Procurement Monitoring Report as of June 30, 2023

| | Sec. And St. A. | 10 A | Is this an | | 1 | 1 | Т | 1 | 1 | Actual Pro | curement Act | tivities | | | | LUN ALS | | | | ABC (PhP) | | Con | tract Cost (PhP) | | | | | Date of Rea | ceipt of Invit | tation | | |
|-------------------|--|---------------------------------------|-----------------------------------|--|---------------------------------------|-------------------|------------------|------------------------|--|---------------------|--------------|--|-----------------|--|------------------------|------------------------|--------------------------|---|---|------------------|-----------------------|-----------------------|------------------------------|-----------|--|-----------------|----------------------|-----------------|-------------------|-----------------------|--|--|
| Procu | ocurement Project | PMO/End-User | Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | f Pre-bid Con | f Eligibility Check | Sub/Open of Bids | f Bid Evaluation | Post Qual | Date of BAC Resolution Recommendin | Notice of Award | of Contrac | t Notice to Proceed | Delivery/ Completio | Inspection Acceptance | & Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance | Remarks (Explaining changes from th |
| D PROCUREMEN | ENT ACTIVITIES | | | | and the second | | | | | | | Award | | | | | | | garan an | | and the second second | and the second second | | | | com | Check | Bids | Sardy set | Quar | (If applicable) | |
| | ent of two (2) Senior Insultant for International | | | | | | | | | | | | 3 4 3 4 A | | | -1. S. 90 | | | | | | | | | | | | | | | | |
| Finance Grour | up for the period of six (6) | | | | | | · · | 11 | | | | | | | | | | | | | | | | | | | 1 | | | | | |
| months Janua | ary - June 2023 | IFG | C ta ul d | NP-53.7 Highly | 3 | 100 | | | | | | | | | | | | | | | | | | | and the second | - | | in a production | | | | |
| 김 영화 등 것 *** | | irg | Yes | Technical Consultants | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08-Nov-2022 | 03-Jan-20 | 23 09-lan-20 | 2 06 120 202 | 20 1 | | Government of the | | | | | | | 12 | | the second by | a second | 1 10 | | | |
| Atty. John Terry | erry Santos | | | | | | | 14 | | 1.14C*133711 | | STATE LOLL | 05 501-20 | 25 05-341-202 | .5 06-Jan-202 | 30-Jun-23 | N/A | Philippines (current year's budget) | 1,544,352.00 | 1,544,352.00 | | 1,544,352.00 | 1,544,352.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Atty. Ryan Oma | | | | | | | | 1 | | | 10.0 | 1.11 | 1.5 | Setting 1 | 34 - m23 | STATE AND | | yea: s budget) | | See C. Della | | 12 11 | | | | | | | | | | |
| Re-engagemen | ent of Services of one (1) | | | | | | | - | | | | 11. A | | | | | | | | | | | | | AND DEVICE IN THE | 1 1 1 | | | 1.17 | | | 1.0.50 |
| | cer Consultant in the | | | and the second second | | | 100 | | | | | 1.0 | | | | | | - | 1 | | | | | | | | - | A sugar large | | and the second second | | |
| Medical and De | Dental Clinic | HRMDD | Yes | NP-53.7 Highly | N/A | N/A | N/A | | | | | 7.13 | | | | 12.42 | | Government of the | Bit is a | 12 | | | | | | | | A | | 12.00 | | |
| | | | | Technical Consultants | 14/5 | N/A | N/A | N/A | N/A | N/A | N/A | 04-Nov-2022 | 03-Jan-202 | 23 09-Jan-202 | 3 06-Jan-2023 | 30-Jun-23 | N/A | Philippines (current | 470,730.00 | 470,730.00 | | 470,730.00 | 470,730.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Dr. Vera Liza F. | | | | | | | | | | | | | | | | - 3157 | | year's budget) | | | | 110,150,000 | 170,750.00 | | 1976 | N/A | N/A | N/A | N/A | N/A | N/A | completed |
| Technical Cons | ent of one (1) Senior Isultant for Privatization | | | | | | | | | | | | | | | | | | | _ | | | | | | | | | | | | |
| and Corporate | e Affairs Group for the | | | (I | | | | | | | | 12 | | _ | | | | 1 | | | | | | | | 1 | | | | | | |
| period of six (6) | (6) months January - June | | × 1 | NP-53.7 Highly | 2 I | | | | | | | | | 1.0 | State and | the states | · ^ | | | | | | | | | | | | | | | |
| 2023 | of months sandary - June | PMP - PRIVA | Yes | Technical Consultants | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06-Dec-2022 | 03 1an 202 | 2 00 1- 200 | | | Server 5 | Government of the | and the second se | | | | 1.8 | | | | | | | | | |
| | | | | er e | | | | 0.0340.07 | | N/A | N/A | 06-Dec-2022 | 03-Jan-202 | 3 09-Jan-202 | 3 06-Jan-2023 | 30-Jun-23 | N/A | Philippines (current | 900,000.00 | 900,000.00 | | 900,000.00 | 900,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Mr. Jonathan Lu | Luke Tan | | | | | | | | | | | | | | | | | yeai's budget) | | | | | | | | | | N | 6/ | | | |
| Supply, Delivery | ery, Installation, | | | | | | | - | | | | | | | | 5.0 m 2 | | | | | | | | | | 12 | | | | | | |
| Configuration, T | | | | | | | | | | | | 1. | | | | No. | | | | | | | | | | ' | | | | | | |
| Commissioning | ng of Dedicated Internnet | CMIO | Yes | Competitive Bidding | 10-0ct-2022 | 14 Oct 2022 | 21.0 | | | | | 1 2 | | | | | | Government of the | | | | | | | | | | 8 | | | | |
| | econdary Internet Service | | | in the blading | 10 001-2022 | 14-001-2022 | 21-Oct-2022 | 03-Nov-2022 | 03-Nov-2022 | 11-Nov-2022 | 25-Nov-2022 | 05-Dec-2022 | 12-Jan-202 | 3 20-Jan-202 | 3 26-Jan-2023 | 31-Dec-23 | N/A | Philippines (current | 4,200,000.00 | 4,200,000.00 | | 4,188,888.00 | 4,188,888.00 | | COA, MBC, PCCI | 14-Oct-22 | 25-Oct-2" | 25-Oct-27 | 25-Oct-22 | 25-Oct-22 | N/A | Completed |
| Provider) | | · · · · · · · · · · · · · · · · · · · | | 5 | | | 1.0.0 | | 10 B | | | | | 4 | | | | year's budget) | | .,, | | 1,100,000.00 | 1,100,000.00 | | COA, WIDC, T CCI | 14 000 22 | 25-001-22 | 25-001-22 | 25-001-22 | 23-001-22 | N/A | completed |
| Provision of Sec | ecurity Services in the | | | | | | | | | | | - | _ | - | | n 1748 | 1. 19 19 19 19 19 | | | | | | | | | | | i la | | | | |
| | f Finance for CY 2023 | GSD | Yes | Competitive Bidding | 18-Oct-2022 | 22-Oct-2022 | 04-Nov-2022 | 16-Nov-2022 | 16 Nov 2022 | 11/222/22 | 1.000 | a da aktore | | | | 1 | | Government of the | | - | | | | | | | | | - | | | |
| | | | | | · · · · · · · · · · · · · · · · · · · | | 0111012022 | 10-100-2022 | 10-1000-2022 | 11/223/22 | 13-Dec-2022 | 20-Dec-2022 | 12-Jan-202 | 3 23-Jan-202 | 3 24-Jan-2023 | 31-Dec-23 | N/A | Philippines (current | 23,000,000.00 | 23,000,000.00 | | 22,414,465.68 | 22,414,465.68 | | COA, MBC, PCCI | 25-Oct-22 | 2 07-Nov-27 | 2 07-Nov-27 | 07-Nov-22 | 07-Nov-22 | N/A | Completed |
| Provision of Jan | nitorial Services in the | | | | | | | | | | | | | | and the second | 194 | 1 1 10 - 1 | year's budget) | | | | | | | | | | | | | , | completed |
| Department of I | f Finance for CY 2023 | GSD | Yes | Competitive Bidding | 24-Oct-2022 | 28 Oct 2022 | 07.11 0000 | | and and protocol | | 1 | | | | | D.Z. | 1.11 | Government of the | | | | | | | | | | | | | | |
| | | | | Providente Didding | 24-001-2022 | 28-001-2022 | 07-Nov-2022 | 21-Nov-2022 | 21-Nov-2022 | 24-Nov-2022 | 19-Dec-2022 | 20-Dec-2022 | 11-Jan-202 | 3 13-Jan-2023 | 25-Jan-2023 | 31-Dec-23 | N/A | Philippines (current | 15,800,000,00 | 15,800,000.00 | | 15.698.917.20 | 15,698,917.20 | | COA, MBC, PCCI | 02-Nov-27 | 2 14-Nov-2' | 14-Nov-2 | 2 14-Nov-22 | 14-Nov-22 | N/A | Completed |
| | | | | | | | - | | | | | | - L - L | er reivel | | | 200 | year's budget) | | ,, | | 15,050,517.20 | 13,030,317.20 | | COA, MBC, FCCI | 02-1000-221 | 14-100-22 | 14-100-22 | 14-100-22 | 14-100-22 | N/A | completed |
| Provision of Man | anpower Services in the f Finance for CY 2023 | GSD | Yes | ommet it in Richt | | - | | | 12 In 199 | | | | | | | NAME OF | 1 | | | | | | | | | | | - | | | | |
| Department of Fi | Finance for CY 2023 | | | competitive Bidding | 21-Nov-2022 | 26-Nov-2022 | 05-Dec-2022 | 19-Dec-2022 | 19-Dec-2022 | 21-Dec-2022 | 22-Dec-2022 | 27-Dec-2022 | 12-jan-2023 | 3 13-Jan-2023 | 16-Jan-2023 | 31-Dec-23 | N/A | Government of the Philippines (current | 62,000,000.00 | 62,000,000.00 | | 50.357.505.50 | 50 357 606 60 | | | | | | | 1 | | |
| Procurement of | of Email Management | | | | | | | | | | 1. St. | | | | | SI DEC LS | N/A | year's budget) | 82,000,000.00 | 62,000,000.00 | | 59,257,686.60 | 59,257,686.60 | | COA, MBC, PCCI | 28-Nov-22 | 14-Dec-22 | 14-Dec-22 | 14-Dec-22 | 14-Dec-22 | N/A | Completed |
| Service and Onlin | line Productivity Suite for | CI 110 | , | | - | | | | 1985 | 8. A. M. 199 | | | | | | | | | | | A State | | and the second second second | 11.12 | | | 1000 | | | | | (in) |
| the Department of | | СМЮ | Yes C | ompetitive Bidding | 10-Oct-2022 | 14-Oct-2022 | 21-Oct-2022 | 03-Nov-2022 | 03-Nov-2022 | 08-Nov-2022 | 25-Nov-2022 | 05-Dec-2022 | 16 Jan 2023 | 24 1 2022 | | | | Government of the | | | | | | | | | Such | - i I | | | | 2 |
| | Maintenance Services for | | | | | | | | | | LOLL | 05-022-2022 | 10-341-2023 | 24-Jan-2023 | 24-Jan-2023 | 14-Feb-23 | N/A | Philippines (current | 5,995,000.00 | 5,995,000.00 | | 4,000,056.00 | 4,000,056.00 | | COA, MBC, PCCI | 14-Oct-22 | . 25-Oct-22 | 25-Oct-22 | 25-Oct-22 | 25-Oct-22 | N/A | Completed |
| the Department | at of Finance Building and | | | | | | | | | | | | | 1. | | | | year's budget) | | | Ś | | | | | | 1 | | | | | |
| 7th and 8th Floor | ors EDPC Building for CY | GSD | Yes Co | ompetitive Bidding | 24-Oct-2022 | 31-Oct-2022 | 07 Nov 2022 | 21 May 2022 | | | 19 g - 1-5 B | | 1.11.12 | | | | a | Government of the | A CARLES | | | | | 21 a.S | | | | ^{- 2} | | | 전 관점이 내 | |
| 2023 | | | 1 Sec. 1 1 | ompetitive Bidding | LOLL | 000-2022 | 07-1004-2022 | 21-NOV-2022 | 21-Nov-2022 | 24-Nov-2022 | 19-Dec-2022 | 21-Dec-2022 | 12-Jan-2023 | 25-Jan-2023 | 25-Jan-2023 | 31-Dec-23 | N/A | Philippines (current | 9,000,000.00 | 9,000,000.00 | | 8,997,708.82 | 8,997,708.82 | | COA, MBC, PCCI | 02-Nov-22 | 2 15-Nov-2 | 15-Nov-27 | 15-Nov-22 | 15-Nov-22 | N/A | Completed |
| Martin Santan | | | | | | | in the | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | | | | | | Carles | | year's budget) | | Belle | | | | | | | | | | | WA. | completed |
| Network Mainter | enance Agreement | СМІО | Var | | and the second | 21 84 | | | | | | the second | 1 | La Carlo | | | | | | All and a second | | | | Wellin Fr | | | | | t | | | |
| | | CIVILO | Yes Co | ompetitive Bidding | 07-Nov-2022 | 11-Nov-2022 | 17-Nov-2022 | 29-Nov-2022 | 29-Nov-2022 | 06-Dec-2022 | 19-Dec-2022 | 20-Dec-2022 | 06-Jan-2023 | 23-Jan-2022 | 24-Jan-2023 | 31-Dec 33 | N1/A | Government of the Philippines (current | 2 505 555 55 | 2 500 505 55 | | | | | | | | NC1/342 | | 1. S. S | | |
| | | | | and the second second | | | 1. St. 1. St. 1. | | 2.55 | 1999 (Sec. 19 | | | | | | 51 000-25 | N/A | year's budget) | 3,500,000.00 | 3,500,000.00 | | 3,498,000.82 | 3,498,000.82 | | COA, MBC, PCCI | 17-Nov-22 | . 29-Nov-22 | 29-Nov-22 | 29-Nov-22 | 29-Nov-22 | N/A | Completed |

Procurement Monitoring Report as of June 30, 2023

| 김 아이가 좋는 것이 없다. | | To this an | | - | 1 | 1 | - | | Actual Proc | urement Act | tivities | | | | | 1 - A - 1 | | | ABC (PhP) | | | | | | | | | | | | |
|--|---------------------|------------------------------------|---|-------------|-------------|---------------|----------------------|-------------|-------------------|-------------|------------------------------------|---------------|---------------------|----------------------|-----------------------|----------------------------|---|--------------|--------------|--------------|--------------|------------------|--------------|---------------------------|-----------------|----------------------|-------------------|-------------------|-----------------|-------------------------------|-------------------------------------|
| Procurement Project | PMO/End-User | Is this an Early Procurement | Mode of | Pre-Proc | Ads/Post of | f Bro bid Com | Eligibility | Sub/Open of | Pid | | Date of BAC | | 100 | | | | - | | ABC (PIIP) | | Cor | tract Cost (PhP) | | | | | Date of Re | ceipt of Invi | vitation | | |
| (Renewal of Contract) 200 Mbps Primary High Availability Internet Subscription fo | , | Activity? | nt Procurement | Conference | IB | Pre-bid Conf | Eligibility Check | Bids | Bid Evaluation | Post Qual | Resolution Recommendin Award | 9 Award | Contract Signing | Notice to Proceed | Delivery Completio | / Inspection Acceptance | & Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | y Sub/ Open of | Bid Evaluatior | on Post Qual | Delivery/ Completion/ | Remarks (Explaining changes from th |
| the period of January 1, 2023 to December 31, 2023 Lease of Office Space in the Bangko | r смю | Yes | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Nov-2022 | N/A | 27-Jan-2023 | 3 N/A | 31-Dec-23 | 3 N/A | Government of the Philippines (current | 3,200,000.00 | 3,200,000.00 | | 3,064,320.00 | | | | | | Bids | | | Acceptance (If applicable) | |
| Sentral ng Pilipinas for One-Stop-Shop Inter-Agency Tax Credit and Duty Drawback Center for the period January 1 to December 31, 2023 | OSS | Yes | NP-53.10 Lease of Rea Property and Venue | I N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-2022 | 23-Jan-2023 | 02-Feb-2023 | 3 06-Feb-2023 | 31-Dec-23 | 3 N/A | year's budget) Government of the | | | | 3,064,320.00 | 3,064,320.00 | | COA, MBC, PCCI | N/A | N/A | N/A | N/A | N/A | N/A | Contract was renewed |
| AXWAY Annual Maintenance Support for FY 2023 | СМЮ | Yes | Direct Contracting | N/A | N/A | N/A | N/A | N/A | | | | | | | | | Philippines (current year's budget) | 1,109,241.71 | 1,109,241.71 | | 1,089,599.27 | 1,089,599.27 | | COA, MBC, PCCI | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Supply, Delivery and Installation of one (1) unit X-ray Baggage Scanner and one | GSD | No | Competitive Bidding | 16-Mar 2022 | 22.44 2022 | | | | N/A | N/A | 10-Nov-2022 | - | | | | N/A | Government of the Philippines (current year's budget) | 500,000.00 | 500,000.00 | | 410,493.62 | 410,493.62 | | COA, MBC, PCCI | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| (1) unit Walkthrough Metal Detector Extension of Contract for the Rental of | | | | 10-101-2023 | 22-Mar-2023 | 29-Mar-2023 | 13-Apr-2023 | 13-Apr-2023 | 19-Apr-2023 | 04-May-2023 | 12-May-2023 | 29-May-2023 | 07-Jun-2023 | 07-Jun-2023 | | N/A | Government of the Philippines (current year's budget) | 2,900,000.00 | | 2,900,000.00 | 2,591,680.00 | | 2,591,680.00 | COA, MBC, PCCI | 22-Mar-23 | 3 31-Mar-23 | 3 31-Mar-23 | 31-Mar-2: | 3 31-Mar-23 | N/A | Completed |
| Printers with Toners (July to December 2023) | СМЮ | No | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Apr-2023 | N/A | N/A | N/A | 31-Dec-23 | N/A | Government of the Philippines (current | 3,330,000.00 | 3,330,000.00 | | 3,330,000.00 | 3,330,000.00 | | | - | | | | | | |
| | ASEC ROG, IFG, CMIO | No | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Feb-2023 | 06-Feb-2023 | 21-Feb-2023 | 10-Mar-2023 | 31-Dec-23 | N/A | year's budget) Government of the Philippines (current | 421,332.80 | 121 222 22 | | | 3,330,000.00 | | COA, MBC, PCCI | N/A | N/A | N/A | N/A | N/A | N/A | Contract was extended |
| Preventive Maintenance for Twelve (12) months and load testing of four (4) units of Mitsubishi Elevators | GSD | No | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | - | | | | year's budget) Government of the | 421,332.80 | 421,332.80 | | 421,332.80 | 421,332.80 | | COA, MBC, PCCI | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| AXWAY Professional and Consulting Services | СМІО | No | NP-53.7 Highly | 06-Mar-2023 | N/A | | | | | | | 27-Jan-2023 | | N/A | 31-Dec-23 | N/A | Philippines (current year's budget) | 540,000.00 | 540,000.00 | | 494,400.00 | 494,400.00 | | COA, MBC, PCCI | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hiring of Technical Policy and Compliance Specialist for six (6) months | | | Technical Consultants | | | N/A | 04-Apr-2023 | N/A | N/A | N/A | 19-Apr-2023 | 27-Apr-2023 | 08-Jun-2023 (| 05-May-2023 | | 2 | Government of the Philippines (current year's budget) | 1,430,000.00 | 1,430,000.00 | | 1,430,000.00 | 1,430,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Mr. Joshua Miguel Lopez | PH-EITI | No | NP-53.7 Highly Technical Consultants | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Feb-2023 | 16-Mar-2023 | 28-Mar-2023 2 | 28-Mar-2023 | 30-Sep-23 | | Government of the Philippines (current | 648,561.60 | 648,561,60 | | C40 554 50 | | | | | | | | | | |
| Highly Technical Consultant - Editor for the reviewing , editing, and proofreading of the 2022 DOF Annual Report for four | | | | | | | | | | | | | | | | | year's budget) | | | | 648,561.60 | 648,561.60 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| (4) Months Highly Technical Consultant - Graphics Designer for the layout and graphics design of the 2022 DOF AR for four (4) months | FPPO | No | NP-53.7 Highly Technical Consultants | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Mar-2023 | 19-Apr-2023 1 | 9-Apr-2023 2 | 27-Apr-2023 | 31-Aug-23 | 31-Aug-2023 | Government of the Philippines (current year's budget) | 550,531.00 | 550,531.00 | | 550,531.00 | 550,531.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Re-engagement of one (1) Senior Fechnical Consultant for PCAG for the period of July 1 to December 31, 2023 | PMP-Priva | | NP-53.7 Highly Technical Consultants | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01 has 2000 | | | | | | Government of the | | | | | | | | | | | | | | |
| Mr. Jonathan Luke Tan | | | | | | | | | 11/1 | N/A | 01-Jun-2023 | 16-Jun-2023 2 | 2-Jun-2023 22 | 2-Jun-2023 | 31-Dec-23 | N/A | Philippines (current year's budget) | 900,000.00 | 900,000.00 | | 900,000.00 | 900,000.00 | | N/A | | 101 | | | 1 | | |

Procurement Monitoring Report as of June 30, 2023

| de NP) | Procurement Project | PMO/End-User | Is this a Early | Mode of | | | 1 | T | 1 | Actual Proc | urement Act | ivities | | | 1 Ballet | 19 19 19 19 | | | | | | | | | | | | | | | | |
|--|--|--------------|--------------------|--|------------------------|----------------|----------------|------------------------|---------------------|-------------------|-------------|---------------------------|---------------|---------------|------------------------|-------------------------|--------------------------|---|--------------|--------------|----|--------------|------------------|----|---------------------------|-----------------|----------------------|---------------------------|-------------------|--------------|---|-------------------------------------|
| Re-engag | Pement of Continue | | Procurem | ent Broowse of | Pre-Proc Conference | Ads/Post IB | of Pre-bid Con | f Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution | | | | E? | | H N | | ABC (PhP) | | Con | tract Cost (PhP) | | | | | Date of Rec | ceipt of Invi | tation | | |
| Decembe | er 31, 2023 | HRMDD | No | NP-53.7 Highly Technical Consultants | N/A | N/A | N/A | | | Evaluation | - ost quai | Recommendin Award | g Award | Signing | t Notice to Proceed | Delivery/ Completion | Inspection Acceptance | & Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | y Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from |
| July 1 to D | ement of two (2) Senior Consultant for the period of December 31, 2023 | IFG | | | | | | N/A | N/A | N/A | N/A | 01-Jun-2023 | 16-Jun-202 | 3 23-Jun-202 | 3 23-Jun-2023 | 31-Dec-23 | N/A | Government of the Philippines (current year's budget) | 470,730.00 | 470,730.00 | | 470,730.00 | 470,730.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Completed |
| Atty. Ryan (Rental of Ve | Terry Santos Omar Ching fenue with meals for the | | No | NP-53.7 Highly Technical Consultants | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01-Jun-2023 | 16-Jun-2023 | 3 20-Jun-2023 | 20-Jun-2023 | 31-Dec-23 | N/A | Government of the | | | | | | | | | | | | | | |
| reopie's Su | Irvival Fund Strategic Planning | IFG-IFPO | No | NP-53.10 Lease of Real Property and Venue | N/A | 16-Mar-2023 | | | | | | | | | | 51 000-25 | N/A | Philippines (current year's budget) | 1,544,352.00 | 1,544,352.00 | | 1,544,352.00 | 1,544,352.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 465 units - O | Office Productivity Tool | СМЮ | No | NP-53.5 Agency-to- | | | N/A | N/A | 20-Mar-2023 | 21-Mar-2023 | N/A | 23-Mar-2023 | 29-Mar-2023 | 31-Mar-2023 | 31-Mar-2023 | 04-Apr-23 | 04-Apr-2023 | Government of the Philippines (current year's budget) | 500,000.00 | 500,000.00 | | 370,000.00 | 370,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 89 units - Sub 365 E5 User | bscription (Annual) Office | СМІО | No | Agency NP-53.5 Agency-to- | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Feb-2023 | N/A | N/A | 31-Mar-23 | 31-Mar-2023 | Government of the Philippines (current year's budget) | 8,928,000.00 | 8,928,000.00 | | 8,835,116.25 | 8,835,116.25 | | | | | | | | | |
| incer prise | osoft SQL Server 2019 | СМІО | No | Agency NP-53.5 Agency-to- | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Feb-2023 | N/A | N/A | 20-Apr-23 | 24-Apr-2023 | Government of the | 2,249,475.00 | 2,249,475.00 | | 2,249,475.00 | 2,249,475.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 0 books - Gen | neral Form No. 105 | GSD | | Agency IP-53.5 Agency-to- | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Feb-2023 | N/A | N/A | 31-Mar-23 | 31-Mar-2023 | Government of the Philippines (current | 1,275,000.00 | 1,275,000.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| boxes - Rubber tubes - Cutter I carts - Toper Cart | er Band Blade | | | gency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A 2 | 23-Mar-2023 2 | 7-Apr-2023 | N/A (| 08-May-23 (| | year's budget) Government of the Philippines (current | 37,500.00 | | | 1,238,323.18 | 1,238,323.18 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| arts - HP CE323/ pieces - Ruler p | ^{ser Permanent} , bullet type , BA, Magenta | | | | | | | | | | | | | | | | | year's budget) | 37,300.00 | 37,500.00 | | 37,500.00 | 37,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| boxes - Cartolina boxes - Carbon f 7mm ieces - Eraser, fel ckboard/whitebo pieces - Cutter Kr | ia , assorted colors film, PE , black 210mm x elt, for oard inife, for general purpose | GSD N | | 53.5 Agency-to- ncy | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | |
| rts - Toner cart, H rts - Toner cart, H rts - Toner cart, H | r, Multicopy, 80gsm, permanent , bullet type, | | | | | | | | | N/A | N/A | N/A 28 | -Apr-2023 | N/A | N/A 10 | I-May-23 10 | -May-2023 P | Government of the Philippines (current year's budget) | 1,122,243.38 | 1,122,243.38 | | 1,122,243.38 | 1,122,243.38 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 200 grams | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| 1 | | | | | | | A Lange | | | | | | | | | | | | | | | Con | tract Cost (PhP) | | | | | Date of Rec | eipt of Invita | | | Remarks |
|--|--|---------------------------|-----------------------------------|--|------------------------|-------------|--------------|------------------------|---------------------|-------------------|-------------|-------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|---|------------|-------------------|----|------------|------------------|----|---------------------------|-----------------|----------------------|-------------------------|-------------------|--------------|---|------------------------------|
| | | | Is this an | | | | | Ι | r í | Actual Procu | rement Acti | Date of BAC | | | | | | | | ABC (PhP) | | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the |
| Procure | ement Project | PMO/End-User | Early Procurement Activity? | Mode of t Procurement | Pre-Proc Conference | | Pre-bid Cont | f Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | | | | | N/A | N/A | N/A | N/A | N/A | Completed |
| 3 pieces - Dating a | and Stamping Machine | OSEC | No | NP-53.5 Agency-to- Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-May-2023 | N/A | N/A | 05-May-23 | 05-May-2023 | Government of the Philippines (current year's budget) | 1,409.34 | 1,409.34 | | 1,409.34 | 1,409.34 | | N/A | N/A | N/A | | | | | |
| 18 pieces - Eraser, blackboard/whiteb 187 jars - Glue, all 19 pieces - Pencil S | eboard Il purpose | GSD | No | NP-53.5 Agency-to- Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08-May-2023 | N/A | N/A | 11-May-23 | 11-May-2023 | Government of the Philippines (current year's budget) | 17,474.75 | 17,474.75 | | 17,474.75 | 17,474.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 465 boxes - Clip, bi 1031 boxes - Clip, l 836 boxes - Clip, bi | , backfold, 25mm | GSD | No | NP-53.5 Agency-to- Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-May-2023 | N/A | N/A | 01-Jun-23 | 01-Jun-2023 | Government of the Philippines (current year's budget) | 51,957.36 | 51,957.36 | | 51,957.36 | 51,957.36 | | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10 pieces - Stapler, Duty | er, Binder Type, Heavy | GSD | No | NP-53.5 Agency-to- Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-May-2023 | N/A | N/A | 31-May-23 | 31-May-2023 | Government of the Philippines (current | 8,881.60 | 8,881.60 | | 8,881.60 | 8,881.60 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 5,879 bottles - Alco | cohol, Ethyl, 500ml | GSD | No | NP-53.5 Agency-to- | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Jun-2023 | N/A | N/A | 07-Jun-23 | 07-Jun-2023 | | 296,477.97 | 296,477.97 | 7 | 296,477.97 | 296,477.97 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 3,966 pieces - Sign ink/ 0.5mm needle | n Pen, Blue, liquid/gel | GSD | No | NP-53.5 Agency-to- | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Jun-2023 | N/A | N/A | 03-Jul-23 | 03-Jul-2023 | year's budget) Government of the Philippines (current | 88,045.20 | 88,045.20 | 0 | 88,045.20 | 88,045.20 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 23 bundles - Folder 42 packs - Folder, L | er, Fancy, A4 | GSD | No | Agency NP-53.5 Agency-to- | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Jun-2023 | | N/A | 03-Jul-23 | | year's budget) Government of the Philippines (current | 14,095.88 | 14,095.8 | 8 | 14,095.8 | 8 14,095.88 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | sive Pest Control in the 7th Floor, EDPC | GSD | No | Agency NP-53.9 - Small Value Procurement | N/A | 13-Jan-2023 | N/A | N/A | 17-Jan-2023 | | N/A | 24-Jan-2023 | | | | 31-Dec-23 | | year's budget) Government of the Philippines (current year's budget) | 300,000.00 | 300,000.0 | 0 | 147,770.0 | 0 147,770.0 |) | N/A | N/A | A N/A | N// | N/A | N/A | N/A | Completed |
| Supply and Delivery Purified Drinking W 2023 | ry of 14,000 bottles of Water in the DOF for CY | GSD | No | NP-53.9 - Small Value Procurement | - N/A | 13-Jan-2023 | N/A | N/A | 17-Jan-2023 | 31-Jan-2023 | N/A | 31-Jan-2023 | 07-Feb-2013 | 13-Feb-2023 | 3 N/A | 31-Dec-23 | | Government of the Philippines (current year's budget) | 490,000.00 | 4 90,000.0 | 00 | 378,000.0 | 378,000.0 | D | N/A | N/A | A N/A | N/. | A N/A | N/A | N/A | Completed |
| Tires for Toyota Inn SHR-921 (2) 140,000 km chec | 4 pieces Brand New mova with plate no. eck-up and PMS for h plate no. SKT-633 | NSEC CAG and COO - CAG | No | NP-53.9 - Small Value Procurement | N/A | 01-Feb-2023 | N/A | N/A | 03-Feb-2023 | N/A | N/A | 06-Feb-2023 | 15-Feb-2023 | 3 23-Feb-202 | 3 N/A | 27-Feb-23 | 3 28-Feb-202 | Government of the | 34,500.0 | 0 34,500.0 | 00 | 27,800.0 | 00 27,800.0 | o | N/A | N// | Ά Ν// | α N/ | A N/4 | N/A | N/A | Completed |
| 100 pieces - T-Shirt 1 Employees for the 2 | t for DOF Officials and 2023 National Celebration on March | HRMDD | No | NP-53.9 - Small Value Procurement | N/A | 06-Feb-2023 | N/A | N/A | 15-Feb-2023 | N/A | N/A | 16-Feb-2023 | 23-Feb-2023 | 3 08-Mar-2023 | 3 N/A | 14-Mar-2 | 3 14-Mar-202 | Government of the Philippines (current year's budget) | 35,000.0 | o 35,000. | 00 | 29,000. | 00 29,000.0 | 00 | N/A | N/ | /A N/ | A N | /A N/ | N// | N/A | Completed |
| | ard for the Provision of | GSD | NO | NP-53.9 - Small Value Procurement | N/A | 06-Feb-2023 | N/A | N/A | 09-Feb-2023 | N/A | N/A | 10-Feb-2023 | 20-Feb-2023 | - 3 06-Mar-2023 | 3 N/A | 08-Mar-2 | 3 08-Mar-202 | Government of the Philippines (current year's budget) | | 0 5,200. | 00 | 2,352 | 00 2,352. | 00 | N/A | N, | I/A N | /A N | I/A N, | A N/ | a N/A | Completed |



| - | | | - | | | | 1.1.1.1.1.1. | | | See Col | | | | | | | | | | and the state | | | t Cost (PhP) | | | | Da | ate of Receipt | of Invitatio | | | Remarks |
|-----------------------------|---|------------------------------|-------------------------|--|-------------|-------------|--------------|----------------------|---------------------|-------------------|-------------|-------------------------------------|--------------------|-----------------------|----------------------|-------------------------|----------------------------|---|--------------|---------------|----|------------|--------------|-----|---------------------------|-----------------|----------------------|-----------------------------|------------------|--------|--|-----------------------------|
| | Procurement Project | DMO /F= 1 H== | Is this an Early | Mode of | Pre-Proc | Ads/Post of | | Flighting | | | urement Act | Date of BAC | | | | | 2 | | | ABC (PhP) | | Total | mooe | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Eva Bids | Bid valuation | Post C | Delivery/ Completion/ Acceptance If applicable) | (Explaining changes from th |
| | Procurement Project | PMO/End-User | Procuremen Activity? | Procurement | Conference | IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Resolution Recommending Award | Notice of Award | f Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | k Source of Funds | Total | MOOE | со | Total | | | | | | - | - | | | |
| lss An at Ma | piece - Streamer for National Health ssurance Month and Philhealth's 28th anniversary with the theme "Pinalawak t mga Bagong Benepisyo sa Aamamayang Pilipino" to be held on 14 ebruary 2023 | HRMDD | No | NP-53.9 - Small Value Procurement | N/A | 21-Feb-2023 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Feb-202 | 3 N/A | N/A | 27-Feb-23 | 28-Feb-2023 | Government of the Philippines (current year's budget) | 1,500.00 | 1,500.00 | | 450.00 | 450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A (| Completed |
| Wo | piece - Streamer for 2023 national Vomen's Month Celebration on march 1, 2023 March 31, 2023 | HRMDD | No | NP-53.9 - Small Value Procurement | N/A | 21-Feb-2023 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Feb-202 | 3 N/A | N/A | 27-Feb-23 | 28-Feb-2023 | Government of the Philippines (current year's budget) | 1,500.00 | 1,500.00 | | 1,100.00 | 1,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Joir "Gu | ublication of DOF-DBM-COA Permanent oint Circular No. 2023-01, entitled Suidelines on Managing Receipts from ublic-Private Partnership" | Tax Policy Divison - PRLO | No | NP-53.9 - Small Value Procurement | N/A | 01-Mar-2023 | N/A | N/A | 02-Mar-2023 | N/A | N/A | 02-Mar-2023 | 07-Mar-2023 | 3 13-Mar-2023 | N/A | 16-Mar-23 | 16-Mar-2023 | Government of the Philippines (current year's budget) | 50,000.00 | 50,000.00 | | 35,616.00 | 35,616.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Enc | nd-Point Security for esktop/Laptop/Server | СМЮ | No | NP-53.9 - Small Value Procurement | 01-Feb-2023 | 07-Feb-2023 | N/A | N/A | 11-Feb-2023 | 11-Feb-2023 | N/A | 20-Feb-2023 | 03-Mar-2023 | 3 20-Mar-2023 | N/A | | | Government of the Philippines (current | 1,000,000.00 | 1,000,000.00 | | 960,000.00 | 960,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 14. Col Ma | D0 pieces - Data Folder with DOF Logo, 4.8" x 10", Board No. 3 plors: Orange, White, Beige, Black, laroon, Red, Navy Blue, Green and | LAO | No | NP-53.9 - Small Value Procurement | N/A | 02-Feb-2023 | N/A | N/A | 08-Feb-2023 | N/A | N/A | 08-Feb-2023 | 16-Feb-202 | 3 23-Feb-2023 | N/A | 09-Mar-23 | 09-Mar-2023 | Government of the Philippines (current year's budget) | 60,000.00 | 60,000.00 | 5 | 57,500.00 | 57,500.00 | D | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 252 size 1,10 Lega | 52 reams - Paper Multicopy 80gsm, A4 ze, letterhead with DOF 100 pieces - Envelope , Documentary , gal size with DOF Logo 100 pieces - Envelope, mailing with | GSD | No | NP-53.9 - Small Value Procurement | N/A | 02-Feb-2023 | N/A | N/A | 06-Feb-2023 | N/A | N/A | 07-Feb-2023 | 16-Feb-2023 | 3 02-Mar-2023 | N/A | 15-Mar-23 | 15-Mar-2023 | Government of the Philippines (current year's budget) | 194,800.00 | 194,800.0 | 0 | 162,210.8 | 162,210.8 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | DF Logo with window Uunits - Barcode Scanner | смю | No | NP-53.9 - Small Value Procurement | N/A | 16-Feb-2023 | N/A | N/A | 21-Feb-2023 | 28-Feb-2023 | N/A | 01-Mar-2023 | 07-Mar-2023 | 3 16-Mar-2023 | N/A | 24-Mar-23 | 24-Mar-2023 | | 431,000.00 | 431,000.0 | 10 | 225,000.0 | 0 225,000.0 | 00 | N/A | N/A | A N/A | N/A | N/A | N/A | N/A | Completed |
| 1 pi | piece - Rubber Stamp, 60mm x 40mm piece - Stamp, Receiving pieces - Dating and Stamping Machine | HRMDD & ASEC CAG | No | - NP-53.9 - Small Value Procurement | N/A | 08-Feb-2023 | N/A | N/A | 15-Feb-2023 | N/A | N/A | 15-Feb-2023 | 23-Feb-2023 | 13-Mar-2023 | N/A | 28-Mar-23 | 28-Mar-2023 | year's budget) Government of the Philippines (current year's budget) | 5,607.92 | 5,607.9 |)2 | 5,000.0 | 0 5,000.0 | 00 | N/A | N/ | 'A N// | A N/A | N/A | A N/A | A N/A | Completed |
| - | boxes - KF94 Mask, 50pcs/box | CAO | No | NP-53.9 - Small Value Procurement | N/A | 02-Mar-2023 | N/A | N/A | 07-Mar-2023 | N/A | N/A | 07-Mar-2023 | 13-Mar-2023 | 21-Mar-2023 | N/A | 23-Mar-23 | 23-Mar-2023 | Government of the 3 Philippines (current | 15,360.00 | 15,360.0 | 00 | 12,800.0 | 12,800. | 00 | N/A | N | /A N/ | A N/A | A N/A | /A N/. | /A N/A | Completed |
| Rooi | ase of Function Rooms with Meals and om Accommodation for 2023 PH-EITI Jltistakeholder Group Conference | PH-EITI | No | NP-53.9 - Small Value Procurement | N/A | 03-Mar-2023 | N/A | N/A | 07-Mar-2023 | 08-Mar-2023 | N/A | 13-Mar-2023 | 17-Mar 2022 | 17-Mar-2023 | | | 21-Mar-2023 | year's budget) Government of the | 640,000.00 | 640,000. | 00 | 552,000. | 552,000 | .00 | N/A | N | I/A N | /A N/A | A N/ | A N | /A N/A | Completed |



Procurement Monitoring Report as of June 30, 2023

| | | 1. | | | - | | | | | Actual Proc | urement Act | tivities | | | | | | | | ABC (PhP) | | Co | ntract Cost (PhP) | | | | | Date of Re | ceipt of Inv | itation | | |
|--------------|--|--|--|--|------------------------|-------------------|--------------|----------------------|---------------------|-------------------|-------------|--|--------------|--------------|---------|-----------|--------------------------|---|------------|------------|----|------------|-------------------|----|---------------------------|-----------------|----------------------|-------------------------|-------------------|----------------|--|-----------|
| code PAP) | Procurement Project | PMO/End-User | Is this an Early Procuremer Activity? | Mode of | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of | | | | Inspection Acceptance | | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | n Post Qual | Delivery/ Completion/ Acceptance (If applicable | |
| | 12 boxes - Calling Card for Secretary Benjamin E. Diokno | OSEC | No | NP-53.9 - Small Value Procurement | N/A | 08-Mar-2023 | N/A | N/A | 13-Mar-2023 | N/A | N/A | 13-Mar-2023 | 16-Mar-202 | 3 16-Mar-202 | 23 N/A | 16-Mar-23 | 3 16-Mar-202 | Government of the Philippines (current year's budget) | 5,400.00 | 5,400.00 | | 5,400.00 | 5,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 2 pieces - Ribbon for Electric Dater | Budget Division | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A | 30-Jan-2023 | N/A | N/A | N/A | N/A | N/A | N/A | 30-Jan-202 | 3 N/A | N/A | 06-Feb-23 | 3 06-Feb-2023 | Government of the Philippines (current year's budget) | 1,900.00 | 1,900.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 10 pieces - Drinking Glass 20 sets - Spoon-Fork-Teaspoon Set | LAO | No | NP-53.9 - Small Value Procurement | N/A | 30-Jan-2023 | N/A | N/A | N/A | N/A | N/A | N/A | 30-Jan-202 | 3 N/A | N/A | 08-Feb-23 | 3 10-Feb-202 | Government of the Philippines (current year's budget) | 8,600.00 | 8,600.00 | | 6,120.00 | 6,120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 5 rolls - Bubble Wrap, Cleared 1 roll - Cling Wrap 83 pieces - Plastic Pouch Bag, Transparent, 13" x 18" | GSD | No | NP-53.9 - Small Value Procurement | N/A | 08-Feb-2023 | N/A | N/A | Ņ/A | N/A | N/A | N/A | 10-Feb-202 | 2 N/A | N/A | 16-Feb-23 | 3 17-Feb-202 | Government of the Philippines (current year's budget) | 2,496.00 | 2,496.00 | | 2,063.75 | 2,063.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Supply and Delivery of Shirts for the DOF 126th Anniversary 800 pieces - Anniversary Shirt with Collar 150 pieces - T-Shirt for the Participants of Estero de San Antonio Abad Clean-Up | GSD & HRMDD | No | NP-53.9 - Small Value Procurement | N/A | 18-Mar-2023 | N/A | N/A | 21-Mar-2023 | N/A | N/A | 22-Mar-2023 | 24-Mar-202 | 3 27-Mar-20 | 23. N/A | 20-Apr-23 | 3 20-Apr-202 | Government of the Philippines (current year's budget) | 445,000.00 | 445,000.00 | | 438,750.00 | 438,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 1 unit - Dry Seal 1 piece - Dating and Stamping Machine 8 pieces - Self-Inking Stamp 4 pieces - Personalized Self-Inking Stamp 1 piece - Self-Inking Stamp (large) 1 unit - Dry Seal 1 unit - Dating and Stamping Machine 4 pieces - Personalized Self-Inking Stamp | RGLFG, MSD, CFMO, OCE & RIPS | No | NP-53.9 - Small Value Procurement | N/A | 02-Feb-2023 | N/A | N/A | 06-Feb-2023 | N/A | N/A | 15-Feb-2023 | 23-Feb-202 | 23 13-Mar-20 | 223 N/A | 28-Mar-2 | 3 28-Mar-202 | Government of the Philippines (current year's budget) | 30,103.96 | 30,103.96 | | 23,950.00 | 23,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 2 pieces - Binding and Punching Machine | ASEC RGLFG & MSD | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A | 03-Feb-2023 | N/A | N/A | 07-Feb-2023 | N/A | N/A | 20-Feb-2023 | 03-Mar-202 | 23 21-Mar-20 | 123 N/A | 04-Apr-2 | 3 04-Apr-202 | Government of the Philippines (current year's budget) | 19,069.44 | 19,069.44 | | 19,000.00 | 19,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 1 unit - Laminating Machine, Heavy Duty | MSD | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A | 02-Feb-2023 | N/A | N/A | 06-Feb-2023 | N/A | N/A | 15-Feb-2023 | 23-Feb-202 | 23 13-Mar-20 | 023 N/A | 22-Mar-2 | 3 22-Mar-202 | Government of the Philippines (current - year's budget) | 5,000.00 | 5,000.00 | | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 1,100 pieces - Envelope, Documentary, A4 size with DOF Logo 1,001 pieces - Envelope, Mailing with DOF Logo | GSD | No | NP-53.9 - Small Value Procurement | N/A | 02-Feb-2023 | N/A | N/A | 06-Feb-2023 | N/A | N/A | 07-Feb-2023 | . 16-Feb-202 | 23 01-Mar-20 | 123 N/A | 04-Apr-2 | 3 04-Apr-202 | Government of the Philippines (current year's budget) | 21,505.00 | 21,505.00 | | 21,505.00 | 21,505.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

| ARIMEN | NT OF FINANC | | | | | | | | | | | in the second second | | MTR P | | | | | | ABC (PhP) | | Cont | ract Cost (PhP) | | | 1.1998 | - | | eipt of Invita | | | |
|--|---|---------------------------------|---|--|------------------------|-------------------|--------------|----------------------|---------------------|-------------------|-------------|-------------------------------------|--------------------|------------------|------------------------|------------------------|----------------------------|---|-----------|-----------|----|-----------|-----------------|--------|---------------------------|-----------------|----------------------|-------------------------|-------------------|--------------|--|---------------------------------------|
| | | | | | | | | | A | ctual Procu | rement Acti | vities Date of BAC | | | | | Transition R | | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bide | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance | Remarks (Explaining changes from t |
| Pro | ocurement 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 | Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed C | Delivery/ ompletion | Inspection & Acceptance | Source of Funds | | | | 12,000.00 | 12,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | (If applicable) | Completed |
| 48 boxes - Vi | Vitamin B1 (100mg) + Vitamin Vitamin B12 (50mg), 100 | PDMSG | No | NP-53.9 - Small Value Procurement | N/A | 17-Feb-2023 | N/A | N/A | 24-Feb-2023 | N/A | N/A | 06-Mar-2023 | 13-Mar-2023 | 21-Mar-2023 | N/A | 23-Mar-23 | 23-Mar-2023 | Philippines (current year's budget) | 23,040.00 | 23,040.00 | | 12,000.00 | 12,000.00 | ar sog | | | | | N/A | N/A | N/A | Completed |
| tablets per b | box | | | NP-53.9 - Small Value | N/A | 17-Feb-2023 | N/A | N/A | 24-Feb-2023 | N/A | N/A | 06-Mar-2023 | 13-Mar-2023 | 3 29-Mar-2023 | N/A | 31-Mar-23 | 31-Mar-2023 | Government of the Philippines (current year's budget) | 8,640.00 | 8,640.00 | | 8,016.00 | 8,016.00 | | N/A | N/A | N/A | N/A | N/A | IN/A | N/A | Completed |
| 48 boxes - Fr tablets per b | Ferrous Sulfate (325mg), 100 · box | PDMSG | No | Procurement | N/A | 1,100 2000 | | | | | | | | | | | | Government of the | | | | 66,080.00 | 66,080.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 80 boxes - N tablets per | es - KF94 Mask Multivitamins + Minerals, 30 r box | PDMSG | No | NP-53.9 - Small Value Procurement | N/A | 17-Feb-2023 | N/A | N/A | 24-Feb-2023 | N/A | N/A | 06-Mar-2023 | 13-Mar-202 | 3 28-Mar-2023 | N/A | 28-Mar-23 | 28-Mar-2023 | Philippines (current year's budget) | 87,040.00 | 87,040.00 | | 00,000.00 | | | | | | | | | | |
| 48 boxes - S Zinc (10mg) | Sodium Ascorbate (500mg) + g), 100 tablets per box | | | Shopping 52.1(b) - Regular Office Supplies | | 17 5 L 2022 | N/A | N/A | 24-Feb-2023 | 24-Feb-2023 | s N/A | 01-Mar-2023 | 07-Mar-202 | 23 28-Mar-2023 | 3 N/A | 30-Mar-23 | 30-Mar-2023 | Government of the Philippines (current year's budget) | 20,000.00 | 20,000.00 | | 18,950.40 | 18,950.40 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 1 unit - Bin | nding and Punching Machine | Budget Division | No | and Equipment no available in PS | N/A | 17-Feb-2023 | N/A | | | | | | - | | | | | Government of the | 34,600.00 | 34,600.00 | | 33,500.00 | 33,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Heavy Dut | | IFPO-IFG & ASEC IFG | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A | 09-Feb-2023 | N/A | N/A | 14-Feb-2023 | N/A | N/A | 20-Feb-2023 | 06-Mar-203 | 23 21-Mar-202 | 3 N/A | 04-Apr-23 | 04-Apr-2023 | Philippines (current year's budget) Government of the | 54,000100 | | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | W Rechargeable Battery and | смю | No | NP-53.9 - Small Value | N/A | 02-Feb-2023 | 3 N/A | N/A | 08-Feb-2023 | N/A | N/A | 20-Feb-2023 | 14-Mar-20 | 23 30-Mar-202 | 23 N/A | 03-Apr-23 | 03-Apr-202 | | 13,750.00 | 13,750.00 | | 13,000.00 | 13,000.00 | | | | | | | | | |
| Charger | - AC Plug or Socket | | | Procurement | | | | | | | | | | | 22 N/A | 02-100-23 | 02-Jun-202 | Government of the 3 Philippines (current | 5,005.00 | 5,005.00 | | 3,180.00 | 3,180.00 |) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 1 set - AAA Charger 5 pieces - 2 pieces - | AA Rechargeable Battery with - Universal Power Adapter - AAA Battery for Cordless | QMS, CFMO, MAD IAS, IFOO-IFG | No | NP-53.9 - Small Value Procurement | N/A | 03-Feb-2023 | 3 N/A | N/A | 08-Feb-2023 | N/A | N/A | 20-Feb-2023 | 3 14-Mar-20 | 29-Mar-207 | 23 N/A | 02 301 23 | | year's budget) | | | | | | | | | | | | | | |
| set 12 sets - 4 4pieces p 24 sets - 5 8 sets - 5 8 sets - 6 | Glass, Drinking Set, 6pieces per - Cups and Saucer, Opal Glass, | СМЮ | No | NP-53.9 - Small Value Procurement | s N/A | 21-Feb-202 | 23 N/A | N/A | 24-Feb-202: | 3 N/A | N/A | 27-Feb-202 | 3 07-Mar-2 | 1023 30-Mar-20 | 023 N/A | 04-Apr-2 | 04-Apr-202 | Government of the Philippines (current year's budget) | 50,000.00 | 50,000.00 | | 46,640.00 | 46,640.0 | D | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

Procurement Monitoring Report as of June 30, 2023

| | | | | | 1 | | - | | - | Actual Procu | urement Act | tivities | | | | | - | | | ABC (PhP) | | Con | tract Cost (PhP) | 5 | | | | Date of Rece | pt of Invita | ation | | |
|---|--|--|---|--|-----------------------|------------------|----------------|------------------------|---------------------|-------------------|-------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|---|------------|------------|----|-----------|------------------|-----------|---------------------------|-----------------|-----|--------------|--------------|--------------|--|---|
| | Procurement Project | PMO/End-User | Is this an Early Procureme Activity? | Mode of Procurement | Pre-Proc Conferenc | Ads/Post e IB | of Pre-bid Con | f Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection 8 Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | | G.14 | Bid | Post Qual | Delivery/ Completion/ Acceptance | Remarks (Explaining changes from the A |
| Newspa 242 copi 484 copi 260 copi 505 copi 242 copi 51 copie | oies - Philippine Daily Inquirer es - Time Magazine es - The Economist (Print + | Usec Priva, FPPO, LAO, OCE, CAO, ASEC IFG | No | NP-53.9 - Small Value Procurement | N/A | 16-Feb-202 | 3 N/A | N/A | 21-Feb-2023 | N/A | N/A | 28-Feb-2023 | 24-Mar-2023 | 31-Mar-2023 | N/A | | | Government of the Philippines (current year's budget) | 78,598.99 | 78,598.99 | | 72,762.00 | 72,762.00 | E Doce Fo | N/A | N/A | | N/A | N/A | N/A | (If applicable) | Completed |
| Newspap 523 copi 260 copi 523 copi 263 copi 263 copi | and Delivery of Various Local per ies - Manila Bulletin ies - Business Mirror ies - Philippine Daily Inquirer ies - Manila Standard Today ies - Philippine Star ies - Business World | PDMSG & GSD | No | NP-53.9 - Small Value Procurement | N/A | 01-Mar-202: | N/A | N/A | 06-Mar-2023 | N/A | N/A | 07-Mar-2023 | 24-Mar-2023 | 31-Mar-2023 | N/A | | | Government of the Philippines (current year's budget) | 55,451.00 | 55,451.00 | | 51,060.00 | 51,060.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 793 boxe 98 pieces 231 piece 58 pieces 171 piece pencil 65 packs 58 pieces 30 rolls - | tes - Balikbayan Box, corrugated es - Binder Clip, 32mm es - Clip Bulldog, 2" es - Clip Bulldog, 3" es - Desk Tray es - Eraser, plastic/rubber for i - Matte Photo Paper, A4 size s - Ruler, 12" Tape, Duct - Ring Binder with label on 1 iole, 3" | CMIO & GSD | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A | 06-Feb-2023 | N/A | N/A | 10-Feb-2023 | 07-Mar-2023 | N/A | 07-Mar-2023 | 21-Mar-2023 | 29-Mar-2023 | N/A | 31-Mar-23 | 31-Mar-2023 | Government of the Philippines (current year's budget) | 108,547.45 | 108,547.45 | | 88,411.85 | 88,411.85 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2 units - P 7 units - P | Paper Cutter, Wooden Base, A3 Paper Shredder, Heavy Duty | ASEC RGLFG, Budget, PMD, Tax Policy Division, OAD-IAS, MAD-IAS, GSD & OSEC | No | NP-53.9 - Small Value Procurement | N/A | 03-Feb-2023 | N/A | N/A | 07-Feb-2023 | N/A | N/A | 20-Feb-2023 | 03-Mar-2023 | 30-Mar-2023 | N/A | 31-Mar-23 | 31-Mar-2023 | Government of the Philippines (current year's budget) | 106,800.00 | 106,800.00 | | 87,400.00 | 87,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | - Plaque for Personnel on ry Retirement | HRMDD | No | NP-53.9 - Small Value Procurement | N/A | 10-Feb-2023 | N/A | N/A | 21-Feb-2023 | N/A | N/A | 22-Feb-2023 | 16-Mar-2023 | 29-Mar-2023 | N/A | 20-Apr-23 | 20-Apr-2023 | Government of the Philippines (current year's budget) | 9,000.00 | 9,000.00 | | 9,000.00 | 9,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

Procurement Monitoring Report as of June 30, 2023

| | | | | 1 | | | | | | Actual Procu | rement Activ | vities | | | | | | | | ABC (PhP) | - | Co | itract Cost (PhP) | | | | | Date of Rec | ceipt of Invit | ation | | 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 | Dent Oral | Date of BAC Resolution Recommending Award | Notice of Award | f Contract Signing | Notice to Proceed | Delivery/ Completio | Inspection n Acceptance | & Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the |
| | 3,073 pieces - Ballpen, Black and Blue 27 reams - Paper Multicopy, Letter size, 80gsm 30 pieces - CD, Recordable 325 boxes - Fastener, metal 11 boxes - Laminating Film, A4 size 5 boxes - Laminating Film, Legal size 5 boxes - Laminating Pilm, Legal size 70 pads - Sign Here Sticker 35 pieces - Puncher, 3-hole 790 pads - Sign Here Sticker 35 pieces - Stapler, flat clinch, for #35 109 sets - Sticker Paper, A4 size 50 boxes - Transparency Film, A4 size 50 pieces - Roller Ball Pen, 1.0mm, Broad/Large, Black 147 pieces - Douller Ball Pen, 1.0mm, Broad/Large, Black 147 pieces - Douler Ball Pen, 1.0mm, Broad/Large, Black 137 pieces - Stoler Ball Pen, 1.0mm, Broad/Large, Black 37 pieces - Baller Ball Pen, 1.0mm, Broad/Large, Black 137 pieces - Baller Ball Pen, 1.0mm, Broad/Large, Black 4 size 37 pieces - Ring Binder with label on 1 side, 3-Hole, 1.5°, Legal/Folio size 11 pieces - Ring Binder with label on 1 side, 3-Hole, 1.5°, Legal/Folio size 20 pieces - Ring Binder with label on 1 side, 3-Hole, 2.°, Legal/Folio size | GSD, IFG-IFOO, IAS- MAD, CFMO, CMIO, MSD, QMS | No | NP-53.9 - Small Value Procurement | N/A | 07-Feb-2023 | N/A | N/A | 10-Feb-2023 | 07-Mar-2023 | N/A | 07-Mar-2023 | 13-Mar-20 | 23 30-Mar-202 | 23. N/A | 26-Apr-23 | 3 26-Apr-20 | Government of the 23 Philippines (current year's budget) | 422,103.00 | 422,103.0 | | 189,373.50 | 189,373.5 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Legal/Eplica size 32 pieces - Wireless Keyboard and Mouse with USB Dongle 31 pieces - External Hard Drive, 2TB, 2.5"HDD, USB 3.0 9 pieces - External Hard Drive, 4TB, | GSD | No | NP-53.9 - Small Value Procurement | N/A | 03-Feb-2023 | N/A | N/A | 08-Feb-2023 | N/A | N/A | 10-Feb-2023 | 23-Mar-20 |)23 11-Apr-20 | 023 N/A | 13-Apr-2 | 3 13-Apr-20 | Government of the 23 -Philippines (current year's budget) | 237,200.00 | 237,200.0 | D | 224,238.00 | 224,238.0 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 2.5"HDD, USB 3.0 20 units - Computer Monitor | смю | No | NP-53.9 - Small Value Procurement | N/A | 22-Feb-2023 | N/A | N/A | 27-Feb-2023 | 8 08-Mar-2023 | s N/A | 09-Mar-2023 | 15-Mar-20 | 023 23-Mar-20 | 023' N/A | 28-Mar-2 | 23 28-Mar-20 | Government of the 23 Philippines (current year's budget) | 480,000.0 | 480,000.0 | 0 | 450,000.00 | 450,000.0 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 8 boxes - Playslip Form | HRMDD | No | NP-53.9 - Small Value Procurement | N/A | 13-Feb-2023 | N/A | N/A | 02-Mar-2023 | 3 N/A | N/A | 03-Mar-2023 | 09-Mar-2 | 023 03-Apr-20 | 023 N/A | 26-Apr-2 | 23 26-Apr-20 | Government of the D23 Philippines (curren year's budget) | 33,000.0 | 33,000.0 | 0 | 32,800.00 | 32,800.0 | o | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 1 roll - Bubble Wrap | LAO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Jan-20 | 023 N/A | N/A | 09-Feb-2 | 23 09-Feb-20 | Government of the D23 Philippines (curren year's budget) | | 150.0 | 0 | 120.00 | 120.0 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 35 boxes - Calling Card 92 pads - Memo Pad 1/2" 92 pads - Memo Pad 1/4" | Usec DFG/ FPMG, OCE, CMIO, FPPO, CFMO, PCAG, RIPS FPPO-Policy, IFOO IFG, IFPO-IFG, HRMDD, LAO, ASEC CAG, ASEC IFG | No | NP-53.9 - Small Value Procurement | N/A | 06-Feb-2023 | 3 N/A | N/A | 13-Feb-202 | 3 N/A | N/A | 15-Feb-2023 | 3 08-Mar-2 | 2023 13-Apr-20 | 023 N/A | 13-Apr- | 23 13-Apr-2 | Government of the Philippines (curren year's budget) | | 29,240.0 | 0 | 26,940.00 | 26,940.0 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 6 sets - Battery, AA, Rechargeable with Charger 1 set - Battery, AAA, Rechargeable with Charger | CMIQ & IEQO-IEG | No | NP-53.9 - Small Value Procurement | N/A | 03-Feb-2023 | 3 N/A | N/A | 08-Feb-202 | 3 N/A | N/A | 20-Feb-2023 | 3 14-Mar-2 | 2023 13-Apr-2 | 023 N/A | 13-Apr- | 23 13-Apr-2 | Government of the 023 Philippines (curren year's budget) | Construction of the construction of the second seco | 22,050.0 | 0 | 13,930.00 | 13,930.0 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

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Procurement Monitoring Report as of June 30, 2023

| | | | Section of the | | | | alian and a second | | | | | | | | | | | | | ABC (PhP) | | Con | tract Cost (PhP) | | | | | Date of Re | ceipt of Invit | tation | - | |
|---------------|---|--|---|--------------------------------------|------------------------|-------------------|--------------------|----------------------|--------------------------|-------------------|-----------|--|------------|---------------------|----------------------|------------------------|----------------------------|---|------------|------------|----|------------|------------------|----|---------------------------|-----------------|----------------------|-------------------------|-------------------|--------|---|-----------|
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | A Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | | Contract Signing | Notice to Proceed | Delivery/ Completio | Inspection 8 Acceptance | & Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | | Delivery/ Completion/ Acceptance (If applicable) | |
| | 100 sets - ID Lace Cloth with free ID Jacket | HRMDD | No | NP-53.9 - Small Value Procurement | N/A | 13-Mar-2023 | N/A | N/A | 15-Mar-2023 | N/A | N/A | 16-Mar-2023 | 22-Mar-202 | 3 31-Mar-202 | 3 N/A | 08-May-23 | 08-May-2023 | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 7,800.00 | 7,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 100 pieces - DOF Magnetic Pin, metal type | HRMDD | No | NP-53.9 - Small Value Procurement | N/A | 02-Mar-2023 | N/A | N/A | 10-Mar-2023 | N/A | N/A | 13-Mar-2023 | 20-Mar-202 | 3 31-Mar-202 | 3 N/A | 08-May-2 | 08-May-2023 | Government of the Philippines (current year's budget) | 22,000.00 | 22,000.00 | | 20,000.00 | 20,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 10 pieces - Dishwashing Paste, Kalamansi, 400G 12 pieces - Dishwashing Paste | Asec ROG - RGLFG & Asec CAG | No | NP-53.9 - Small Value Procurement | N/A | 31-Mar-2023 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Apr-202 | 3 N/A | N/A | 13-Apr-23 | 17-Apr-2023 | Government of the Philippines (current year's budget) | 1,100.00 | 1,100.00 | | 1,100.00 | 1,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 1 set - Battery, AA, Rechargeable with Charger 1 set - Rechargeable Battery, AA, 2 pieces per set 1 set - Rechargeable Battery. AAA 6 bottles - Liquid Hand Soap, 500ml 8 pieces - Scouring Pad with Sponge | PDMSG | No | NP-53.9 - Small Value Procurement | N/A | 31-Mar-2023 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Apr-202 | 23 N/A | N/A | 13-Apr-2 | 17-Apr-2023 | Government of the Philippines (current year's budget) | 5,700.00 | 5,700.00 | | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 11 pieces - Powerbank, 20,000mAh, slim fast 6 pieces - Universal Outlet Extension Cord, 4-gang Surge Protector 27 pieces - Universal Outlet Extension Cord, 6-gang Surge Protector 3 pieces - HDMI Cable, 10 meters | FPLD-FPPO, OAD-IAS, LAO, GSD & PRLO | No | NP-53.9 - Small Value Procurement | N/A | 02-Feb-2023 | N/A | N/A | 08-Feb-2023 | N/A | N/A | 10-Feb-2023 | 23-Mar-202 | 23 17-Apr-202 | 23 N/A | 28-Apr-2 | 3 28-Apr-202 | Government of the Philippines (current year's budget) | 59,300.00 | 59,300.00 | | 53,800.00 | 53,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 6 pieces - 64GB OTG Type-C USB 2 pieces - Universal Power Adaptor | PDMSG | No | NP-53.9 - Small Value Procurement | N/A | 02-Mar-2023 | N/A | N/A | 08-Mar-2023 | N/A | N/A | 13-Mar-2023 | 16-Mar-20 | 23 17-Apr-20 | 23 N/A | 18-Apr-2 | 3 18-Apr-202 | Government of the Philippines (current year's budget) | 4,450.00 | 4,450.00 | | 4,120.00 | 4,120.00 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 1 piece - HDMI to VGA Connector 2 pieces - HDMI Cable, 5meters | MAD-IAS & LAO | No | NP-53.9 - Small Value Procurement | N/A | 02-Feb-2023 | N/A | N/A | 08-Feb-2023 | N/A | N/A | 10-Feb-2023 | 23-Mar-20 | 23 17-Apr-20 | 023 N/A | 18-Apr-2 | 3 18-Apr-202 | Government of the Philippines (current year's budget) | 2,300.00 | 2,300.00 | | 2,200.00 | 2,200.0 | D | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 14.00 | Business Intelligence Reporting Tool (MATLAB) | СМЮ | No | NP-53.9 - Small Value Procurement | N/A | 16-Mar-2023 | N/A | N/A | 20-Mar-2023 | N/A | N/A | 21-Mar-2023 | 29-Mar-20 | 23 18-Apr-20 | 023 N/A | 10-May- | 23 10-May-202 | Government of the Philippines (current year's budget) | 156,968.00 | 156,968.00 | | 156,968.00 | 156,968.0 | D | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 20 pieces - Data Folder with Taglia Lock, A4 57 pieces - Frame, A4 size | CFMO & HRMDD | No | NP-53.9 - Small Value Procurement | N/A | 21-Mar-2023 | N/A | N/A | 24-Mar-2023 | N/A | N/A | 27-Mar-2023 | 30-Mar-20 | 17-Apr-20 | 023 N/A | 20-Apr-2 | 3 20-Apr-202 | Government of the Philippines (current year's budget) | 11,700.00 | 11,700.00 | | 11,349.00 | 11,349.0 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

| | TMENT OF FINANC | | | | - | | | | 10/1 | | | | | | | 1.100 | 12 | | | ABC (PhP) | | Co | tract Cost (PhP | | | | | Date of Re | eceipt of Invi | tation | | Remarks |
|--|--|--------------|--|--------------------------------------|------------------------|-------------------|--------------|----------------------|---------------------|-------------------|--------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|---|------------|-------------------|----|------------|-----------------|-------|---------------------------|-------------------|-----------------------|------------|----------------|----------------|-------------------------------|------------------------------|
| | | | | | | | | | A | ctual Procu | rement Activ | ities | | 1 | | | 4 | | 1 | ABC (PIIP) | | | | | | Pre-bi | a Eligibilit | Sub/ | Bid | n Post Qual | Delivery/ Completion/ | (Explaining changes from the |
| e ?) | Procurement Project | PMO/End-User | Is this an Early Procuremen Activity? | Mode of t 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 Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection 8 Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | s Pre-bio Conf | d Eligibilit Check | Bids | Evaluation | Quai | Acceptance (If applicable) | |
| 2 1 2 1 1 1 | unit - Digital Blood Pressure pieces - Foot Stool piece - Ice Box Cooler, 15L units - Pulse Oxymeter unit - UV Cabinet Sterilizer unit - Automated Defibrillator Battery pad - Defibrillation Pad for Powerheart 63 AEDs, Adult | HRMDD | No | NP-53.9 - Small Value Procurement | N/A | 03-Mar-2023 | N/A | N/A | 09-Mar-2023 | 09-Mar-2023 | N/A | 13-Apr-2023 | 24-Apr-202; | 3 24-Apr-2023 | 3 N/A | 15-May-23 | 15-May-2023 | Government of the Philippines (current year's budget) | 120,000.00 | 120,000.00 | | 109,250.00 | 109,250. | 00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| P | unit - Oxygen Tank, 5lbs with regulator Photo-Video Editing Software | | | NP-53.9 - Small Value | | 22 14-2 2022 | N/A | N/A | 27-Mar-2023 | N/A | N/A | 31-Mar-2023 | 11-Apr-202 | 3 24-Apr-202 | 3 N/A | 15-May-23 | 3 15-May-202 | | 425,000.00 | 425,000.00 | | 424,000.00 | 424,000 | 00 | N/A | N/4 | A N/A | A N/A | N/A | N/A | N/A | Completed |
| | nclusive of 50 licenses icense Type: Perpetual | СМЮ | No | Procurement | N/A | 22-Mar-2023 | N/A | N/A | 27-10101-2025 | | | | | | | | | year's budget) Government of the Philippines (current | 150,000.00 | 150,000.00 | | 150,000.0 |) 150,000 | .00 | N/A | N/ | A N/A | A N/A | N/A | N/A | N/A | Completed |
| | 0 pax - Plated Sit-Down Dinner for 26th DOF Anniversary Celebration | OSEC | No | NP-53.9 - Small Value Procurement | N/A | 04-Apr-2023 | N/A | N/A | 11-Apr-2023 | 12-Apr-2023 | N/A | 13-Apr-2023 | 19-Apr-202 | 23 25-Apr-202 | 3 N/A | 28-Apr-23 | 28-Apr-202 | year's budget) | 130,000.00 | | | | | | N/A | N/ | A N/# | A N/A | A N/A | A N/A | N/A | Completed |
| | 80 gallons - Liquid Hand Sanitizer, scented, 1 gallon | GSD | No | NP-53.9 - Small Value Procurement | N/A | 31-Mar-2023 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Apr-202 | 23 N/A | N/A | 19-Apr-23 | 3 20-Apr-202 | | 15,000.00 | 15,000.00 | | 12,600.0 | 12,600 | .00 | | | | | | A N/A | N/A | Completed |
| 1 | 2 units - Microwave Oven, 25L Lunit - Oven Toaster, 14L Lunit - Coffee Maker, 10-12cups | Asec IFG | No | NP-53.9 - Small Value Procurement | N/A | 13-Feb-2023 | N/A | N/A | 15-Feb-2023 | N/A | N/A | 07-Mar-2023 | 27-Mar-20 | 23 18-Apr-202 | 23 N/A | 26-Apr-2 | 3 26-Apr-202 | Government of the Philippines (current year's budget) | 24,500.00 | 24,500.00 | | 23,060.0 | 0 23,060 | 0.00 | N/A | N/ | /A N/. | /A N/# | A N/A | | | |
| 2 R 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | Pieces - Wireless Microphone with Receiver piece - Rechargeable Drill pieces - Precision Tool Set pieces - HDD Enslave Equipment, 4 Slots Dock pieces - SSD Enslave Equipment pieces - SSD Enslave Equipment pieces - HDMI Cable, 10meters pieces - HDMI Cable, 10meters pieces - HDMI Cable, 5meters pieces - HDMI to VGA Connector pieces - VGA Cable, 8ft. 20 Pre-Made UTP CAT6 LAN Cable with RJ45, L5meter 20 Pre-Made UTP CAT6 LAN Cable with RJ45, Smeter 200 Pre-Made UTP CAT6 LAN Cable with RJ45, Smeter | СМЮ | No | NP-53.9 - Small Value Procurement | N/A | 02-Mar-2023 | N/A | N/A | 06-Mar-2023 | 07-Mar-2023 | 8 N/A | 15-Mar-2023 | 28-Mar-20 | 123 03-May-20 | 23 N/A | 01-Jun-2 | 13 02-Jun-202 | Government of the Philippines (current year's budget) | 362,100.00 | 3 62,100.0 | 0 | 351,390. | 00 351,39 | 0.00 | N/A | | | | | /A N// | A N/A | Completed |
| 1 | 10 UTP CAT6 LAN Cable (1000 ft.) 1 unit - Electric Airpot, 5L 2 units - Microwave Oven, 23L 1 piece - Refrigerator, 6-7 cu. Ft. | RIPS & OSEC | No | NP-53.9 - Small Value Procurement | N/A | 01-Feb-2023 | N/A | N/A | 15-Feb-2023 | N/A | N/A | 07-Mar-2023 | 27-Mar-2 | 023 04-May-20 | 023 N/A | 16-May- | -23 16-May-20 | Government of the Philippines (current year's budget) | 40,700.0 | 0 40,700. | 00 | 36,560 | .00 , 36,5 | 60.00 | N/A | | N/A | N/A I | | | | |



| Г | | | | | | | | | | Actual Procu | rement Act | ivities | | | - T | | | | | MOOE | со | Total | м | OOE CO | List of a | nvited Observers | | | ++ | -+ | | | Completed |
|---|--|--|------------------------------------|--|------------------------|-------------------|--------------|----------------------|---------------------|-------------------|------------|--|--------------------|---------------------|--------------------------|---------------------------|------------------------------|---|-------------------------|-----------|------------------------|-------|-----------------------|------------|-----------|------------------|-----|-----|-------|-----|-------------|------------------|-----------|
| | 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 Recommending Award | Notice of Award | Contract Signing | Notice to I Proceed C | Delivery/ I completion | Inspection & Acceptance | | Total | | | 3 | 80.00 | 380.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 2 t | oxes - Gloves, Disposable | CRMD | Activity? | NP-53.9 - Small Value Procurement | N/A | 24-Mar-2023 | N/A | N/A | 29-Mar-2023 | N/A | N/A | N/A | 03-May-2023 | 03-May-2023 | N/A | 04-May-23 | 04-May-2023 | years sees y | 550.00 | | 0.00 | 21,0 | 040.00 | 21,040.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Ne | pply and Installation of 4 pieces Brand w Tires (205/65 R15) for Isuzu sswind with plate no. SJX-616 | FPPO | No | NP-53.9 - Small Value Procurement | N/A | 22-Mar-2023 | N/A | N/A | 24-Apr-2023 | N/A | N/A | 24-Apr-2023 | 02-May-2023 | 10-May-2023 | N/A | 15-May-23 | 15-May-2023 | Government of the Philippines (current year's budget) | 25,440.00 | 0 25,44 | 40.00 | | | | | | | | | | | | |
| 6 p Filr 2 p 10 2-F 40 Leg 14 1 u 22 Ve 40 Ho | packs - Sheet Protector (A4) ecces - 1030 Brother GX 8250 Correctable acks - Matte Photo Paper, A4, 240 gsm, sheets per pack pieces - Ring Binder w/ Label on 1 Side, ole, 3" (Legal), Black or Blue pieces - Document Storage Box w/ Lid, al, Stackable, Harbound Material bottles - Ink, Parker Quink, Blue/Black nit - Cutting Mat, Self-healing, 90x60 cm pieces - Data Folder with Lock, 3-Hole, tical 2", A4 size pieces - Data Folder with Taglia Lock, 3- e, Vertical, A4 size, Blue pieces - Data Folder with Taglia Lock, A4 | IFOO-IFG, MSD, Asec RGLFG, LAO, QMS, OAD-IAS, MAD-IAS, PDMSG, HRMDD & Asec CAG | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A | 15-Mar-2023 | N/A | N/A | 20-Mar-2023 | s N/A | N/A | 30-Mar-2023 | 3 27-Apr-20 | 23 15-May-20 | 23 N/A | 02-Jun-23 | 3 02-Jun-20 | Government of t Philippines (curr year's budget | ne nt 141,580 | 0.00 141, | ,580.00 | 10 |)2,138.00 | 102,138.00 | | N/A | N/A | N/A | A N/A | N/A | N/A | N/A | Completed |
| siz 20 (24 2 (10 co 12 Br 12 Br | eams - Specialty Paper, 120 gsm, A4 2 D boxes - Self-Adhesive Labels, 1x6 mm x 90mm) nits - Sliding Paper Cutter, A4/A3 size packs - Page Markers, 1/2" x 2", 5 ors/pack, 100 sheets each pieces - Roller Ball Pen, 1.00mm, pad/Large, Black pieces - Roller Ball Pen, 1.00mm, pad/Large, Blue | IFOO-IFG & PDMSG | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A | 15-Mar-2023 | N/A | N/A | 20-Mar-202 | 23 N/A | N/A | | | | | | ау-23 29-Мау Jun-23 08-Ju | y-2023 Government Philippines (o year's bud government Philippines year's bu | t of the (current 90 | | 29,600.00 90,000.00 | | 23,980.00 84,600.0 | | | N/A N/A | | | | | /A N N/A | VA N/A N/A N, | |
| th | D pieces - Shirt for the Celebration of 125th Anniversary of the Philippine lependence | HRMDD | No | NP-53.9 - Small Value Procurement | N/A | 20-Apr-2023 | N/A | N/A | 27-Apr-20 | 23 N/A | N/A | 27-Apr-2 | 023 03-M | ay-2023 16-Ma | lay-2023 N/ | // | | year's bi | ageri | | | | | | | | | | | | | | |



| | - | | | | | | | A | al Procure | ement Activi | ties | | | | | | 1.1 | | MOOE | F | co | Total | | | | | ++ | | $\left[\right]$ | · ' | | | | |
|--|---|---|--|--|-------------------|--------------|----------------------|-------------|------------|--------------|--|--------------------|--------------------------|--------------------------|------------------------------|---------------------------|---|--------------------------|-----------|-----------|------|----------|-----------|-----------|----|------------|-----|--------|------------------|------------|------------|--------|-------------|--------|
| 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 | ub/Open of | | | Date of BAC Resolution Recommending Award | Notice of Award | Contract No Signing P | otice to D proceed Co | Delivery/ In Completion A | nspection & Acceptance | Source of Funds | Total | | | _ | | | | | | | | | N/A | N/A | N/A | Completed | |
| Supply and Delivery of Newspapers: 288 copies Business Mirror 552 copies Business World 240 copies Daily Tribune 240 copies Financial Times 240 copies Malaya 180 copies Manila Bulletin 240 copies Manila Standard Today 240 copies Manila Times 240 copies Manila Times 240 copies Philippine Daily Inquirer 270 copies Philippine Star | LAO & OSEC | No | NP-53.9 - Small Value Procurement | N/A | 05-Apr-2023 | N/A | N/A | 11-Apr-2023 | N/A | N/A | 14-Apr-2023 | 03-Məy-2023 | 15-May-2023 | N/A | | | Government of the Philippines (current year's budget) | 170,180.6 | 54 17 | 70,180.64 | | 155,520. | .00 15 | 5,520.00 | | N/A | N/A | N/A | | | A N/A | N/A | Completed | |
| 18 copies The Economist (print + online) 21 packs - Hardbound Cover, A4 130 pieces - Hardbound Cover, Legal 12 reams - Morocco Hard Board, A4 | Budget Division, MSD, CMIO, IFOO- | No | Shopping 52.1(b) - Regular Office Supplies | N/A | 23-Feb-2023 | N/A | N/A | 08-Mar-2023 | N/A | N/A | 13-Mar-202 | 3 21-Mar-2 | 18-Apr-202 | 13 N/A | 09-May-23 | 3 09-May-2023 | Government of th 3 Philippines (currer year's budget) | nt 23,57 | 2.50 | 25,572.50 | | 25,5 | 72.50 | 25,572.50 | | N/A | N/ | /A N/# | /A N/# | /A N/# | /A N/A | A N/A | Completed | |
| 5 reams - Morocco Hard Board, Legal LO packs - Vellum Board Paper, 220gsm, A4 2 pieces - Food Cart, 3-layers 2 pieces - Push Cart Trolley, Foldable, | IFG, Statistics-FPPO | | and Equipment no available in PS NP-53.9 - Small Value | ана стана 1911 година 1911 годи 1911 годи 1911 годи 1911 година 1911 годи 1911 годи 1911 | | | N/A | 11-Apr-2023 | N/A | N/A | 17-Apr-20 | 23 26-Apr- | 2023 15-May-20 | 023 N/A | 27-Jun-2 | 23 27-Jun-202 | Government of t 23 Philippines (curra year's budget | rent 30,0 | 00.00 | 38,600.00 | | | 400.00 | 5,020.00 | | N/A | N | N/A N/ | N/A N/ | I/A N/ | N/A N/ | /A N// | A Completed | 1 |
| 00kg unit - Push Cart Collapsible | MSD, IAS & ASEC IFG | No | Procurement | N/A | 30-Mar-2023 | N/A | | | N/A | N/A | 31-Mar-20 | 023 18-Apr | -2023 28-Apr-2 | 2023 N/A | a 24-May- | y-23 24-May-20 | 023 Government of Philippines (curryear's budge | rrent 5,4 | 400.00 | 5,400.00 | | | | | | | | N/A N | N/A N | N/A N | N/A N | I/A N | /A Complete | ed |
| 4 pieces - 9V Rechargeable Battery L6 pieces - Battery, AA, Rechargeable L unit - Oven Toaster, 14L | CMIO & FPPO | No | NP-53.9 - Small Value Procurement | N/A | 24-Mar-2023 | N/A | N/A | 27-Mar-2023 | N/A | | | | | 1 | | | Government o 2023 Philippines (cu | of the urrent 26 | 5,900.00 | 26,900.00 | | 1 | 6,450.00 | 16,450.00 | | N/A | | | | | | | | |
| 8 units - Coffee Maker. 8-10 cups capacity L unit - Coffee Maker, 10-12 cups capacity L unit - Dish Sterilizer with Ozone | RIPS, CMIO & PDMSG | No | NP-53.9 - Small Value Procurement | N/A | 07-Mar-2023 | N/A | N/A | 11-Apr-2023 | N/A | N/A | 18-Apr-2 | 023 05-M | ay-2023 16-May | /-2023 N/ | /A 29-Ma | ay-23 29-May-2 | year's budg | t of the | 10,000.00 | 10,000.0 | 00 | | 8,064.00 | 8,064.00 | | N/A | | N/A | | | | | N/A Complet | |
| lisinfection System ublication of Invitation to Bid for the ale/Disposal of DOF Unserviceable Vaste Materials and Properties thru ublic Auction | GSD | No | NP-53.9 - Small Value Procurement | N/A | 11-May-2023 | N/A | N/A | 12-May-2023 | N/A | N/A | 12-May | | May-2023 19-M | | N/A 22-M | | Governmen Philippines | nt of the | 16,740.00 | 16,740. | .00 | | 15,270.00 | 15,270.00 | | N/A N/A | | | N/A N/A | N/A N/A | N/A N/A | | N/A Compl | pleted |
| 9 boxes - Calling Card 6 pads - Memo Pad 1/2" 2 pads - Memo Pad 1/4" | OCE, IFG, CAO, FPPO, Usec Priva, PRLO & MSD | No | NP-53.9 - Small Value Procurement | N/A | 23-Mar-2023 | N/A | N/A | 03-Apr-2023 | N/A | N// | 04-Ap | | -Apr-2023 26- | | N/A 31-1 | | Aay-2023 year's bu Sovernme hilippines year's b | ent of the s (current | 4,539.60 | 4,539 | 9.60 | | 4,000.00 | 4,000.0 | 00 | | | | | | | | | |
| 0 pieces - Dating and Stamping Machine | GSD GSD | No | NP-53.9 - Small Value Procurement | N/A | 29-Mar-2023 | N/A | N/A | 31-Mar-202 | 3 03-Apr- | -2023 N/ | A 11-Aj | or-2023 2 | 6-Apr-2023 09 | -May-2023 | | | yearso | | | | | | | | | | | | | | | | | |



| | | | Is this a | | | T | 1 | | | Actual Proc | irement Act | ivities | | 22 | | | | | | ABC (PhP) | | Cont | ract Cost (PhP) | | | | | Date of Re | ceipt of Invita | ation | | 5 |
|---|--|---|---------------------------------|--------------------------------------|------------------------|-------------|---------------|------------------------|---------------------|-------------------|-------------|---|-------------------|-----------------------|----------------------|------------------------|--------------------------|---|------------|------------|----|------------|-----------------|----|---------------------------|-----------------|----------------------|-------------------------|-------------------|-------|--|---|
| | Procurement Project | PMO/End-User | Early Procureme Activity? | Mode of nt Procurement | Pre-Proc Conference | | f Pre-bid Con | f Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendin Award | Notice o Award | f Contract Signing | Notice to Proceed | Delivery/ Completio | Inspection Acceptance | & Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Qual | Delivery/ Completion/ Acceptance | Remarks (Explaining changes from the |
| 2 - 1 | LAN Tracer | СМЮ | No | NP-53.9 - Small Value Procurement | N/A | 31-Mar-2023 | N/A | N/A | 11-Apr-2023 | 11-Apr-2023 | N/A | 18-Apr-2023 | 25 4 202 | | | | | Government of the | • | | | | | | | | | | + | | (If applicable) | |
| 1 pie 11 b | ece - Stamp, Electric Date Stamp poxes - Ribbon for Electric Dater | | A Concession | | | - | | fam in | | | | 10-Apr-2023 | 25-Apr-202 | 3 15-May-2023 | N/A | 18-May-23 | - 18-May-2023 | Philippines (current year's budget) | 52,000.00 | 52,000.00 | | 51,000.00 | 51,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| (Yok | kana Ribbon, Black and Red) | CRMD | No | NP-53.9 - Small Value Procurement | N/A | 17-Apr-2023 | N/A | N/A | 18-Apr-2023 | 24-Apr-2023 | N/A | 24-Apr-2023 | 03-May-202 | 3 15-May-2023 | N/A | 14-Jun-23 | 14-Jun-2023 | Government of the Philippines (current | 24,450.00 | 24,450.00 | - | 19,281.00 | 19,281.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2 pie | eces - HDMI Cable, 10meters | PRLO | No | NP-53.9 - Small Value Procurement | N/A | 27-Mar-2023 | N/A | N/A | 20 Mar 2022 | | | | | | | | | year's budget) Government of the | | | | 10,202.00 | 15,201.00 | | 076 | | | | | | | |
| 100 t | abs. Aceytylcysteie, 600mg tubes Bacillus clausii | | | | | | | N/A | 29-Mar-2023 | 10-Apr-2023 - | N/A | 11-Apr-2023 | 11-May-2023 | 8 24-May-2023 | N/A | 13-Jun-23 | 13-Jun-2023 | Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 100 ta 45 tal 100 ta Hydro 50 tab 1 bot 1 Acid 2 bot 1 120ml | ab Domperidone , 10mg b Rosuvastatin 20mg ab Simethocone, Aluminum oxide MagnesiumHydroxide b Sultamicillin, 375mg Sulfonated Phenolics and Sulfulic Povidone Lodine, 10% Solution | HRMDD, CFMO, Budget, MSD & Accounting | Νο | NP-53.9 - Small Value Procurement | N/A | 05-Apr-2023 | N/A | N/A | 11-Apr-2023 | N/A | N/A | 25-Apr-2023 | 16-May-2023 | 23-May-2023 | N/A | 14-Jun-23 | 14-Jun-2023 | Government of the Philippines (current year's budget) | 73,742.50 | 73,742.50 | | 68,729.00 | 68,729.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Port | ts - Smart Power Strip with USB abs - Sodium Ascorbate + Zinc | СМЮ | No | NP-53.9 - Small Value Procurement | N/A | 30-Mar-2023 | N/A | N/A | 10-Apr-2023 | 10-Apr-2023 | N/A | 11-Apr-2023 | 11-Apr-2023 | 23-May-2023 | N/A | 07-Jun-23 | 07-Jun-2023 | Government of the Philippines (current year's budget) | 22,000.00 | 22,000.00 | ÷. | 13,600.00 | 13,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| oulfate | | IAS | No | NP-53.9 - Small Value Procurement | N/A | 05-May-2023 | N/A | N/A | 08-May-2023 | N/A | N/A | 08-May-2023 | 15-May-2023 | 23-May-2023 | N/A | 29-May-23 | 29-May-2023 | Government of the | 20,880.00 | 20,880.00 | | 20,358.00 | 20,358.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 00 cap Al 00 tabs 00 cap Ce 0 tabs C 00 tabs C 00 tabs C 00 tab H 00 tab L 00 tab L 00 tab L 00 tab L 00 tab C 00 tab C 00 tab Ph 0 tab Ph racetame tab Tran ot Topic 2 boxes - | Antiopine , 5mg Aetformin HCI, 500mg meprazole, 20mg ral Rehydration Salts nenylephrine HCI+Paracetamol nenylephrine HCI+ CHlorphenamine + | HRMDD, CFMO, Budget, MSD & Accounting | | NP-53.9 - Small Value Procurement | N/A | 05-Apr-2023 | N/A | N/A | 11-Apr-2023 | N/A | N/A | 25-Apr-2023 | 16-May-2023 | 23-May-2023 | N/A | 02-Jun-23 | 02-Jun-2023 | Government of the Philippines (current year's budget) | 470,395.00 | 470,395.00 | | 218,200.00 | 218,200.00 | | N/A | N/A | | | | N/A | | Completed |



Code (PAP) Procurement Project **Actual Procurement Activities** Is this an PMO/End-User Early Date of BAC Notice of Contract Notice to Delivery Award Signing Proceed Completion Mode of Procurement Pre-Proc Ads/Post of Eligibility Check Sub/Open of Bids Bid Resolution Procurement Post Qual Pre-bid Conf Activity? Conference IB ecommending Evaluation 6 cart Label Printer Cartridge Tape Award OAD-IAS & MAD-IAS NP-53.9 - Small Value No 10 pieces - Personalized Self-Inking N/A N/A N/A 24-Mayocurement 14-Mar-2023 N/A 4-May-2023 N/A N/A N/A N/A N/A 10 pieces - Dating and Stamping Machine 12 pieces - Rubber Stamp GSD & Budget 10 bottles - Stamp Pad Ink (Black) NP-53.9 - Small Value Division No 24-May N/A Procurement N/A 24-Apr-2023 08-May-2023 21-Mar-2023 N/A 11-Apr-2023 N/A N/A 29-Mar-2023 N/A Rank and File and Supervisory Test HRMDD NP-53.9 - Small Value No 182 boxes - KF94 Face Mask, 50pcs/box 29-Jun rocurement N/A N/A 26-May-2023 29-May-2023 05-May-2023 N/A N/A 12-May-2023 N/A N/A 10-May-2023 13,870 tabs - Multivitamins MSD, GSD, IFOO-IFG NP-53.9 - Small Value 1 box - Clear ID Laminator & FPPO No 16-Jun N/A N/A ocurement 24-Mar-2023 18-Apr-2023 5-May-2023 30-May-2023 2 boxes - ID Colored Ribbon N/A 29-Mar-2023 N/A N/A N/A 1 box - ID Hologram HRMDD NP-53.9 - Small Value No 8 pieces - Standard Bookshelves, 5 07-Jur N/A N/A rocurement 21-Mar-2023 03-Apr-2023 19-Apr-2023 24-May-2023 25-Mar-2023 N/A N/A N/A 24-Mar-2023 adjustable (inside) shelves CRMD NP-53.9 - Small Value No N/A 02-Jui 292 boxes - Multivitamins + Minerals N/A 03-May-2023 02-Jun-2023 ocurement 31-Mar-2023 N/A 19-Apr-2023 N/A N/A 11-Apr-2023 N/A 300 tabs - Mefenamic Acid, 500mg HRMDD, CFMO, 500 tabs - Paracetamol, 500mg Budget, MSD & NP-53.9 - Small Value No Accounting N/A N/A 06-Ju 16-May-2023 28-May-2023 rocurement 05-Apr-2023 25-Apr-2023 N/A N/A 11-Apr-2023 N/A N/A 1 unit - Refrigerator OSEC NP-53.9 - Small Value No Tarpaulin for the 125th Anniversary of 09-Ju ocurement N/A 31-May-2023 07-Jun-2023 N/A 12-May-2023 N/A 22-May-2023 N/A N/A 16-May-2023 N/A the Philippine Independence HRMDD NP-53.9 - Small Value No Streamer for the 21st Depositor N/A N/A N/A 06-1 ocurement 05-Jun-2023 N/A N/A N/A 06-Jun-2023 N/A N/A N/A Protection Awareness Week (DPAW) with the theme "Maniguro, Magbangko, Jmasenso" to be held from 16 to 22 June HRMDD

N/A

N/A

N/A

N/A

N/A

N/A

NP-53.9 - Small Value

N/A

05-Jun-2023

Procurement

No

Procurement Monitoring Report as of June 30, 2023

N/A

06-Jun-2023

N/A

| - A | | Orbanie | | | | Cont | ract Cost (PhP) | | | | | Date of Rec | eipt of Invita | ation | | |
|-----------|---------------------------|---|------------|------------|----|------------|-----------------|----|---------------------------|-----------------|----------------------|-------------------------|-------------------|--------------|---|---|
| elivery/ | nspection & Acceptance | Source of Funds | Total | ABC (PhP) | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APF |
| | 24-May-2023 | Government of the Philippines (current year's budget) | 3,600.00 | 3,600.00 | | 2,640.00 | 2,640.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 24-May-23 | 24-May-2023 | Government of the Philippines (current year's budget) | 13,039.60 | 13,039.60 | | 10,300.00 | 10,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 29-Jun-23 | | Government of the Philippines (current year's budget) | 224,000.00 | 224,000.00 | | 224,000.00 | 224,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 16-Jun-23 | 16-Jun-2023 | Government of the Philippines (current year's budget) | 251,026.00 | 251,026.00 | | 52,944.00 | 52,944.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 07-Jun-23 | 07-Jun-2023 | Government of the Philippines (current year's budget) | 35,000.00 | 35,000.00 | | 34,000.00 | 34,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 02-Jun-23 | 02-Jun-2023 | Government of the Philippines (current year's budget) | 80,000.00 | 80,000.00 | | 59,992.00 | 59,992.00 | × | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 06-Jun-23 | 06-Jun-2023 | Government of the Philippines (current year's budget) | 112,480.00 | 112,480.00 | | 79,250.00 | 79,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 09-Jun-23 | 09-Jun-2023 | Government of the Philippines (current year's budget) | 49,500.00 | 49,500.0 | D | 41,070.0 | 0 41,070.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 06-Jun-23 | 07-Jun-202 | Government of the | 2,000.00 | 2,000.0 | 0 | 1,800.0 | 0 1,800.00 | D | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 06-Jun-23 | 07-Jun-202 | Government of the Philippines (current year's budget) | 1,500.0 | 0 1,500.0 | 00 | 1,000.0 | 00 1,000.0 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |



Procurement Monitoring Report as of June 30, 2023

| | | | | | | | | | | Actual Procu | rement Acti | vities | | | | | | and the second | | ABC (PhP) | | Co | ntract Cost (PhP) | | | - | | Date of Re | eceipt of Invit | tation | | |
|-----------|--|-------------------------------------|---|--------------------------------------|------------------------|-------------------|--------------|----------------------|---------------------|-------------------|-------------|--|------------|-----------------------------|----------------------|-------------------------|----------------------------|---|--------------|--------------|----|------------|-------------------|----|---------------------------|-----------------|----------------------|---------------------------|-------------------|--------|---|--|
| de IP) | Procurement Project | PMO/End-User | Is this an Early Procureme Activity? | Mode of nt 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 Recommending Award | Notice o | of Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection 8 Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | y Sub/ Open of Bids | Bid Evaluation | Quar | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the AP |
| | 3 cart Toner Cart, HP CF360A (HP508A), Black, Laserjet 3 cart Toner Cart, HP CF361A (HP508A), Cyan, Laserjet 3 cart Toner Cart, HP CF362A (HP508A), Yellow, Laserjet 3 cart Toner Cart, HP CF363A (HP508A), Magenta, Laserjet | IAS | No | NP-53.9 - Small Value Procurement | N/A | 06-May-2023 | N/A | N/A | 11-May-2023 | 17-May-2023 | N/A | 19-May-2023 | 29-May-20: | 08-Jun-202 | 3 N/A | 09-Jun-23 | 09-Jun-2023 | Government of the Philippines (current year's budget) | 100,417.20 | 100,417.20 | | 78,895.50 | 78,895.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 8,030 tabs - Sodium Ascorbate + Zinc Sulfate 2 boxes - Medical Sterile Gauze Pad, 100's 20 rolls - Micropore Plaster 24x5m 10 boxes - Plastic Strip Bandage, 100's 210 tabs - Vitamin C | IFOO-IFG, HRMDD & OAD-IAS | No | NP-53.9 - Small Value Procurement | N/A | 24-Mar-2023 | N/A | N/A | 29-Mar-2023 | N/A | N/A | 13-Apr-2023 | 15-May-20 | 023 26-May-202 | 3 N/A | 05-Jun-23 | 05-Jun-2023 | Government of the Philippines (current year's budget) | 70,420.00 | 70,420.00 | | 31,325.00 | 31,325.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 935 boxes - Face Mask, 3-ply, 50pcs per box 970 pieces - KN95 Mask, Disposable 2 boxes - Disposable Gloves, Nitrile, Medium 50 pieces - Isolation Gown, Disposable 50 pieces - Mouth Mirror, Disposable with Plastic Handle 1,000 tabs - Multivitamins 2 sets - First Aid Kit | FPPO, ASEC ROF, HRMDD, OSS & IAS | No | NP-53.9 - Small Value Procurement | N/A | 24-Mar-2023 | N/A | N/A | 29-Mar-2023 | N/A | N/A | 13-Apr-2023 | 15-May-20 | 023 09-Jun-202 | 3 N/A | 27-Jun-23 | 27-Jun-2023 | Government of the Philippines (current year's budget) | 113,330.41 | 113,330.41 | | 81,870.00 | 81,870.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Identity Access Management | смю | No | NP-53.9 - Small Value Procurement | N/A | 25-Apr-2023 | N/A | N/A | 02-May-2023 | N/A | N/A | 12-May-2023 | 30-May-20 | 023 [°] 20-Jun-202 | 3 N/A | | | Government of the Philippines (current year's budget) | 1,000,000.00 | 1,000,000.00 | | 960,000.00 | 960,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Pest and Termite Control in the DOF Baguio Cottage for CY 2023 | GSD | No | NP-53.9 - Small Value Procurement | N/A | 13-May-2023 | N/A | N/A | 17-May-2023 | 17-May-2023 | N/A | 29-May-2023 | 08-Jun-20 | 023 20-Jun-202 | 3 N/A | 31-Dec-23 | 19 - C | Government of the Philippines (current year's budget) | 92,000.00 | 92,000.00 | | 67,770.00 | 67,770.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 380 pieces - Vaccine, Anti Influenza, prefilled with administration support | GSD | No | NP-53.9 - Small Value Procurement | N/A | 07-Jun-2023 | N/A | N/A | 13-Jun-2023 | 15-Jun-2023 | N/A | 15-Jun-2023 | 20-Jun-20 | 023 27-Jun-20 | 23 N/A | | | Government of the Philippines (current year's budget) | 380,000.00 | 380,000.00 | | 235,676.00 | 235,676.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 1 piece - HDMI Cable, 5 meters 1 piece - HDMI Cable, 10 meters | ASEC DFG | No | NP-53.9 - Small Value Procurement | N/A | 13-Jun-2023 | N/A | N/A | N/A | N/A | N/A | 13-Jun-2023 | 21-Jun-20 | 023 N/A | N/A | 22-Jun-23 | 22-Jun-2023 | Government of the Philippines (current year's budget) | 1,600.00 | 1,600.00 | | 1,248.00 | 1,248.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

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Procurement Monitoring Report as of June 30, 2023

| | | | | | | | | | A | ctual Procu | rement Acti | vities | | | | | ÷ | | | ABC (PhP) | | Co | tract Cost (PhP) | | | | 1 | Date of Rec | ceipt of Invita | ation | | |
|--|---|------------------|---|--------------------------------------|------------------------|-------------------|--------------|----------------------|---------------------|-------------------|-------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|---|--------------|--------------|----|-----------|------------------|----|---------------------------|-----------------|----------------------|-------------------------|-------------------|-----------|---|--|
| ode AP) | 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 Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from th |
| 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1 piece Ratio Legis: Banking Laws Syllabi Note Series, 2021 Edition 1 piece The Law on Property Annotated, 2021 Edition 1 piece The Anti-Terrorism Act No. of 2020, 2021 Edition 1 piece Phil. Taxation Laws (Lawyer's Edition), 2021 Edition 1 piece Rules of Court in the Phils. (pcket size), 2022 Edition 1 piece Philppine Energy Law, 2012 Edition 1 piece Philppine Energy Law, 2012 Edition 1 piece Philppine Energy Law, 2012 Edition 1 piece The Revised Rules on Evidence as Amendment with comments and Relevant Jurisprudence, 2020 Edition 1 piece International Negotiation: How to Master Global Deal-Making Strategies, Styles and Tactics, 2022 Edition | LAO | Νο | NP-53.9 - Small Value Procurement | N/A | 21-Mar-2023 | N/A | N/A | 09-Мау-2023 | N/A | N/A | 18-May-2023 | 29-May-2023 | 07-Jun-2023 | N/A | 19-Jun-23 | 20-Jun-2023 | Government of the Philippines (current year's budget) | 15,160.00 | 15,160.00 | | 13,710.00 | 13,710.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 1 unit - Office Step Ladder | RIPS | No | NP-53.9 - Small Value Procurement | N/A | 04-May-2023 | N/A | N/A | 17-May-2023 | N/A | N/A | 22-May-2023 | 31-May-2023 | 19-Jun-2023 | N/A | 23-Jun-23 | 23-Jun-2023 | Government of the Philippines (current year's budget) | 2,500.00 | 2,500.00 | | 2,175.00 | 2,175.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Streamers for the Observance of the National Disaster Resilience Month 2023 and International Day Against Drug Abuse and Illicit Trafficking (IDADAIT) | HRMDD | No | NP-53.9 - Small Value Procurement | N/A | 21-Jun-2023 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Jun-2023 | 8 N/A | N/A | 22-Jun-23 | 22-Jun-2023 | Government of the Philippines (current year's budget) | 3,000.00 | 3,000.00 | | 2,000.00 | 2,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 6 cans - Cleanser, Scouring Powder 36 bottles - Liquid Dishwashing Soap, 250ml | PDMSG | No | NP-53.9 - Small Value Procurement | N/A | 15-Mar-2023 | N/A | N/A | N/A | N/A | N/A | N/A | 18-May-2023 | 8 N/A | N/A | 18-May-23 | 18-May-202 | Government of the Philippines (current year's budget) | 3,540.00 | 3,540.00 | | 1,543.50 | 1,543.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 10 bottles - Dishwashing Liquid Soap, 250ml | Asec ROG - RGLFG | i No | NP-53.9 - Small Value Procurement | N/A | 15-Mar-2023 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Apr-202 | 8 N/A | N/A | 13-Apr-23 | 13-Apr-2023 | Government of the Philippines (current year's budget) | 720.00 | 720.00 | | 500.00 | 500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 12 bottles - Liquid Dishwashing Soap, 250ml | LAO | No | NP-53.9 - Small Value Procurement | N/A | 15-Mar-2023 | N/A | N/A | N/A | N/A | N/A | N/A | 18-May-202 | B N/A | N/A | 18-May-23 | 18-May-202 | Government of the Philippines (current year's budget) | 720.00 | 720.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 30 pieces - Dishwashing Paste (400g) | PMP-Priva | No | NP-53.9 - Small Value Procurement | N/A | 02-Jun-2023 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Jun-202 | 3 N/A | N/A | 14-Jun-23 | 14-Jun-2023 | Government of the Philippines (current year's budget) | 1,500.00 | 1,500.00 | | 1,327.50 | 1,327.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Procurement of Services for the Data Center Preventive Maintenance | смю | Yes | Competitive Bidding | 18-Oct-2022 | 22-Oct-2022 | 04-Nov-2022 | 16-Nov-2022 | 23-Nov-2022 | 09-Dec-2022 | | | | | | | | Government of the Philippines (current year's budget) | 1,500,000.00 | 1,500,000.00 | | 0.00 | | | COA,MBC,PCCI | 25-Oct-22 | 2 07-Nov-22 | 07-Nov-22 | 07-Nov-22 | 07-Nov-22 | N/A | Failed under Section 35.1 (c) |

Procurement Monitoring Report as of June 30, 2023

| | - | | | | | | | | Actual Procu | urement Act | ivities | | | | | 14:07 | | | | ABC (PhP) | | Co | ntract Cost (PhP) | | | | | Date of | f Receipt of I | Invitation | | |
|--|-------------|--|--------------------------------------|------------------------|-------------------|--------------|----------------------|---------------------|-------------------|-------------|--|--------------------|-----------------------|----------------------|---------------------------|--------------------------|--|--|----------------------|----------------|---------------|---------------|-------------------|---------------|---------------------------|-----------------|----------------------|--------------------------------|----------------|------------------|--|-------------------------------|
| de Procurement Project | PMO/End-Use | Is this an Early Procuremen Activity? | Mode of | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | f Contract Signing | t Notice t Procee | to Delivery d Completi | y/ Inspect ion Accept | | s Tota | | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | d Eligibili Check | k Sub/ Sub/ Open Bids | of Evalua | | Delivery/ Completion, Acceptance (If applicable | |
| Datacenter Maintenance 1 lot - PACU and UPS Maintenance (1,300,000.00) 1 lot - Fire Suppression Maintenance (200,000.00) | СМІО | Yes | Competitive Bidding | 06-Mar-2023 | 15-Mar-2023 | 22-Mar-2023 | 03-Apr-2023 | 03-Apr-2023 | 19-Apr-2023 | 28-Apr-2023 | | | | | | | Government of t Philippines (curre year's budget) | nt 1,500 | ,000.00 | 1,500,000.00 | | 0.00 | | | COA, MBC, PCCI | 15-Mar-2 | 23 23-Mar | r-23 23-Mai | .r-23 23-M∂ | lar-23 23-Mar-23 | 3 N/A | Failed under Section 35.1 (c) |
| 7 units - Air Purifier Wearable Necklac | e MAD - IAS | No | NP-53.9 - Small Value Procurement | N/A | 01-Feb-2023 | N/A | N/A | 06-Feb-2023 | N/A | N/A | 22-Feb-2023 | 1.8 | | | | | Government of t Philippines (curre year's budget) | | ,700.00 | 21,700.00 | | 0.00 | | | | | | | | | | Failed under Section 41 (c) |
| 50 pieces - The Leadership Ability Evaluation (Revised) | HRMDD | No | NP-53.9 - Small Value Procurement | N/A | | | | | | | | | | | | 5 | Government of t Philippines (curre year's budget) | - E | ,500.00 | 4,500.00 | | 0.00 | | | | | | | - | | | Failed under Section 35.1 (a) |
| 1 piece - Bluetooth Speaker | IAS | No | NP-53.9 - Small Value Procurement | N/A | 23-Mar-2023 | | | | | | | | | | | | Government of t Philippines (curr year's budget) | | ,000.00 | 13,000.00 | | 0.00 | | | | | | | | | | Failed under Section 35.1 (a) |
| 1 piece - Portable Mobile Printer | OAD-IAS | No | NP-53.9 - Small Value Procurement | N/A | 29-May-2023 | N/A | N/A | 05-May-2023 | | | | | | | | | Government of t Philippines (curry year's budget | 120 E. | 7,000.00 | 27,000.00 | | 0.00 | | | | 22 | | | | | | Failed under Section 35.1 (a |
| 1 piece - Portable Mobile Printer | MAD-IAS | No | NP-53.9 - Small Value Procurement | N/A | 29-May-2023 | N/A | N/A | 05-May-2023 | | | | | | | | | Government of t Philippines (curn year's budget | | 7,000.00 | 27,000.00 | | 0.00 | | | | | | | | | | Failed under Section 35.1 (a |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | - | |
| | | | | | | | | 1 | | | 1 | | | | otal Contract | Price of Proc | get of P ocurement Activ urement Activities Condu Budget · Total Contract Pr | ted | 1,590.80 3,560.18 | 169,584,590.80 | 2,900,000.00 | 161,056,030.6 | 158,464,350.6 | 2 2,591,680.0 | 0 | | | | | | 5 | |
| G PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Datacenter Maintenance 1 lot - PACU and UPS Maintenance (1,300,000.00) 1 lot - Fire Suppression Maintenance (200,000.00) | СМЮ | Yes | Competitive Bidding | 06-Mar-2023 | 15-Mar-2023 | 22-Mar-2023 | 03-Apr-2023 | 03-Apr-2023 | 19-Apr-2023 | 28-Apr-2023 | | | | | | | Government of Philippines (curr year's budget | ent 1,500 | 0,000.00 | 1,500,000.00 | | 0.0 | | | COA, MBC, PCCI | 15-Mar- | 23 23-Mai | ır-23 23-Ma | ar-23 23-M; | /lar-23 23-Mar-2 | 13 N/A | Ongoing Procurement Proc |
| 15 units - Document Scanner 5 units - Automatic Document Feeder with Flatbed Document Scanner | смю | No | Competitive Bidding | 18-May-2023 | 25-May-2023 | 01-Jun-2023 | 13-Jun-2023 | 13-Jun-2023 | 13-Jun-2023 | 13-Jun-2023 | | | | | | | Government of Philippines (curr year's budget | ent 1,166 | 5,341.67 | 598,850.00 | 567,491.67 | 0.0 | D | | COA, MBC, PCCI | 01-Jun- | 23 13-Jun | 1-23 13-Jur | n-23 13-Ju | un-23 13-Jun-2 | 3 N/A | Ongoing Procurement Pro |
| Server Upgrade | смю | No | Competitive Bidding | 02-May-2023 | 18-May-2023 | 25-May-2023 | 06-Jun-2023 | 06-Jun-2023 | 06-Jun-2023 | 06-Jun-2023 | | | | | | | Government of Philippines (curr year's budget | ent 20,000 | 0,000.00 | 0.00 | 20,000,000.00 | 0.0 | D | | COA, MBC, PCCI | 25-May- | -23 06-Jun | n-23 06-Jui | m-23 06-Ju | un-23 06-Jun-2 | 23 N/A | Ongoing Procurement Proc |

| | | | | | | | | | | Actual Proc | urement Acti | vities | | | 1.00 | | | | | ABC (PhP) | | Co | ntract Cost (PhP) | | | 1 | | Date of F | Receipt of I | Invitation | | |
|---------------|--|--------------|--|--------------------------------------|------------------------|-------------------|--------------|----------------------|---------------------|-------------------|--------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|---|--------------|----------------|---------------|----------------|-------------------|-------------|---------------------------|-----------------|-----------------------|-------------------------|--------------|----------------------|--|--|
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procuremen Activity? | Mode of t 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 Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completior | Inspection 8 Acceptance | | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bio Conf | id Eligibili Check | lity Copen o Bids | of Evaluat | d Post ation Qual | Delivery/ Completion/ Acceptance (If applicable | Remarks (Explaining changes from the a |
| | Datacenter Maintenance 1 lot - PACU and UPS Maintenance (1,300,000.00) 1 lot - Fire Suppression Maintenance (200,000.00) | смю | Yes | Competitive Bidding | 06-Mar-2023 | 15-Mar-2023 | 22-Mar-2023 | 03-Apr-2023 | 03-Apr-2023 | 19-Apr-2023 | 28-Apr-2023 | | | | | | | Government of the Philippines (current year's budget) | 1,500,000.00 | 1,500,000.00 | | 0.00 | | | COA, MBC, PCCI | 15-Mar- | -23 23-Mar | -23 23-Mar- | ·23 23-Ma | ar-23 23-Mar-2 | 3 N/A | Failed under Section 35.1 (c) |
| | 7 units - Air Purifier Wearable Necklace | MAD - IAS | No | NP-53.9 - Small Value Procurement | N/A | 01-Feb-2023 | N/A | N/A | 06-Feb-2023 | N/A | N/A | 22-Feb-2023 | - ,× | | | | | Government of the Philippines (current year's budget) | 21,700.00 | 21,700.00 | | 0.00 | | | | | | | | | 11,5 - 16. 9 15. | Failed under Section 41 (c) |
| | 50 pieces - The Leadership Ability Evaluation (Revised) | HRMDD | No | NP-53.9 - Small Value Procurement | N/A | | | | | | | | | | | 1 | | Government of the Philippines (current year's budget) | 4,500.00 | 4,500.00 | | 0.00 | | | | | | | - | | | Failed under Section 35.1 (a) |
| | 1 piece - Bluetooth Speaker | IAS | No | NP-53.9 - Small Value Procurement | N/A | 23-Mar-2023 | | | | | | | | | | | | Government of the Philippines (current year's budget) | 13,000.00 | 13,000.00 | | 0.00 | | | | | | | | | | Failed under Section 35.1 (a) |
| | 1 piece - Portable Mobile Printer | OAD-IAS | No | NP-53.9 - Small Value Procurement | N/A | 29-May-2023 | N/A | N/A | 05-May-2023 | | | | | | | | | Government of the Philippines (current year's budget) | 27,000.00 | 27,000.00 | | 0.00 | | | | 2 | | | | | | Failed under Section 35.1 (a) |
| | 1 piece - Portable Mobile Printer | MAD-IAS | No | NP-53.9 - Small Value Procurement | N/A | 29-May-2023 | N/A | N/A | 05-May-2023 | | | | | | | | | Government of the Philippines (current year's budget) | 27,000.00 | 27,000.00 | | 0.00 | | | | | | | | | | Failed under Section 35.1 (a) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | _ | | | |
| | | | | | | | | | | | 5 | | 1 | | | tal Contract Pr | ice of Procurem | f P ocurement Activities en Activities Conducted et · Total Contract Price) | | 169,584,590.80 | 2,900,000.00 | 161,056,030.62 | 158,464,350.62 | 2,591,680.0 | 0 | _ | | | | | 17 | |
| | OCUREMENT ACTIVITIES | | | | | 1992 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Datacenter Maintenance 1 lot - PACU and UPS Maintenance (1,300,000.00) 1 lot - Fire Suppression Maintenance (200,000.00) | смю | Yes | Competitive Bidding | 06-Mar-2023 | 15-Mar-2023 | 22-Mar-2023 | 03-Apr-2023 | 03-Apr-2023 | 19-Apr-2023 | 28-Apr-2023 | | | | | | | Government of the Philippines (current year's budget) | 1,500,000.0 | 1,500,000.00 | | 0.00 | | | COA, MBC, PCCI | 15-Mar | r-23 23-Mar | r-23 23-Mar | -23 23-Ma | ar-23 23-Mar-2 | 3 N/A | Ongoing Procurement Process |
| | 15 units - Document Scanner 5 units - Automatic Document Feeder with Flatbed Document Scanner | смю | No | Competitive Bidding | 18-May-2023 | 25-May-2023 | 01-Jun-2023 | 13-Jun-2023 | 13-Jun-2023 | 13-Jun-2023 | 13-Jun-2023 | | | | | | | Government of the Philippines (current year's budget) | 1,166,341.6 | 598,850.00 | 567,491.67 | 0.0 | | | COA, MBC, PCCI | 01-Jun | 1-23 13-Jun | -23 13-Jun | -23 13-Ju | un-23 13-Jun-2 | 23 N/A | Ongoing Procurement Proces |
| | Server Upgrade | СМІО | No | Competitive Bidding | 02-May-2023 | 18-May-2023 | 25-May-2023 | 06-Jun-2023 | 06-Jun-2023 | 06-Jun-2023 | 06-Jun-2023 | | | | | | | Government of the Philippines (current year's budget) | 20,000,000.0 | 0.00 | 20,000,000.00 | 0.0 | | | COA, MBC, PCCI | 25-May | y-23 06-Jun | 1-23 06-Jun | -23 06-Ju | un-23 06-Jun-2 | 23 N/A | Ongoing Procurement Process |

PO

| - | | - | | T | | | | | ٨ | ctual Procu | rement Activ | ities | | | 1 | | | | | ABC (PhP) | | c | ontract Cost (| PhP) | a state of the second second | | | Date of Re | eceipt of Invit | T | | Remarks |
|---|---|------------------------------------|---|--------------------------------------|------------------------|-------------------|--------------|----------------------|-------------|-------------------|--------------|-------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|---|---------------|--------------------|---------------|---------|------------------|---------|------------------------------|-----------------|-----------------------|-------------------------|---------------------|-----------|---|-------------------------------|
| | 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 | Bid Evaluation | Dent Owned | Date of BAC | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | k Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | l Eligibilit Check | Sub/ Open of Bids | Bid f Evaluation | I Oual I | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the |
| Lot 1 | 1: 11 units - Videoconferencing TV | | | | | | | | | | | 1 | | | | | | | - 16 C | | | | | | | | | est des | | 1 | | |
| Soun 4k Ca speal Mana Type | 2: 10 units - Audio/Video USB ndbar, with auto track 120-deg FOV Camera, USB stereo speakerphone, BT akerphone, Wi-fi device nagement, remote cable: 5m USB e A to type C with expansion rophone | СМЮ | No | Competitive Bidding | 02-May-2023 | 29-May-2023 | 06-Jun-2023 | 22-Jun-2023 | 22-Jun-2023 | | | | | | | | | Government of the Philippines (current year's budget) | 2,390,000.00 | 0.00 | 2,390,000.00 | 0.0 | 00 | | COA, MBC, PCCI | 29-May-2 | 23 16-Jun-2 | 3 16-Jun-2 | 16-Jun-23 | 16-Jun-23 | N/A | Ongoing Procurement Process |
| Vehid One Sever Sever Thirt (MPV | ply and Delivery of Brand New Motor icles for the DOF (1) Passenger Van en (7) Sports Utility Vehicle (SUV) en (7) Multi-Purpose Vehicle (MPV) teen (13) Multi-Purpose Vehicle V) (2) Mini Buses | GSD | No | Competitive Bidding | 01-Jun-2023 | 03-Jun-2023 | 13-Jun-2023 | 27-Jun-2023 | 27-Jun-2023 | | | | | | | | | Government of the Philippines (current year's budget) | 52,120,000.00 | 0.00 | 52,120,000.00 | 0. | 00 | | COA, MBC, PCCI | 06-Jun- | 23 21-Jun-2 | 23 21-Jun-J | 23 21-Jun-23 | 21-Jun-23 | N/A | Ongoing Procurement Process |
| 1 lot Drug | t Annual Physical Examination with g Test for DOF Permanent Employees aplete Medical Examination | GSD | No | Competitive Bidding | 13-Jun-2023 | | × . | | | | | | | | | | | Government of the Philippines (current year's budget) | 4,078,200.00 | 4,078,200.00 | | 0. | 00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement Process |
| 148 u 5 uni | units - Laptop for DOF Employes hits - Laptop for Media and hmunications | GSD | No | Competitive Bidding | 13-Jul-2023 | | | | | | | | | | | | | Government of the Philippines (current year's budget) | 10,854,000.00 | 0.00 | 10,854,000.00 | 0. | .00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement Process |
| Vario | ous Common-Use Supplies and ipment for DOF | GSD | No | Competitive Bidding | 04-Jul-2023 | | | | | | 55-19 | | | | | | | Government of the Philippines (current year's budget) | 2,215,187.69 | 2,215,187.69 | | 0 | .00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement Process |
| and the second second second | ooxes - Envelope, Documentary, A4 pieces - Stapler, Standard Type | GSD | No | NP-53.5 Agency-to- Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Jun-2023 | 3 N/A | N/A | | | Government of the Philippines (current year's budget) | 41,496.00 | 41,496.00 | | 41,496 | .00 41 | ,496.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement Process |
| 1 uni 1 uni | nit - Label Printer | OAD - IAS, PMD, MAE - IAS & GSD | No | NP-53.9 - Small Value Procurement | N/A | 29-Apr-2023 | N/A | N/A | 05-May-2023 | N/A | N/A | 22-May-2023 | 13-Jun-2023 | 3 | N/A | | | Government of the Philippines (current year's budget) | 295,200.00 | 295,200.00 | b | 291,400 | 0 .00 291 | ,400.00 | N/A | N/A | A N/A | A N/A | N/A | N/A | N/A | Awarded with issued Notice of |
| 1 uni 1 uni 1 uni 1 uni | units - Tablet Computer nit - Coffee Maker nit - Microwave Oven, Digital nit - Oven Toaster nit - Sterilizer and Dish Dryer nits - Microwave Oven | IFG, IAS & OSEC | No | NP-53.9 - Small Value Procurement | N/A | 22-Jun-2023 | N/A | N/A | 27-Jun-2023 | N/A | N/A | | | - | N/A | | | Government of the Philippines (current year's budget) | 36,800.00 | 0 36,800.00 | | | 0.00 | | N/A | N/# | a N/A | A N/A | N/A | N/A | N/A | Ongoing Procurement Proces |
| | nit - Coffee Machine | OSEC | No | NP-53.9 - Small Value Procurement | N/A | 29-Jun-2023 | N/A | N/A | 30-Jun-2023 | N/A | N/A | 05-Jul-2023 | | | N/A | | | Government of the Philippines (current year's budget) | 49,500.00 | 0 49,500.0 | D | | 0.00 | | N/A | N/# | A N/A | A N/A | N/A | N/A | N/A | Ongoing Procurement Proce |

| PAR | TMENT OF FINAN | CE | _ | | _ | | | | | | | | | | U | 1. | 1 | | | | | Cor | tract Cost (PhP) | | | | 100 | Date of Rece | pt of Invice | | Dellucry / | Remarks |
|------------|--|---|---|--------------------------------------|------------------------|-------------|--------------|----------------------|---------------------|-------------------|--------------|--|--------------------|---------------------|-----------------------------|---------------------------|---|--|-----------|-----------|----|-----------|------------------|----|---------------------------|-----------------|----------------------|-------------------------|-------------------|--------------|--|--|
| | | | | | | | | | Ac | ctual Procu | rement Activ | vities | | | | | | - | | ABC (PhP) | | | E E | | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance | (Explaining changes from the AP |
| ode AP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of t Procurement | Pre-Proc Conference | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Do Proceed Con | elivery/ In mpletion A | | Source of Funds | Total | MOOE | со | Total | MOOE | со | N/A | N/A | N/A | Bids N/A | N/A | N/A | (If applicable) | Ongoing Procurement Process |
| | 4 carts - Fuser Kit for HP M553 3 carts - Toner Collection Unit Kit for HP M553 | Tax Policy Divison - PRLO, IFOO-IFG & PDMSG | No | NP-53.9 - Small Value Procurement | N/A | 23-Feb-2023 | N/A | N/A | N/A | N/A | N/A | 20-Mar-2023 | 29-Mar-2023 | | N/A | | P | Sovernment of the Philippines (current year's budget) | 52,500.00 | 52,500.00 | | 50,500.00 | 50,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of A |
| | 36 bottles - Liquid Dishwashing Soap, 250ml 24 bottles - Liquid Hand Soap, 500ml | Asec IFG | No | NP-53.9 - Small Value Procurement | N/A | 15-Mar-2023 | N/A | N/A | N/A | N/A | N/A | | | | N/A | | Р | Government of the Philippines (current year's budget) Government of the | 3,190.00 | 3,190.00 | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement Process |
| | 30 units - Dishwashing Paste | LLD-PRLO | No | NP-53.9 - Small Value Procurement | N/A | 13-Jun-2023 | N/A | N/A | N/A | N/A | N/A | | | | N/A | | F | Philippines (current year's budget) | 1,500.00 | 1,500.00 | | - | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement Process |
| | 4 pieces - Executive Notebook | LLD-PRLO | No | NP-53.9 - Small Value Procurement | N/A | 03-Jul-2023 | N/A | N/A | N/A | N/A | N/A | | | 2 | N/A | | | Philippines (current year's budget) | 3,680.00 | 3,680.00 | | 0.0 | | | | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement Process |
| | 1 unit - Laminating Machine, Heavy Duty 1 unit - Paper Shredder, Wooden Base, | LLD-PRLO | No | NP-53.9 - Small Value Procurement | N/A | 03-Jul-2023 | N/A | N/A | 07-Jul-2023 | N/A | N/A | | | | N/A | | | Government of the Philippines (current year's budget) | 7,000.00 | 7,000.00 | | 0.0 | D | | N/A | | | | | + | | |
| | 89 packs - Face Tissue, Interfold 28 packs - Trash Bag 6 bottles - Liquid Dishwashing Soap, 250ml | OSEC & IAS | No | NP-53.9 - Small Valu Procurement | n/A | 03-Jul-202 | 8 N/A | N/A | N/A | N/A | N/A | | | | N/A | | | Government of the Philippines (current year's budget) | 12,613.12 | 12,613.12 | 2 | 3,488.0 | 0 3,488. | 00 | N/A | N/A | N/A | N/A | | | | Ongoing Procurement Process Awarded with issued Notice of |
| | 24 pieces - Car Freshener 200 pieces - Ring Binder, metal | | | | | | | - | | | 1 | | 21 May 20 | 23 19-Jun-202 | 3 N/A | _ | | Government of the Philippines (current | 6,320.00 | 6,320.0 | D | 0. | 00 | | N/A | N/A | N// | A N/A | N/A | N/A | | |
| | 16 pieces - Duster/ Dusting Tool 2 units - Universal Outlet Cord | OSEC & IAS | No | NP-53.9 - Small Valu Procurement | e N/A | 03-May-202 | 13 N/A | N/A | 18-May-2023 | N/A | N/A | 22-May-2023 | 3 31-May-20 | 13-11-202 | | | - | year's budget) Government of the Philippines (current | 8,000.00 | 8,000.0 | 0 | 0 | 00 | | N/A | N/A | A N/ | A N/A | N/A | A N/A | N/A | |
| | 8 pieces - Signing Folder | OSEC | No | NP-53.9 - Small Valu Procurement | e N/A | 03-Jul-202 | 3 N/A | N/A | 07-Jul-2023 | N/A | N/A | | | | N/A | | | year's budget) Government of the | | 16,000.0 | 20 | | .00 | | N/A | N// | A N/ | /A N/A | N/A | A N/A | A N/A | Awarded with issued Notice |
| | 2 pieces - Digital Voice Recorder | OSEC | No | NP-53.9 - Small Valu Procurement | e N/A | 01-Jun-202 | 23 N/A | N/A | 14-Jun-2023 | N/A | N/A | 19-Jun-2023 | 3 26-Jun-20 | 23 26-Jun-202 | 23 N/A | | | Philippines (current year's budget) Government of the | 16,000.00 | | | | .00 | | N/A | N/ | A N | /A N/# | a N// | /A N/# | A N/A | Ongoing Procurement Proce |
| 1 | 1 unit - Safety Vault | RIPS | No | NP-53.9 - Small Val Procurement | ie N/A | 03-May-20 | 23 N/A | N/A | 03-Jul-2023 | N/A | N/A | | | | N/A | | | Philippines (current year's budget) | 38,000.0 | 38,000.0 | 00 | | | | N/A | N/ | /A N | 1/A N/ | A N/ | /A N/ | /A N/# | A Ongoing Procurement Proc |
| | 1 unit - Whiteboard, Reversible with | RIPS | No | NP-53.9 - Small Val Procurement | Je N/A | 03-May-20 | 23 N/A | N/A | 03-Jul-2023 | N/A | N/A | | | | N/A | | | Government of the Philippines (current year's budget) | 10,000.0 | 10,000. | 00 | 1,40 | 0.00 1,40 | | | N | /A N | N/A N/ | A N | 1/A N/ | /A N/. | A Ongoing Procurement Pro |
| | Aluminum Stand | RIPS | No | NP-53.9 - Small Val | Je N/A | 22-Jun-20 | 23 N/A | N/A | 26-Jun-2023 | N/A | N/A | | | | N/A | | | Government of the Philippines (current year's budget) | 1,400.0 | 0 1,400. | 00 | | 0.00 | | N/A | | | | | | | |

Procurement Monitoring Report as of June 30, 2023

| | | | | | | | | , | · · · · | ´ | | curement Act | T | — | — | T | T | | _ | | ABC (PhP) | | Cor | ntract Cost (PhP) | | | | | Date of Rec | ceipt of Invi | itation | 11 0 | |
|--|--|-------------------|--|------------------------------------|----------------------|----------------|---------------------|--------------|----------------------|---------------------|-------------------|--------------|--|-------------|----------------|-------|-------------------------|-------------------------------|---|-----------|-----------|----|-----------|-------------------|----|---------------------------|-----------------|----------------------|---------------------------|-------------------|----------------|---|-----------------------------------|
| | Procurement Project | PMO/End-User | Is this an Early Procuremen Activity? | Mode of Procuremen | Pre-Pre t Confere | | s/Post of IB Pro | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of | | | Delivery/ Completion | / Inspection on Acceptance | & Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | y Sub/ Open of Bids | Bid Evaluation | n Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (|
| 1000000 | 0 packs - Push Pin 0 pieces - Document Storage Box | RIPS | No | NP-53.9 - Small Val Procurement | lue N/A | . 06 | 6-Jul-2023 | N/A | N/A | 10-Jul-2023 | N/A | N/A | | | | N/A | | | Government of the Philippines (current year's budget) | 1,230.00 | 1,230.00 | | 6,924.00 | 6,924.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement Process |
| 7 u | units - HDMI Cable, 10meters units - Wireless Mouse with USB Jongle | ASEC IFG & IAS | No | NP-53.9 - Small Val Procurement | lue N/A | 03-N | -May-2023 | N/A | N/A | N/A | N/A | N/A | 19-May-2023 | 26-May-2023 | 23 19-Jun-2023 | 3 N/A | | | Government of the Philippines (current year's budget) | 8,300.00 | 8,300.00 | | 25,400.00 | 25,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Awa |
| 1 p 4 p 3 p | pieces - Self-Inking Stamp piece - Dry Seal pieces - Personalized Self-Inking Stamp pieces - Rubber Stamp, 60mm x 40mm pieces - Receiving Stamp | ASEC IFG | No | NP-53.9 - Small Va Procurement | lue N/A | ر 22-J | 2-Jun-2023 | N/A | N/A | 26-Jun-2023 | N/A | N/A | 26-Jul-2023 | | | N/A | .8 | | Government of the Philippines (current year's budget) | 29,300.00 | 29,300.00 | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement Process |
| 5 s 10 | sets - Coffee Cup and Sauccer sets - Glass, Drinking, 4pcs/set 0 sets - Spoon-Fork-Teaspoon set 5 pieces - Drinking Goblet | ASEC IFG | No | NP-53.9 - Small Va Procurement | lue N/A | \ 29 -J | 9-Jun-2023 | N/A | N/A | | N/A | N/A | | | | N/A | | | Government of the Philippines (current year's budget) | 11,650.00 | 11,650.00 | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement Process |
| lab | 0 pieces - Ring Binder, 3 Ring, 2" w/ abel 0 pieces - Ring Binder, 3 Ring, 2.5" w/ abel | IFPO-IFG | No | NP-53.9 - Small Va Procurement | lue N/A | × 05- | 5-Jul-2023 | N/A | N/A | 10-Jul-2023 | N/A | N/A | | | | N/A | | | Government of the Philippines (current year's budget) | 14,100.00 | 14,100.00 | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement Process |
| 15 (10 1 p Sec 5 rd tex 5 rd | piece - CTC Stamp-Trodat 5 pieces - Desk Name Holder Acrylic 10x3 Sinches) piece - Dry Seal (DOF - Office of the ecretary rolls - Lace Ribbon with DOF printed ext, size 1/2" rolls - Lace Ribbonn with DOF printed ext, size 1" | OSEC | No | NP-53.9 - Small Va Procurement | lue N/A | 4 05- | 5-Jul-2023 | N/A | N/A | 10-Jul-2023 | N/A | N/A | | | | N/A | | | Government of the Philippines (current year's budget) | 12,700.00 | 12,700.00 | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement Process |
| env 500 (4" nar 500 | 00 pcs. Compliment Card- with invelope 00 pcs . Social card with envelope 4"x6") (350pcs. with Logo and SBED name (150pcs. with logo only 600 pcs. Social card with Envelope (6.5" x 9.5") | OSEC | No | NP-53.9 - Small Va Procurement | ilue N/A | A 27-, | 7-Jun-2023 | N/A | N/A | 13-Jul-2023 | N/A | N/A | | | | N/A | | 1. | Government of the Philippines (current year's budget) | 82,500.00 | 82,500.00 | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A (| Ongoing Procurement Process |
| De | Aicrosoft Visio Plan (renewal) December 23, 2023 to December 22, 2024 | OAD-IAS & MAD-IAS | No | NP-53.9 - Small Va Procurement | alue N/A | 4 06 | 6-Jun-2023 | N/A | N/A | 19-Jun-2023 | N/A | N/A | 21-Jun-2023 | 03-Jul-2023 | | N/A | | 1 | Government of the Philippines (current year's budget) | 34,800.00 | 34,800.00 | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A A | Awarded with issued Notice of Aw |
| | piece - Customs Modernization and ariff Act (CMTA) | IAS | No | NP-53.9 - Small Va Procurement | alue N/A | A 05- | 5-Jul-2023 | N/A | N/A | 10-Jul-2023 | N/A | N/A | | | | N/A | | | Government of the Philippines (current year's budget) | 1,600.00 | 1,600.00 | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | | Ongoing Procurement Process |

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Procurement Monitoring Report as of June 30, 2023

| | | | | | 2 | | | 1 | Actual Procu | urement Act | ivities | | | 75 | | | | | ABC (PhP) | 3 fil - 57 | Co | ntract Cost (PhP) | | | | | Date of Re | eceipt of Invita | tation | | Remarks |
|---|-------------------------------------|---|--------------------------------------|------------------------|-------------------|--------------|----------------------|---------------------|-------------------|-------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|---|------------|------------|------------|-----------|-------------------|-----------------------|---------------------------|-----------------|------------------------|---------------------------|-------------------|--------------|---|-----------------------------|
| 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 Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MODE | со | List of Invited Observers | Pre-bid Conf | l Eligibility Check | y Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from th |
| 2 units - Electric Date Stamp | IAS & ASEC IFG | No | NP-53.9 - Small Value Procurement | N/A | 29-Jun-2023 | N/A | N/A | 30-Jun-2023 | N/A | N/A | | | | N/A | | | Government of the Philippines (current year's budget) | 26,000.00 | 26,000.00 | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement Process |
| Email Tracking Subscription | СМЮ | No | NP-53.9 - Small Value Procurement | N/A | | N/A | N/A | | N/A | N/A | | | | N/A | | | Government of the Philippines (current year's budget) | 11,000.00 | 11,000.00 | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement Proces |
| ASANA Premium Subscription | PMP-Priva | No | NP-53.9 - Small Value Procurement | N/A | 07-Jun-2023 | N/A | N/A | 14-Jun-2023 | N/A | N/A | 29-Jun-2023 | | | N/A | a - | | Government of the Philippines (current year's budget) | 345,000.00 | 345,000.00 | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement Proce |
| 1 piece - 2TB External Hard Drive 1 piece - Fuser Kit for Printer HP M553 | ASEC CAG | No | NP-53.9 - Small Value Procurement | N/A | 02-Jun-2023 | N/A | N/A | N/A | N/A | N/A | | | | N/A | | | Government of the Philippines (current year's budget) | 15,500.00 | 15,500.00 | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement Proce |
| 2 units - Heavy Duty Paper Shredder 1 unit - Electric Date and Time Stamp 1 unit - Binding and Punching Machine | PMP-Priva | No | NP-53.9 - Small Value Procurement | N/A | 23-Jun-2023 | N/A | N/A | 28-Jun-2023 | N/A | N/A | | | | N/A | | | Government of the Philippines (curren: year's budget) | 96,800.00 | 96,800.00 | | 67,985.00 | 67,985.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement Proce |
| 164 boxes - KF94 Face Mask, 50pcs/box | СМЮ | No | NP-53.9 - Small Value Procurement | N/A | 09-Jun-2023 | N/A | N/A | 13-Jun-2023 | N/A | N/A | 19-Jun-2023 | | | N/A | | | Government of the Philippines (current year's budget) | 79,200.00 | 79,200.00 | | 53,625.00 | 53,625.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement Proc |
| 100 pieces - Roller Ballpen 1.0 Broad (Large) 50 pieces - Clearbook, 40 transparent pockets, for Legal size 50 pieces - Clearbook, 40 transparent pockets, for A4 size | СМІО | No | NP-53.9 - Small Value Procurement | N/A | 02-Jun-2023 | N/A | N/A | | N/A | N/A | | | | N/A | | | Government of the Philippines (current year's budget) | 27,500.00 | 27,500.00 | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement Pro |
| 30 pads - Memo Pad 1/2" 29 pads - Memo Pad 1/4" 24 boxes - Calling Card | CMIO, PRIVA, OCE & ASEC DFG/FPMG | No | NP-53.9 - Small Value Procurement | N/A | 20-Jun-2023 | N/A | N/A | 23-Jun-2023 | N/A | N/A | 03-Jul-2023 | | | N/A | | | Government of the Philippines (current year's budget) | 16,030.00 | 16,030.00 | | 14,350.00 | 14,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement Pro |
| 2 units - Toaster 2 units - Microwave Oven 2 units - Coffee Maker 2 units - Airpot 2 units - Dish Dryer | CAO | No | NP-53.9 - Small Value Procurement | N/A | 22-Jun-2023 | N/A | N/A | 27-Jun-2023 | 30-Jun-2023 | N/A | | | | N/A | | | Government of the Philippines (current year's budget) | 53,660.00 | 53,660.00 | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement Pro |
| Adobe Acrobat Pro for Teams | СМЮ | No | NP-53.9 - Small Value Procurement | N/A | 15-Jun-2023 | N/A | N/A | 19-Jun-2023 | 20-Jun-2023 | N/A | 26-Jun-2023 | 05-Jul-2023 | - | N/A | | | Government of the Philippines (current year's budget) | 100,000.00 | 100,000.00 | | 70,000.00 | 70,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued No |
| 1 piece - Portable Mobile Printer 1 piece - Paper Shredder Machine, Heavy Duty | PRLO | No | NP-53.9 - Small Value Procurement | N/A | 04-Jul-2023 | N/A | N/A | 07-Jul-2023 | N/A | N/A | | | | N/A | | | Government of the Philippines (current year's budget) | 41,800.00 | 41,800.00 | | 0.00 | 0.00 | and a supervised from | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement P |
| 30 pieces - Desk Name Holder Acrylic | СМІО | No | NP-53.9 - Small Value Procurement | N/A | 03-Jul-2023 | N/A | N/A | 06-Jul-2023 | N/A | N/A | | | | N/A | | | Government of the Philippines (current year's budget) | 8,400.00 | 8,400.00 | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement P |



H

Procurement Monitoring Repor Code (PAP) **Actual Procurement Activities** Procurement Project Is this an Early Procurement Activity? PMO/End-User Mode of Procurement Date of BAC Resolution Recommending Award Award Recommending Pre-Proc Conference Ads/Post of IB Eligibility Check Sub/Open of Bids Bid Evaluation Pre-bid Conf Post Qual 25 pieces - Leather Signing Folder with DOF Logo CMIO NP-53.9 - Small Value No N/A rocurement N/A N/A N/A 3 boxes - Calling Card for Ms. Joan Monique V. Kabigting OSEC NP-53.9 - Small Value No N/A rocurement 29-Jun-2023 N/A N/A N/A 30-Jun-2023 N/A N/A 30-Jun-2023 Email Security CMIO No N/A N/A N/A N/A 11 boxes - Facemask, 3-ply, 50pcs/box Budget No N/A N/A N/A N/A Total Total Allotted Budget of On-going Pocure

Prepared by:

EDEN C. ZAMORA Chief Administrative Officer, Procurement Management Division Head, Bids and Awards Committee Secretariat

Recommended for Approval by:

DANIELLE MARIE S. RIEZA-CULANGEN Assistant Secretary **BAC** Chairperson

| 100 A | | | | Sector and the sector of the sector | | Terrer Control of Cont | | 1.1.1 | L | Date of Rec | eipt of Invita | | | Remarks |
|--|---|--|---|---|--|--|---|--|--|--|--|--|--|---|
| | 30, 20 | | | Contr | act Cost (PhP) | | | | | Sub/ | Bid | Post | Delivery/ Completion/ | (Explaining changes from the AP |
| | | ABC (FIIF) | | | HOOF | co | List of Invited Observers | Pre-bid Conf | Eligibility Check | Open of Bids | Evaluation | Qual | Acceptance (If applicable) | |
| of Funds | Total | MOOE | со | Total | MODE | | | | | | | | | Ongoing Procurement Process |
| | | | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Chigoing |
| rnment of the pines (current ar's budget) | 50,000.00 | 50,000.00 | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement Process |
| ernment of the opines (current | 1,350.00 | 1,350.00 | | 1,350.00 | 1,350.00 | | | | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement Process |
| ear's budget) | 10 | | | 0.00 | | | N/A | N/A | N/A | | | | | |
| ernment of the ppines (current ear's budget) | 1,000,000.00 | 1,000,000.00 | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ongoing Procurement Process |
| vernment of the lippines (current | 852.50 | 852.50 | | 0.00 | | | | | | | | | | |
| year's budget) | | | | 627,918.00 | 627,918.0 | 0.0 | 0 | | | | | | | |
| e Fe | ines (current r's budget) mment of the pines (current r's budget) mment of the pines (current ar's budget) ernment of the pines (current | e of Funds Total Total Total Total Total Trotal Total Trotal Trot | e of Funds Total nment of the ines (current r's budget) 50,000.00 nment of the pines (current ar's budget) 1,350.00 nment of the pines (current ar's budget) 1,350.00 nment of the pines (current ar's budget) 1,000,000.00 state 1,000,000.00 ar's budget) 1,000,000.00 ernment of the ppines (current ar's budget) 852.50 | e of FundsTotalMOOECOImment of the tines (current r's budget)50,000.0050,000.00Imment of the pines (current ar's budget)1,350.001,350.00Imment of the opines (current ar's budget)1,000,000.001,000,000.00Imment of the opines (current ar's budget)1,000,000.001,000,000.00Imment of the opines (current ar's budget)1,000,000.001,000,000.00Imment of the opines (current sar's budget)852.50852.50Imment of the opines (current opines (curren | e of FundsTotalMOOECOTotalnment of the ines (current r's budget)50,000.0050,000.000.00nment of the pines (current ar's budget)1,350.001,350.001,350.00nment of the pines (current ar's budget)1,000,000.001,000,000.000.00nment of the pines (current ar's budget)1,000,000.000.00nment of the pines (current ar's budget)1,000,000.000.00 | e of Funds Total MOOE CO Total MOOE nment of the ines (current r's budget) 50,000.00 50,000.00 0.00 0.00 nment of the pines (current ar's budget) 1,350.00 1,350.00 1,350.00 1,350.00 rmment of the pines (current ar's budget) 1,000,000.00 1,000,000.00 0.00 1,350.00 rmment of the pines (current ar's budget) 1,000,000.00 1,000,000.00 0.00 1,350.00 ernment of the pines (current ar's budget) 1,000,000.00 1,000,000.00 0.00 0.00 ernment of the pines (current ar's budget) 852.50 852.50 0.00 0.00 ernment of the pines (current ar's budget) 852.50 852.50 0.00 0.00 | e of Funds Total MOOE CO Total MOOE CO nment of the ines (current r's budget) 50,000.00 50,000.00 0.00 0.00 0.00 1,350. | e of Funds Total MOOE CO Total MOOE CO List of Invited Observers inment of the pines (current is's budget) 50,000.00 50,000.00 0.00 1,350.00 1,350.00 N/A inment of the pines (current is's budget) 1,350.00 1,350.00 1,350.00 1,350.00 1,350.00 N/A inment of the pines (current ar's budget) 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 N/A inment of the pines (current ar's budget) 1,000,000.00 1,000,000.00 1,000,000.00 N/A N/A inment of the pines (current ar's budget) 1,000,000.00 1,000,000.00 N/A N/A inment of the pines (current ar's budget) 852.50 852.50 0.00 N/A N/A inment of the pines (current ar's budget) 95.931.491.67 627.918.00 627.918.00 0.00 | e of Funds Total MOOE CO Total MOOE CO List of Invited Observers Pre-Jud Conf imment of the pines (current in's budget) 50,000.00 50,000.00 50,000.00 1,350.00 1,350.00 1,350.00 N/A N/A inment of the pines (current in's budget) 1,350.00 1,350.00 1,350.00 1,350.00 1,350.00 N/A N/A inment of the pines (current ar's budget) 1,000,000.00 1,000,000.00 1,000,000.00 1,000,000.00 N/A N/A inment of the pines (current ar's budget) 1,000,000.00 1,000,000.00 1,000,000.00 N/A N/A inment of the pines (current ar's budget) 1,000,000.00 1,000,000.00 0.00 0.00 N/A N/A inment of the pines (current ar's budget) 852.50 852.50 852.50 0.00 Image: Current informed informed inform | e of Funds Total MOOE CO Total MOOE CO List of Invited Observers Pfe-did Con Check of Check of Check of Ch | Image: constraint of the price (urrent r's budget) Total MOOE CO List of Invited Observers Pre-bit | Image: billing | $\frac{1}{1} \frac{1}{1} \frac{1}$ | ABC (PH) ABC ABC ABC $Ist of Invited Observers$ $Pe-bid$ $Eibbillity$ $Oeer$ $Eibdallity$ $Oeer$ $Aecceptance of iteration in the second of iteration in th$ |

APPROVED:

BAYANI H. AGABIN Undersecretary Head of the Procuring Entity

