

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					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	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																					
50213060	Preventive maintenance and/or repair of the following service vehicles: Mitsubishi Montero PFI 625	FGSD	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	37,700.00	37,700.00		33,235.00	33,235.00														
	Isuzu Crosswind SJX 602																	Government of the Philippines (current year's budget)	23,300.00	23,300.00		22,800.00	22,800.00														
50213060	Preventive Maintenance of Toyota Innova SJP 452	FGSD	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	17,200.00	17,200.00		13,550.00	13,550.00														
50203010	Printing Services of Memo Pad	FGSD	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	27,100.00	27,100.00		26,400.00	26,400.00														
50213060	Preventive maintenance and/or repair of Toyota Innova SJC 922	FGSD	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	35,100.00	35,100.00		28,898.00	28,898.00														
	FAILURE Services of a Provider to Conduct Training on BSP Regulations/Circular	HRDD	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)																			
50213060	Preventive maintenance and/or repair of Toyota Vios SJA 799	FGSD	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	26,300.00	26,300.00		21,030.00	21,030.00														
50203010	Ribbon Cartridge for Pearl P9000 Printer for the First Semester of CY 2023	FGSD	No	Direct Contracting														Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00														
	FAILURE OF 2ND POSTING services of a provider to conduct the training on BSP Regulations/Circulars	HRDD	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)																			
	FAILURE - Training and Consultancy Services for the maintenance of the Certification of the Integrated Management System (IMS)	CMSO	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)																			
50213060	Preventive maintenance and/or repair of the following service vehicles: Toyota Fortuner SJR 811	FGSD	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	28,300.00	28,300.00		24,945.00	24,945.00														
	Toyota Fortuner PQY 895																	Government of the Philippines (current year's budget)	36,200.00	36,200.00		26,950.00	26,950.00														
	Toyota Fortuner SJB 213																	Government of the Philippines (current year's budget)	30,000.00	30,000.00		17,300.00	17,300.00														
	FAILURE - Polo Shirts and Gadget Organizers	GAD	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)																			
	2nd FAILURE - Training and Consultancy Services for the maintenance of the Certification of the Integrated Management System (IMS)	CMSO	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)																			
50203020	Printing of Official Receipts	CMD	No	NP-53.5 Agency-to-Agency														Government of the Philippines (current year's budget)	147,500.00	147,500.00		98,000.00	98,000.00														
50203010	Toner Cartridges for Kyocera Printers for the 2nd Quarter of 2023	FGSD	No	Direct Contracting														Government of the Philippines (current year's budget)	1,730,850.00	1,730,850.00		1,730,850.00	1,730,850.00														
	FAILURE - Consulting Services for the Provision of Technical Assistance on Gender Mainstreaming, Gender Audit and Formulation of a GAD Agenda	GAD	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)																			
	FAILURE - Meals for Financial Literacy and Wellness Seminar	GAD	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)																			
50202010	Services of a Provider to Conduct Training on BSP Regulations/Circular	HRDD	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	295,000.00	295,000.00		240,000.00	240,000.00														
	FAILURE-Security Services for Various Acquired Assets	RMD	No	Competitive Bidding														Government of the Philippines (current year's budget)																			
	FAILURE - Training and Consultancy Services for the maintenance of the Certification of the Integrated Management System (IMS)	CMSO	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)																			
50203010	Ribbon Cartridge for Pearl P9000 for Second Quarter of 2023	FGSD	No	Direct Contracting														Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00														
	FAILURE-Collaboration Suite & Email SaaS	ITD	No	Competitive Bidding														Government of the Philippines (current year's budget)																			
50213060	Preventive maintenance and/or repair of the following service vehicles: Mitsubishi Montero ZTY 835	FGSD	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	33,600.00	33,600.00		29,468.00	29,468.00														
	Nissan XTrail NCJ 5442																	Government of the Philippines (current year's budget)	50,500.00	50,500.00		44,262.50	44,262.50														
50213060	Repair of the following service vehicles: Toyota Innova SJP 422	FGSD	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	39,500.00	39,500.00		25,000.00	25,000.00														

