DEPARTMENT OF FINANCE

Procurement Monitoring Report for the period of July 1 to December 31, 2022

Total Amount of APP(as updated): 535,775,879.61

							Actual Procurement Activity												ABC (PhP)				Contract Cost (PhP)				Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																			
	50 lot, Random Drug Testing with IDTOMIS in the Department of Finance Administration support services	HRMDD-Medical & Dental Clinic Use	No	NP-53.9 - Small Value Procurement		01-Oct-2021			12-Oct-2021	04-Nov-2021		22-Nov-2021	04-Dec-2021	04-Feb-2022		15-Jul-2022		GOP	23,000.00	23,000.00		23,000.00	23,000.00									Awarded		
	Publication of the Implementing Rules and Regulations of Administrative Order No.48,2022.	LAO	No	NP-53.9 - Small Value Procurement		25-Jul-2022			27-Jul-2022	27-Jul-2022		27-Jul-2022	02-Aug-2022	10-Aug-2022		12-Aug-2022		GOP	15,000.00	15,000.00		10,725.12	10,725.12									Awarded		
	Repair and replacement of various parts for various Department of Finance motor vehicle	GSD	No	NP-53.9 - Small Value Procurement		27-Jul-2022			01-Aug-2022	01-Aug-2022		04-Aug-2022	19-Aug-2022	26-Aug-2022		06-Sep-2022		GOP	135,620.00	135,620.00		128,190.00	128,190.00									Awarded		
	Publication of Invitation to Bid for the Sale/Disposal of Department of Finance Unserviseable Waste Materials and Properties	GSD	No	NP-53.9 - Small Value Procurement		02-Sep-2022			07-Sep-2022	07-Sep-2022		07-Sep-2022	15-Sep-2022	16-Sep-2022		19-Sep-2022		GOP	10,000.00	10,000.00		7,392.00	7,392.00									Awarded		
	Repair and Replacement of parts for the service vehicle with plate No. SJX-614	GSD	No	NP-53.9 - Small Value Procurement		31-Aug-2022			12-Sep-2022	12-Sep-2022		12-Sep-2022	16-Sep-2022	30-Sep-2022		13-Oct-2022	14-Oct-2022	GOP	20,700.00	20,700.00		17,200.00	17,200.00									Awarded		
	Publication of Revised 2022 Implementing Rules and Regulation of the Building Operate Transfer Law as per Advertising Bill No. D2022-09-58682	USEC/PDMSG	No	NP-53.9 - Small Value Procurement		17-Sep-2022			20-Sep-2022	21-Sep-2022		21-Sep-2022	23-Sep-2022	23-Sep-2022		07-Oct-2022		GOP	1,000,000.00	1,000,000.00		224,380.00	224,380.00									Awarded		
	Procurement of 100pcs Department of Finance Magnetic Pin	HRMDD	No	NP-53.9 - Small Value Procurement		18-Feb-2022			13-Mar-2022	13-Mar-2022		31-Mar-2022	13-Apr-2022	02-Jun-2022		13-Jul-2022	13-Jul-2022	GOP	25,000.00	25,000.00		16,800.00	16,800.00									Awarded		
	Procurement of 24pcs. KN95 Facemask and 29btxs. KF94 Face Mask	Budget Division	No	NP-53.9 - Small Value Procurement		30-May-2022			03-Jun-2022	08-Jun-2022		08-Jun-2022	22-Jun-2022	07-Jul-2022		08-Jul-2022	11-Jul-2022	GOP	14,740.00	14,740.00		13,290.00	13,290.00									Awarded		
	Procurement of 8 units, Paper Shredder	OASEC-ROG OASEC-IFG MSD ODIR-FPPO CAG-COO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-Apr-2022			27-Apr-2022	06-May-2022		06-May-2022	10-Jun-2022	12-Jul-2022		18-Jul-2022	19-Jul-2022	GOP	115,759.99	115,759.99		88,640.00	88,640.00									Awarded		
	Procurement of 3650 Tablets of Multivitamins and 7300 Tablets of Sodium Ascorbate 400mg + Zinc Sulfate 20.5	IFG	No	NP-53.9 - Small Value Procurement		21-May-2022			25-May-2022	31-May-2022		31-May-2022	14-Jun-2022	18-Jun-2022		07-Jul-2022	07-Jul-2022	GOP	97,309.00	97,309.00		19,527.50	19,527.50									Awarded		
	Procurement of Newspaper subscriptions	USEC/PDMSG, IFG	No	NP-53.9 - Small Value Procurement		31-May-2022			03-Jun-2022	08-Jun-2022		08-Jun-2022	21-Jun-2022	05-Jul-2022		06-Jul-2022		GOP	81,710.00	81,710.00		81,467.00	81,467.00									Awarded		
	7500 packs, Interfolded Tissue Paper 3 btls. Disenfecting Wipes 100 pcs. Linen Paper, A4	Budget Division FPPO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-May-2022			31-May-2022	16-Jun-2022		16-Jun-2022	22-Jun-2022	06-Jul-2022		13-Jul-2022	13-Jul-2022	GOP	16,250.00	16,250.00		7,970.00	7,970.00									Awarded		
	1 unit Electric Airpot 2units, Percolator	OSEC-IFG	No	NP-53.9 - Small Value Procurement		23-May-2022			27-May-2022	09-Jun-2022		09-Jun-2022	22-Jun-2022	08-Jul-2022		11-Jul-2022	11-Jul-2022	GOP	18,000.00	18,000.00		18,000.00	18,000.00									Awarded		
	Various Common Use Office Supplies	GSD-Dof Stock use	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27-May-2022			01-Jun-2022	03-Jun-2022		03-Jun-2022	22-Jun-2022	12-Jul-2022		13-Jul-2022	14-Jul-2022	GOP	296,804.66	296,804.66		104,973.00	104,973.00									Awarded		
	Various Common Use Office Supplies	GSD-Dof Stock use	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27-May-2022			01-Jun-2022	03-Jun-2022		03-Jun-2022	22-Jun-2022	05-Jul-2022		07-Jul-2022	11-Jul-2022	GOP	120,810.80	120,810.80		40,743.00	40,743.00									Awarded		
	Various Common Use Office Supplies	GSD-Dof Stock use	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27-May-2022			01-Jun-2022	03-Jun-2022		03-Jun-2022	22-Jun-2022	12-Sep-2022		12-Oct-2022	13-Oct-2022	GOP	160,075.08	160,075.08		150,161.82	150,161.82									Awarded		
	Procurement of Book of Speeches of the Secretary of Finance	SERG	No	NP-53.9 - Small Value Procurement		17-Jun-2022			20-Jun-2022	22-Jun-2022		22-Jun-2022	30-Jun-2022	05-Aug-2022		02-Nov-2022	03-Nov-2022	GOP	995,000.00	995,000.00		934,920.00	934,920.00									Awarded		
	Procurement of 2units, Electric Date Stamp	IFG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-Apr-2022			27-Apr-2022	26-Jul-2022		26-Jul-2022	02-Aug-2022	09-Aug-2022		11-Aug-2022	12-Aug-2022	GOP	29,998.00	29,998.00		26,000.00	26,000.00									Awarded		
	Various Common Use Office Supplies	CFMO-Bugdet Div	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-Jul-2022			30-Jul-2022	02-Aug-2022		02-Aug-2022	05-Aug-2022	15-Aug-2022		18-Aug-2022	18-Aug-2022	GOP	36,095.00	36,095.00		26,479.00	26,479.00									Awarded		
	Procurement of 4units Paper Shredder	OUSEC-PDMSG IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Jul-2022			27-Jul-2022	01-Aug-2022		01-Aug-2022	08-Aug-2022	16-Aug-2022		18-Aug-2022	19-Aug-2022	GOP	58,400.00	58,400.00		44,320.00	44,320.00									Awarded		
	Procurement of 20units, Document Scanner	CMIO-IT/MITHI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Jul-2022			20-Jul-2022	29-Jul-2022		29-Jul-2022	08-Aug-2022	18-Aug-2022		19-Sep-2022	20-Sep-2022	GOP	520,000.00		520,000.00	440,000.00		440,000.00									Awarded		
	Procurement of 570pcs. Data Folder with Department of Finance Logo	LAO	No	NP-53.9 - Small Value Procurement		03-Aug-2022			08-Aug-2022	10-Aug-2022		10-Aug-2022	15-Aug-2022	30-Aug-2022		28-Sep-2022	29-Sep-2022	GOP	59,850.00	59,850.00		59,850.00	59,850.00									Awarded		
	Procurement of 6units, Standing Air Purifier	CAG-COO	No	NP-53.9 - Small Value Procurement		19-Jul-2022			22-Jul-2022	04-Aug-2022		04-Aug-2022	15-Aug-2022	26-Aug-2022		09-Sep-2022	12-Sep-2022	GOP	84,000.00	84,000.00		59,688.00	59,688.00									Awarded		
	Various Toner Cartridge	CAG-COO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28-Jul-2022			03-Aug-2022	04-Aug-2022		04-Aug-2022	16-Aug-2022	31-Aug-2022		06-Sep-2022	07-Sep-2022	GOP	221,090.00	221,090.00		149,500.00	149,500.00									Awarded		
	40pcs. Document Storage Box 100pcs. Ring Binder with label on 1 side	OUSEC-PDMSG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-Jul-2022			30-Jul-2022	03-Aug-2022		03-Aug-2022	16-Aug-2022	30-Aug-2022		12-Sep-2022	13-Sep-2022	GOP	44,400.00	44,400.00		21,500.00	21,500.00									Awarded		
	2 cart, HP Laserjet Imaging Drum Kit	GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-Jul-2022			30-Jul-2022	15-Aug-2022		15-Aug-2022	26-Aug-2022	09-Sep-2022		12-Sep-2022	13-Sep-2022	GOP	8,000.00	8,000.00		6,900.00	6,900.00									Awarded		
	Newspaper Subscriptions for Office of Undersecretary Privatization Office	Privatization Office	No	NP-53.9 - Small Value Procurement		10-Aug-2022			14-Aug-2022	17-Aug-2022		17-Aug-2022	26-Aug-2022	09-Sep-2022		15-Sep-2022		GOP	18,950.40	18,950.40		14,080.08	14,080.08									Awarded		
	Various Appliances	Privatization Office OUSEC-PDMSG	No	NP-53.9 - Small Value Procurement		26-Jul-2022			30-Jul-2022	11-Aug-2022		11-Aug-2022	26-Aug-2022	14-Sep-2022		23-Sep-2022	28-Sep-2022	GOP	31,900.00	31,900.00		30,599.00	30,599.00									Awarded		
	60 boxes, Surgical Face Mask 20 pcs. KN95 Face mask	CFMO-ODIR	No	NP-53.9 - Small Value Procurement		08-Aug-2022			12-Aug-2022	18-Aug-2022		18-Aug-2022	26-Aug-2022	13-Sep-2022		14-Sep-2022	15-Sep-2022	GOP	12,200.00	12,200.00		5,240.00	5,240.00									Awarded		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total2	MOOE2	CO2		Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)			
	Matlab Software License	CMIO	No	NP-53.9 - Small Value Procurement		18-Aug-2022			22-Aug-2022	22-Aug-2022		22-Aug-2022	31-Aug-2022	07-Sep-2022		09-Sep-2022		GOP	151,289.60	151,289.60		151,289.60	151,289.60									Awarded		
	120 pcs. Answer Sheet MD5	HRMDD	No	NP-53.9 - Small Value Procurement		11-Aug-2022			15-Aug-2022	23-Aug-2022		23-Aug-2022	31-Aug-2022	06-Sep-2022		07-Sep-2022	07-Sep-2022	GOP	7,800.00	7,800.00		7,200.00	7,200.00									Awarded		
	SSL Certificate Support and Maintenance with website plug-ins subscriptions	CMIO-MITHI	No	NP-53.9 - Small Value Procurement		04-Aug-2022			08-Aug-2022	19-Aug-2022		19-Aug-2022	31-Aug-2022	07-Sep-2022		12-Oct-2022		GOP	300,000.00	300,000.00		293,800.00	293,800.00									Awarded		
	2 units, Tablet Computer	CMIO-MITHI	No	NP-53.9 - Small Value Procurement		13-Aug-2022			17-Aug-2022	22-Aug-2022		22-Aug-2022	31-Aug-2022	05-Sep-2022		13-Sep-2022	13-Sep-2022	GOP	194,000.00		194,000.00	193,980.00		193,980.00								Awarded		
	1 unit, ID Printer Machine	CMIO-IT	No	NP-53.9 - Small Value Procurement		19-Aug-2022			23-Aug-2022	26-Aug-2022		26-Aug-2022	01-Sep-2022	08-Sep-2022		08-Sep-2022	09-Sep-2022	GOP	300,000.00	300,000.00		208,000.00	208,000.00									Awarded		
	1 unit, Label Printer 1 cart, Label Printer Cartridge Tape 1 unit, Document Scanner	IAS USEC/PDMSG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Mar-2022			14-Mar-2022	22-Aug-2022		22-Aug-2022	02-Sep-2022	13-Sep-2022		19-Sep-2022	20-Sep-2022	GOP	32,580.00	32,580.00		30,283.00	30,283.00									Awarded		
	Supply and delivery of 1000pcs. Contactlesss Smart Card for DOF IF	GSD	No	NP-53.9 - Small Value Procurement		18-Aug-2022			22-Aug-2022	31-Aug-2022		31-Aug-2022	02-Sep-2022	05-Sep-2022		06-Sep-2022	06-Sep-2022	GOP	35,000.00	35,000.00		20,000.00	20,000.00									Awarded		
	1 Lot, Data and File Erasure Software	CMIO-MITHI	No	NP-53.9 - Small Value Procurement		03-Aug-2022			08-Aug-2022	25-Aug-2022		25-Aug-2022	05-Sep-2022	03-Oct-2022		30-Sep-2022		GOP	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00									Awarded		
	8pcs. Automatic Alcohol Dispenser	MSD	No	NP-53.9 - Small Value Procurement		03-Aug-2022			07-Aug-2022	26-Aug-2022		26-Aug-2022	02-Sep-2022	21-Sep-2022		23-Sep-2022	23-Sep-2022	GOP	5,000.00	5,000.00		4,800.00	4,800.00									Awarded		
	2 units, Room Sterilight (UV light)	Privatization Office	No	NP-53.9 - Small Value Procurement		18-Aug-2022			22-Aug-2022	26-Aug-2022		26-Aug-2022	05-Sep-2022	15-Sep-2022		21-Sep-2022	22-Sep-2022	GOP	16,000.00	16,000.00		15,926.40	15,926.40									Awarded		
	Replacement of Drum 8units, Brother Drum 2355 4units, HP Laserjet CF219A w/ chip drum unit 8units, Brother Dr-3455 Black Drum Unit	CMO-IT RIPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Aug-2022			15-Aug-2022	22-Aug-2022		22-Aug-2022	05-Sep-2022	20229-13		19-Sep-2022	20-Sep-2022	GOP	112,800.00	112,800.00		81,200.00	81,200.00									Awarded		
	19 boxes, Calling Card	Privatization Group CMIO-IT	No	NP-53.9 - Small Value Procurement		16-Aug-2022			20-Aug-2022	25-Aug-2022		25-Aug-2022	05-Sep-2022	22-Sep-2022		04-Oct-2022	05-Oct-2022	GOP	8,550.00	8,550.00		8,550.00	8,550.00									Awarded		
	2 units, Paper Shredder 3 units, Heavy duty Paper Shredder	GSD Accounting Div	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-Aug-2022			19-Aug-2022	31-Aug-2022		31-Aug-2022	09-Sep-2022	16-Sep-2022		19-Sep-2022	20-Sep-2022	GOP	112,000.00	112,000.00		93,800.00	93,800.00									Awarded		
	60 pcs. Document Storage Box	Privatization Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-Aug-2022			15-Aug-2022	31-Aug-2022		31-Aug-2022	09-Sep-2022	22-Sep-2022		22-Sep-2022	23-Sep-2022	GOP	18,600.00	18,600.00		18,000.00	18,000.00									Awarded		
	15 units, Laptop Computer	CMIO-MITHI	No	NP-53.9 - Small Value Procurement		23-Aug-2022			26-Aug-2022	02-Sep-2022		02-Sep-2022	12-Sep-2022	19-Sep-2022		20-Sep-2022	20-Sep-2022	GOP	975,000.00		975,000.00	910,500.00		910,500.00								Awarded		
	50 bxs. Surgical face mask, earloop	GSD	No	NP-53.9 - Small Value Procurement		11-Aug-2022			15-Aug-2022	30-Aug-2022		30-Aug-2022	12-Sep-2022	27-Sep-2022		28-Sep-2022	29-Sep-2022	GOP	10,000.00	10,000.00		4,250.00	4,250.00									Awarded		
	1 Lot, Renewal of CISCO ASA with Firepower Subscription Licenses	CMIO-MITHI	No	NP-53.9 - Small Value Procurement		18-Aug-2022			22-Aug-2022	01-Sep-2022		01-Sep-2022	12-Sep-2022	19-Sep-2022		12-Oct-2022		GOP	800,000.00	800,000.00		800,000.00	800,000.00									Awarded		
	21 bxs. Vitamin C with Zinc 35 bxs. KF94 face Mask 25 bxs. KN95 Face Mask	PDMSG CAG	No	NP-53.9 - Small Value Procurement		29-Jul-2022			02-Aug-2022	18-Aug-2022		18-Aug-2022	12-Sep-2022	22-Sep-2022		23-Sep-2022	23-Sep-2022	GOP	52,150.00	52,150.00		17,800.00	17,800.00									Awarded		
	1 unit, Boundary Microphone 1 unit, Webinar Microphone	IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		18-Aug-2022			22-Aug-2022	15-Sep-2022		15-Sep-2022	22-Sep-2022	06-Oct-2022		11-Oct-2022	13-Oct-2022	GOP	19,999.00	19,999.00		11,410.00	11,410.00									Awarded		
	2pcs. HDMI Cables (10mm) 1pc. HDMI to VGA Connector	IFG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		06-Sep-2022			10-Sep-2022	16-Sep-2022		16-Sep-2022	23-Sep-2022	17-Oct-2022		18-Oct-2022	19-Oct-2022	GOP	2,600.00	2,600.00		1,950.00	1,950.00									Awarded		
	4pcs. Brand new Tires for Toyota Fortuner w/plate No. SAA-3226/ABE-1186	GSD	No	NP-53.9 - Small Value Procurement		22-Aug-2022			26-Aug-2022	16-Sep-2022		16-Sep-2022	23-Sep-2022	30-Sep-2022		10-Oct-2022	12-Oct-2022	GOP	50,000.00	50,000.00		41,000.00	41,000.00									Awarded		
	Procurement of Various HR Pre-Employment Examination Questionnaires and Answer sheet	HRMDD	No	NP-53.9 - Small Value Procurement		16-Sep-2022			20-Sep-2022	27-Sep-2022		27-Sep-2022	04-Oct-2022	13-Oct-2022		18-Oct-2022	19-Oct-2022	GOP	28,200.00	28,200.00		17,400.00	17,400.00									Awarded		
	Supply and delivery and Testing of the portable Generator set-Silent type	GSD	No	NP-53.9 - Small Value Procurement		09-Sep-2022			13-Sep-2022	22-Sep-2022		02-Sep-2022	05-Oct-2022	11-Oct-2022		12-Oct-2022	14-Oct-2022	GOP	70,000.00	70,000.00		69,890.00	69,890.00									Awarded		
	9pcs. Hard hat 6pcs. Respirator Mask	IAS	No	NP-53.9 - Small Value Procurement		14-Sep-2022			18-Sep-2022	29-Sep-2022		29-Sep-2022	06-Oct-2022	19-Oct-2022		27-Oct-2022	27-Oct-2022	GOP	15,300.00	15,300.00		13,800.00	13,800.00									Awarded		
	300pcs. Reseatable Plastic Storage bag, transparent, 13 x18 300pcs. Reseatable Plastic Storage bag, transparent, 9 1/2 x 13	GSD	No	NP-53.9 - Small Value Procurement		21-Sep-2022			25-Sep-2022	29-Sep-2022		29-Sep-2022	07-Oct-2022	24-Oct-2022		02-Nov-2022	03-Nov-2022	GOP	7,500.00	7,500.00		5,400.00	5,400.00									Awarded		
	Procurement of 1 unit 21.5inch IPS Monitor	CMIO-MITHI	No	NP-53.9 - Small Value Procurement		15-Sep-2022			15-Sep-2022	03-Oct-2022		03-Oct-2022	07-Oct-2022	17-Oct-2022		21-Oct-2022	21-Oct-2022	GOP	8,000.00	8,000.00		7,812.00	7,812.00									Awarded		
	1 Unit, Paper Cutter 1 Unit, Binding machine	IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-Sep-2022			18-Sep-2022	03-Oct-2022		03-Oct-2022	07-Oct-2022	21-Oct-2022		07-Nov-2022	08-Nov-2022	GOP	17,000.00	17,000.00		16,135.00	16,135.00									Awarded		
	Various Common Use Office Supplies	OSS Center	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-Sep-2022			03-Oct-2022	04-Oct-2022		04-Oct-2022	10-Oct-2022	14-Oct-2022		19-Oct-2022	19-Oct-2022	GOP	98,840.00	98,840.00		82,475.00	82,475.00									Awarded		
	120pcs. Filter for UV care Portabel Air Purifier	FPPO-Fiscal Planning Div	No	NP-53.9 - Small Value Procurement		01-Sep-2022			06-Sep-2022	28-Sep-2022		28-Sep-2022	11-Oct-2022	03-Nov-2022		07-Nov-2022	08-Nov-2022	GOP	96,000.00	96,000.00		93,120.00	93,120.00									Awarded		
	200S sets, Web Camera	CMIO-MITHI	No	NP-53.9 - Small Value Procurement		24-Sep-2022			27-Sep-2022	05-Oct-2022		05-Oct-2022	24-Oct-2022	02-Nov-2022		03-Nov-2022	04-Nov-2022	GOP	490,000.00	490,000.00		470,000.00	470,000.00									Awarded		
	Procurement of Tokens and Supplies	PH-EITI	No	NP-53.9 - Small Value Procurement		21-Oct-2022			24-Oct-2022	25-Oct-2022		25-Oct-2022	28-Oct-2022	04-Nov-2022		07-Nov-2022	08-Nov-2022	GOP	87,500.00	87,500.00		77,000.00	77,000.00									Awarded		
	36pcs. Liquid Dishwashing 25pack, Paper Towel Interfolded 15pack, Toilet Tissue paper 48pcs. Dishwashing paste, 400g 12btl. Liquid Dishwashing Soap, 250ml 6bdl. Rags, all cotton	DOF Various Offices	No	NP-53.9 - Small Value Procurement		11-Jul-2022			15-Jul-2022	10-Aug-2022		10-Aug-2022	30-Aug-2022	19-Sep-2022		27-Sep-2022	29-Sep-2022	GOP	8,523.92	8,523.92		7,253.40	7,253.40									Awarded		
	20pcs. Sign pen V10, Black 10pcs. Sign pen, V10, Blue 5pcs. Stapler, flat clinch 10 rolls, Self Adhesive labels	OUSEC-PDMSG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-Sep-2022			25-Sep-2022	18-Oct-2022		18-Oct-2022	02-Nov-2022	11-Nov-2022		17-Nov-2022	18-Nov-2022	GOP	10,000.00	10,000.00		4,300.00	4,300.00									Awarded		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					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			Total	MOOE	CO	Total2	MOOE2	CO2		Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)			
	1 unit, Refrigerator, 2-door 1 unit, Rice Cooker 1 unit Oven Toaster 4 units, Microwave Oven 2 units, Microwave Oven 1 unit, Percolator 1 unit, Dish Sterilize 1 unit, Electric Airpot	Budget Div RDG-OASEC Privatization Group IFG-OASEC CMIO	No	NP-53.9 - Small Value Procurement		12-Oct-2022			17-Oct-2022	03-Nov-2022		03-Nov-2022	02-Dec-2022	19-Dec-2022		23-Dec-2022	23-Dec-2022	GOP	82,618.00	82,618.00		72,438.00	72,438.00									Awarded		
	22 bxs. Document Storage Box, hardbound, stackable size legal 20 packs, Hardbound Cover, size A4 2 reams, Specialty Paper, 120gsm	IFG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Sep-2022			13-Sep-2022	12-Oct-2022		12-Oct-2022	02-Nov-2022	21-Nov-2022		14-Dec-2022	14-Dec-2022	GOP	11,872.50	11,872.50		11,390.00	11,390.00									Awarded		
	Procurement of Enterprise Linux Operating System	CMIO-MITHI	No	NP-53.9 - Small Value Procurement		18-Oct-2022			21-Oct-2022	25-Oct-2022		25-Oct-2022	07-Nov-2022	21-Nov-2022		24-Nov-2022		GOP	1,000,000.00	1,000,000.00		993,000.00	993,000.00									Awarded		
	4 units, Steel Filing Cabinet	RIPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-Oct-2022			20-Oct-2022	25-Oct-2022		25-Oct-2022	11-Nov-2022	21-Nov-2022		23-Nov-2022	24-Nov-2022	GOP	60,000.00	60,000.00		51,600.00	51,600.00									Awarded		
	8 units, Surge Suppressor/Protector, 6-gang 10 sets, Morocco Hard board, A4 size 10 sets, Morocco Hard board, Legal size	MSD CFMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Aug-2022			16-Aug-2022	07-Oct-2022		07-Oct-2022	11-Nov-2022	23-Nov-2022		02-Dec-2022	04-Dec-2022	GOP	7,050.00	7,050.00		6,980.00	6,980.00									Awarded		
	300 packs, Tissue Paper, Towel Interfolded 40 pcs. Data Folder w/ taglia lock, A4 size 20 pcs. Data Folder w/ 3-hole, vertical, A4 20 pcs. Data Folder w/ 2-hole , vertical, Legal 1 pc. Heavy duty Stapler	LSG, Accounting, MSD,	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Aug-2022			16-Aug-2022	07-Oct-2022		07-Oct-2022	11-Nov-2022	23-Nov-2022		14-Dec-2022	14-Dec-2022	GOP	28,100.00	28,100.00		27,500.00	27,500.00									Awarded		
	Various Stamps, Automatic Numbering Machine and Dry Seal	Various DOF Offices	No	NP-53.9 - Small Value Procurement		05-Oct-2022			10-Oct-2022	12-Oct-2022		12-Oct-2022	14-Nov-2022	28-Nov-2022		01-Dec-2022	01-Dec-2022	GOP	52,049.76	52,049.76		47,040.00	47,040.00									Awarded		
	70pcs. Document Storage Box with Lid 82pcs. Ring Binder with label on 1 side, 2 inches 106pcs. Ring Binder with label on 1 side, 2.5 inches 27pcs. Ring Binder with label on 1 side, 1inch 11pcs. Ring Binder with label on 1 side , 1.5inches 1 ream, Specialty Paper (120gsm)	IFG, Budget Div, CAG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		15-Oct-2022			19-Oct-2022	21-Oct-2022		21-Oct-2022	14-Nov-2022	29-Nov-2022		02-Dec-2022	02-Dec-2022	GOP	74,894.80	74,894.80		58,510.00	58,510.00									Awarded		
	20pcs. Extension Cord, 5-gang 15pcs. Extension Cord, 6-gang 4pcs. Extension Cord, 6ft, 6-gang with individual switch	RIPS, CAO, CMIO, Accounting Div	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		12-Oct-2022			18-Oct-2022	07-Nov-2022		07-Nov-2022	15-Nov-2022	21-Nov-2022		28-Nov-2022	28-Nov-2022	GOP	54,000.00	54,000.00		30,110.00	30,110.00									Awarded		
	75pcs. Cutter/Utility Knife for general purpose 794pcs. Data Folder, made of chipboard, taglia lock 400can, Insecticide, aerosol type 80pcs. Magazine File Box, made of chipboard, Large size 6bxs. Envelope, expanding, kraftboard legal 24cans, Airfreshener, aerosol 3bxs. Transparency, Film legal	GSD-Dof Stock use	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		31-Oct-2022			03-Nov-2022	07-Nov-2022		07-Nov-2022	21-Nov-2022	01-Dec-2022		21-Dec-2022	21-Dec-2022	GOP	143,600.00	143,600.00		141,350.00	141,350.00									Awarded		
	2btls. Calamine Diperihydramine 30ml 120cap. Co-Amoxiclav, 625mg Diclofenac Na. 50mg 200tab. Hyioscine N-Butylbromide 300cap. Loperamide 300tab. Loratadine, 10mg 400tab. Losartan K. 50mg 60sac. Lozenges 150tab. Metformin HCl, 500mg 100sac. Oral Rehydration Salt 200tab. Paracetamol 325mg+Ibuprogfen 200mg 600tab. Paracetamol 500mg 2btls. Sodium Chloride Sol. 0.9% 1000ml. Solution for Irrigation 1000Tab. Vitamins	HRMDD-Medical & Dental Clinic Use	No	NP-53.9 - Small Value Procurement		18-Aug-2022			24-Aug-2022	22-Sep-2022		22-Sep-2022	07-Oct-2022	24-Nov-2022		07-Dec-2022	07-Dec-2022	GOP	67,984.96	67,984.96		19,601.00	19,601.00									Awarded		
	2units, Air Purifier with HEPA Filter	Privatization Office	No	NP-53.9 - Small Value Procurement		23-Aug-2022			26-Aug-2022	14-Sep-2022		14-Sep-2022	05-Oct-2022	18-Oct-2022		19-Oct-2022	20-Oct-2022	GOP	24,000.00	24,000.00		10,000.00	10,000.00									Awarded		
	Supply, Delivery and Installation of Furniture/Fixtures/Workstations for the DOF 8th Floor Offices, EDPC Building	GSD	No	Competitive Bidding	21-Mar-2022	25-Mar-2022	04-Apr-2022	18-Apr-2022	18-Apr-2022	18-Apr-2022	26-Apr-2022	11-May-2022	11-May-2022	18-May-2022	19-May-2022	16-Aug-2022	16-Aug-2022	GOP	22,000,000.00	22,000,000.00		14,152,480.00	14,152,480.00		MBC, PCCIX, COA,	04-Apr-2022	18-Apr-2022	18-Apr-2022	18-Apr-2022	26-Apr-2022	16-Aug-2022	Awarded		
	Procurement of Jackets/Blazers for the 125th DOF Anniversary	DOFPEA	No	Competitive Bidding	21-Mar-2022	23-Mar-2022	30-Mar-2022	11-Apr-2022	11-Apr-2022	11-Apr-2022	18-Apr-2022	27-Apr-2022	18-May-2022	19-May-2022	30-May-2022			GOP	2,010,000.00	2,010,000.00		1,688,400.00	1,688,400.00		MBC, PCCIX, COA,	30-Mar-2022	11-Apr-2022	11-Apr-2022	11-Apr-2022	18-Apr-2022		Awarded		
	Procurement of Services for the Conduct of Annual Physical Examination of DOF Employees for CY 2022	HRMDD-Medical & Dental Clinic Use	No	Competitive Bidding	15-Jun-2022	30-Jun-2022	07-Jul-2022	19-Jul-2022	19-Jul-2022	19-Jul-2022	27-Jul-2022	03-Aug-2022	17-Aug-2022	17-Aug-2022	02-Sep-2022			GOP	2,190,000.00	2,190,000.00		1,787,300.00	1,787,300.00		MBC, PCCIX, COA,	07-Jul-2022	19-Jul-2022	19-Jul-2022	19-Jul-2022	27-Jul-2022		Awarded		
	One year subscription to Bloomberg Terminal Service and Equipment for the period September 7, 2022 - September 6, 2023	IFG	No	Direct Contracting								17-Aug-2022	25-Aug-2022	13-Sep-2022	31-Aug-2022	06-Sep-2022		GOP	1,900,000.00	1,900,000.00		2,048,836.94	2,048,836.94									Awarded		
	Additional Bloomberg Terminal Service for one year	IFG	No	Direct Contracting								17-Aug-2022	25-Aug-2022	13-Sep-2022	31-Aug-2022	06-Sep-2022		GOP	1,750,000.00	1,750,000.00		1,831,850.18	1,831,850.18									Awarded		
	1 Senior Technical Consultant - Atty. John Terry H. Santos	IFG	No	NP-53.7 Highly Technical Consultants								29-Jul-2022	05-Aug-2022	08-Aug-2022	12-Aug-2022	31-Dec-2022		GOP	514,784.00	514,784.00		514,784.00	514,784.00									Awarded		
	Repair of File Compactor	GSD	No	NP-53.9 - Small Value Procurement		07-Jul-2022			13-Jul-2022	22-Jul-2022		22-Jul-2022	05-Aug-2022	08-Aug-2022		23-Sep-2022	24-Sep-2022	GOP	514,784.00	514,784.00		107,800.00	107,800.00											
	1 Senior Technical Consultant - Atty. Ryan Omar D. Ching	IFG	No	NP-53.7 Highly Technical Consultants								01-Aug-2022	12-Aug-2022	12-Aug-2022	25-Aug-2022	31-Dec-2022		GOP	514,784.00	514,784.00		514,784.00	514,784.00									Awarded		
	1 Medical Consultant - Dr. Vera Liza F. Acot	HRMDD	No	NP-53.7 Highly Technical Consultants								11-Aug-2022	26-Aug-2022	30-Aug-2022	31-Aug-2022	31-Dec-2022		GOP	108,560.00	108,560.00		107,800.00	107,800.00									Awarded		
	1 Senior Technical Consultant - John Luke L. Tan	Privatization	No	NP-53.7 Highly Technical Consultants								14-Oct-2022	21-Oct-2022	26-Oct-2022	27-Oct-2022	31-Dec-2022		GOP	450,000.00	450,000.00		350,000.00	350,000.00									Awarded		
	Hiring of a Technical Consultant for Reconciliation and Data Quality Assurance of the FY2021 PH-EITI Report - Vilma L. Aldea	PH-EITI	No	NP-53.7 Highly Technical Consultants								17-Oct-2022	19-Oct-2022	28-Oct-2022	28-Oct-2022	31-Dec-2022		GOP	500,000.00	500,000.00		500,000.00	500,000.00											

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					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			Total	MOOE	CO	Total2	MOOE2	CO2		Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)			
	10pcs. Power Cable Lead Female Adapter 8pcs. smart Power Strip w/ USB Port 2pcs. Wireless laser Pointer/Clicker Presenter 4pcs. Wireless Microphone 2pcs. HDMI Cable (10mm) 10pcs. HDMI Cable (5mm) 5pcs. HDMI to VGA Connector	CMIO-IT	No	NP-53.9 - Small Value Procurement		26-May-2022			08-Jun-2022	08-Jun-2022		08-Jun-2022	28-Jun-2022	04-Jul-2022	04-Jul-2022	15-Jul-2022		GOP	47,100.00	47,100.00		45,450.00	45,450.00									Awarded		
	909 pieces - Notebook, Stenographer 201 jar - Glue	GSD	No	NP-53.5 Agency-to-Agency									07-Jun-2022			11-Jul-2022	11-Jul-2022	GOP	25,159.08	25,159.08		25,159.08	25,159.08									Awarded		
	12 bttls. Liquid Hand Soap, 500ml 6 pack Scouring Pad	IFG	No	NP-53.5 Agency-to-Agency									28-Jun-2022			14-Jul-2022	14-Jul-2022	GOP	862.98	862.98		862.98	862.98									Awarded		
	1 unit Printer, Impact, Dot Matrix, 9 pins	GSD	No	NP-53.5 Agency-to-Agency									09-Aug-2022			12-Aug-2022	12-Aug-2022	GOP	25,000.00	25,000.00		10,189.92	10,189.92									Awarded		
	5 pcs. External Hard drive, 1TB, 2.5" HDD, USB 3.0	FPPO	No	NP-53.5 Agency-to-Agency									11-Aug-2022			15-Aug-2022	15-Aug-2022	GOP	13,962.00	13,962.00		13,962.00	13,962.00									Awarded		chargeable to 2022 Budget
	3 units, Digital Voice Recorder	Privatization	No	NP-53.5 Agency-to-Agency									06-Sep-2022			09-Sep-2022	09-Sep-2022	GOP	22,017.48	22,017.48		22,017.48	22,017.48									Awarded		chargeable to 2022 Budget
	500 boxes Fastener, metal between prongs	OSS Center	No	NP-53.5 Agency-to-Agency									06-Sep-2022			09-Sep-2022	09-Sep-2022	GOP	47,320.00	47,320.00		47,320.00	47,320.00									Awarded		chargeable to 2022 Budget
	88 pcs. Stapler , Standadrd	GSD	No	NP-53.5 Agency-to-Agency									06-Sep-2022			06-Sep-2022	06-Sep-2022	GOP	12,812.80	12,812.80		12,812.80	12,812.80									Awarded		chargeable to 2022 Budget
	5 units Digital Voice Recorder	PRLO	No	NP-53.5 Agency-to-Agency									12-Sep-2022			19-Sep-2022	19-Sep-2022	GOP	36,695.80	36,695.80		36,695.80	36,695.80									Awarded		chargeable to 2022 Budget
	3 books Handbook (RA 9184), 8th Edition	IAS	No	NP-53.5 Agency-to-Agency									12-Sep-2022			19-Sep-2022	19-Sep-2022	GOP	111.63	111.63		111.63	111.63									Awarded		chargeable to 2022 Budget
	10 units calculator	Privatization Office	No	NP-53.5 Agency-to-Agency									12-Sep-2022			19-Sep-2022	19-Sep-2022	GOP	2,662.40	2,662.40		2,662.40	2,662.40									Awarded		chargeable to 2022 Budget
	2 units Digital Voice Recorder	IFG	No	NP-53.5 Agency-to-Agency									29-Sep-2022			05-Oct-2022	05-Oct-2022	GOP	14,678.32	14,678.32		14,678.32	14,678.32									Awarded		chargeable to 2022 Budget
	4 units Digital Voice recorder	RIPS	No	NP-53.5 Agency-to-Agency									10-Oct-2022			14-Oct-2022	14-Oct-2022	GOP	29,596.24	29,596.24		29,356.64	29,356.64									Awarded		chargeable to 2022 Budget
	10 pieces Calculator, 12-digits 6 bottle stamp Pad Ink 6 pieces Stamp Pad Felt 20 pieces Marker, Permanent, Black 31 pieces Staple Remover 5 pieces Stapler, standard Type 50 boxes Index Tab 7 packs Folder with Tab, legal, 100 pieces per pack 11 pieces Tape Dispenser 35 boxes Paper Clip, 33mm 112 pack Battery AA, 2 pcs per blister pack 12 boxes Staple Wire, Standard	GSD	No	NP-53.5 Agency-to-Agency									10-Oct-2022			14-Oct-2022	14-Oct-2022	GOP	13,994.57	13,994.57		13,994.57	13,994.57									Awarded		chargeable to 2022 Budget
	22 cart. Toner HP CF360A (508A) Black 50 cart. Toner HP CF361A (508A) Cyan 50 cart Toner HP CF362A (508A) Yellow 50 cart. Toner HP CF363A (508A) Magenta 25 boxes Enveloped.Documentary , A4 208 pcs. Marker Permanent , Black 150 pcs. marker Permanet Blue 3000 reaMS. PAPER, Multicopy, A4 SIZE 1000 reams. Paper , Multicopy, Legal size 400 pack Toilet Tissue, paper 2-ply sheets, 150 pulls 250 pcs. Marker , whiteboard , black	GSD	No	NP-53.5 Agency-to-Agency									09-Aug-2022			15-Aug-2022	15-Aug-2022	GOP	14,678.32	14,678.32		14,678.32	14,678.32		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded		chargeable to 2022 Budget
	Supply and Delivery of Various Toners and Ink Cartridges	DOF	No	Competitive Bidding	11-Apr-2022	13-Apr-2022	20-Apr-2022	02-May-2022	02-May-2022	02-May-2022	24-May-2022	31-May-2022	08-Jun-2022	20-Jun-2022	07-Jul-2022	16-Aug-2022	16-Aug-2022	GOP	1,393,358.90	1,393,358.90		1,261,368.00	1,261,368.00		MBC, PCCI, COA	20-Apr-2022	02-May-2022	02-May-2022	02-May-2022	24-May-2022	16-Aug-2022	Awarded		chargeable to 2022 Budget
	2000 pieces Leave Card, Big Size 2000 pieces Leave Card, Small Size	HRMDD	No	NP-53.9 - Small Value Procurement		22-Aug-2022			25-Aug-2022	25-Aug-2022		25-Aug-2022	01-Sep-2022	12-Sep-2022		12-Oct-2022	12-Oct-2022	GOP	18,000.00	18,000.00		18,000.00	18,000.00									Awarded		chargeable to 2022 Budget
	147 pieces Re-filling of Fire Extinguisher	GSD	No	NP-53.9 - Small Value Procurement		04-Aug-2022			11-Aug-2022	11-Aug-2022		11-Aug-2022	06-Sep-2022	06-Sep-2022		12-Oct-2022	12-Oct-2022	GOP	83,385.00	83,385.00		70,001.00	70,001.00									Awarded		chargeable to 2022 Budget
	3 units Air Purifier	IAS	No	NP-53.9 - Small Value Procurement		24-Mar-2022			29-Mar-2022	25-Apr-2022		25-Apr-2022	19-May-2022	30-May-2022		01-Jul-2022	01-Jul-2022	GOP	25,500.00	25,500.00		25,500.00	25,500.00									Awarded		chargeable to 2022 Budget
	7 units Air Purifier	RDG	No	NP-53.9 - Small Value Procurement		24-Mar-2022			29-Mar-2022	25-Apr-2022		25-Apr-2022	19-May-2022	30-May-2022		01-Jul-2022	01-Jul-2022	GOP	84,000.00	84,000.00		77,000.00	77,000.00									Awarded		chargeable to 2022 Budget
	10 Battery 9V	CMIO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-Oct-2022			24-Oct-2022	24-Oct-2022		24-Oct-2022	24-Oct-2022	25-Oct-2022		26-Oct-2022	26-Oct-2022	GOP	2,800.00	2,800.00		1,600.00	1,600.00									Awarded		chargeable to 2022 Budget
	2 boxes Calling Cards	DFG	No	NP-53.9 - Small Value Procurement		16-Oct-2022			20-Oct-2022	25-Oct-2022		25-Oct-2022	25-Oct-2022	26-Oct-2022		19-Dec-2022	19-Dec-2022	GOP	1,735.00	1,735.00		900.00	900.00									Awarded		chargeable to 2022 Budget
	5 boxes - Calling cards (Dimension: 5.5" x 2")	Privatization Office	No	NP-53.9 - Small Value Procurement		06-Oct-2022			10-Oct-2022	10-Oct-2022		10-Oct-2022	10-Oct-2022	10-Oct-2022		19-Dec-2022	19-Dec-2022	GOP	2,250.00	2,250.00		2,250.00	2,250.00									Awarded		chargeable to 2022 Budget
	500 pcs DOF Medallion	OSEC	No	NP-53.9 - Small Value Procurement		21-Apr-2022			26-Apr-2022	26-Apr-2022		26-Apr-2022	20-May-2022	21-Jun-2022	21-Jun-2022	21-Jul-2022		GOP	200,000.00	200,000.00		138,860.00	138,860.00									Awarded		
	13 pieces 128g Micro SD Ultra, A1 Memory, Card speed 100mb/s, clas 10 TF Complaint 39 boxes staple Wire for flat clinch	BUDGET	No	NP-53.9 - Small Value Procurement		28-Jul-2022			02-Aug-2022	02-Aug-2022		02-Aug-2022	15-Aug-2022	15-Aug-2022		18-Aug-2022		GOP	13,195.00	13,195.00		12,077.00	12,077.00									Awarded		
	1 piece edge Riser Standing desk Converter, Black, 14kg	PRIVATIZATION OFFICE	No	NP-53.9 - Small Value Procurement		04-Aug-2022			08-Aug-2022	15-Aug-2022		15-Aug-2022	25-Aug-2022	25-Aug-2022		07-Sep-2022	07-Sep-2022	GOP	10,000.00	10,000.00		9,690.00	9,690.00									Awarded		
	3,076 Bottle Purified Drinking Water	GSD	No	NP-53.9 - Small Value Procurement		27-Aug-2022			02-Sep-2022	02-Sep-2022		02-Sep-2022	27-Sep-2022	13-Oct-2022		31-Dec-2022	31-Dec-2022	GOP	79,976.00	79,976.00		76,900.00	76,900.00									Awarded		
	20 pcs Leather Siping Folder 7 Stapler, Flat Clinch, HD 5 packs Matte Photo Paper 10 sheets, A4 1 box Laminating Film, Size A4 5 roll Tape Duct 22 pcs Roller Ball Pen 10 pcs Clip Board 220 pcs Paste Board 20 box Self-Adhesive Labels (1*8) 30 pcs Pencil	IFG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-Oct-2022			20-Oct-2022	20-Oct-2022		20-Oct-2022	14-Nov-2022	14-Nov-2022		09-Dec-2022	09-Dec-2022	GOP	57,590.00	57,590.00		54,410.00	54,410.00									Awarded		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total2	MOOE2	CO2		Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)			
	Supply, Delivery, Installation and Configuration of Cloud Platform for DOF Colocation Workloads and Online Applications	CMIO	No	Competitive Bidding	18-Oct-2022	28-Oct-2022												GOP	12,000,000.00	12,000,000.00		0.00										Failed	Opening of Bids	
	100 pcs. The Leadership Ability Evaluation (Revised)	HRMDD	No	NP-53.9 - Small Value Procurement		17-Aug-2022												GOP	9,000.00	9,000.00		0.00										Failed	Invitation To Bid	
	8 pcs. Electronic Compact Calculator	MSD	No	NP-53.9 - Small Value Procurement		10-Aug-2022												GOP	3,000.00	3,000.00		0.00										Failed	Invitation To Bid	
	5 units Air Purifier with HEPA Filter	HRMDD	No	NP-53.9 - Small Value Procurement		11-Oct-2022												GOP	60,000.00	60,000.00		0.00										Failed	Invitation To Bid	
	2 units Wireless Laser Pointer/Clicker Presenter 4 units Wireless Microphone	CMIO	No	NP-53.9 - Small Value Procurement														GOP	16,400.00	16,400.00		0.00										Failed	Invitation To Bid	
	2 pcs HDMI Cable (10mm) 10 pcs HDMI Cable (5mm) HDMI II VGA Connector	CMIO	No	NP-53.9 - Small Value Procurement														GOP	20,700.00	20,700.00		0.00										Failed	Invitation To Bid	
	1 unit UV Sterilight	PRIVATIZATION	No	NP-53.9 - Small Value Procurement														GOP	8,000.00	8,000.00		0.00										Failed	Invitation To Bid	
	1 piece Cordless Telephone	PDMSG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28-Jul-2022												GOP	15,000.00	15,000.00		0.00										Failed	Invitation To Bid	
	2 piece Digital Voice Recorder	PDMSG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28-Jul-2022												GOP	5,000.00	5,000.00		0.00										Failed	Invitation To Bid	
	2 units Heavy Duty Shredder	IFG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														GOP	29,600.00	29,600.00		0.00										Failed	Invitation To Bid	
	1 unit Paper Shredder	PRIVATIZATION OFFICE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														GOP	14,999.00	14,999.00		0.00										Failed	Invitation To Bid	
	1 unit Heavy Duty Paper Shredder	PRIVATIZATION OFFICE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														GOP	14,999.00	14,999.00		0.00										Failed	Invitation To Bid	
	1 unit Supply and Delivery of Electric Date Stamp	PRIVATIZATION OFFICE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														GOP	12,000.00	12,000.00		0.00										Failed	Invitation To Bid	
	1 unit High Speed Scanner	PRIVATIZATION OFFICE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														GOP	49,990.00	49,990.00		0.00										Failed	Invitation To Bid	
	17 pcs. Air Purifier (Portable, Necklace) 6 pcs. Portable USB Bluetooth, Speaker Phone and Microphone	PRIVATIZATION OFFICE	No	NP-53.9 - Small Value Procurement														GOP	112,700.00	112,700.00		0.00										Failed	Invitation To Bid	
	2 units paper shredder 6 units power bank	CAG-ODIR III	No	NP-53.9 - Small Value Procurement														GOP	157,900.00	157,900.00		0.00										Failed	Invitation To Bid	
	2 units Mini Tablet 64gb	HRMDD	No	NP-53.9 - Small Value Procurement														GOP	60,000.00	60,000.00		0.00										Failed	Invitation To Bid	
	1 unit Coffee Maker	KO	No	NP-53.9 - Small Value Procurement														GOP	12,400.00	12,400.00		0.00										Failed	Invitation To Bid	
	2 unit Shredder 21 pcs Wearable Air Purifier	CAG-COO	No	NP-53.9 - Small Value Procurement		19-Jul-2022												GOP	113,393.00	113,393.00		0.00										Failed	Invitation To Bid	
	2,632.34 sq. meter Repainting of the DOF Basement Parking Area	GSD	No	Competitive Bidding	10-Oct-2022	14-Oct-2022	21-Oct-2022		03-Nov-2022	08-Nov-2022	13-Dec-2022							GOP	1,981,661.50	0.00	1,981,661.50	0.00										Failed	Post-Qualification	
	Supply and delivery of 18 sets LED Solar Street Light	GSD	No	NP-53.9 - Small Value Procurement		03-Nov-2022			07-Nov-2022	08-Nov-2022								GOP	103,758.06	0.00	103,758.06	0.00										Failed	Bid Evaluation	
	Supply/Delivery /Installation and Commissioning of Uninterrupted Power Supply Lot 3 1 unit 30kva	GSD	No	Competitive Bidding	17-Nov-2022	22-Nov-2022	29-Nov-2022		13-Dec-2022									GOP	1,731,000.00	0.00	1,731,000.00	0.00										Failed	Opening of Bids	
																		Total Allotted Budget of Procurement Activities	62,279,919.55	56,774,499.99	5,505,419.56												
																		Total Contract Price of Procurement Activities Conducted				34,661,921.98	33,117,441.98	1,544,480.00										
																		Total Savings (Total Alloted Budget - Total Contract Price)	27,617,997.57															

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	GOP	Total	MOOE	CO	Total	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
ON-GOING PROCUREMENT ACTIVITIES																																		
	300 pcs Hard Bound Cover, A4, Mango Yellow 300 pcs Hard Bound Cover, Legal, Light Violet	BUDGET	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30-Jul-2022			03-Aug-2022	03-Aug-2022		04-Aug-2022	15-Aug-2022					GOP	54,000.00	54,000.00		48,000.00	48,000.00									Ongoing		
	Axway Professional and Consulting services	CMIO-MITHI	No	Direct Contracting	18-Aug-2022													GOP	1,430,000.00		1,430,000.00	0.00										Ongoing		
	34 units Executive Notebook w/ jacket 40 units Executive Notebook w/ out jacket 2 units Linear Journal Notebook	LAO	No	NP-53.9 - Small Value Procurement		01-Sep-2022			15-Sep-2022	15-Sep-2022		15-Sep-2022	25-Oct-2022	25-Oct-2022				GOP	35,280.00	35,280.00		28,160.00	28,160.00									Ongoing		
	Supply/Delivery /Installation and Commissioning of Uninterrupted Power Supply Lot 1 2 units 10 KVA Lot 2 3 units 15 KVA	GSD	No	Competitive Bidding	17-Nov-2022	22-Nov-2022	29-Nov-2022		13-Dec-2022	13-Dec-2022	16-Dec-2022	29-Dec-2022						GOP	2,455,000.00	2,455,000.00		926,015.00	926,015.00		MBC, PCCK, COA,							Ongoing		
	Supply, Delivery, Installation and Configuration of Cloud Platform for DOF Colocation Workloads and Online Applications	CMIO	No	Competitive Bidding	21-Nov-2022	06-Dec-2022	13-Dec-2022		26-Dec-2022									GOP	12,000,000.00	12,000,000.00		0.00			MBC, PCCK, COA,							Ongoing		
	Supply and Delivery of Desktop Computers for the DOF	CMIO	No	Competitive Bidding	29-Sep-2022	03-Oct-2022	10-Oct-2022		24-Oct-2022	28-Oct-2022	08-Nov-2022	05-Dec-2022	19-Dec-2022					GOP	9,990,000.00	9,990,000.00		8,650,000.00	8,650,000.00		MBC, PCCK, COA,							Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total2	MOOE2	CO2		Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)			
	2 pcs. Round Coffee Table 1 pc. 3 - seater Sofa 3 pcs. Lateral Cabinet	LAO	No	NP-53.9 - Small Value Procurement		29-Nov-2022			02-Dec-2022			14-Dec-2022						GOP	121,000.00	121,000.00		0.00										Ongoing		
	2 units HD Microwave 25L 1 unit HD Rice Cooker	IFG	No	NP-53.9 - Small Value Procurement														GOP	16,100.00	16,100.00		0.00										Ongoing		
	2 units Document Scanner	IFG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														GOP	52,000.00	52,000.00		0.00										Ongoing		
	2 units Glucometer 3 in 1 Test (Glucose, Uric Acid, Cholesterol) 3 stethoscope , High Quality, HD Sensitivity 1 unit Medical Drop Light	HRMDD	No	NP-53.9 - Small Value Procurement		16-Oct-2022			20-Oct-2022	20-Oct-2022		03-Nov-2022	15-Nov-2022	15-Nov-2022				GOP	35,000.00	35,000.00		23,260.00	23,260.00									Ongoing		
	4000 pcs Face Mask 250 packs Interfolded Tissue paper	CMIO	No	NP-53.9 - Small Value Procurement		16-Oct-2022			20-Oct-2022	20-Oct-2022		20-Oct-2022	15-Nov-2022	15-Dec-2022				GOP	50,000.00	50,000.00		48,500.00	48,500.00									Ongoing		
	Supply and Delivery of Microsoft SQL Server 2019 Enterprise	CMIO-IT	No	Competitive Bidding	18-Oct-2022	22-Oct-2022	04-Nov-2022		16-Nov-2022	23-Nov-2022	06-Dec-2022	14-Dec-2022						GOP	5,560,000.00	5,560,000.00		4,800,000.00	4,800,000.00		MBC, PCCIX, COA,							Ongoing		
	Supply and Delivery of Windows Server License Operating System	CMIO	No	Competitive Bidding	04-Oct-2022	14-Oct-2022	21-Oct-2022		03-Nov-2022	11-Nov-2022	22-Nov-2022	05-Dec-2022	15-Dec-2022					GOP	3,958,200.00	3,958,200.00		3,810,830.40	3,810,830.40		MBC, PCCIX, COA,							Ongoing		
	Supply, Delivery and Installation of Virtualization Solution with Support Services	CMIO	No	Competitive Bidding	18-Oct-2022	22-Oct-2022	11-Apr-2022		16-Nov-2022	23-Nov-2022	19-Dec-2022	27-Dec-2022						GOP	6,000,000.00	6,000,000.00		5,637,822.87	5,637,822.87		MBC, PCCIX, COA,							Ongoing		
	Supply, Delivery, Installation and Commissioning of RFID Reader for Property, Plant and Equipment (PPE)	GSD	No	Competitive Bidding	17-Nov-2022	22-Nov-2022	29-Nov-2022		13-Dec-2022	14-Dec-2022	21-Dec-2022	27-Dec-2022						GOP	4,430,000.00	0.00	4,430,000.00	4,427,465.38	0.00	4,427,465.38	MBC, PCCIX, COA,							Ongoing		
																		Total Alloted Budget of On-going Procurement Activities	46,186,580.00	40,326,580.00	5,860,000.00	28,400,053.65	23,972,588.27	4,427,465.38										

Prepared by:

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