

LGU-GINATILAN, CEBU

Procurement Monitoring Report as of June/30/2023

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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		Post Qual	Date of BAC	Notice of Conti Award Sign	act Notice ing Procee	o Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	ABC (PhP) MODE	co	Contra Total	ct Cost (PhP) MOOE	c0 L	ist of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Rece Sub/ Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COM	LETED PROCUREMENT ACT	IVITIES																													
2022-28	Completion of 3-storey Multi-Purpose Bidg-CTU	сти	No	Competitive Bidding	N/A	29-09-2022	12-10-2022	26-10-2022	26-10-2022	04-11-2022	04-11-2022	04-11-2022	07-11-2022 18-11-	2022 21-11-20	2 02-03-2023	02-03-2024	Government of the Rhillopines (current year's	1.750.000.00		1.750.000.00	1.749.812.95		1.749.812.95	1 - COA, 3 - CSOs	30-09-2022	30-09-2022	30-09-2022	02-11-2022	02-11-2022		Correlated
2022 - 33	Building Rehabilitation/Improvement of Level II Potable Water System in Brgy. Looc (Phase II)	MO	No	-	28-09-2022	18-10-2022	26-10-2022	09-11-2022	09-11-2022	11-11-2022	11-11-2022	11-11-2022	14-11-2022 25-11-			31-05-2024	Gavernment of the	6,833,840.00		6,833,840.00	6,833,373.22			CDA, 3 - CSOs, DILG, PICE	20-10-2022		20-10-2022	10-11-2022	10-11-2022		Companies
2022 - 33	System in Brgy. Looc (Phase II) Rehabilitation/Improvement of Level II Potable Water	100	NO	Competitive Bidding	1000-1011	18-10-2022	26-10-2022	09-11-2022	03-11-1021	11-11-1012	11-11-1011	1010001	1911-0011 1.5-11-	2011-10	1 31031013		hudeat)	0,033,040.00		0,000,040.00	0,023,373.22				10-10-1011	10-10-1011	10-10-1011	101111111			Completed
2022 - 34	System in Brgys. San Roque and Palanas (Phase III)	мо	No	Competitive Bidding	28-09-2022	18-10-2022	26-10-2022	09-11-2022	09-11-2022	11-11-2022	11-11-2022	11-11-2022	14-11-2022 25-11-	2022 28-11-20	2 28-02-2023	28-02-2024	Philippines (current year's budget)	1,700,000.00		1,700,000.00	1,699,328.39		1,699,328.39 1	CDA, 3 - CSOs, DILG, PICE	20-10-2022	20-10-2022	20-10-2022	10-11-2022	10-11-2022		Completed
2023-05	Fabrication of Municipal Furniture (Tables)	мо	No	Competitive Bidding	N/A	24-02-2023	N/A	06-03-2023	05-03-2023	08-03-2023	08-03-2023	08-03-2023	10-03-2023 17-03-	1023 20-03-20	3 28-04-2023	28-04-2024	Government of the Philippines (current year's	395,000.00	395,000.00		394,511.60	394,511.60		CDA CSO - 3	N/A	01-03-2023	01-03-2023	07-03-2023	07-03-2023		Completed
																	hudeati														
2022 - 43	Procurement of Info. & Comm. Tech Equipment for CTU	сти	No	Competitive Bidding	N/A	13-12-2022	N/A	21-12-2022	21-12-2022	23-12-2022	23-12-2022	23-12-2022	09-01-2023 12-01-		3 10-02-2023	10-02-2023	Government of the	603,000.00	200,000.00	403,000.00	602,190.00	199,190.00	403,000.00		N/A		13-12-2022				
2022-63	18 units Desktop Computer Procurement of Medical Equipment 1 unit	ciu	NO	competitive adding	N/A	13-12-2022	N/A	21-12-2022	21-12-2022	23-12-2022	23-12-2022		09-01-2023 12-01-	1023 16-01-20	-		budget)		200,000.00			199,190.00		CDA CSO - 3	N/A			21-12-2022			Completed
2022 - 42	Hematology Analyzer 1 unit Blood Chemistry	RHU	No	Competitive Bidding	17-11-2022	30-11-2022	07-12-2022	21-12-2022	21-12-2022	23-12-2022	23-12-2022	23-12-2022	09-01-2023 17-01-	18-01-20	3 19-01-2023	19-01-2023	Philippines (current year's budget)	2,500,000.00		2,500,000.00	2,498,000.00		2,498,000.00 1	CDA, 3 - CSOs, DILG, CCCI	01-12-2022	01-12-2022	01-12-2022	22-12-2022	22-12-2022		Completed
2022 - 46	Procurement of Animal Biologics	Agriculture Office	No	Competitive Bidding	N/A	27-12-2022	N/A	03-01-2023	03-01-2023	05-01-2023	05-01-2023	05-01-2023	09-01-2023 13-01-	1023 16-01-20	3 06-02-2023	14-02-2023	Gavernment of the Philippines (current year's	119,200.00	119,200.00		119,170.00	119,170.00		CDA CSO - 3	N/A	01-12-2022	01-12-2022	04-01-2023	04-01-2023		Completed
2023-01	Procurement of Tires for Transportation	мо	No	Competitive Bidding	N/A	31-01-2023	N/A	08-02-2023	08-02-2023	10-02-2023	10-02-2023	10-02-2023	20-02-2023 02-03-	1023 06-03-20	3 08-03-2023	08-03-2023	Budeet) Government of the Philippines (current year's	479,750.00	275,500.00	204,250.00	479,750.00	275,500.00	204,250.00	CDA CSD-3	N/A	\$1,01,2023	31-01-2023	08-02-2023	08-02-2023		Correlated
	Equipment (motor Vehicle) Procurement of Other Supplies and Materials																hudeet) Government of the														
2023-03	a. Decorations at Mun. Plaza, Parks, Streets b. Precentation of Miss (Linatilan 2023	MO	No	Competitive Bidding	N/A	13-02-2023	N/A	20-02-2023	20-02-2023	22-02-2023	22-02-2023	22-02-2023	23-02-2023 27-02-	1023 27-02-20	3 01-03-2023	01-03-2023	Philippines (current year's budget)	356,400.00	356,400.00		356,400.00	356,400.00		CDA CSO - 3	N/A	14-02-2023	14-02-2023	21-02-2023	21-02-2023		Completed
2023 - 05	Procurement of ICT / Office Equipment	мо	No	Competitive Bidding	N/A	22-02-2023	N/A	06-03-2023	05-03-2023	08-03-2023	08-03-2023	08-03-2023	13-03-2023 15-03-	1023 20-03-20	3 13-04-2023	13-04-2023	Government of the Philippines (current year's	492,300.00	411,500.00	80,800.00	369,720.00	307,320.00	62,400.00	CDA CSO - 3	N/A	01-03-2023	01-03-2023	07-03-2023	07-03-2023		Completed
														_	_		and continuing budget) Government of the														
	Procurement of Construction & Heavy Equipment 1 unit Road Roller Compactor	мо	No	Competitive Bidding	04-04-2023	17-04-2023	26-04-2023	10-05-2023	10-05-2023	12-05-2023	12-05-2023	12-05-2023	22-05-2023 25-05-	1023 95-05-20	3 07-06-2023	07-06-2023	Philippines (current year's hudeer) Government of the	2,400,000.00		2,400,000.00	2,385,000.00		2,385,000.00	CDA CSO - 3	17-04-2023	17-04-2023	17-04-2023	11-05-2023	11-05-2023		Completed
2023 - 16	Procumment of Agricultural Supplies for High Value Crops and Organic Fertilizer a. High Value Commercial Crops b. Promotion & Devit Organic Production	Agriculture Office	No	Competitive Bidding	N/A	06-Jun-23	N/A	14-06-2023	14-06-2023	20-06-2023	20-06-2023	20-06-2023	21-06-2023 22-06-	2023 26-06-20	3 29-06-2023	30-06-2023	Philippines (continuing	535,550.00	535,550.00		534,399.00	534,399.00		CDA CSO - 3	N/A	06-06-2023	06-06-2023	20-05-2023	20-06-2023		Completed
														-	1		budeet)									I	1				
2022 - 37	WE MODE Procurement of Various Vehicle Spare Parts (Repair and Naintenance of Transportation Equipment)	мо	No	NP-53.1 Two Failed	N/A	15-11-2022 13-12-2022	23-11-2022	N/A	07-12-2022 21-12-2022	N/A	N/A	03-01-2023	04-01-2023 05-01-		3 09-01-2023	09-01-2023	Government of the Philippines (current	1,245,555.00	434,795.00	810,760.00	1,245,155.00	434,795.00	810,360.00		17-11-2022	17-11-2022	17-11-2022	N/A	N/A	N/A	-
2022 - 37	Maintenance of Transportation Equipment)		160	Biddings	n/A		23-11-2022	N/A	03-01-2023	n/A	n/A	03-01-2023	04-01-2023 05-01-	1023 05-01-20	3 09-01-2023	09-01-2023	Philippines (current vear's budget) Government of the	1,245,555.00	434,795.00	810,750.00	1,245,155.00	434,795.00	810,360.00	CDA CSO-3	17-11-2022	13-12-2022 27-12-2022	13-12-2022 27-12-2022	N/A	n/A	N/A	compartied
2022 - 38	Procurement of Fuel (January - June 2023)	MO MDRRMO	Yes	NP-53.1 Two Failed Biddings	02-11-2022	27-12-2022 15-11-2022 13-12-2022 27-13-2022	23-11-2022	N/A	07-12-2022 21-12-2022 03-01-2023	N/A	N/A	03-01-2023	04-01-2023 06-01-	09-01-20	3 10-01-2023	10-01-2023	Philippines (current	7,689,300.00	3,556,800.00	4,132,500.00	7,689,300.00	3,556,800.00	4,132,500.00	CDA CSO - 3	17-11-2022	17-11-2022 13-12-2022 27-12-2023	12-11-2022 13-12-2022 27-12-2022	N/A	N/A	N/A	Completed
2022 - 41	Residual Waste Disposal (Jan May 2023)	MO	Yes	NP-53.1 Two Failed	N/A	27-12-2022 15-11-2022 29-11-2022	N/A	N/A	03-01-2023 23-11-2022 07-12-2022	N/A	N/A	21-12-2022	03-01-2023 04-01-	1023 16-01-20	3 18-01-2023	18-01-2023	Government of the Philippines (current	300,000.00	300,000.00		112,315.00	112,315.00		CDA CSO - 3	N/A	27-12-2023 17-11-2022 01-12-2022	17-11-2022	N/A	N/A	N/A	Correlated
	Residual Waste Disposal (Jan May 2023)		.es	Biddings	N/A	13-12-2022 09-03-2023		n/A	21-12-2022 17-03-2023					_			vear's budget) Government of the								-1/A	13-12-2022 13-03-2023	13-12-2022 13-03-2023	n/A	- 14 M	n/A	
2023 - 07	Procurement of Various Vehicle Spare Parts Repair & Maintenance of Transportation Equipments	мо	No	NP-53.1 Two Failed Biddings	N/A	21-03-2023 01-04-2023	N,OA	N/A	29-03-2023	N/A	N/A	12-04-2023	17-04-2023 19-04-	24-04-20	3 02-05-2023	03-05-2023	Philippines (current seaar's heeleat)	855,325.00	488,655.00	366,670.00	855,325.00	488,655.00	366,670.00	CDA CSO - 3	N/A	21-03-2023	21-03-2023	N/A	N/A	N/A	Completed
2023 - 12	Procurement of Various Vehicle Spare Parts	мо	No	NP-53.1 Two Failed	N/A	12-05-2023 23-05-2023	N/A	N/A	19-05-2023 31-05-2023	N/A	N/A	14-06-2023	19-06-2023 20-06-	2023 26-06-20	3 27-06-2023	28-06-2023	Government of the Philippines (current	337,540.00	172,780.00	164,760.00	337,540.00	172,780.00	164,760.00	CDA CSO-3	N/A	12-05-2023 24-05-2023	12-05-2023 24-05-2023	N/A	N/A	N/A	Completed
				Biddings NP-53.1 Two Failed		07-05-2023 12-05-2023			14-06-2023 19-05-2023				19-06-2023 20-06-	-	-		vear's budget) Government of the			-						07-06-2023 12-05-2023	07-06-2023 12-05-2023				
2023 - 13	Procumment of Rescue Equipment	MDRRMO	No	Biddings	N/A	23-05-2023 05-05-2023	N/A	N/A	31-05-2023 14-06-2023	N/A	N/A	14-06-2023	19-06-2023 20-06-	2023 26-06-20	3 27-06-2023	28-06-2023	Philippines (current year's budget)	235,766.00	235,766.00		235,766.00	235,766.00		CDA CSO - 3	N/A	24-05-2023 07-05-2023	24-05-2023 07-06-2023	N/A	N/A	N/A	Completed
	Procurement of Regular Office Supplies 1st.	Various Offices	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-01-2023	N/A 28-03-	1023 N/A	30-03-2023	30-03-2023	Government of the	182,500.00	182,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	qtr. For Office Operation			Equipment no available in PS Shopping 52.1(b) - Regular													Philippines (current year's budget)														
	Procurement of Regular Office Supplies 2nd. gtr. For Office Operation	Various Offices	No	Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2023	N/A 21-06-	1023 N/A	22-06-2023	23-06-2023	Government of the Philippines (current year's	182,500.00	182,500.00		99,863.80	99,863.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	qu. Toronice operation			PS					10.05 2022					_			budget)									02-05-2023	02.05.2028				
2023 - 11	Procumment of Office Supplies, 1st Quarter for Office Operation	Various Offices	No	NP-53.1 Two Failed Biddines	N/A	02-05-2023 12-05-2023	N/A	N/A	10-05-2023 19-05-2023 31-05-2023	N/A	N/A	31-05-2023	05-06-2023 07-06-	13-06-20	3 14-06-2023	15-06-2023	Government of the Philippines (current	165,344.50	165,344.50		163,055.00	163,055.00		CDA CSO - 3	N/A	12-05-2023 23-05-2023	02-05-2023 12-05-2023 23-05-2023	N/A	N/A	N/A	Completed (No available stocks in the Procurement Service)
—	Repair & Maintenance of Transportation Equipments			Shopping 52.1(a) -		23-05-2023								-	-		year's budget) Government of the														
	(Backhoe)	мо	No	Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2023	N/A 27-01-	_	30-01-2023	31-01-2023	Philippines (current year's hudeet) Government of the	6,100.00		6,100.00	6,100.00		6,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Electricity Expense 1st qtr.	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-01-2023	05-01-2023 05-01-	1023 N/A	01-01-2023	01-01-2023	Philippines (current year's	375,000.00	375,000.00		401,571.09	401,571.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Electricity Expense 2nd qtr.	мо	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2023	04-04-2023 05-04-	1023 N/A	06-04-2023	07-04-2023	Audenti Government of the Philippines (current year's budget)	375,000.00	375,000.00		415,626.26	415,626.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply of Limestone for Rehab/Repair of Sitio Ading, Palanas Brgy. Road	мо	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-01-2023	N/A 13-01-	1023 N/A	13-01-2023	13-01-2023	Government of the Philippines (current year's bodget)	9,133.33		9,133.33	9,133.33		9,133.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply of Limestone	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2023	N/A 28-04-	1023 N/A	02-05-2023	02-05-2023	Government of the Philippines (current year's	2,933.33		2,933.33	2,933.33		2,933.33	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Scotts of Linemone	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2023	N/A 28-04-	1023 N/A	02-05-2023	02-05-2023	Nucleari Gavernment of the	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	Consoluted
	Supply of Limedone 432 TL	мо						-						-	_		huteet) Gavernment of the	42,133.33		42,133.33	42,133.33		42,133.33								
-			No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023	N/A 03-05-	_	-	04-05-2023	Multippines (current years hudeet) Gavernment of the							N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply of Limentone 154TL	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2023	N/A 23-05-	1023 N/A	24-05-2023	24-05-2023	Philippines (current year's hudeat)	10,266.66		10,266.66	10,266.66		10,266.66	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair & Maintenance of Yoansportation Equipment for Nexan Neverna FSMOS	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2023	N/A 22-05-	1023 N/A	22-05-2023	22-05-2023	Philippines (current year's budget)	20,453.00	20,453.00		20,453.00	20,453.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair & Maintenance of Office Equipment for Ineo 185e Capier and Rea K210	MO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2023	N/A 22-05-	1023 N/A	29-06-2023	29-06-2023	Government of the Philippines (current year's bodget)	35,843.50	35,843.50		35,843.50	35,843.50		N/A.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Hing of Consultants	мо	No	NP-53.7 Highly Technical Consultants	03-01-2023	N/A	N/A	N/A	N/A	N/A	N/A	04-01-2023	05-01-2023 06-01-	1023 09-01-20	3 09-01-2023	09-01-2023	Government of the Philippines (current year's	1,020,000.00	1,020,000.00		1,020,000.00	1,020,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Other Supples & Materian: 1 unit Laptop Computer, 1 pc. Head Drive, 2 Till for Foreign Training	Agriculture Office	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-01-2023	N/A 09-01-	_	07-02-2023	07-02-2023	Government of the Philippines (current year's	49,500.00	49,500.00		49,380.00	49,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Hard Dive, 2 TB to Porego France Pocurement of Sports Materials / Purspervala Basketball Volleyball for tit Yonne's Fields Cup Rasketball & Volleyball	MO	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2023	N/A 27-01-	-	-	30-01-2023	hudeet) Government of the Philippines (current year's	17,270.00	17,270.00		17,270.00	17,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Correlated
-				Procurement NP-53.9 - Small Value			-							-			Gavernment of the														Companito
-	Procurement of committee Uniform Baskethall Volleyball for 1st Yome's Fecta Cup Baskethall and Volleyball	MO	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2023	N/A 27-01-			30-01-2023	Philippines (current year's budget) Government of the	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	compartied
2022 - 45	Procurement of Applochtral Supplies for Organic Vegetable Denic Farmind Insemination Supplies for Liverbolk	Agriculture Office	No	Procurement	N/A	23-12-2022	N/A	N/A	27-12-2022	N/A	N/A	27-12-2022		10-01-20		08-02-2023	Philippines (current year's horizer) Government of the	99,650.00	99,650.00		98,581.00	98,581.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023 - 02	Procurement of Vegetable Seeds for Sugboxog Program Season 4	Agriculture Office	No	NP-53.9 - Small Value Procurement	N/A	03-02-2023	N/A	N/A	08-02-2023	N/A	N/A	01-02-2023	09-02-2023 10-02-	13-02-20	3 14-02-2023	14-02-2023	Philippines (current year's	99,900.00	99,900.00		99,567.00	99,567.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply of Y-shirt with Print for Official Candidates and Committee Staff	мо	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2023	N/A 13-02-	1023 N/A	18-02-2023	18-02-2023	Government of the Philippines (current year's bodiest)	25,000.00	25,000.00		12 000 00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rental of Led Wall for Pre-Pageant & Talent Night and Committee Night of Miss Ginardian 2023	мо	No	NP-53.9 - Small Value Procurament	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2023	N/A 08-02-	1023 N/A	10-02-2023	14-03-2023	Government of the Philippines (current year's	30,000.00	30,000.00		21.0010	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-04	Procurement of Other Supplies & Materials (Manubics plantic stoc)	MO	No	NP-53.9 - Small Value	N/A	15-02-2023	N/A	N/A	20-02-2023	N/A	N/A	20-02-2023	21-02-2023 22-02-	1023 27-02-20	3 27-02-2023	01-03-2023	hudeet) Government of the Philippines (current vez-14	96,250.00	96,250.00		30,000,00	96,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
-	Repair of Dental Chair Repair Senice Charge Materials	840		Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2023	N/A 22-02-			27.02.2023	budget) Government of the	60.700.00	60.700.00		96,250,00	60,700,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Faceshilled
-	Repair of Dental Chair Repair Senice Charge Microintes Procurement of Other Supplies for Decoration for disound- linearing of Construction of Paradatan RCDCG Bridge and Caravan of		NO	Procurement NP-53.9 - Small Value			-								-		Philippines (current year's budget) Government of the				60,700.00										Composite
	Plant Govt Services	MO	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2023	N/A 08-03-	_		09-03-2023	Philippines (current year's hodewr) Government of the	18,483.00	18,483.00		18,483.00	18,483.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair and Maintenance of IT Squipment	мо	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2023	N/A 10-03-		14-03-2023	14-03-2023	Philippines (current year's	850.00	850.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of ICT Equipment (Leptop) for Capacity Development & Office Operation	MO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	N/A 27-03-	1023 N/A	28-03-2023	28-03-2023	Nuclear) Government of the Philippines (current year's Nuclear)	43,500.00	43,500.00		43 500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Tares for Rescue Wehides, Ambulance	MORRIAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2023	N/A 30-03-	1023 N/A	30-03-2023	30-03-2023	Government of the Philippines (current year's	46,200.00	46,200.00			46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023 - 09	Procurement of Other Supples (Athletes Uniform & Caaches Uniform) for Different Schools	мо	No	Procurement NP-53.9 - Small Value	N/A	29-03-2023	N/A	N/A	03-04-2023	N/A	N/A	03-04-2023	N/A 05-04-	_	-	07-04-2023	Audeur) Government of the Philippines (current year's hodear)	53,350.00	53,350.00		46,200,00	23,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023 - 08	for Different Schools Procurement of Other Supplies (Voleyball Materials)	MO		Procurement NP-53.9 - Small Value	N/A	28-03-2023	N/A	N/A	03-04-2023	N/A	N/A	03-04-2023	N/A 05-04-	_	-		budget) Government of the	54,000.00	54,000.00		23,270.00	18,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
and - 04				Procurement NP-53.9 - Small Value										_			Philippines (current year's horizont Government of the				18,870.00										
-	Repair & Maintenance of Office Equipment @ MSINDO	MENDO		Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023	N/A 03-05-	1023 N/A	08-05-2023	08-05-2023	Philippines (current year's	3,850.00	3,850.00		1,850.00	3,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of ICT Equipment (Laptop) for Municipal Treasume	мто	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	N/A 15-05-	1023 N/A	25-05-2023	25-05-2023	Philippines (current year's hudeet)	43,500.00	43,500.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rental of Led Wall & Sound System for R Carbo Exhibit	мо	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	N/A 18-05-	1023 N/A	19-05-2023	19-05-2023	Nuclear) Gauernment of the Philippines (current year's Nuclear)	12,150.00	12,150.00		12,150.00	12,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair & Maintenance of ICT Equipment ASILIS Laptop	мо	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2023	N/A 05-06-	1023 N/A	07-06-2023	07-06-2023		3,350.00	3,350.00		3,350.00	3,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair & Maintenance of Office Equipment	мо	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2023	N/A 02-05-	1023 N/A	05-06-2023	05-06-2023	Government of the Philippines (current year's	1,000.00	1,000.00			1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023 - 14	Repair and Maintenance of Transportation Equipment	MO	No	NP-53.9 - Small Value	N/A	12/5/2023	N/A	N/A	N/A	N/A	N/A	19-05-2023	N/A 22-05-	-			Gavernment of the	64,595.00		64,595.00	1,000.00		64,595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
				Procurement NP-53.34 Direct Retail Purchase of Petroleum Fuel,											1		Philippines (current year's hudeer)				64,595.00					-					
	Pushase of Altine Ticlets Celu - Mania Celu Pacific Mania - Duraguete	Agriculture Office	No	Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2023	N/A N/	N/A	04-02-2023	04-02-2023	Government of the Philippines (current year's budget)	5,533.16	5,533.16			5,533.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
				Products and Airline Tickets	1			1							1	1		I			5 533 16				1	L	1				

				NP-53.14 Direct Retail								I						Government of the	Γ												
	Purchase of Aidine Tadets. Calbuillo Clark vice versa	MTO	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	14-02-2023	17-02-2023	Government of the Philippines (current year's budget)	10,707.72	10,707.72		10,707.72	7.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Pushass of Aritine Tickets Catou - Manila - Catou Process documents at DFA and other required documents	Agriculture Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2023	N/A	N/A	N/A	09-02-2023	10-02-2023	Government of the Philippines (current year's budget)	5,167.56	5,167.56		5,167.56	7.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Antine Tichets Calcu-Manile-Calcu for Vice- Magor's League of the Piblic WAR-P] National Convention	-	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2023	N/A	N/A	N/A	20-02-2023	22-02-2023	Government of the Philippines (current year's budget)	7,222.44	7,222.44		7,222.44	2.44	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Pushaan of Aidine Tickets. Cabu - Mania - Cabu 2023 League of Municipation (LMP) General Assembly	MO	No	NP-53.34 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2023	N/A	N/A	N/A	21-02-2023	23-02-2023	Government of the Philippines (current year's budget)	10,370.00	10,370.00		10,170.00	00.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Aidne Ticlets, Celu - Mania	Agriculture Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2023	N/A	N/A	N/A	25-02-2023	25-02-2023	Government of the Philippines (current year's budget)	8,850.36	8,850.36		8, 50, 36	0.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Aritine Tichets. Celou - Bolio side versa. To artema 2023 Vitanjan-wide continuing Protessional Education for HR Practicener	мо	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2023	N/A	N/A	N/A	06-03-2023	09-03-2023	Government of the Philippines (current year's budget)	6,858.83	6,858.88		6,150.00	8.38	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Antine Tickets. Callu - Ballo - Callu	MAD	No	NP-53:14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2023	N/A	N/A	N/A	18-04-2023	23-04-2023	Government of the Philippines (current year's budget)	3,164.00	3,164.00		3, 164.00	4.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Antine Tickets, Celou - Manila - Celou	мо мно	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	N/A	N/A	N/A	28-03-2023	30-03-2023	Government of the Philippines (current year's budget)	18,160.50	18,160.50		18, 160.50	0.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Pushase of Aidee Tickets Celou - Clark - Celou for 14th IPAMAG National Conference Seminar	America's Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	12,803.52	12,803.52		12,001.52	3.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Pushase of Artine Tickets 2 pax Cirbu - Davas - Onbu	50	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2023	N/A	N/A	N/A	06-06-2023	10-06-2023	Government of the Philippines (current year's budget)	11,682.56	11,682.56		11,	2.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Antine Tickets Calau - Gen. Santos - Calau	Autig. Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2023	N/A	N/A	N/A	23-05-2023	26-05-2023	Government of the Philippines (current year's budget)	6,222.96	6,222.96		6,222.96	2.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Pushase of Aritine Tickets Celou - Minila - Celou	мо	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2023	N/A	N/A	N/A	02-05-2023	03-05-2023	Government of the Philippines (current year's budget)	8,963.00	8,963.00			3.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Pushaas of Artine Tsians, Debu - Puerts Pitrosea - Cabu to attend Sanggunang Kabatan-Cetu Pitri Asamity, Mil-Yaar Assessment, End of Term Reportuna Training Sensar & Electrosomy Activity	мо	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	N/A	N/A	N/A	24-05-2023	27-05-2023	Government of the Philippines (current year's budget)	5,132.00	5,132.00		5,132.00	2.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Pushaas of Artine Tickets Celu - Puetti Pincesa - Celu III attend ALTA - 7 Inc. Regional isomergence of Treasurers, Assessins & Other LGU Official	America's Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	N/A	N/A	N/A	30-05-2023	02-06-2023	Government of the Philippines (current year's budget)	5,593.00	5,593.00		5,11200	3.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Puchase of Action Tickets Celou - Punto Princesa - Celou 10 attend ALTA - 7 toc Regional acrossigence of Treasurers, Assessors & Other LGU Official	MTO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-05-2023	N/A	N/A	N/A	30-05-2023	02-06-2023	Government of the Philippines (current year's budget)	4,674.00	4,674.00		4,674,00	4.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Pushaas of Aldise Ticlens Celou - Puerts Pitronea - Celou To attend Sanggurang Kabataan Celou Poor'Asaanshiy, Mis Huar Asaesanant, End of Term Reportuniat Transing Sensiar & Benchmaking Activity	20	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-05-2023	N/A	N/A	N/A	24-05-2023	27-05-2023	Government of the Philippines (current year's budget)	3,704.96	3,704.96		4,674.00 3,704.96	4.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Aldre Tichets Air Asia Cabu - Daviso Cabu Pacific Davido - Cabu	20	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2023	N/A	N/A	N/A	21-06-2023	23-06-2023	Government of the Philippines (current year's budget)	5,275.64	5,275.64			5.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Aldre Tichets Air Aela Cabu - Daviso Cabu Pacific Daviso - Cabu	-	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2023	N/A	N/A	N/A	21-06-2023	24-06-2023	Government of the Philippines (current year's budget)	4,274.00	4,274.00		4;	4.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Antine Tichens Air Asia Cabu - Daviso Cabu Pacific Daviso - Cabu	58	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2023	N/A	N/A	N/A	21-06-2023		Government of the Philippines (current year's budget)	3,037.29	3,037.29		3,037.29	7.29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procumment of T-Skirts with Print Other Supplies Dicor Materials Souverins for R'Catu Dribiti Procumment of Other Supplies & materials for Decordions and Costume for	мо	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023		12-05-2023	N/A	19-05-2023	21-05-2023	Government of the Philippines (current year's budget) Government of the Philippines (current year's budget)	26,700.00	26,700.00		6,700.00 26,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Decorations and Costume for Independence Day Activity	ND	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2023	N/A (05-06-2023	N/A	13-06-2023	14-06-2023	Philippines (current year's budget)	8,000.00	8,000.00		8,000.00 8,	000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total																То	tal Allotted Budget	of Procurement Activities	0.00 32,297,929.20 32,297,929.20		21,482,741.65 31,7	9,999.01 10,264,	2.80 21,445,616.2	1							
																Total Contra Total Savings	ct Price of Procuren (Total Allotted Bud	nent Activities Conducted get - Total Contract Price)	587,930.19		31,7	9,999.01 10,264,	2.80 21,445,616.2								
								<u> </u>																[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	MODE	CO Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
ONCO								· .																							
UNGO	ING PROCUREMENT ACTIVI	TIES						I					<u> </u>											1							Ongoing Procurement Process
CIVIL WOR	RKS		No	Competitive Birline	07-06-2023	21-05-2023	03-07-2023	19-07-2023	19-07-2023				\exists					Government of the	10.350.000.m		10,350,000.00	00.0		(04 (00-3	23-06-2078	23-05-2023	23-06-2023		1		
CIVIL WOR	RKS Repair and Rehabilitation of Seawall at the Millennium Park	NO NO	No	Competitive Bidding	07-06-2023	21-06-2023	03-07-2023	19-07-2023	19-07-2023									Philippines (current veer's budget)	10,350,000.00		10,350,000.00	00.0		COA CSO-3	23-06-2023		23-06-2023				
2023 - 20 GOODS 2022 - 39	RKS Repair and Rehabilitation of Seawell at the Millennium Perk Procumment of Meals and Stacks (January - June 2022) Implementation of Program, Perjects and Activities (FPAs)	ND Various Offices	Yes	Competitive Bidding	02-11-2022	15-11-2022	23-11-2022	07-12-2022	07-12-2022	21-12-2022	21-12-2022	21-12-2022	03-01-2023	06-01-2023	09-01-2023	10-01-2023	10-01-2023	Philippines (current vear's budnet) Government of the Philippines (current vear's budnet) Government of the	3,806,020.00	3,806,020.00	8	7,310.00 867,	000	CDA CSO - 3	17-11-2022	17-11-2022	17-11-2022	13-12-2022	13-12-2022		Ongoing, Contract was extended
2023 - 20 GOODS 2022 - 39	RKS Repair and Rehabilitation of Seawall at the Hillensium Park Park Proceedings of the Seawall at the Hillensium Procument of Meals and Seaks (January - June 2023) Interieventiation of Prozens, Portects and	мо								21-12-2022	21-12-2022	21-12-2022	03-01-2023	06-01-2023	09-01-2023	10-01-2023	10-01-2023	Philippines (current veer's budeet) Government of the Philippines (current veer's budeet) Government of the Philippines (current veer's budeet)		3,806,020.00		0.00	0.00		_	17-11-2022		13-12-2022	13-12-2022		Origoing, Contract was extended Origoing Procurement Process
2023 - 20 GOODS 2022 - 39	RKS Repair and Rehabilitation of Seawell at the Millennium Perk Procumment of Meals and Stacks (January - June 2022) Implementation of Program, Perjects and Activities (FPAs)	ND Various Offices	Yes	Competitive Bidding	02-11-2022	15-11-2022	23-11-2022	07-12-2022	07-12-2022	21-12-2022	21-12-2022	21-12-2022	03-01-2023	06-01-2023	09-01-2023	10-01-2023	10-01-2023	Philippines (current velor's budget) Government of the Philippines (current velor's kudget) Government of the Philippines (current velor's kudget) Government of the Philippines (current year's and continuing	3,806,020.00	3,806,020.00	8	0.00 7,310.00 867; 0.00 0.00	0.00	CDA CSO - 3	17-11-2022	17-11-2022 06-05-2023	17-11-2022	13-12-2022	13-12-2022		
CIVIL WOF 2023 - 20 GOODS 2022 - 39 2023 - 18 2023 - 19	RKS processing and an advancement of Searchell at the Hillenshum processing of Markowski and Society (Searchery - June Procursment of Meaks and Society (Searchery - June Activities (PMA) Society of Plant (July to December 2023)	ND Various Offices MD MDRRMD	Yes	Competitive Bidding	02-11-2022 22-05-2023	15-11-2022 06-06-2023	23-11-2022 14-06-2023 03-07-2023	07-12-2022 03-07-2023	07-12-2022 03-07-2023	21-12-2022	21-12-2022	23-12-2022	03-01-2023	06-01-2023	09-01-2023	10-01-2028	10-01-2023	Philippines (current veer's budeet) Government of the Philippines (current veer's budeet) Government of the Philippines (current veer's budeet)	3,806,020.00 8,322,000.00	3,806,020.00	8	0.00 7,310.00 0.00 0.00	0.00	COA CSO - 3 COA CSO - 3	17-11-2022	17-11-2022 06-06-2023 23-06-2023	17-11-2022 06-06-2023	13-12-2022	13-12-2022		Orgoing Procurement Process
2023 - 20 GOODS 2022 - 39 2023 - 18 2023 - 19 2023 - 21	ISS and a set of family family of family fa	NO Various Offices MO MORBHO CTU	Yes No	Competitive Bidding Competitive Bidding Competitive Bidding	02-11-2022 22-05-2023 N/A	15-11-2022 05-06-2023 21-06-2023	23-11-2022 14-06-2023 03-07-2023	07-12-2022 03-07-2023 19-07-2023	07-12-2022 03-07-2023 19-07-2023	21-12-2022	21-12-2022	21-12-3022	03-01-2023	06-01-2023	09-01-2023	10.01-2023	10-01-2023	Philippines (current year's budget) Government of the Philippines (current year's budget) Government of the Philippines (current year's budget) Government of the Philippines (current budget) Government of the Philippines (current	3,805,020.00 8,322,000.00 1,034,800.00	3,806,020.00 3,705,000.00 1,034,800.00	4,617,000.00	0.00 7,310.00 867, 0.00 0.00 0.00	0.00	CDA CSO - 3 CDA CSO - 3 CDA CSO - 3	17-11-2022 06-06-2023 23-06-2023	17-11-2022 06-06-2023 23-06-2023	17-11-2022 06-06-2023 23-06-2023	13-12-2022	13-12-2022		Orgoing Procurement Process Orgoing Procurement Process
CVIL WOF 2023 - 20 GOODS 2022 - 39 2023 - 18 2023 - 19 2023 - 21	MSS may be a factor of the second of the Million of Mil	NO Various Offices MO MORBHO CTU	Yes No	Competitive Bidding Competitive Bidding Competitive Bidding	02-11-2022 22-05-2023 N/A	15-11-2022 05-06-2023 21-06-2023	23-11-2022 14-06-2023 03-07-2023 N/A	07-12-2022 03-07-2023 19-07-2023 03-07-2023	07-12-2022 03-07-2023 19-07-2023	21-12-2022	21-12-3022	21-12-2022	03-02-2023	06-01-2023	09-01-2023	10-01-2023	10-01-2023	Philippins (current var's koldent) Government of the Philippins (current Var's koldent) Government of the Philippins (current var's koldent) koldent Philippins (current var's koldent) Government of the Philippins (current	3,805,020.00 8,322,000.00 1,034,800.00	3,806,020.00 3,705,000.00 1,034,800.00 170,632.00	4,617,000.00	0.00 7,310.00 867, 0.00 0.00 0.00	0.00	CDA CSO - 3 CDA CSO - 3 CDA CSO - 3	17-11-2022 06-06-2023 23-06-2023	17-11-2022 06-06-2023 23-06-2023	17-11-2022 06-06-2023 23-06-2023	13-12-2022	13-12-2022		Orgoing Procurement Process Orgoing Procurement Process
CIVIL WOP 2022 - 20 GOODS 2022 - 39 2023 - 18 2023 - 19 2023 - 19 2023 - 11 2023 - 17 ALTERNATT	MSS may an effective and the Mithematic and the Section of Section 1. Section 2. Section	NO Various Offices NO INCERINO CTU NO	Ves No No No	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	02-11-2022 22-05-2023 N/A N/A	15-11-2022 06-06-2023 21-06-2023 22-06-2023 22-06-2023 21-06-2023	23-11-2022 14-06-2023 03-07-2023 N/A	07-12-2022 03-07-2023 19-07-2023 03-07-2023 03-07-2023	07-12-2022 03-07-2023 03-07-2023 03-07-2023 03-07-2023	23-12-2022	23-32-3032		03-01-3023 0				10-01-2023	Philippins (current vaer's koldent) Government of the Philippins (current Vaer's koldent) Government of the Philippins (current vaer's koldent) Koldent Koldent Government of the Philippins (current vaer's koldent)	3,805,020.00 8,322,000.00 1,034,800.00 554,850.00	3,806,020.00 3,705,000.00 1,034,800.00 170,632.00	4,617,000 0 3,94,198,00 2,68,400,00 2,68,400,00	0.000 S40,		CDA CSO - 3 CDA CSO - 3 CDA CSO - 3 CDA CSO - 3 CDA CSO - 3	17-11-2022 06-06-2023 23-06-2023 23-06-2023	17-11-2022 06-06-2023 23-06-2023 23-06-2023 23-06-2023	17-11-2022 06-06-2023 23-06-2023 23-06-2023 23-06-2023	13-12-3022	13-12-2022		Orgoing Procurement Process Orgoing Procurement Process Orgoing Procurement Process
CVIL WOP 2023 - 20 GOODS 2023 - 10 2023 - 10 2023 - 11 2023 - 12 2023 - 12 2023 - 17 ALTERNATY 2022 - 40	NSS Provent Antenditation of Season in the Nithermann Season of Antenditation of Season in the Nithermann Season of Season in	NO Various Offices MO MORRMO CTU NO NO	Ves Ves Ves	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Not-SL1 Two Failed Biddings	02-11-2022 22-05-2023 N/A N/A N/A	15-12-3022 06-06-2023 22-06-3023 22-06-3023 22-06-3023 22-06-3023 22-06-3023 23-06-3023 23-06-3023 23-06-3023	233132022 34663023 0507-023 N/A N/A N/A	07-12-2022 03-07-2023 19-07-2023 03-07-2023 03-07-2023 03-07-2023 23-13-2022 07-13-2022 23-13-2022 13-05-2023 13-05-2023	07-12-002 03-07-2023 19-07-2023 03-07-2023 03-07-2023 03-07-2023 07-3-2022 23-13-2022 07-3-2022 23-13-2022 07-3-2023 18-05-2023 18-05-2023									Philippins (current var's koldent) Gootenesses of the Philippins (current var's koldent) var's koldent Philippins (current Philippins (current var's addent) bodent Philippins (current Philippins (current Philippins (current Philippins (current Var's koldent) Government of the Philippins (current var's koldent) Government of the Government of the Government of the Government of the	3,404,020 00 8,122,000 00 1,034,600.00 554,850.00 266,600.00 680,000.00	1,866,000 00 1,765,000 00 1,054,800 00 130,612,00 680,000 00 680,000 00	4,617,000 0 3,94,198,00 2,68,400,00 2,68,400,00	0.00		COA CSO - 3 COA CSO - 3	17-11-2022 06-06-2023 23-06-2023 23-06-2023 23-06-2023 23-06-2023	17-11-022 06-06-023 23-06-023 23-06-023 23-06-023 23-06-023 15-11-022 01-12-022 13-12-023 13-12-023 13-12-023	17-11-2022 66-66-2023 23-66-2023 23-66-2023 23-66-2023 23-06-2025 23-06-2025 23-06-2025 23-06-2025 23-06-2025 23-06-2025 23-06-				Organg Processent Process
CVIL WOF 2023 - 20 GOODS 2022 - 20 2023 - 10 2023 - 10 2023 - 12 2023 - 12 2023 - 12 2023 - 12 2023 - 12 2023 - 12	NSS Sector of Mediatization of Sector of Mediatization of Sector of Mediatization of Sector of Mediatization of Mediation of Mediationo of Mediation	NO Various Offices CTU CTU NO NO NO MEREO	Yes No No No No Yes No	Compatitive Bidding Compatitive Bidding Compatitive Bidding Compatitive Bidding Compatitive Bidding Compatitive Bidding District Compatitive Bidding No.53.11 Nor Failed Biddings	02-11-2022 22-05-2023 N/A N/A N/A	15-12-3022 06-06-2023 22-06-3023 22-06-3023 22-06-3023 22-06-3023 22-06-3023 23-06-3023 23-06-3023 23-06-3023	233132022 34663023 0507-023 N/A N/A N/A	07-12-2022 03-07-2023 19-07-2023 03-07-2023 03-07-2023 03-07-2023 23-13-2022 07-13-2022 23-13-2022 13-05-2023 13-05-2023	07-12-3022 01-07-2023 19-07-2023 01-07-2025 01-07-2025 01-07-2025 01-07-2025 01-07-2025 01-07-	N/A N/A	N/A N/A	21-12-3022						Philippins (current var's koldent) Gootenesses of the Philippins (current var's koldent) var's koldent Philippins (current Philippins (current var's addent) bodent Philippins (current Philippins (current Philippins (current Philippins (current Var's koldent) Government of the Philippins (current var's koldent) Government of the Government of the Government of the Government of the	3,805,020.00 8,322,000.00 1,034,800.00 354,830.00 268,800.00 0.00	1,05,02.00 1,705,00.00 1,034,800.00 170,632.00 	4,617,000 0 3,94,198,00 2,68,400,00 2,68,400,00	0.00		COA CO-3 COA CO-3 COA CO-3 COA CO-3 COA CO-3 COA CO-3 COA CO-3	17-11-2022 06-06-2023 23-06-2023 23-06-2023 23-06-2023 N/A N/A	17-11-022 06-06-023 23-06-023 23-06-023 23-06-023 23-06-023 15-11-022 01-12-022 13-12-023 13-12-023 13-12-023	17-11-2022 66-66-2023 23-66-2023 23-66-2023 23-66-2023 23-06-2025 23-06-2025 23-06-2025 23-06-2025 23-06-2025 23-06-2025 23-06-				Orging Processent Process
CVUL WOP 2023 - 20 50005 2022 - 39 2023 - 19 2023 - 19 2023 - 19 2023 - 21 2023 - 21 2023 - 21 2023 - 13 2023 - 13	SSS SSS SSS SSS SSS SSS SSS SSS SSS SS	но Vutica Offuse NO КОВНО СU NO NO NO МЯКО НО НО	Yes NO NO NO Yes No	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding NP-51.1 Year Failed Biddings NP-53.1 Two Failed Biddings	02-11-2022 22-05-2023 N/A N/A N/A N/A N/A	15-11-2022 06-06-2023 21-06-2023 22-06-2023 22-06-2023 22-06-2023 15-11-2022 29-11-2022 15-11-202 15-11-2022 15-11-2022 15-11-2022 15-11-2022 15-11-2022 15-11-2022 15-11-2022 15-11-2022 15-11-2022 15-11-2022 15-11-2022 15-11-2022 15-11-2022 15-11-2022 15-11-2022 15-11-202 1	23-31-2022 14-06-3023 05-07-2023 N/A N/A N/A N/A N/A N/A N/A	07-12-2022 05-07-2023 19-07-2023 19-07-2023 05-07-2023 05-07-2023 19-07-202 19-07-2023 19-07-2025 19-07-2025 19-07-2025 19-07-2025 19-07-2025 19-07-2025 19-07-2025 19-07-2025 19-07-2	07-12-2022 01-07-2023 19-07-2023 01-07-2023 01-07-2023 01-07-2023 07-21-2022 23-13-2022 13-03-2022 13-03-2023 13-03-2023 13-03-2023 13-04-2023 13-04-2023 13-04-2023	N/A N/A N/A	N/A N/A N/A	21-12-2022 14-06-2023	03-01-2023	05-01-2023	16-01-2023	16-01-2023	16-01-2023	Philippen (curret sock: kaladri) Gournment of the Milippen (curret sock: kaladri)	3,406,000,00 8,322,000,00 1,034,800,00 554,550,00 266,000,00 660,000,00 233,766,00	1.404,0200 1.044,000 10,044,000 1	4,617,000 0 3,94,198,00 2,68,400,00 2,68,400,00	0.00		CDA CGO - 3 CDA CGO - 3	17-11-2022 06-06-2023 23-06-2023 23-06-2023 23-06-2023 N/A N/A N/A	17-11-2022 06-06-2023 21-06-2023	17-11-2022 06-06-2023 23-06-2023 23-06-2023 23-06-2023 15-11-2022 01-12-0023 15-11-2022 01-12-0023 13-12-2023 13-22-2023 14-22-202 14-22-2023 14-22-2025 14-22-2025 14-22-2025 14-22-2025 14-22-2025 14-22-2	N/A	N/A		Organg Processed Process
CVVIL WOS 2023 - 20 000000 2022 - 59 2023 - 18 2023 - 18 2023 - 18 2023 - 18 2023 - 12 2023 - 12 2023 - 12 2023 - 12 2023 - 12 2023 - 12	SSS Service Meditations of Service Into Mitlement Registry of Meditations (2002) Registry of Meditations (2002) Registry of Mail Searching (20	Ю Vutina Offuse Ю КОВИО Сти ИО ИО ИО ИО ИО ИО ИО ИО ИО ИО ИО	Ves No	Compatitive Bidding Compatitive Bidding Compatitive Bidding Compatitive Bidding Compatitive Bidding Compatitive Bidding District Compatitive Bidding No.53.11 Nor Failed Biddings	02-11-2022 22-05-2023 N/A N/A N/A N/A N/A N/A N/A	15-11-2022 06-06-2023 21-06-2023 21-06-2023 21-06-2023 21-06-2023 21-06-2023 15-11-2022 15-12-2023 15-12-202 15-12	23:11:2022 14:06:2023 N/A N/A N/A N/A N/A N/A N/A N/A	07-12-2022 01-07-2023 15-07-2023 15-07-2023 03-07-2023 03-07-2023 03-07-2023 03-07-2023 03-07-2023 10-07-2023 11-07-202 11-07-2023 11-07-2025 11-07-2025 11-07-2025 11-07-2025 11-07-2025 11-07-2	07.12.2022 01.07.2023 19.07.2023 01.07.2023 01.07.2023 01.07.2023 01.07.2023 01.07.2023 01.07.2023 01.1022 01.	N/A N/A N/A	N/A N/A N/A N/A	21-13-002 21-0-2023 34-06-2023 09-01-2023	03-01-2023	05-01-2023	16-01-2023	16-01-2023	16 01-2023	Philippen (correl concerned d'he Philippen (correl) concerned d'he Philippen (correl) c	3,104,020.00 4,122,000.00 1,044,800.00 354,830.00 268,000.00 233,746.00 132,500.00 93,000.00	440,000 00 00 00 00 00 00 00 00 00 00 00 0	4.437,0000 4.437,0000 3.84,33.00 2.04,0000 2.04,0000 3.04,000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		COA CO-3 COA CO-3 COA CO-3 COA CO-3 COA CO-3 COA CO-3 COA CO-3 COA CO-3 COA CO-3 COA CO-3	17-11-3022 06-06-3023 23-06-3023 23-06-3023 23-06-3023 N/A N/A N/A	17-11-0022 06-06-023 23-06-023 23-06-023 3-06-023 15-11-0022 13-12-022 13-12-023 13-12-023 13-12-023 13-12-023 13-12-023 13-12-023 13-06-025 13-06-025 13-06-025 13-06-025 13-06-025 13-06-025 13-06-025 13-06-025 13-06-025 13-06-025 13-06-025 13-06-025 13-06-025 13-06-025 13-06-025 13-06	17-11-2022 66-66-2023 23-66-2023 23-66-2023 23-66-2023 23-66-2023 23-66-2023 15-11-2022 13-12-2022 13-12-2023 13-26-202 13-26-2023 13-26-2025 13-26-2025 13-26-2025 13-26-2025 13-26-2025 13-26-2	N/A N/A	N/A N/A	N/A	Organg Processed Process Organg Processed Organg Organg Processed Organg Organg Processed Organg Organ
CVIX. 4000 R32 29 SCODES. 2022 - 29 2023 - 18 2023 - 12 2023 - 12 2023 - 12 2023 - 12 2023 - 13 2023 - 13 2023 - 13 2023 - 13 2023 - 13 2023 - 13	SSS SSS SSS SSS SSS SSS SSS SSS SSS SS	но Чины Обия 10 Ковно СП 10 Ковно 10 К	Yes No No No Yes No No No	Competition Bidding Competition Bidding Competition Bidding Competition Bidding Competition Bidding Competition Bidding Different Contraction Different Contraction Different Contraction	02-11-2022 22-05-2023 N/A N/A N/A N/A N/A N/A N/A N/A	15-11-2022 06-06-2023 21-06-2023 22-06-2023 21-06-2023 21-06-2023 21-06-2023 13-06-2023 13-06-2023 21-06-2023 0-06-06-00 0-06-06-00 0-06-06-00 0-06-06-00 0-06-06-00 0-06-06-00 0-06-06-00 0-06-06-00 0-06-06-00 0-06-06-00 0-06-06-00 0-06-06-00 0-00 0-000000	23:11:2022 14:06:2023 09:07:2023 N/A	07-12-2022 05-07-2023 19-07-2023 05-07-2023 05-07-2023 05-07-2023 19-07-2024 19-07-	07-12-2022 03-07-2023 19-07-2023 03-07-2023 03-07-2023 03-07-2023 03-07-2023 03-07-2023 03-07-2023 03-07-2023 19-05-2025 19-05-	N/A N/A N/A N/A	N/A N/A N/A N/A	21-12-3022 14-06-2023 08-02-3023 04-02-3023	03-01-2023 (05-01-2023	16-01-2023	16-01-2023	16-01-2023	Philippen (surer) Stark Maller Stark Malle	1,06(00.00 4,157200.00 1,09(400.00 1,09(400.00 1,09(400.00 0,00 442(000.00 1,03(400.00) 1,03(400.00)	1.404,0200 1.044,000 10,044,000 1	4437,0000 4437,0000 248,0000 2	0.00		COA CO-3 COA CO-3 COA CO-3 COA CO-3 COA CO-3 COA CO-3 COA CO-3 COA CO-3 COA CO-3 N/A N/A	17-11-2022 06 06-2023 23 06-2023 23 06-2023 23 06-2023 23 06-2023 N/A N/A N/A N/A N/A	17-11-2022 06-06-2023 23-06-2023 23-06-2023 23-06-2023 23-06-2023 15-11-2022 15-11-2022 15-12-2023 15-12-2024 15-12-	17-11-2022 66-66-2033 23-66-2023 23-66-2023 23-66-2023 15-11-2022 01-12-2022 13-12-2023 13-12-2023 13-22-2025 13-22-	N/A N/A N/A	N/A N/A N/A	N/A	Organg Processes 1 Deping Proces
Сууца 2012 - 29 2022 - 29 2022 - 29 2022 - 19 2022 - 21 2022 - 21 2022 - 21 2022 - 21 2022 - 21 2022 - 12 2022 - 12 2022 - 12 2022 - 12	SSS Service Meditations of Service Into Mitlement Registry of Meditations (2002) Registry of Meditations (2002) Registry of Mail Searching (20	но Ventua Offues NO КСВИО СТU НО НО КОВИО ИО Ковито ИО Ковито НО Ковито НО Ковито НО Ковито НО Ковито НО Ковито НО Ковито НО Ковито НО КОВИО НО КОВО НО КОВИО НО КОВИО НО КОВИО НО КОВИО НО КОВИО НО КОВИО НО КОВИО НО КОВИО НО КОВИО НО КОВИО НО КОВИО НО КОВИО НО КОВИО НО КОВИО НО КОВО НО КОВО НО КОВИО НО КОВИО НО КОВИО НО КОВИО НО КОВИО НО КОВИО НО НО КОВИО НО КОВО НО КОВО НО НО КОВО НО КОВО НО НО КОВО НО НО НО НО НО НО НО НО НО НО НО НО НО	Ves No No No No Ves No No No No	Competition Bidding Competition Bidding Competition Bidding Competition Bidding Competition Bidding Competition Bidding No-5.11 Two Faired Biddings No-5.11 Two Faired Biddings Direct Contracting	02-11-2022 22-05-2023 N/A N/A N/A N/A N/A N/A N/A	15-11-2022 06-06-2023 21-06-2023 21-06-2023 21-06-2023 21-06-2023 21-06-2023 15-11-2022 15-12-2023 15-12-202 15-12	23:11:2022 14:06:2023 N/A N/A N/A N/A N/A N/A N/A N/A	07-12-2022 01-07-2023 15-07-2023 15-07-2023 03-07-2023 03-07-2023 03-07-2023 03-07-2023 03-07-2023 10-07-2023 10-07-2023 11-07-202 11-07-2023 11-07-202 11-07-202 11-07-202 11-07-202 11-07-202 11-07-202 1	07.12.2022 01.07.2023 19.07.2023 01.07.2023 01.07.2023 01.07.2023 01.07.2023 01.07.2023 01.07.2023 01.1022 01.	N/A N/A N/A	N/A N/A N/A N/A	21-13-002 21-0-2023 34-06-2023 09-01-2023	03-01-2023	05-01-2023	16-01-2023	16-01-2023	16 01-2023	Philippen (correl concerned d'he Philippen (correl) concerned d'he Philippen (correl) c	1,004,020.00 4,122,000.00 1,094,800.00 354,830.00 268,000.00 233,746.00 1233,746.00 1323,600.00	440,000 00 00 00 00 00 00 00 00 00 00 00 0	4.437,0000 4.437,0000 3.84,33.00 2.04,0000 2.04,0000 3.04,000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		COA CO-3 COA CO-3 COA CO-3 COA CO-3 COA CO-3 COA CO-3 COA CO-3 COA CO-3 COA CO-3 COA CO-3	17-11-3022 06-06-3023 23-06-3023 23-06-3023 23-06-3023 N/A N/A N/A	17-11-0022 06-06-023 23-06-023 23-06-023 3-06-023 15-11-0022 13-12-022 13-12-023 13-12-023 13-12-023 13-12-023 13-12-023 13-12-023 13-06-025 13-06-025 13-06-025 13-06-025 13-06-025 13-06-025 13-06-025 13-06-025 13-06-025 13-06-025 13-06-025 13-06-025 13-06	17-11-2022 66-66-2023 23-66-2023 23-66-2023 23-66-2023 23-66-2023 23-66-2023 15-11-2022 13-12-2022 13-12-2023 13-26-202 13-26-2023 13-26-2025 13-26-2025 13-26-2025 13-26-2025 13-26-2025 13-26-2	N/A N/A	N/A N/A		Organg Processed Process Organg Processed Organg Organg Processed Organg Organg Processed Organg Organ

	Accountable Forms	MTO MCR	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-01-2023				Government of the Philippines (current year's budget)	170,000.00	170,000.00		00.0			N/A.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Procumment of Other Supplies various Tarpaulins and materials	ND	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-01-2023	N/A	N/A		Government of the Philippines (current year's budiet)	50,000.00	50,000.00		35,354.00	35,354.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Procurement of Agricultural Supplies Liquid Nitrogen (LN2)	Agriculture Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-01-2023	N/A	N/A		Government of the Philippines (current year's budget)	16,000.00	16,000.00		00.0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Procumment of Other Supplies for Decorations (Grass Cutter)	ND	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2023	N/A	N/A		Government of the Philippines (current vear's hurleat)	7,500.00	7,500.00		0.0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2023 - 14	Repair and Maintenance of Transportation Equipment (DT Fotor)	MO	No	NP-53.9 - Small Value Procurement	N/A	12-05-2023	N/A	N/A	N/A	N/A	N/A	19-05-2023	N/A	N/A		Gavernment of the Philippines (current year's hudeer)	64,595.00		64,595.00	64,595.00		64,595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Procumment of Other Supplies & Materials for Decorations for Pantawid Pamilyang Pilipino Program Commonial Graduation & Oath Taking of Newly Reclaraced Recordicines	MSWDO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	N/A	N/A		Government of the Philippines (current year's budget)	2,146.08	2,146.08		2,146.08	2,146.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Procumment of Other Supplies (Tarpaulin) for Vehicle Plate Number and Signages	MD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2023	N/A	N/A		Government of the Philippines (current vear's hurleat)	5,648.00	5,648.00		5,648.00	5,648.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Tota															Total Allotte	ed Budget of On-going Procurement Activitie	26,291,555.32	10,572,632.08	15,718,923.24	1,683,966.68	1,619,371.68	64,595.00								

Prepared by: ficendesa MARICHU O. CARDOSA BAC Secretariat

Recommended for Approval by:

CHERRYL B. ANDICOY BAC Chairperson APPROVED; ROY VINCENTP, SINGCO Head of the Procuring Entity