A	NA	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00		- NA	NA NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	PRAISE Trophies	HINDOHID	No	NP-53.9 - Small Value Procurement	NA	03-Nov-2023	NA	NA	NA	NA	N/A	NA	NA	NA	NA	NA	NA	year's budget) Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00		- NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Lapel Microphone	PDC PDRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no sevalable in PS	NA	N/A	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	45,000.00	45,000.00		- NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Miscellaneous Repairs-IT Equipment, Electrical & Other Equipment	DaMOND	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NΑ	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	2,000.00	2,000.00		- NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Preventive Meintenance of Transformers, Primary Cables, Capacitor Banks and Switchgears	DAPCCTEME	No	NP-53.9 - Small Value Procurement	NA	03-Nov-2023	NA	NA	NA	NA	N/A	N/A.	NA	NA	NA	N/A	NA	Government of the Philippines (current sear's harbast)	800,000.00	800,000.00	-	800,000.00	800,000.00		- NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Common-Use berns	OPCSF	No	Shopping 52.1(b) - Plagular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	8,400.00	8,400.00	-	8,400.00	8,400.00		- NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Common-Use berrs	OPCSF	No	Shopping 52.1(b) - Pagular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	6,000.00	6,000.00		- NA	NA NA	NA	NA	NA.	NA	Ongoing Procurement Process
350680000000	Common-Use berts	OPCSF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no sevaliable in PS	NA	NA	NA	NA	NA	NA	N/A	NA	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	4,000.00	4,000.00		- NA	NA NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berns	OPCSF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	ΝA	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	4,000.00	4,000.00		- NA	NA NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berns	OPCSF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	4,000.00	4,000.00		- NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Common-Use berns	HISMED HISM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	1,000.00	1,000.00		- NA	NA NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berrs	HIMDO COMBIEN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	N/A	25-Jul-23	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	3,600.00	3,600.00	-	3,600.00	3,600.00		- NA	NA NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berrs	HIMDO COMBIEN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	N/A	25-Jul-23	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00		- NA	NA NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berrs	HIMDO COMBIEN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	N/A	25-Jul-23	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00		- NA	NA NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berrs	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	8,400.00	8,400.00	-	8,400.00	8,400.00		- NA	NA NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00		- NA	NA NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	ΝA	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00		- NA	NA NA	NA	N/A	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	45,500.00	45,500.00		45,500.00	45,500.00		- NA	NA NA	NA	N/A	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		- NA	NA NA	NA	N/A	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		- NA	NA NA	NA	N/A	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	ΝA	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		- NA	NA NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berns	GSPDMHGSPC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	300.00	300.00		300.00	300.00		- NA	NA NA	NA	N/A	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berrs	GSFOMHGSFC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	200.00	200.00		200.00	200.00		- NA	NA NA	NA	NA	NA.	NA	Orgoing Procurement Process
350680000000	Common-Use berns	GSFOMHGSFC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	ΝA	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	1,050.00	1,050.00		1,050.00	1,050.00		- NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Common-Use berns	GSPOMHGSPC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NΑ	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	1,000.00	1,000.00		- NA	NA NA	NA	N/A	NA	NA	Ongoing Procurement Process
350680000000	Common-Use berrs	GSPOMHGSPC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no sevalable in PS	NA	N/A	NA	NA	NA	NA	NA	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	300.00	300.00	-	300.00	300.00		- NA	NA NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berns	OP OP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	200.00	200.00	-	200.00	200.00		- NA	NA NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berns	OP OP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA.	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	N/A.	NA	Government of the Philippines (current year's budget)	7,500.00	7,500.00	-	7,500.00	7,500.00		- NA	NA NA	NA	N/A	NA	NA	Ongoing Procurement Process
350680000000	Common-Use berns	Admin-OMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	71,250.00	71,250.00	-	71,250.00	71,250.00		- NA	NA NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Common-Use berrs	Admin-OMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		- NA	NA NA	NA	N/A	NA	NA	Ongoing Procurement Process
350680000000	Common-Use berts	OP SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NΑ	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	2,400.00	2,400.00	-	2,400.00	2,400.00		- NA	NA NA	NA	N/A	NA.	NA	Ongoing Procurement Process
350680000000	Common-Use berts	OP SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NΑ	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00		- NA	NA NA	NA	N/A	NA.	NA	Ongoing Procurement Process
350680000000	Common-Use berts	OP SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NΑ	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	250.00	250.00	-	250.00	250.00		- NA	NA NA	NA	N/A	NA.	NA	Ongoing Procurement Process
350680000000	Common-Use berrs	OP SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	NA	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	1,200.00	1,200.00	-	1,200.00	1,200.00		- NA	NA NA	NA	N/A	NA	NA	Ongoing Procurement Process
350680000000	Common-Use berts	CIP SIP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	N/A	NA	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00		- NA	NA NA	NA	N/A	NA	NA	Orgoing Procurement Process
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				1						Actual	Procurement	Activities								ABC (PhP)		Co	entract Cost (PhP)					Date of Receipt	of Invitation			
Code			Is this an Early Procurement Activity?	Mode of	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open of	Bid		Date of BAC	otice of	Contract	Notice to	Delivery/	Inspection &	lt							List of Invited	Pre-bid El			Bid Evaluation		Delivery/ Completion/	Remarks
Code (PAP)	Procurement Project	PM O/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Resolution N Recommen ding Award	otice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid El Conf C	ligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
350680000000	Common-Use bems	OPSP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	N/A	NA	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	1,000.00	1,000.00		- NA	NA	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Common-Use Berns	OPSP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NIA	NA	N/A	NA	NA	NA	NA	N/A.	N/A	Government of the Philippines (current year's budget)	400.00	400.00	-	400.00	400.00		- NA	NIA	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use Berra	OPSP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	N/A	NIA	N/A	N/A	NA	NA	N/A	NA	N/A	N/A	Government of the Philippines (current year's budget)	750.00	750.00	-	750.00	750.00		- NA	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Common-Use berns	OPSP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	200.00	200.00	-	200.00	200.00		- NA	NA	NA	NA	NA	NA	NA	Orgaing Procurement Process
350680000000	Common-Use Berra	OPSP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NIA	NA	NA	N/A	NA	NA	NA	NA	N/A	Government of the Philippines (current year's budget)	300.00	300.00	-	300.00	300.00		- NA	NIA	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berns	OPSP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	N/A	NA	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	250.00	250.00		250.00	250.00		- NA	N/A	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berns	OPSP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	200.00	200.00		200.00	200.00		- NA	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Common-Use berns	CFG AG25	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no evallable in IPS	NA	NA	NA.	NA	NA	NA	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	144,000.00	144,000.00		144,000.00	144,000.00		- NA	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Common-Use berns	CFG AG25	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no sevalable in PS	NA	NA	NA.	NA	NA	NA	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	162,000.00	162,000.00		162,000.00	162,000.00		- NA	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Common-Use berns	CFG AC25	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NIA	NA	N/A	N/A	NA	NA	NA	NA	N/A	Government of the Philippines (current year's budget)	200.00	200.00	-	200.00	200.00		- NA	NIA	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berns	OP APO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	12,400.00	12,400.00	-	12,400.00	12,400.00		- NA	NA NA	N/A	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Common-Use berts	OP APO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	N/A	N/A	Government of the Philippines (current year's budget)	14,622.00	14,622.00		14,622.00	14,622.00		- NA	NA	NA	NA	N/A	NA	NA	Orgoing Procurement Process
350690000000	Common-Use berrs	OP APO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	N/A	NA	NA	N/A	NA	NA	NA	NA	NA.	N/A	Government of the Philippines (current year's budget)	14,622.00	14,622.00	-	14,622.00	14,622.00		- NA	NA	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berns	OP APO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	N/A	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	14,622.00	14,622.00		14,622.00	14,622.00		- NA	NA	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Common-Use berns	OP APO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	N/A	NA	NA	N/A	NA.	NA	NA	NA	N/A	N/A	Government of the Philippines (current year's budget)	3,278.00	3,278.00	-	3,278.00	3,278.00		- NA	NA	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use bems	OP APO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NIA	NA	N/A	NA	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	1,995.00	1,996.00	-	1,996.00	1,996.00		- NA	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Common-Use Berns	OP APO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	N/A	NA	NA	NIA	NA	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	1,996.00	1,996.00	-	1,996.00	1,996.00		- NA	NIA	NA	NA	N/A	NA	NA	Orgoing Procurement Process
350680000000	Common-Use Berns	OP APO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	N/A	NA	NA	NIA	NA	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	1,996.00	1,996.00	-	1,996.00	1,996.00		- NA	NIA	NA	NA	N/A	NA	NA	Orgoing Procurement Process
350680000000	Common-Use Berns	OP APO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	N/A	NA	NA	NIA	NA	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	7,554.00	7,554.00	-	7,554.00	7,554.00		- NA	NIA	NA	NA	N/A	NA	NA	Orgoing Procurement Process
350680000000	Common-Use Berns	OP APO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	N/A	NA	NA	NIA	NA	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	4,300.00	4,300.00	-	4,300.00	4,300.00		- NA	NIA	NA	NA	N/A	NA	NA	Orgoing Procurement Process
350680000000	Common-Use Berns	OP APO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	N/A	NA	NA	NIA	NA	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	4,300.00	4,300.00	-	4,300.00	4,300.00		- NA	NIA	NA	NA	N/A	NA	NA	Orgoing Procurement Process
350680000000	Common-Use Berns	OP APO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NIA	N/A	NA	NA	NIA	NA	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	4,300.00	4,300.00	-	4,300.00	4,300.00		- NA	NIA	NA	NA	N/A	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berns	OP APO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	19,788.00	19,788.00		19,788.00	19,788.00		- NA	NIA	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berns	OP APO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	N/A	NA	NA	N/A	NA.	NA	NA	NA	N/A	N/A	Government of the Philippines (current year's budget)	250.00	250.00	-	250.00	250.00		- NA	NA	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berns	OPDRDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	N/A	NA	NA	N/A	NA.	NA	NA	NA	N/A	N/A	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00		- NA	NA	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berts	OPDIDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	N/A	N/A	Government of the Philippines (current year's budget)	300.00	300.00	-	300.00	300.00		- NA	NA	NA	NA	N/A	NA	NA	Orgoing Procurement Process
350680000000	Common-Use Berrs	OPDROG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	30,000.00	30,000.00		- NA	NIA	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berts	OPDIDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	N/A	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		- NA	NA	NA	NA	N/A	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berns	OPDROO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	7,000.00	7,000.00		- NA	NIA	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berts	PDC AIDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	N/A	N/A	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00		- NA	NA	NA	NA	N/A	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berns	PDCAIDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00		- NA	NA	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Common-Use berns	PDCAIDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00		- NA	NIA	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berns	PDCAIDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	14,000.00	14,000.00	-	14,000.00	14,000.00		- NA	NA	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Common-Use berns	CCC COSM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	N/A	NA	NA	N/A	N/A	NA	NA	NA	N/A	N/A	Government of the Philippines (current year's budget)	300.00	300.00	-	300.00	300.00		- NA	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
	I.																						l									

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										Actual	Procuremen	t Activities								ABC (PhP)		Co	ntract Cost (PhP)					Date of Receip	pt of Invitation	n		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	MODE	со	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
(.~)			Procurement Activity?		Comerciace		COIII	Oneck	bids	Evaluation		ding Award	Amuio	Ggiinig	1100000	Completion	Acceptance								Observers		Olleck	5103		400	(If applicable)	from the APP)
350680000000	Common-Use bems	CCC COSM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	N/A	NA	NA	N/A	N/A	NA	NA	NA	N/A	N/A	Government of the Philippines (current year's budget)	240.00	240.00		240.00	240.00		NA.	NA	NA.	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Common-Use bems	CFG AC25		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NA	NA	NA.	NA	N/A	N/A	NA	N/A	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	35,000.00	35,000.00		35,000.00	35,000.00	-	. NA	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Common-Use berra	CFG ACES	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	N/A	NA	NA	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	35,000.00	35,000.00		35,000.00	35,000.00	-	. NA	NA	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Common-Use berra	CFG AC25	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	N/A	N/A	N/A	N/A	NA	NA	NA	N/A.	NA	Government of the Philippines (current year's budget)	35,000.00	35,000.00		35,000.00	35,000.00	-	. NA	N/A	N/A	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Common-Use berns	CFG AC25	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	N/A	N/A	NA	N/A	NA	NA	N/A.	NA	Government of the Philippines (current year's budget)	35,000.00	35,000.00		35,000.00	35,000.00	-	. NA	N/A	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berns	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,500.00	10,500.00		. NA	NA	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berra	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	N/A	NA	N/A	N/A.	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00	-	. NA	NA	N/A	NA	NA	NA.	NA	Ongoing Procurement Process
350680000000	Common-Use berrs	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA.	N/A	N/A	N/A.	N/A	N/A	NA	NA	N/A.	NA	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		NA NA	N/A	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berrs	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	NA	NA NA	NA	NA.	N/A	N/A	N/A	NA	NA	N/A.	NA	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00	-	. NA	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Common-Use berrs	SHOPHOU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	NA	NA NA	NA	NA.	N/A	N/A	N/A	NA	NA	N/A.	NA	Government of the Philippines (current year's budget)	750.00	750.00		750.00	790.00	-	. NA	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Common-Use berrs	SHOPHOU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	NA	NA NA	NA	NA.	N/A	N/A	N/A	NA	NA	N/A.	NA	Government of the Philippines (current year's budget)	1,250.00	1,250.00		1,250.00	1,290.00	-	. NA	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Common-Use berrs	PDC TMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA	NA	NA.	N/A	NA	N/A	NA	NA	N/A.	NA	Government of the Philippines (current year's budget)	200.00	200.00		200.00	200.00		. NA	NA	NA	NA	NA	NA.	NA	Orgoing Procurement Process
350680000000	Common-Use berrs	dmin-BAC Secretariat Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	NA	NA NA	NA	NA.	N/A	N/A	N/A	NA	NA	N/A.	NA	Government of the Philippines (current year's budget)	378.00	378.00		378.00	378.00	-	. NA	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Common-Use berra	dmin-BAC Secretariat Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	N/A	NA	N/A	N/A.	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	620.00	620.00		620.00	620.00	-	. NA	NA	N/A	NA	NA	NA.	NA	Ongoing Procurement Process
350680000000	Common-Use berra	dmin-BAC Secretariat Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	NA	N/A	NA	N/A.	NA	Government of the Philippines (current year's budget)	123.00	129.00		129.00	129.00	-	NA NA	N/A	N/A	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berrs	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	N/A.	NA	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		NA NA	N/A	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berra	DAPOCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	NA	N/A	NA	N/A.	NA	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00	-	NA NA	N/A	N/A	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berra	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	N/A	N/A	N/A	NA	NA	NA	N/A	NA	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00	-	. NA	NA	NA	NA	NA	NA.	NA	Ongoing Procurement Process
350680000000	Common-Use berra	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A.	NA	Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00	-	NA.	NA	N/A	NA	N/A	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berra	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A.	NA	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00	-	NA.	NA	N/A	NA	N/A	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berra	HMDD Clinic	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	N/A	NA	N/A	N/A.	N/A	NA	N/A	NA	N/A.	NA	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	5,000.00	5,000.00		. NA	N/A	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berra	CFG AC25	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	N/A	NA	N/A	N/A.	N/A	NA	N/A	NA	N/A.	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	2,000.00	2,000.00		. NA	N/A	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berra	CFG AG25		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	N/A	NA	N/A	N/A.	N/A	NA	N/A	NA	N/A.	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	2,000.00	2,000.00		. NA	N/A	NA	NA	NA	NA	NA	Orgoing Procurement Process
350680000000	Common-Use berrs	CFG AG25	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00		. NA	NA	NA	NA	NA	NA	NA	Orgaing Procurement Process
350680000000	Common-Use berrs	CFG AG25		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,499.00	2,499.00		2,499.00	2,499.00		. NA	NA	NA	NA	NA	NA	NA	Orgaing Procurement Process
350680000000	Common-Use berrs	CFG AC25	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	NA	NA	NA	N/A.	N/A	NA	NA	NA	N/A.	NA	Government of the Philippines (current year's budget)	300.00	300.00	-	300.00	300.00		. NA	NA	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Common-Use berra	CFG AC25	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	NA	N/A	NA	N/A	N/A.	N/A	NA	N/A	NA	N/A.	NA	Government of the Philippines (current year's budget)	600.00	600.00	-	600.00	600.00		. NA	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
350680000000	Common-Use berrs	CFG AC25	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA.	NA	N/A	N/A.	N/A	NA	NA	NA	N/A.	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	2,000.00	2,000.00	-	. NA	N/A	NA	NA	NA	NA	NA	Ongoing Procurement Process
Total																		Total Alloted Budget of On-going Procurement Activities	33,494,734.08	17,353,734.08	16,141,000.00	32,644,100.52	17,353,734.05	15,290,366.44								
		Prepared by:									nded for Api								APPROVED:						•							

Mariet Riz M. Bradecina
Manager, BAC Secretariat Division

Morikina A/R. De Armas BA/C 1 Chairperson Sp#2023-095

Alan S. Cajes BAC 2 Chairperson SO#2023-047

Atty. Engelbert C. Caronan Jr., MNSA
President and CEO, DAP
Head of the Procuring Entity