		Terrent Ministrania Sa Re di								Actual Proc	urement Acti	vities						- Pagarantan	A	BC (PhP)	Berlin Bowel and com-	Contra	act Cost (PhP)		aller er florende men de arm eller ser Tip q _e i i den _e ny n e _t a somere med	a lander See	en estable de se e e e e e e e	Date of	f Receipt of In	vitation	r sesser offers don't Western not the contract of the experien	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	f 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 Del Proceed Com	ivery/ Inspection Accepta	on & ince Sou	ource of Funds	Total	моое	со	Total	МООЕ	со	List of Invited Observers	Pre-bio Conf	oid Eligibil Check	Sub, Open ck Bids	of Evaluati		Delivery/ Completion/ Acceptance (If applicable	Remarks (Explaining changes from the AF
COMPLET	ED PROCUREMENT ACTIVITI	IES																		100000												
	Server Upgrade	СМІО	No	Competitive Bidding	02-May-23	18-May-23	25-May-23	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	03-Jul-23	21-Jul-23	03-Aug-23	3 04-Aug-23 11-	Oct-23 11-Oct-	-23 (cu	vernment of the Philippines current year's budget)	20,000,000.00		20,000,000.00	8,888,628.00		8,888,628.00	COA, MBC, PCCI	25-May-	-23 06-Jur	1-23 06-Jur	n-23 06-Jun-2	23 06-Jun-23	B N/A	Completed
	Supply and Delivery of Brand New Motor Vehicles for the DOF One (1) Passenger Van Seven (7) Sports Utility Vehicle (SUV) Seven (7) Multi-Purpose Vehicle (MPV) Thirteen (13) Multi-Purpose Vehicle (MPV) Two (2) Mini Buses	GSD	No	Competitive Bidding	01-Jun-23	03-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	30-Jun-23	12-Jul-23	14-Jul-23	31-Jul-23	09-Aug-23	3 09-Aug-23 20-	Dec-23 20-Dec-	Gove	vernment of the Philippines current year's budget)	52,120,000.00		52,120,000.00	50,298,025.00		50,298,025.00	COA, MBC, PCCI	06-Jun-	-23 21-Jur	n-23 21-Jur	n-23 21-Jun-	23 21-Jun-2	з N/A	Completed
	15 Document Scanner 5 Automatic Document Feeder with Flatbed Document Scanner	СМІО	No	Competitive Bidding	18-May-23	25-May-23	01-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	06-Jul-23	21-Jul-23	10-Aug-23	3 11-Aug-23 24-	Aug-23 24-Aug-	-23 (cu	vernment of the Philippines current year's budget)	1,166,341.67	598,850.00	567,491.67	329,895.00	329,895.00	ס	COA, MBC, PCCI	01-Jun-	-23 13-Jur	n-23 13-Jur	n-23 13-Jun-	23 13-Jun-2	3 N/A	Completed
	Lot 1: 11 units - Videoconferencing TV Lot 2: 10 units - Audio/Video USB Soundbar, with auto track 120-deg FOV 4k Camera, USB stereo speakerphone, BT speakerphone, Wi-fi device Management, remote cable: 5m USB Type A to type C with expansion microphone	СМЮ	No	Competitive Bidding	. 02-May-23	29-May-23	06-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	31-Jul-23	23-Aug-23	06-Sep-23	3 06-Sep-23 20-	Sep-23 20-Sep-	Gove	vernment of the Philippines (continuing budget)			2,390,000.00	1,444,490.00		1,444,490.00	COA, MBC, PCCI	29-May	₁-23 16 -Jui	n-23 16-Jur	n-23 16-Jun-	.23 16-Jun-2	3 N/A	Completed
	1 lot Annual Physical Examination with Drug Test for DOF Permanent Employees Complete Medical Examination	GSD	No	Competitive Bidding	13-Jun-23	06-Jul-23	13-Jul-23	25-Jul-23	25-Jul-23	25-Jul-23	25-Jul-23	24-Aug-23	22-Sep-23	03-Oct-23	3 04-Oct-23 12-	Oct-23 12-Oct-	-23	vernment of the Philippines current year's budget)	3,724,022.50	3,724,022.50	/	1,663,400.00	1,663,400.0	0	COA, MBC, PCCI	13-Jul-	-23 25-Ju	ıl-23 25-Ju	ıl-23 25-Jul-	23 25-Jul-2	3 N/A	Completed
	Supply, Delivery, Setup, Configuration and Commissioning of Audio Video Equipment (Lot 1)	CMIO	No	Competitive Bidding	13-Jul-23	20-Jul-23	27-Jul-23	08-Aug-23	08-Aug-23	08-Aug-23	08-Aug-23	13-Sep-23	02-Oct-23	05-Oct-23	3 06-Oct-23 28-	Nov-23 28-Nov-	-23	vernment of the Philippines (continuing budget)	2,620,000.00		2,620,000.00	2,436,982.00	2,436,982.0	0	COA, MBC, PCCI	27-Jul-	-23 08-Au	ıg-23 08-Au	ug-23 08-Aug	-23 08-Aug-2	23 N/A	Completed

	AKIMENI											ilting							A	ABC (PhP)		Contra	ct Cost (PhP)					Date of Receip	. Of Invitation		Remarks
ode AP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility Check	A Decision of the Control of the Con	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of g Award	Contract Signing	Notice to Del Proceed Com	livery/ Ins	spection & cceptance	Source of Funds	Total	моов	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Po valuation Qua	St Completion Acceptan (If applical	(Explaining changes from the
	Various Common-Use Supplies and	GSD	Activity?	Competitive Biddi	ng 04-Jul-23	20-Jul-23	27-Jul-23	08-Aug-23	08-Aug-23	15-Aug-23	04-Sep-23	09-Oct-23	16-Oct-23	26-Oct-23	26-Oct-23 06-	Nov-23 0		Government of the Philippines (current year's budget)	1,552,710.67	1,552,710.67		1,005,033.26	1,005,033.26	5	COA, MBC, PCCI	20-Jul-23	3 28-Jul-23	28-Jul-23 2	3-Jul-23 28-J	ıl-23 N/A	Completed
	Equipment for DOF Various Food Items	GSD	No	Competitive Biddi	ng 20-Sep-23	22-Sep-23	02-Oct-23	16-Oct-23	16-Oct-23	25-Oct-23	25-Oct-23	06-Nov-23	05-Dec-23	21-Dec-23	13-Dec-23 28-	-Dec-23 2	28-Dec-23	Government of the Philippines (continuing budget)	19,873,260.00	19,873,260.00		16,520,120.00	16,520,120.00)	COA, MBC, PCCI	27-Sep-23	3 09-Oct-23	3 09-Oct-23 0)-Oct-23 09-0	ct-23 N/A	Completed
	1-year Subscription to Bloomberg Terminal Service Equipment for the period September 7, 20223 to September 6, 2024 (currently with the DOF Office of the Secretary 1-year Subscription to Bloomberg Terminal Service Equipment for the period September 3, 20223 to September 2, 2024 (currently with the DOF International Finance Group	IFG	No	Direct Contractin	g N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Aug-23	31-Aug-23	3 31-Aug-23	31-Aug-23 07	-Sep-23	30-Sep-23	Government of the Philippines (current year's budget)	3,600,000.00	3,600,000.00		3,600,000.00	3,600,000.00	0	N/A	N/A	N/A	N/A	N/A N	/A N/A	Completed
	Consultancy Service for five months in the Privatization and Corporate Affairs Group (August to December	PCAG	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Aug-23	30-Aug-2	3 01-Sep-23	01-Sep-23 31	1-Dec-23	N/A	Government of the Philippines (continuing budget)	600,000.00	600,000.0	0	600,000.00	600,000.0	00	N/A	N/A	N/A	N/A	N/A N	/A N/A	Completed
	2023) Hiring of a Civil Society Engagement Specialist for the period of four (4)	t PH-EITI	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Aug-23	15-Aug-2	23 05-Sep-23	05-Sep-23 3	1-Dec-23	N/A	Government of the Philippines (current year's budget)	460,778.40	460,778.4	10	460,778.40	460,778.4	10	N/A	N/A	N/A	N/A	N/A N	/A N/A	Completed
	Months Highly Technical Consultant-Video	IFG-IFPO	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug-23	18-Sep-2	23 27-Sep-23	27-Sep-23 3	1-Dec-23	N/A	Government of the Philippines (continuing budget)	450,000.00	450,000.0	00	450,000.0	450,000.0	00	N/A	N/A	N/A	N/A	N/A N	I/A N/A	Completed
	20 boxes - Envelope, Documentary A4 180 pieces - Stapler, Standard Type	GSD	No	NP-53.5 Agency	to- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-2	23 N/A	N/A)5-Jul-23	05-Jul-23	Government of the Philippines (current year's budget)	41,496.00	41,496.0	00	41,496.0	41,496.0	00	N/A	N/A	N/A	N/A	N/A N	I/A N/A	Completed
	120 bottles - Alcohol, Ethyl, 500ml		No	NP-53.5 Agency Agency	-to- N/A	N/A	- N/A	N/A	N/A	N/A	N/A	N/A	06-Jul-2	23 N/A	N/A	14-Jul-23	17-Jul-23	Government of the Philippines (current year's budget)	12,000.00	12,000.	00	6,051.6	6,051.0	60	N/A	N/A	N/A	N/A	N/A N	I/A N/A	Completed
	21 cans - Air Freshener 1,214 bottles - Alcoho. Ehtl, 500ml	GSD	No	NP-53.5 Agency	-to- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-2	23 N/A	N/A	13-Sep-23	13-Sep-23	Government of the Philippines (current year's budget)	63,055.53	63,055.	53	63,055.5	63,055.	53	N/A	N/A	N/A	N/A	N/A 1	N/A N/A	Completed

					and the control of the control and the con-	managin-ananang ang	and species of the same of			Actual Proc	urement Act	tivities	orania Monada e e a cargar e		Marie processor and	and the second second second				ABC (PhP)		Contr	act Cost (PhP)		an er er skrivering av krivere i i 1865 i er eller strevenske krivere engrædelske religi			Date of Red	ceipt of Invit	tation	CHICAGO CONTRACTOR STATE	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of	Contract Notic	ce to Deli ceed Com	ivery/ In pletion A	spection & cceptance	Source of Funds	Total	моое	со	Total	моое	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 A
	12 licenses - Win Server Std Core 2 LSA	смю	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Aug-23	N/A N	/A 29-5	Sep-23	29-Sep-23	Government of the Philippines (current year's budget)	119,216.00	119,216.00)	116,918.28	116,918.28	В	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	700 licenses - Win Server User CALSA	смю	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Aug-23	N/A N	/A 29-5	Sep-23	29-Sep- 23	Government of the Philippines (current year's budget)	2,387,112.00	2,387,112.00		2,323,293.00	2,323,293.00	o	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 lot - Technical Assistance Services for the Expansion of ISO 9001:2015 Quality Management System in the DOF	HRMDD	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-23	04-Sep-23	04-Sep-23 N	/A 1	N/A	N/A	Government of the Philippines (current year's budget)	2,427,897.92	2,427,897.92		2,427,897.92	2,427,897.92	2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Year-End Assessment Activity	PDMSG	No	NP-53.5 Agency-to- Agency	13-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-23	05-Dec-23	05-Dec-23 N	/A 06-I	Dec-23	N/A	Government of the Philippines (continuing budget)	4,000,000.00	4,000,000.00)	2,342,367.92	2,342,367.92	2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Support Services for the Operations of the People's Survival Fund for FY 2023	IFG	No	NP-53.5 Agency-to- Agency	13-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-23	12-Dec-23	12-Dec-23 N	/A 1	N/A	N/A	Grant by an International Financing Institution	3,000,000.00	3,000,000.00	0	3,000,000.00	3,000,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 piece - Webinar Camera 1 unit - Speakerphone for Conference 1 unit - Label Printer 15 units - Tablet Computer	OAD - IAS, PMD, MAD - IAS & GSD	No	NP-53.9 - Small Value Procurement	29-Apr-23	N/A	N/A	N/A	05-May-23	N/A	N/A	22-May-23	13-Jun-23	11-Jul-23 N	/A 17-	Jul-23	17-Jul-23	Government of the Philippines (current year's budget)	295,200.00	295,200.00	0	291,400.00	291,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2 pieces - Digital Voice Recorder	OSEC	No	NP-53.9 - Small Value Procurement	01-Jun-23	N/A	N/A	N/A	14-Jun-23	N/A	N/A	19-Jun-23	26-Jun-23	12-Jul-23 N	/A 12-	Jul-23	12-Jul-23	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,960.00	15,960.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Adobe Acrobat Pro for Teams	СМІО	No	NP-53.9 - Small Value Procurement	15-Jun-23	N/A	N/A	N/A	19-Jun-23	.20-Jun-23	N/A	26-Jun-23	05-Jul-23	26-Jul-23 N	/A 03-/	Aug-23	03-Aug-23	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0	70,000.00	70,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	ASANA Premium Subscription	PMP-Priva	No	NP-53.9 - Small Value Procurement	07-Jun-23	N/A	N/A	N/A	14-Jun-23	N/A	N/A	29-Jun-23	11-Jul-23	26-Jul-23 N	/A 07-/	Aug-23	07-Aug-23	Government of the Philippines (current year's budget)	345,000.00	345,000.00	0	330,000.00	330,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	4 carts - Fuser Kit for HP M553 3 carts - Toner Collection Unit Kit for HP M553	vison - PRLO, IFOO-I	l No	NP-53.9 - Small Value Procurement	23-Feb-23	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	29-Mar-23	14-Jul-23 N	/A 17-	Jul-23	17-Jul-23	Government of the Philippines (current year's budget)	52,500.00	52,500.00	0	50,500.00	50,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	16 pieces - Duster/ Dusting Tool 2 units - Universal Outlet Cord	OSEC & IAS	No	NP-53.9 - Small Value Procurement	03-May-23	N/A	N/A	N/A	18-May-23	N/A	N/A	22-May-23	31-May-23	19-Jun-23 N	/A 06-	Jul-23	06-Jul-23	Government of the Philippines (current year's budget)	6,320.00	6,320.00	0	3,488.00	3,488.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

		Seattle to a rest of the seattle or a set of			e en commence de la c				A	ctual Procu	rement Acti	ivities				hart partition of the		and conveyed a distance and it		ABC (PhP)		Contr	act Cost (PhP)					Date of Re	eceipt of Invit	tation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	, Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	МООЕ	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid f Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the
	1 unit - Safety Vault	RIPS	No	NP-53.9 - Small Value Procurement	03-May-23	N/A	N/A	N/A	03-Jul-23	N/A	N/A	07-Jul-23	12-Jul-23	26-Jul-23	N/A	01-Aug-23	01-Aug-23	Government of the Philippines (current year's budget)	25,000.00	25,000.00)	24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 unit - Whiteboard, Reversible with Aluminum Stand	RIPS	No	NP-53.9 - Small Value Procurement	03-May-23	N/A	N/A	N/A	03-Jul-23	N/A	N/A	07-Jul-23	12-Jul-23	N/A	N/A	16-Aug-23	16-Aug-23	Government of the	10,000.00	10,000.00)	9,480.00	9,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 unit - Coffee Machine	OSEC	No	NP-53.9 - Small Value Procurement	N/A	29-Jun-23	N/A	N/A	30-Jun-23	N/A	N/A	05-Jul-23	11-Jul-23	18-Jul-23	N/A	19-Jul-23	19-Jul-23	Government of the	49,500.00	49,500.00		48,800.00	48,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	3 units - HDMI Cable, 10meters 7 units - Wireless Mouse with USB Dongle	ASEC IFG & IAS		NP-53.9 - Small Value Procurement	N/A	03-May-23	N/A	N/A	N/A	N/A	N/A	19-May-23	26-May-23	19-Jun-23	N/A	06-Jul-23	06-Jul-23	Government of the	8,300.00	8,300.00		6,924.00	6,924.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	165 boxes - KF94 Face Mask, 50pcs/box	CMIO		NP-53.9 - Small Value Procurement	N/A	09-Jun-23	N/A	N/A	13-Jun-23	N/A	N/A	19-Jun-23	23-Jun-23	11-Jul-23	N/A	01-Aug-23	01-Aug-23	Government of the	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	Completed
	8 boxes - Drum and Toner Kits for Brother Printer Model L2540DW	Budget		NP-53.9 - Small Value Procurement	N/A	10-Jul-23	N/A	N/A	13-Jul-23	N/A	N/A	13-Jul-23	19-Jul-23	27-Jul-23	N/A	28-Jul-23	28-Jul-23	Government of the	36,000.00	36,000.00)	30,240.00	30,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	4 pieces - Self-Inking Stamp 1 piece - Dry Seal 4 pieces - Personalized Self-Inking Stamp 3 pieces - Rubber Stamp, 60mm x 40mm 4 pieces - Receiving Stamp	ASEC IFG	NO.	NP-53.9 - Small Value Procurement	N/A	22-Jun-23	N/A	N/A	26-Jun-23	N/A	N/A	26-Jul-23	07-Jul-23	26-Jul-26	N/A	18-Aug-23	18-Aug-23	Government of the	29,300.00	29,300.00		25,400.00	25,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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		NP-53.9 - Small Value Procurement	N/A	02-Jun-23	N/A	N/A	07-Jul-23	N/A	N/A	11-Jul-23	18-Jul-23	28-Jul-23	N/A	01-Aug-23	01-Aug-23	Government of the Philippines (current year's budget)	27,500.00	27,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 piece - Customs Modernization and Tariff Act (CMTA)	IAS		NP-53.9 - Small Value Procurement	N/A	20-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-23	N/A	N/A	28-Jul-23	28-Jul-23	Government of the Philippines (current year's budget)	1,600.00	1,600.00)	1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	24 sets - Coffee Cup and Saucer Set 4 boxes - Drinking Glass 6 packs - Teaspoon 4 packs - Dessert Fork	PDMSG	100	NP-53.9 - Small Value Procurement	N/A	08-Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	08-Aug-23	N/A	N/A	08-Aug-23	08-Aug-23	Government of the	8,370.00	8,370.00)	7,480.00	7,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of December 31, 2023

en ha Say en		the position is the same of th		and the contract of the contract the fitting	an Security of Security	о выпорожение выполняющий	a-Parent manufacture three	- Saprana akayını		Actual Procu	urement Acti	ivities			and the same of the	desir la describer des	and the second s	torraciones in consultational factors		ABC (PhP)	and the second s	Contra	ct Cost (PhP)			ke Selection and the	and strong strong	Date of Red	ceipt of Invita	tion	North Connection on a contract of the	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Co Award S	ntract Notio	ice to De	livery/ Ins	spection & cceptance	Source of Funds	Total	моое	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the A
	30 pads - Memo Pad 1/2" 29 pads - Memo Pad 1/4" 24 boxes - Calling Card	RIVA, OCE & ASEC DE	No	NP-53.9 - Small Value Procurement	N/A	20-Jun-23	N/A	N/A	23-Jun-23	N/A	N/A	03-Jul-23	11-Jul-23 07	Aug-23 N	I/A 09-	Aug-23 09	- 339	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	Completed
	3 boxes - Calling Card for Ms. Joan Monique V. Kabigting	OSEC	No	NP-53.9 - Small Value Procurement	N/A	29-Jun-23	N/A	N/A	30-Jun-23	N/A	N/A	03-Jul-23	11-Jul-23 07-	Aug-23 N	I/A 09-	Aug-23 09	9-Aug-23	Government of the Philippines (current year's budget)	1,350.00	1,350.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	4 boxes - Calling Card	RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-23	N/A N	I/A 09-	Aug-23 09	9-Aug-23	Government of the Philippines (current year's budget)	2,080.00	2,080.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2 pieces - Heavy Duty Extension Cord	OCE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-23	N/A N	I/A 10-	Aug-23 10	0-Aug-23	Government of the Philippines (current year's budget)	4,800.00	4,800.00		2,398.00	2,398.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2 units - Heavy Duty Paper Shredder 1 unit - Electric Date and Time Stamp 1 unit - Binding and Punching Machine	r PMP-Priva	No	NP-53.9 - Small Value Procurement	N/A	23-Jun-23	N/A	N/A	28-Jun-23	N/A	N/A	06-Jul-23	07-Jul-23 17-	Aug-23 N	I/A 04-	Sep-23 0!	5-Sep-23	Government of the Philippines (current 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	Completed
	2 units - Electric Date Stamp	IAS & ASEC IFG	No	NP-53.9 - Small Value Procurement	N/A	29-Jun-23	N/A	N/A	30-Jun-23	N/A	N/A	11-Jul-23	11-Jul-23 10	Aug-23 N	I/A. 04-	Sep-23 0	5-Sep-23	Government of the Philippines (current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	30 pieces - Ring Binder, 3 Ring, 2" w/label 30 pieces - Ring Binder, 3 Ring, 2.5" w/label	/ IFPO-IFG	No	NP-53.9 - Small Value Procurement	N/A	20-Jul-23	N/A	N/A	01-Aug-23	N/A	N/A	02-Aug-23	15-Aug-23 30	Aug-23 N	I/A 05	Sep-23 0	5-Sep-23	Government of the Philippines (current year's budget)	14,100.00	14,100.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Streamer for the 123rd Philippine Civil Service Anniversary	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	29-Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-23	N/A N	I/A 04	Sep-23 0	5-Sep-23	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	11 boxes - Facemask, 3-ply, 50pcs/box	Budget	No	NP-53.9 - Small Value Procurement	N/A	03-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-23	N/A N	N/A 11	-Jul-23 1	11-Jul-23	Government of the Philippines (current year's budget)	852.50	852.50		770.00	770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	10 packs - Push Pin 20 pieces - Document Storage Box	RIPS	No	NP-53.9 - Small Value Procurement	N/A	20-Jul-23	N/A	N/A	01-Aug-23	N/A	N/A	02-Aug-23	15-Aug-23 13	Sep-23 N	N/A 14	Sep-23 1	4-Sep-23	Government of the Philippines (current year's budget)	1,230.00	1,230.00		1,230.00	1,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	200 pieces - Ring Binder	OSEC		NP-53.9 - Small Value Procurement	N/A	20-Jul-23	N/A	N/A	01-Aug-23	N/A	N/A	02-Aug-23	15-Aug-23 07	Sep-23 N	N/A 18	Sep-23 1	.8-Sep-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	14 rolls - Twine palstic	GSD		NP-53.9 - Small Value Procurement	N/A	19-Jul-23	N/A	N/A	24-Jul-23	N/A	N/A	31-Jul-23	22-Sep-23	N/A N	N/A 25	Sep-23 2	6-Sep-23	Government of the Philippines (current year's budget)	1,352.40	1,352.40		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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			ment of the installment			e en arion more en députer ariange	ner en per alternación de la principa	and the state of the	Tuesda Majuraja da Santa	Actual Proc	urement Act	ivities					and the same of th	THE SECOND SECTION SEC	ABC (PhP)		Contrac	ct Cost (PhP)					Date of Recei	pt of Invitati	on	
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 Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of C	ontract Not Signing Pro	tice to De oceed Con	livery/ opletion	Inspection & Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid valuation	Post Completic Qual Acceptan (If applica	n/ (Explaining changes from the APF
	1 piece - Fuser Kit for Printer HP M553	ASEC CAG	No	NP-53.9 - Small Value Procurement	N/A	02-Jun-23	N/A	N/A	N/A	N/A	N/A	18-Jul-23	28-Jul-23 2	5-Sep-23	N/A 27	Sep-23	Government of th Philippines (current year's budget)	12,700.00	12,700.0	0	12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
	20 pieces - Dishwashing Paste 5 packs - Scouring Pad	MSD	No	NP-53.9 - Small Value Procurement	N/A	09-Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-23	N/A N	N/A 09-	Aug-23	Government of th Philippines (current year's budget)	1,520.00	1,520.0	0	1,405.00	1,405.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
	3 pieces - Battery for Drone	OSEC		NP-53.9 - Small Value Procurement	N/A	03-Aug-23	N/A	N/A	08-Aug-23	N/A	N/A	17-Aug-23	04-Sep-23 2	i-Sep-23 N	N/A 28-	Sep-23	Government of th Philippines (current year's budget)	44,997.00	44,997.0	0	40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
2 F	60 piece - Dishwashing Paste	ASEC IFG		NP-53.9 - Small Value Procurement	N/A	12-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-23	N/A N	N/A 22-	Sep-23	Government of th Philippines (current year's budget)	3,000.00	3,000.0	0	2,655.00	2,655.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
	79 sets - Cup with Saucer	ASEC IFG	NO.	NP-53.9 - Small Value Procurement	N/A	26-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-23	N/A N	N/A 26-	Sep-23	Government of th Philippines (current year's budget)	13,440.00	13,440.0	0	11,390.00	11,390.00		N/A	N/A	N/A	N/A	N/A .	N/A N/A	Completed
9 19 19 19 19 19 19 19 19 19 19 19 19 19	1 unit - Paper Shredder	OSEC		NP-53.9 - Small Value Procurement	N/A	01-Aug-23	N/A	N/A	N/A	N/A	N/A	16-Aug-23	04-Sep-23 20	i-Sep-23 N	N/A 27-	Sep-23	Government of th Philippines (current year's budget)	14,800.00	14,800.0	0	14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
	416 pieces - PVC Card with Chip	HRMDD	INO.	NP-53.9 - Small Value Procurement	N/A	25-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-23	N/A N	N/A 27-	Sep-23	29-Sep-23 Government of th Philippines (current year's budget)	9,984.00	9,984.0	0	9,984.00	9,984.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
	1 unit - Wireless Laser Pointer/Clicker presenter	OSEC	No	NP-53.9 - Small Value Procurement	N/A	01-Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	06-Oct-23	N/A N	N/A 06	Oct-23	Government of th Philippines (current year's budget)	3,200.00	3,200.0	0	2,999.00	2,999.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
	1 piece - Compendium on Customs Abandoment Proceeding 1 piece - Compendium on Customs Seizure & Forfeiture Proceeding	RIPS	IVO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-23	N/A N	N/A 25	Sep-23	Government of th Philippines (current year's budget)	3,600.00	3,600.0	0	3,470.00	3,470.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed

							apart to the state of			Actual Proc	urement Act	ivities								ABC (PhP)		Contra	ct Cost (PhP)					Date of Re	eipt of Invita	tion	THE RESERVE TO STATE OF THE PARTY OF THE PAR	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	Pre-Proc Conference		of Pre-bid Cor	nf Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	f Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	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 A
	170 cans - Airfreshener , Aerosol type, 300 ml Lavander 272 cans - Disinfectant Spray, 400g 186 cans - Insecticide, aerosol type, 600 ml 15 cans - Furniture cleaner, aerosol 300ml min/can 100 bottles - Alcohol Ethyl, 1 Gallon 867 packs - Toilet Tissue paper, 3 ply, 12 rolls in a pack	GSD	No	NP-53.9 - Small Value Procuremer	n/A	19-Jul-23	N/A	N/A	24-Jul-23	N/A	N/A	31-Jul-23	04-Aug-2	3 27-Sep-23	N/A	13-Nov-23	13-Nov-23	Government of the Philippines (current year's budget)	555,076.00	555,076.00		370,110.00	370,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2 units - ID Maker Machine	СМІО	No	NP-53.9 - Small Value Procuremer	22-Jun-23	03-Aug-2	3 N/A	N/A	08-Aug-23	N/A	N/A	16-Aug-23	21-Sep-23	3 03-Oct-23	N/A	20-Nov-23	20-Nov-23	Government of the Philippines (continuing budget)	580,000.00		580,000.00	506,000.00		506,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Refilling of Fire Extinguisher	GSD	No	NP-53.9 - Small Value Procuremer	N/A	18-Aug-2	3 N/A	N/A	23-Aug-23	N/A	N/A	29-Aug-23	09-Oct-23	3 13-Oct-23	N/A	03-Nov-23	03-Nov-23	Government of the Philippines (current year's budget)	122,440.00	122,440.00		58,100.00	58,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Email Security	СМІО	No	NP-53.9 - Small Value Procuremer	N/A	12-Jul-23	N/A	N/A	19-Jul-23	N/A	N/A	01-Aug-23	22-Aug-2	3 06-Sep-23	N/A	10-Nov-23	10-Nov-23	Government of the Philippines (current year's	1,000,000.00	1,000,000.00		990,000.00	990,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	5 pieces - Storage Box 10 pieces - Data Folder w/ lock 3 hole, vertical, A4	СҒМО	No	NP-53.9 - Small Value Procuremer	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-2	3 N/A	N/A	22-Sep-23	25-Sep-23	budget) Government of the Philippines (current year's budget)	8,500.00	8,500.00		6,100.00	6,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Cloud-Based Video Conferencing Software	СМІО	No	NP-53.9 - Small Value Procuremer	n/A	12-Aug-2	3 N/A	N/A	16-Aug-23	N/A	N/A	23-Aug-23	29-Sep-2	3 11-Oct-23	N/A	07-Nov-23	07-Nov-23	Government of the Philippines (current year's budget)	250,000.00	250,000.00		213,050.00	213,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2,399 packs - Tissue, Interfold Paper Towel, 150 pulls	GSD	No	NP-53.9 - Small Value Procuremer	n/A	19-Jul-23	N/A	N/A	24-Jul-23	N/A	N/A	31-Jul-23	04-Aug-2	3 13-Sep-23	N/A	22-Sep-23	25-Sep-23	Government of the Philippines (current year's budget)	125,059.87	125,059.87		95,960.00	95,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2 units - Microwave Oven 2 units - Coffee Maker	CAO	No	NP-53.9 - Small Value Procuremer	N/A	20-Jul-23	N/A	N/A	25-Jul-23	N/A	N/A	16-Aug-23	10-Oct-23	3 18-Oct-23	N/A	19-Oct-23	19-Oct-23	Government of the Philippines (current year's budget)	25,900.00	25,900.00		21,320.00	21,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	4,000 pieces - DOF Hologram Sticker with Serial Number	OSEC	No	NP-53.9 - Small Value Procuremen	nt N/A	12-Sep-2	3 N/A	N/A	03-Oct-23	N/A	N/A	06-Oct-23	12-Oct-2	3 25-Oct-23	N/A	03-Nov-23	03-Nov-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,200.00	39,200.00)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 piece - Universal Wheel Extension Cord	PDMSG (LAO)	No	NP-53.9 - Small Value Procuremen	nt N/A	12-Oct-2	B N/A	N/A	N/A	N/A	N/A	N/A	03-Nov-23	3 N/A	N/A	03-Nov-23	03-Nov-23	Government of the Philippines (current year's	2,000.00	2,000.00		1,429.00	1,429.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of December 31, 2023

	en de la composito de la compo		the contract of the second	en grijaren beronderiken erromeren erromeren.					ang ang sa manan di sa manan di sa	Actual Proc	urement Act	ivities	tra Section						e desputy to the consequence of the	ABC (PhP)		Contra	ct Cost (PhP)	and the state of t		-1100m [m-2] mun-2] -117	Date of Re	ceipt of Invitat	ion	waste of a second	
ode (AP)	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 to Proceed		Inspection 8 Acceptance	& Source of Funds	Total	моов	со	Total	моое со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Con Qual Acc	elivery/ mpletion/ ceptance applicable)	Remarks (Explaining changes from the
	260 pieces - Newspaper Subscription	RIPS	No	NP-53.9 - Small Value Procurement	N/A	20-Sep-23	N/A	N/A	26-Sep-23	N/A	N/A	29-Sep-23	12-Oct-23	N/A	N/A	01-Nov-23	N/A	Government of the Philippines (current year's budget)	7,280.00	7,280.00		7,020.00	7,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
	7 pieces - Feedback Box (Big) 13 pieces - Feedback Box (Small)	СМІО	No	NP-53.9 - Small Value Procurement	N/A	22-Sep-23	N/A	N/A	N/A	N/A	N/A	04-Oct-23	10-Oct-23	24-Oct-23	3 N/A	08-Nov-23	08-Nov-23	Government of the Philippines (continuing budget)	28,200.00	28,200.00		27,930.00	27,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
3	3 pieces - Extension Cord, 4-gang	CAG-COO	No	NP-53.9 - Small Value Procurement	N/A	15-Sep-23	N/A	N/A	N/A	N/A	N/A	26-Sep-23	10-Oct-23	20-Oct-23	3 N/A	08-Nov-23	09-Nov-23	Government of the	4,500.00	4,500.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
A 1 A	30 pieces - Desk Name Holder Acrylic 15 pieces - Desk Name Holder Acrylic (10 x 3.5 inches) 1 piece - Acrylic Board with 4 knots	MIO, OSEC & HRMD	No	NP-53.9 - Small Value Procurement	N/A	28-Jul-23	N/A	N/A	06-Jul-23	N/A	N/A	16-Aug-23	10-Oct-23	03-Nov-23	3 N/A	08-Nov-23	08-Nov-23	Government of the	19,100.00	19,100.00		18,375.00	18,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
S N	Publication of Post-Award for the Supply and Delivery of Brand New Motor Vehicle for the Department of Finance	GSD	No	NP-53.9 - Small Value Procurement	N/A	22-Aug-23	N/A	N/A	29-Aug-23	N/A	N/A	30-Aug-23	11-Oct-23	24-Oct-23	3 N/A	26-Oct-23	26-Oct-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	8	4,704.00	4,704.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
P w S S	Streamer for 2023 Drug Abuse Prevention and Control (DAPC) week with the theme "People First: Stop Sigma and Discrimination, Stregthen Prevention" to be held on November 12-18, 2023	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-23	N/A	N/A	10-Nov-23	10-Nov-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
	SSL Certificate Subscription - Wildcard and Standard	СМІО	No	NP-53.9 - Small Value Procurement	N/A	31-Jul-23	N/A	N/A	11-Aug-23	22-Aug-23	N/A	22-Aug-23	16-Oct-23	3 10-Nov-23	3 N/A	10-Nov-23	10-Nov-23	Government of the Philippines (current year's budget)	400,000.00	400,000.00		376,880.00	376,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	4 pieces - Headset with Noise Cancelling features	USEC PDMSG (LAO)	No	NP-53.9 - Small Value Procurement	N/A	18-Sep-23	N/A	N/A	21-Sep-23	N/A	N/A	27-Sep-23	10-Oct-23	3 06-Nov-23	3 N/A	10-Nov-23	10-Nov-23	Government of the	10,000.00	10,000.00		7,772.00	7,772.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2	2 pieces - Name Stamp	USEC PDMSG (LAO)	No	NP-53.9 - Small Value Procurement	N/A	18-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-23	B N/A	N/A	14-Nov-23	14-Nov-23	Government of the	3,000.00	3,000.00		2,640.00	2,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
120,000	3 ink Cartridge, Canon PG-810XL- Black	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	15-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-23	B N/A	N/A	20-Nov-23	20-Nov-23	Government of the	3,000.00	3,000.00		2,934.00	2,934.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2	24 pieces - Car Freshener	OSEC	No	NP-53.9 - Small Value Procurement	N/A	20-Jul-23	N/A	N/A	01-Aug-23	N/A	N/A	16-Aug-23	09-Oct-23	3 18-Oct-2	3 N/A	16-Nov-23	3 16-Nov-23	Government of the	7,200.00	7,200.00		7,200.00	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Department of Finance - FY 2023 2nd Semester Procurement Monitoring Re

same linear		Marine Transfer of the Control of th	and the state of the state of	and the second s						Actual Procu	ırement Acti	ivities					- Committee to the committee of the comm	A	BC (PhP)	and the second s	Contrac	Cost (PhP)		anti-	Out-time of the State of Contra	Date of Recei	t of Invitation	the sufficient state of Security	
ode PAP)	Procurement Project	PMO/End-User	Is this ar Early Procureme Activity?	Mode of nt Procurement	Pre-Proc Conference		Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Co Award Si	ntract Notice gning Procee	to Delivery, ed Completio	/ Inspection &	& Source of Funds	Total	моое	со	Total	моое со	List of Invited Observers	Pre-bio Conf	d Eligibility Check	Sub/ Open of E Bids	Bid Pos aluation Qua	Delivery/ t Completion Acceptance (If applicable	
	1 piece - Streamer 850 pieces - T-Shirt for DOF Officials and Employees for the 2023 18-Day Campaign to End Violence Against Women on 25 November 2023 to 12 December 2023	HRMDD	No	NP-53.9 - Small Value Procuremer	nt N/A	19-Oct-23	N/A	N/A	23-Oct-23	N/A	N/A	24-Oct-23	08-Nov-23 18-	Nov-23 N/A	19-Nov-2	3 19-Nov-23	Government of the Philippines (current year's budget)	382,500.00	382,500.00		267,005.00	267,005.00	N/A	N/A	N/A	N/A	N/A N/	N/A	Completed
	1 unit - Microwave Oven, 25 liters 1 unit - Oven Toaster, 10 liters 1 unit - Grinder and Coffee Maker 3 units - Stand Fan 3 units - Box Fan 2 units - Oven Toaster	CRMD & CAO	No	NP-53.9 - Small Value Procuremer	n/A	30-Aug-23	N/A	N/A	10-Oct-23	26-Oct-23	N/A	27-Oct-23	09-Nov-23 17-	Nov-23 N/A	28-Nov-2	3 29-Nov-23	Government of the Philippines (current year's budget)	42,560.00	42,560.00		36,165.00	36,165.00	N/A	N/A	N/A	N/A	N/A N/A	N/A	Completed
	1 unit - Microwave Oven, Digital, 25- 32 L 1 unit - Oven Toaster, 14-23 L 1 unit - Sterilizer and Dish Dryer 2 units - Microwave Oven, 25 L 1 unit - Coffee Maker 2 units - Airpot 2 units - Dish Dryer	IFG, IAS, OSEC & CAO	No	NP-53.9 - Small Value Procuremer	n/A	22-Jun-23	N/A	N/A	27-Jun-23	30-Jun-23	N/A	13-Jul-23	10-Oct-23 17-	Nov-23 N/A	28-Nov-2	3 29-Nov-23	Government of the Philippines (current year's budget)	53,660.00	53,660.00		52,135.00	52,135.00	N/A	N/A	N/A	N/A	N/A N/	A N/A	Completed
	6 pieces - Extension Cord	СМІО	No	NP-53.9 - Small Value Procuremer	nt N/A	02-Oct-23	N/A	N/A	16-Nov-23	N/A	N/A	N/A	16-Nov-23	N/A N/A	16-Nov-2	3 16-Nov-23	Government of the Philippines (continuing budget)	4,498.50	4,498.50		2,994.00	2,994.00	N/A	N/A	N/A	N/A	N/A N/	A N/A	Completed
	1 piece - Refrigerator	OSEC	No	NP-53.9 - Small Value Procuremer	nt N/A	21-Sep-23	N/A	N/A	25-Sep-23	N/A	N/A	10-Oct-23	26-Oct-23 13-	Nov-23 N/A	A 20-Nov-2	3 20-Nov-23	Government of the	49,500.00	49,500.00		21,744.00	21,744.00	N/A	N/A	N/A	N/A	N/A N/	A N/A	Completed
	2 units - Heavy Duty Paper Shredder	RIPS	No	NP-53.9 - Small Value Procuremen	nt N/A	05-Sep-23	N/A	N/A	08-Sep-23	N/A	N/A	N/A	20-Oct-23 17-	Nov-23 N/A	22-Nov-2	3 22-Nov-23	Government of the	70,000.00	70,000.00		65,900.00	65,900.00	N/A	N/A	N/A	N/A	N/A N/	A N/A	Completed
	4 units - Face Recognition with RFID Reader	СМІО	No	NP-53.9 - Small Value Procuremer	nt N/A	03-Aug-23	N/A	N/A	08-Aug-23	N/A	N/A	16-Aug-23	09-Oct-23 23	Oct-23 N/A	21-Nov-2	21-Nov-23	Government of the	445,720.46		445,720.46	444,543.60	444,54	8.60 N/A	N/A	N/A	N/A	N/A N/	A N/A	Completed

	ON THE STREET STREET OF THE SECTION OF	prints on the serior					_	1		Actual Proc	urement Act	vities	m removaka n							ABC (PhP)		Contra	ct Cost (PhP)	i see tax ee e	na salament etamatellaria pila etilari nin a anc	nen Klane rada		Date of Rec	ceipt of Invita	ation		DEFENDED TO THE WORLD'S PARK AND A
Code PAP)		PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	Eligibility Check	Sub/Open o	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice o Award	f Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptanc	& Source of Funds	Total	МООЕ	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	d Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Quai	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the
	50 pieces - Frame A4 240 pieces - Roller Ball pen 1.0.Blue (Broad/Large) 2 packs - Rechargeable , Battery AA with charger 2 packs - Rechargeable , Battery AAA with charger 20 pieces - Calculator 25 pieces - Automatic Alcohol/ Soap Dispenser	СМЮ	No	NP-53.9 - Small Value Procurement	N/A	16-Oct-23	N/A	N/A	20-Oct-23	N/A	N/A	25-Oct-23	09-Nov-2:	3 17-Nov-23	N/A	22-Nov-23	22-Nov-23	Government of the Philippines (current year's budget)	95,462.44	95,462.44		72,960.00	72,960.00		N/A	N/A	N/A	N/A	N/A	N/A	(If applicable)	Completed
	732 tabs - Sodium Ascorbate + Zinc 1,830 tabs - Vitamin B	IAS	No	NP-53.9 - Small Value Procurement	N/A	27-Sep-23	N/A	N/A	02-Oct-23	N/A	N/A	06-Oct-23	25-Oct-23	16-Nov-23	N/A	29-Nov-23	29-Nov-23	Government of the Philippines (current year's budget)	54,691.38	54,691.38		32,208.00	32,208.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 lot CISCO ASA with Firepower Subscription License	СМІО	No	NP-53.9 - Small Value Procurement	N/A	14-Aug-23	N/A	N/A	N/A	N/A	N/A	31-Aug-23	13-Oct-23	25-Oct-23	N/A	14-Nov-23	N/A	Government of the Philippines (current year's	1,000,000.00	1,000,000.00		858,000.00	858,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	End-Point Security for Desktop/ Laptop/ Server	СМІО	No	NP-53.9 - Small Value Procurement	N/A	14-Sep-23	N/A	N/A	18-Sep-23	N/A	N/A	03-Oct-23	12-Oct-23	26-Oct-23	N/A	18-Dec-23	18-Dec-23	(current year's	1,000,000.00	1,000,000.00		940,940.00	940,940.00	1 15 ya 1 15 ya 1 18 3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5	Project Management Tool ASANA Subscription	СМІО		NP-53.9 - Small Value Procurement	N/A	23-Aug-23	N/A	N/A	31-Aug-23	N/A	N/A	13-Sep-23	12-Oct-23	27-Oct-23	N/A	15-Dec-23	15-Dec-23	(current year's	300,000.00	300,000.00		264,000.00	264,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
E	Email Tracking Subscription	СМІО	No	NP-53.9 - Small Value Procurement	N/A	08-Sep-23	N/A	N/A	12-Sep-23	N/A	N/A	06-Oct-23	25-Oct-23	10-Nov-23	N/A	28-Dec-23	28-Dec-23	budget) Government of the Philippines (current year's	50,000.00	50,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
C	Supply, Delivery, Setup and Configuration of Two (2) units Rack Mount UPS	СМІО	No	NP-53.9 - Small Value Procurement	N/A	02-Oct-23	N/A	N/A	07-Oct-23	N/A	N/A	20-Oct-23	07-Nov-23	15-Nov-23	N/A	07-Dec-23	12-Dec-23	budget) Government of the Philippines (current year's	388,000.00	388,000.00		64,760.00	64,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5 5 5	700 pieces - Compliment Card w/ Envelope, 3" x 2.25" 500 pieces - Social Card w/ Envelope, 4" x 6" 500 pieces - Social Card w/ Envelope, 6.5" x 9.5"	OSEC	No	NP-53.9 - Small Value Procurement	N/A	06-Oct-23	N/A	N/A	12-Oct-23	N/A	N/A	20-Oct-23	08-Nov-23	24-Nov-23	N/A	06-Dec-23	06-Dec-23	Government of the Philippines (current year's budget)	99,500.00	99,500.00		94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2 Adobe Creative Cloud All Apps for eam	СМІО		NP-53.9 - Small Value Procurement	N/A	13-Oct-23	N/A	N/A	18-Oct-23	N/A	N/A	27-Oct-23	15-Nov-23	29-Nov-23	N/A	12-Dec-23	12-Dec-23	(current year's	147,400.00	147,400.00		127,370.00	127,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1:	.2 packs - Battery, AA, 4pcs/pack	GSD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-23	N/A	N/A	07-Dec-23	07-Dec-23	budget) Government of the Philippines (current year's	1,147.68	1,147.68		1,089.00	1,089.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	Procurement Project		Is this an	e le sin lin v sel				1.2	T	Actual Proc	urement Act	ivities	n tel but was	Hilliam was to make the				The second secon		ABC (PhP)		Contra	act Cost (PhP)					Jate of Rec	eipt of Invitation		
+		PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptan	& Source of Funds	Total	МООЕ	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Po Evaluation Qua	Delivery ost Completion al Acceptar (If applica	on/ (Explaining changes from th
_	unit - Bluetooth Speaker	IAS	No	NP-53.9 - Small Value Procurement	N/A	07-Aug-23	N/A	N/A	28-Sep-23	09-Oct-23	N/A	10-Oct-23	25-Oct-23	20-Nov-23	N/A	11-Dec-23	11-Dec-2	Government of the Philippines	13,000.00	13,000.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A N/		
He	unit Paper Shredder Machine, eavy Duty unit - Laminating Machine	OSECCMIO	No	NP-53.9 - Small Value Procurement	N/A	18-Oct-23	N/A	N/A	23-Oct-23	N/A	21/2							budget) Government of the		15,000.00		10,500.00	10,800.00		N/A	IN/A	N/A	N/A	N/A N/	A N/A	Completed
1 (unit Air Pot units Air Humidifier	USEC PDMSG (LAO)		NP-53.9 - Small				.,,	23 001-23	N/A	N/A	08-Nov-23	16-Nov-23	28-Nov-23	N/A	12-Dec-23	12-Dec-2	(current year's budget)	20,302.49	20,302.49		17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A N/	/A N/A	Completed
1ι	unit Coffee Maker packs - Face Tissue, Interfold	& IAS	No	Value Procurement	N/A	21-Sep-23	N/A	N/A	25-Sep-23	N/A	N/A	10-Oct-23	26-Oct-23	29-Nov-23	N/A	14-Dec-23	14-Dec-23	(current year s	45,100.00	45,100.00		43,880.00	43,880.00		N/A	N/A	N/A	N/A	N/A N/	/A N/A	Completed
28 6 b	packs - Trash Bag pottles - Liquid Dishwashing Soap, Oml	IAS	No	NP-53.9 - Small Value Procurement	N/A	20-Jul-23	N/A	N/A	01-Aug-23	N/A	N/A	16-Aug-23	09-Oct-23	14-Nov-23	N/A	11-Dec-23	11-Dec-23	(current years	11,513.12	11,513.12		5,992.00	5,992.00		N/A	N/A	N/A	N/A	N/A N/	/A N/A	Completed
10 p 6 ro 20 p	packs - Battery AAA, 2pcs/pack pieces - Index Tab, self Adhesive pads - Sign here sticker plls - Tape masking 24mm packs - Trashbag XXL pieces - Tissue Interola Paper	GSD	No [NP-53.9 - Small Value Procurement	N/A	20-Oct-23	N/A	N/A	24-Oct-23	N/A	N/A	07-Nov-23	15-Nov-23	04-Dec-23	N/A	14-Dec-23	14-Dec-23	Government of the Philippines (current year's budget)	12,574.52	12,574.52		3,831.00	3,831.00		N/A	N/A	N/A	N/A	N/A N/	/A N/A	Completed
Tow 21 p 153 aero 372 lipb 50 pi pock 50 pi trans 143 p iquid 143 pi quid 153 pie	vel pieces - Insecticide cans - Disinfectant Spray,	GSD	No Ni Va	P-53.9 - Small alue Procurement	N/A	20-Oct-23	N/A	N/A	24-Oct-23	N/A	N/A	07-Nov-23	15-Nov-23 2	28-Nov-23	N/A	19-Dec-23	19-Dec-23	Government of the Philippines (current year's budget)	175,141.71	175,141.71		100,445.00	100,445.00		N/A	N/A	N/A	N/A	N/A N/	/A N/A	Completed

	en e		ton the visit				4	nt work		Actual Proc	urement Act	ivities	62 7 1 90 100	150				and the second second	ΑΑ	ABC (PhP)	da in process	Contra	ict Cost (PhP)	80-1	er by me e e except			Date of Re	ceipt of Invi	tation		1 1 10 20 70 00
ode PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Cor	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	моое	со	List of Invited Observers	Pre-bid Conf	l Eligibilit Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
	Procurement of Customized Wristwatch as Loyalty Incentive for DOF Employees with 25 Years of Service 17 pieces for Female 7 pieces for Male	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	03-Aug-23	N/A	N/A	09-Aug-23	N/A	N/A	22-Aug-23	20-Nov-23	28-Nov-23	N/A	13-Dec-23	13-Dec-23	Government of the Philippines (current year's budget)	199,700.20	199,700.20		176,257.90	176,257.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	9 pieces - Powerbank 20000mAh 15 pieces - Powerbank 10000mAh	СМІО	No	NP-53.9 - Small Value Procurement	N/A	12-Oct-23	N/A	N/A	17-Oct-23	N/A	N/A	20-Oct-23	20-Nov-23	07-Dec-23	N/A :	15-Dec-23	15-Dec-23	Government of the Philippines (continuing budget)	25,800.00	25,800.00		25,212.00	25,212.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2 k 4 8 1 9	25 pieces - Hard Drive 2TB 25 pieces - Wireless Optical Keyboard and Mouse 4 units - Digital Voice Recorder, 4GB 80 pieces - Flash Drive, OTG. 32GB 114 pieces - Flash Drive, OTG, 64GB 9 pieces - Flash Drive, OTG, 128GB 19 pieces - Mouse, Optical, USB Connection Type	CMIO & GSD	1 100 1	NP-53.9 - Small Value Procurement	N/A	12-Oct-23	N/A	N/A	17-Oct-23	N/A	N/A	20-Oct-23	08-Nov-23	20-Nov-23	N/A :	18-Dec-23	18-Dec-23	Government of the Philippines (current year's budget)	314,979.36	314,979.36		238,438.00	238,438.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
IS S	Services of a Certifying Body for the SO 9001:2015 Quality Management System (QMS) Re-certification with Expansion	QMS	INO I	NP-53.9 - Small Value Procurement	27-Jul-23	03-Aug-23	N/A	N/A	18-Aug-23	29-Aug-23	N/A	29-Aug-23	17-Oct-23	13-Dec-23	N/A			Government of the Philippines (current year's budget)	500,000.00	500,000.00		334,544.00	334,544.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of A
C	Canva Subscription	СМІО		NP-53.9 - Small Value Procurement	N/A	04-Nov-23	N/A	N/A	08-Nov-23	N/A	N/A	22-Nov-23	28-Nov-23	14-Dec-23	N/A			Government of the Philippines (current year's budget)	40,000.00	40,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of A
7	units - Android Tablet	HRMDD	NO I	NP-53.9 - Small Value Procurement	N/A	18-Oct-23	N/A	N/A	23-Oct-23	N/A	N/A	13-Nov-23	23-Nov-23	19-Dec-23	N/A (05-Jan-24	05-Jan-24	Government of the Philippines (current year's budget)	140,000.00	140,000.00		139,300.00	139,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2	boxes - Calling Card	LAO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-23	N/A	N/A 2	21-Nov-23	21-Nov-23	Government of the	1,900.00	1,900.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24 In	4 pieces - Books, The new national nternal Revenue Code	PRLO - LLD		NP-53.9 - Small Value Procurement	N/A	09-Oct-23	N/A	N/A	17-Nov-23	N/A	N/A	28-Nov-23	05-Dec-23	22-Dec-23	N/A (04-Jan-24	04-Jan-24	Government of the Philippines (current year's budget)	42,480.00	42,480.00		14,880.00	14,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of December 31, 2023

	Procurement Project		Is this an Early Procurement Activity?	Mode of t Procurement	Actual Procurement Activities														ABC (PhP)	Contract Cost (PhP)						Date of Re	- A Constitution of the constitution of the state of the				
Procure		PMO/End-User			Pre-Proc Conference	Ads/Post o	f Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Notic	e to Deli eed Com	very/ Inspection pletion Acceptance	& Source of Funds	Total	МООЕ	со	Total	МООЕ	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
28 packs Trash I	Tissue, Interfolded n Bag d Dishwashing Soap,	IAS	No	NP-53.9 - Small Value Procurement	N/A	20-Jul-23	N/A	N/A	01-Aug-23	N/A	N/A	16-Aug-23	09-Oct-23 1	14-Nov-23 N/	А		Government of the Philippines (current year's budget)	11,513.12	11,513.1	2	5,992.00	5,992.0	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice o
12s	et Tissue Paper, 3ply, ler, flat clinch, HD	GSD	No	NP-53.9 - Small Value Procurement	N/A	07-Nov-23	N/A	N/A	28-Nov-23	N/A	N/A	01-Dec-23	13-Dec-23 (03-Jan-24 N/.	A 04-J	an-24 04-Jan-24	Government of the Philippines (current year's budget)	14,867.75	14,867.75	5	9,540.00	9,540.0	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
8 pieces - Signin	ing Folder	OSEC	No	NP-53.9 - Small Value Procurement	N/A	25-Jul-23	N/A	N/A	10-Aug-23	N/A	N/A	16-Aug-23	13-Dec-23 2	.8-Dec-23 N/	A 04-J;	an-24 04-Jan-24	Government of the	8,000.00	8,000.00		8,000.00	8,000.0	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
60 pieces - Penc	ncil with Eraser	CAG-COO	No	NP-53.9 - Small Value Procurement	N/A	19-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-23	N/A N/	A 19-S	ep-23 19-Sep-23	Government of the Philippines (current year's	1,500.00	_ 1,500.00	0	595.00	595.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
40 pieces - Desk	k Name Holder	CAG-COO	No	NP-53.9 - Small Value Procurement	N/A	15-Sep-23	N/A	N/A	21-Sep-23	N/A	N/A	26-Sep-23	10-Oct-23 1	1-Dec-23 N/A	A 14-D	ec-23 14-Dec-23	(current year's	20,000.00	20,000.00		16,000.00	16,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Datacenter Mair 1 lot - PACU and (1,300,000.00) 1 lot - Fire Suppr Maintenance (20	d UPS Maintenance	СМІО	No	Competitive Bidding	06-Mar-23	15-Mar-23	22-Mar-23	03-Apr-23	03-Apr-23	19-Apr-23	28-Apr-23						Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		0.00										Failed under Section 35.1 (
148 units - Lapto 5 units - Laptop Communications		СМІО	No	Competitive Bidding	13-Jul-23	20-Jul-23	27-Jul-23	08-Aug-23	08-Aug-23								Government of the Philippines (current year's budget)	10,854,000.00		10,854,000.0	0.00										Failed under Section 35.1
End-Point Securi Desktop/Laptop,	경기(영어) [1] 가는 그는 여자 이상으로 보다 있다.	СМІО	No	NP-53.9 - Small Value Procurement	01-Feb-23	07-Feb-23	N/A	N/A	11-Feb-23	11-Feb-23	N/A	20-Feb-23	03-Mar-23 2	0-Mar-23			Government of the Philippines (current year's	1,000,000.00	1,000,000.00)	0.00								i i		Supplier did not deliver
5 sets Coffee Cup 5 sets Glass, Drin 10 sets Spoon-Fc 15 pieces Drinkir	inking, 4pcs/set Fork-Teaspoon set	ASEC IFG	No	NP-53.9 - Small Value Procurement	N/A	29-Jun-23	N/A	N/A									hudget) Government of the Philippines (current year's budget)	11,650.00	11,650.00		0.00										Failed under Section 35.1
Leather Signing F Logo	Folder with DOF	СМІО	No	NP-53.9 - Small Value Procurement	N/A	14-Nov-23	N/A	N/A									Government of the Philippines (current year's budget)	50,000.00	50,000.00		0.00										Failed under Section 35.1
														Total		THE RESERVE OF THE PARTY OF THE	rocurement Activities Activities Conducted	141,981,435.19	54,794,223.06	89,577,212.1	3 106,548,799.41	AA 067 442 C	1 61 694 696 6								

35,432,635.78

Procurement Monitoring Report as of December 31, 2023

der sougent i overseterning			Is this an Early Procurement Activity?		Actual Procurement Activities												Control of the second second	and the second	ANALYSIS CONTRACTOR OF THE STATE OF THE STAT	ABC (PhP)	chP) Contract Cost					required the reason. Sixteen	Date of Receipt of Invitation					
Code (PAP) Procurement Pro	Procurement Project	PMO/End-User		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/ Inspec Completion Accep	tion & Source of Fur	nds	Total	MOOE	со	Total	моое	со	List of Invited Observer	Pre-bid Conf	d Eligibilit Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks Daining changes from the APP
ONGOING	PROCUREMENT ACTIVITIE	S																	10 P. C. S.					100								
	4 units - Laptop	Office of the Trust Fund Manager	I NO I	NP-53.9 - Small Value Procurement	N/A	16-Nov-23	N/A	N/A	21-Nov-23	N/A	N/A	12-Dec-23					Government of Philippines (continuing budget)	s	200,000.00		200,000.00	148,000	00	148,000.	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A Ongo	ing Procurement Process
									2 2 2		V = 20				Total Allott	ed Budget of On-go	ng Procurement Activ	vities	200,000.00	0.00	0 200,000.00	148,000	00	0.00 148,000	00							

Chief Administrative Officer, Procurement Management Division Head, Bids and Awards Committee Secretariat

Recommended for Approval by:

DAKILA ELTEEN M. NAPAO Assistant Secretary

BAC Chairperson 📈

APPROVED:

BAYANI H. AGABIN

Undersecretary Head of Procuring Entity