Procurement Monitoring Report as of December 31, 2023

	T				- 				Actual Pro	curement Activi	ities							ABC (PhP)		Contr	act Cost (PhP)				Date of Re	eipt of Invitation		
Code			Is this an Early	Mode of	Pre-Proc	Ads/Post of		Eligibility	Sub/Open of Bid		Date of BAC Resolution	Notice of	f Contra	ract Notice to Delive	very/ Inspection 8									Pre-bid Eligibility	Sub/	Bid Post	Delivery/ Completion/ (Remarks (Explaining changes from the APP)
(PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Procurement	Conference	IB	Pre-bid Conf	Check	Bids Evaluation	Post Qual	Recommending Award	Award	Signin	ning Proceed Compl	letion Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE	со	List of Invited Observers	Pre-bid Eligibility Conf Check	Open of Bids	Evaluation Qual	Completion/ Acceptance (If applicable)	
	PROCUREMENT ACTIVITIES Preventive maintenance and/or repair of			NP-53.9 - Small Value																								
50213060	the following service vehicles:	FGSD	No	Procurement																								
	Mitsubishi Montero PPI 625				N/A	N/A	N/A	N/A	06-02-2023 07-02-2023	N/A	13-02-2023	16-02-2023	3 19-06-20	-2023 19-06-2023 26-06-	-2023 26-06-2023	Government of the Philippines (current year's budget)	37,700.00	37,700.00		33,235.00	33,235.00							
	Isuzu Crosswind SJX 602				N/A	N/A	N/A	N/A	06-02-2023 07-02-2023	N/A	13-02-2023	16-02-2023	3 17-06-20	-2023 17-06-2023 19-06-	i-2023 19-06-2023	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	N/A	N/A	N/A	N/A	07-02-2023 08-02-2023	N/A	16-02-2023	22-02-2023	3 26-07-20	-2023 26-07-2023 28-07-	-2023 28-07-2023	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	N/A	N/A	N/A	N/A	08-02-2023 09-02-2023	N/A	14-02-2023	16-02-2023	3 08-06-20	-2023 08-06-2023 05-07-	'-2023 05-07-2023	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	N/A	N/A	N/A	N/A	10-02-2023 13-02-2023	N/A	22-02-2023	07-03-2023	3 06-05-20	-2023 06-05-2023 15-06-	i-2023 15-06-2023	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	HRODD	No	NP-53.9 - Small Value Procurement	N/A	03-02-2023	N/A	N/A	08-02-2023 14-02-2023	N/A	20-02-2023	N/A	N/A	/A N/A N/	/A N/A	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	N/A	N/A	N/A	N/A	14-02-2023 15-02-2023	N/A	23-02-2023	27-02-2023	3 26-06-20	-2023 26-06-2023 05-07-	'-2023 05-07-2023	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	N/A	N/A	N/A	N/A	17-02-2023 15-02-2023	N/A	23-02-2023	27-02-2023	3 29-05-20	-2023 29-05-2023 26-06-	i-2023 26-06-2023	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	HRODD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2023	N/A	N/A	27-02-2023 13-03-2023	N/A	15-03-2023	N/A	N/A	/A N/A N/	/A N/A	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	N/A	04-03-2023	N/A	N/A	07-03-2023 09-03-2023	N/A	14-03-2023	N/A	N/A	/A N/A N/	/A N/A	Government of the Philippines (current year's budget)												
50213060	Preventive maintenance and/or repair of	FGSD	No	NP-53.9 - Small Value Procurement																								
	Toyota Fortuner SJR 811				N/A	N/A	N/A	N/A	07-03-2023 08-03-2023	N/A	17-03-2023	23-03-2023	3 10-06-20	-2023 10-06-2023 30-06-	i-2023 30-06-2023	Government of the Philippines (current year's budget)	28,300.00	28,300.00		24,945.00	24,945.00							
	Toyota Fortuner PQY 895				N/A	N/A	N/A	N/A	07-03-2023 08-03-2023	N/A	17-03-2023	23-03-2023	3 31-07-20	-2023 31-07-2023 04-08-	-2023 04-08-2023	Government of the Philippines (current year's budget)	36,200.00	36,200.00		26,950.00	26,950.00							
	Toyota Fortuner SJB 213				N/A	N/A	N/A	N/A	07-03-2023 08-03-2023	N/A	17-03-2023	23-03-2023	3 30-06-20	-2023 30-06-2023 03-07-	'-2023 03-07-2023	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	N/A	15-02-2023	N/A	N/A	20-03-2023 21-03-2023	N/A	22-03-2023	N/A	N/A	/A N/A N/	/A N/A	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	N/A	17-03-2023	N/A	N/A	21-03-2023 27-03-2023	N/A	30-03-2023	N/A	N/A	/A N/A N/	/A N/A	Government of the Philippines (current year's budget)												
50203020	Printing of Official Receipts	CMD	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A N/A	N/A	23-03-2023	27-03-2023	3 30-06-20	-2023 30-06-2023 07-08-	i-2023 07-08-2023	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	N/A	N/A	N/A	N/A	28-03-2023 24-03-2023	N/A	30-03-2023	11-04-2023	3 30-06-20	-2023 30-06-2023 05-07-	'-2023 05-07-2023	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	N/A	25-03-2023	N/A	N/A	28-03-2023 29-03-2023	N/A	30-03-2023	N/A	N/A	/A N/A N/	/A N/A	Government of the Philippines (current year's budget)												
	FAILURE - Meals for Financial Literacy and Wellness Seminar	GAD	No	NP-53.9 - Small Value Procurement	N/A	15-03-2023	N/A	N/A	20-03-2023 28-03-2023	N/A	30-03-2023	N/A	N/A	/A N/A N/	/A N/A	Government of the Philippines (current year's budget)												
50202010	Services of a Provider to Conduct Training on BSP Regulations/Circular	HRODD	No	NP-53.9 - Small Value Procurement	N/A	28-03-2023	N/A	N/A	21-03-2023 27-03-2023	N/A	03-04-2023	11-04-2023	3 23-05-20	-2023 30-05-2023 22-06-	i-2023 22-06-2023	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	30-01-2023	31-01-2023	08-02-2023	N/A	21-02-2023 28-02-2023	13-04-2023	13-04-2023	N/A	N/A	/A N/A N/	/A N/A	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	N/A	01-04-2023	N/A	N/A	04-04-2023 13-04-2023	N/A	17-04-2023	N/A	N/A	/A N/A N/	/A N/A	Government of the Philippines (current year's budget)												
50203010	Ribbon Cartridge for Pearl P9000 for Second Quarter of 2023	FGSD	No	Direct Contracting	N/A	N/A	N/A	N/A	12-04-2023 12-04-2023	N/A	19-04-2023	26-04-2023	3 31-05-20	-2023 31-05-2023 26-07 ·	'-2023 26-07-2023	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	10-03-2023	15-03-2023	23-03-2023	N/A	04-04-2023 11-04-2023	24-04-2023	24-04-2023	N/A	N/A	/A N/A N/	/A N/A	Government of the Philippines (current year's budget)												
50213060	Preventive maintenance and/or repair of the following service vehicles:	FGSD	No	NP-53.9 - Small Value Procurement												Government of the Philippines (current year's budget)												
	Mitsubishi Montero ZTY 835				N/A	13-04-2023	N/A	N/A	17-04-2023 19-04-2023	N/A	02-05-2023	11-05-2023	3 01-06-20	-2023 01-06-2023 26-06-	i-2023 26-06-2023		33,600.00	33,600.00		29,468.00	29,468.00							
	Nissan XTrail NCJ 5442				N/A	13-04-2023	N/A	N/A	17-04-2023 19-04-2023	N/A	02-05-2023	11-05-2023	3 27-06-20	-2023 27-06-2023 18-07-	'-2023 18-07-2023		50,500.00	50,500.00		44,262.50	44,262.50							
50213060	Repair of the following service vehicles:	FGSD	No	NP-53.9 - Small Value Procurement												Government of the Philippines (current year's budget)												
	Toyota Innova SJP 422				N/A	27-04-2023	N/A	N/A	02-05-2023 02-05-2023	N/A	08-05-2023	24-05-2023	3 20-06-20	-2023 20-06-2023 26-06-	i-2023 26-06-2023		39,500.00	39,500.00		25,000.00	25,000.00							
0706202	23GPPB-prescribed-PMR-	Format as	of Decer	mher 31 20	23 unda	ted	ı	ı	i	1	1	1	-1		I	1			1	1		i .	<u> </u>	<u> </u>	1	l l	·	Page 1 of 6

										Actual Procu	rement Activi	ties							ABC (PhP)		Contra	act Cost (PhP)				Date of Rec	ceipt of Invitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Contrac Award Signing	ct Notice to g Proceed	Delivery/ Completio	/ Inspection on Acceptance		Total	моое	со	Total2	моое со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Toyota Innova SJP 458				N/A	27-04-2023	N/A	N/A	02-05-2023	02-05-2023	N/A	08-05-2023	24-05-2023 04-07-20	23 04-07-2023	19-07-202	19-07-202	3	60,800.00	60,800.00		56,160.00	56,160.00							
50203010	Various Grocery Items for 2nd quarter of 2023	FGSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-04-2023	N/A	N/A	02-05-2023	02-05-2023	N/A	19-05-2023	31-05-2023 19-06-20	23 19-06-2023	03-07-202	23 03-07-202	Government of the Philippines (current year's budget)	114,700.00	114,700.00		109,400.00	109,400.00							
50203010	Printing Services of Calling Cards	FGSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-05-2023	18-05-2023	N/A	16-05-2023	09-06-2023 04-07-20	23 04-07-2023	27-10-202	27-10-202	Government of the Philippines (current year's budget)	21,900.00	21,900.00		19,250.00	19,250.00							
	FAILURE - Interchangeable Lens Full Frame Mirrorless Digital Camera with Accessories	SMCD	No	NP-53.9 - Small Value Procurement	N/A	11-05-2023	N/A	N/A	15-05-2023	18-05-2023	N/A	24-05-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)												
	FAILURE - Two (2) units of 1500 Watts Sound Tower High Power Audio System	SMCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-05-2023	19-05-2023	N/A	24-05-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)												
	FAILURE - Preventive Maintenance of Toyota Corolla Cross S4X-421, Toyota Innova S3Z 673 and S4R 418Untitled folder	FGSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	26-05-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)												
	Failure - License Subscription to Adobe Creative Cloud Software for Teams	ITD	No	NP-53.9 - Small Value Procurement	N/A	11-05-2023	N/A	N/A	15-05-2023	17-05-2023	N/A	29-05-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)												
50299990	Meals for GAD Orientation	GAD	No	NP-53.9 - Small Value Procurement	N/A	26-05-2023	N/A	N/A	30-05-2023	31-05-2023	N/A	31-05-2023	05-06-2023 21-06-20	23 23-06-2023	20-07-202	20-07-202	Government of the Philippines (current year's budget)	84,480.00	84,480.00		72,960.00	72,960.00							
	FAILURE Aluminum Portable Sink	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-04-2023	26-05-2023	N/A	30-05-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-			-								
50203010	Bristol Boards	FGSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	01-06-2023	02-06-2023	N/A	09-06-2023	23-06-2023 28-07-20	23 28-07-2023	08-08-202	23 08-08-202	Government of the Philippines (current year's budget)	20,900.00	20,900.00		17,700.00	17,700.00							
	FAILURE Lease of Transportation Service	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2023	02-06-2023	N/A	08-06-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)												
50299010	Two (2) units of 1500 Watts Sound Tower High Power Audio System	SMCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-06-2023	07-06-2023	N/A	15-06-2023	26-06-2023 02-08-20	23 02-08-2023	08-08-202	23 08-08-202	Government of the Philippines (current year's budget)	50,000.00	50,000.00		48,690.00	48,690.00							
	FAILURE License Subscription to Adobe Creative Cloud Software for Teams	ITD	No	NP-53.9 - Small Value Procurement	N/A	01-06-2023	N/A	N/A	05-06-2023	07-06-2023	N/A	20-06-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)												
10605030	ID Plastic Card Printer with Laminator	ITD	No	NP-53.9 - Small Value Procurement	N/A	26-05-2023	N/A	N/A	29-05-2023	29-05-2023	N/A	20-06-2023	23-06-2023 03-07-20	23 03-07-2023	26-07-202	23 26-07-202	Government of the Philippines (current year's budget)	380,000.00		380,000.00	299,760.00	299,760.00							
50299990	Lease of Transportation Service	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-06-2023	20-06-2023	N/A	23-06-2023	28-06-2023 07-07-20	23 07-07-2023	07-07-202	23 07-07-202	Government of the Philippines (current year's budget)	40,000.00	40,000.00		33,800.00	33,800.00							
50203010	Various Office Supplies for Second Quarter 2023	FGSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2023	N/A	N/A	13-06-2023	15-06-2023	N/A	23-06-2023	04-07-2023 30-08-20	23 30-08-2023	14-09-202	23 14-09-202	Government of the Philippines (current year's budget)	271,600.00	271,600.00		187,293.00	187,293.00							
	FAILURE - PM and/or Repair of Toyota Innova SFM 657 and Mitsubishi Montero ZTV 300	FGSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-06-2023	N/A	11-07-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-								ļ '			
50212020	Janitorial Services Requirement	FGSD	No	Competitive Bidding	12-05-2023	17-05-2023	25-05-2023	N/A	06-06-2023	13-06-2023	26-06-2023	26-06-2023	04-07-2023 13-11-20	23 13-11-2023	1 YEAR	1 YEAR	Government of the Philippines (current year's budget)	5,575,931.16	5,575,931.16		5,390,066.78	5,390,066.78	COA, PISM, PCCI	17-05-2023	N/A	29-05-2023	29-05-2023 14-06-2023		
	FAILURE-Interchangeable Lens Full Frame Mirrorless Digital Camera with Accessories (2nd Posting)	SMCD	No	NP-53.9 - Small Value Procurement	N/A	31-05-2023	N/A	N/A	06-06-2023	23-06-2023	N/A	29-06-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)												
50299990	Lease of Venue for the conduct of The Girl Power: Women Leadership Training and Men of PHILGUARANTEE: Kaisa sa Pagkakaisa	GAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	23-05-2023	30-06-2023	N/A	04-07-2023	05-07-2023 07-07-20	23 07-07-2023	14-07-202	23 14-07-202	Government of the Philippines (current year's budget)	381,744.00	381,744.00		131,544.00	131,544.00							
50213050	Subscription Collaboration Suite and Email Software as a Service	ITD	No	Competitive Bidding	12-05-2023	16-05-2023	24-05-2023	N/A	05-06-2023	13-06-2023	04-07-2023	04-07-2023	12-07-2023 16-08-20	23 16-08-2023	1 YEAR	1 YEAR	year's budget)	3,123,000.00	3,123,000.00		2,437,200.60	2,437,200.60	COA, PISM, PCCI	17-05-2023	3 N/A	29-05-2023	01-06-2023 27-06-2023		
	FAILURE-Procurement of Scanners and Datacenter UPS	ITD	No	Competitive Bidding	02-06-2023	08-06-2023	16-06-2023	N/A	29-06-2023	04-07-2023	N/A	04-07-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)												
	FAILURE License Subscription to Adobe Creative Cloud Software for Teams	ITD	No	NP-53.9 - Small Value Procurement	N/A	23-06-2023	N/A	N/A	27-06-2023	30-06-2023	N/A	05-07-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)									ļ '			
50213050	Firewall License	ITD	No	NP-53.9 - Small Value Procurement	N/A	24-06-2023	N/A	N/A	29-06-2023	03-07-2023	N/A	05-07-2023	10-07-2023 27-07-20.	23 27-07-2023	1 YEAR	1 YEAR	year's budget)	585,000.00	585,000.00		380,000.00	380,000.00				ļ '			
	FAILURE Aluminum Ladder	RCMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-06-2023	04-07-2023	N/A	05-07-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)												
50299990	Security Services for Various Acquired Assets (Rebidding)	FGSD	No	Competitive Bidding	02-06-2023	07-06-2023	15-06-2023	N/A	27-06-2023	03-07-2023	12-07-2023	12-07-2023	18-07-2023 25-10-20.	23 26-10-2023	1 YEAR	1 YEAR	year's budget)	19,710,000.00	19,710,000.00		18,549,071.04	18,549,071.04	COA, PISM, PCCI	07-Jun-23	N/A	16-Jun-23	30-Jun-23 04-07-2023		
50299010	Corporate Giveaways:	SMCD	No	NP-53.9 - Small Value Procurement	2												Government of the Philippines (current year's budget)												
	Customized Hard Kraft Board Notebook Cover with Garter Tie Binder (Lot 2)				N/A	10-06-2023	N/A	N/A	14-06-2023	21-06-2023	N/A	11-07-2023	19-07-2023 15-08-20	23 15-08-2023	21-12-202	21-12-202	3	156,000.00	156,000.00		120,750.00	120,750.00							
	Customized Vegan Leather Expandable Tote Bag with Kraft Paper Cardboard Gift Bag (Lot 5)			Shopping 52.1(b) -	N/A	10-06-2023	N/A	N/A	14-06-2023	21-06-2023	N/A	11-07-2023	19-07-2023 15-08-20	23 15-08-2023	15-11-202	23 15-11-202		365,000.00	365,000.00		225,000.00	225,000.00							
50203010	Second Quarter (Q2) Bond Paper Requirement for 2023	FGSD	No	Regular Office Supplies and Equipment no available in PS	N/A	17-06-2023	N/A	N/A	20-06-2023	23-06-2023	N/A	12-07-2023	25-07-2023 11-08-20	23 11-08-2023	18-08-202	18-08-202	Government of the Philippines (current year's budget)	107,900.00	107,900.00		97,800.00	97,800.00							
	FAILURE - IP Camera System	ITD	No	NP-53.9 - Small Value Procurement	N/A	28-06-2023	N/A	N/A	04-07-2023	06-07-2023	N/A	12-07-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)												
10001020	License Subscription to Adobe Creative Cloud Software for Teams 3GPPB-prescribed-PMR-I	Format as	∾ of Dece	NP-53.9 - Small Value Procurement	N/A	07-07-2023	N/A	N/A	11-07-2023	17-07-2023	N/A	25-07-2023	27-07-2023 29-08-20.	23 29-08-2023	1 YEAR	1 YEAR	Government of the Philippines (current year's budget)	137,092.00		137,092.00	129,000.00	129,000.00				<u> </u>			Page 2 of 6

					- 					Ashual Bress	urement Activi	ista.							ABC (PhP)		Contro	act Cost (PhP)	1 1			Date of Rec	ceipt of Invitation		
			To Abia au							Actual Proce	urement Activ	1					1		ABC (PIIP)		Contra	act cost (PIIP)			$\overline{}$		T T	Daliusm/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen 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 Signing	ct Notice to Proceed	Delivery/ Completion	Inspection Acceptanc		Total	моов	со	Total2	моое со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50203010	File Organizer Envelope	FGSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11-07-2023	14-07-2023	N/A	26-07-2023	28-07-2023 30-08-20	23 30-08-2023	04-09-2023	3 04-09-202	Government of the Philippines (current year's budget)	29,200.00	29,200.00	0	28,710.00	28,710.00							
	FAILURE Repair of 17th flr BDO Towers	FGSD	No	NP-53.9 - Small Value Procurement	N/A	21-07-2023	N/A	N/A	26-07-2023	27-07-2023	N/A	01-08-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)												
50299010	Branding Paraphernalia (Customized Tokens)	SMCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-07-2023	28-07-2023	N/A	31-07-2023	01-08-2023 03-08-20	23 03-08-2023	03-08-2023	3 03-08-202	Government of the Philippines (current year's budget)	27,000.00	27,000.00)	21,500.00	21,500.00							
50203010	Inter Office Letter Head	FGSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-07-2023	26-07-2023	N/A	09-08-2023	11-08-2023 14-09-20	23 14-09-2023	09-10-2023	3 09-10-202	Government of the Philippines (current year's budget)	25,800.00	25,800.00)	23,700.00	23,700.00							
50299990	Refill of Fire Extinguisher	FGSD	No	NP-53.9 - Small Value Procurement	N/A	03-08-2023	N/A	N/A	08-08-2023	10-08-2023	N/A	15-08-2023	23-08-2023 18-09-20	23 18-09-2023	22-09-2023	3 22-09-202	Government of the Philippines (current year's budget)	87,500.00	87,500.00)	43,200.00	43,200.00							
50299010	2023 Corporate Giveaways (Lot 1,3 and 4)	SMCD	No	NP-53.9 - Small Value Procurement													Government of the Philippines (current year's budget)												
	Customized Recyclable Paper Sticky Note Pads (Lot 1)				N/A	10-06-2023	N/A	N/A	14-06-2023	09-08-2023	N/A	17-08-2023	23-08-2023 15-09-20	23 15-09-2023	01-12-2023	3 01-12-202	3	137,000.00	137,000.00)	104,650.00	104,650.00							
	Aesthetic Ceramic Coffee Mug with Wood Handle and Bamboo Lid Cover with Digital Laser Engraving (Lot 3)				N/A	10-06-2023	N/A	N/A	14-06-2023	09-08-2023	N/A	17-08-2023	23-08-2023 15-09-20	23 15-09-2023	01-12-2023	3 01-12-202	3	118,000.00	118,000.00)	79,800.00	79,800.00							
	Genuine Leather Slim Business Card Organizer Wallet (Lot 4)			Shopping 52.1(b) -	N/A	10-06-2023	N/A	N/A	14-06-2023	09-08-2023	N/A	17-08-2023	23-08-2023 15-09-20	23 15-09-2023	14-11-2023	3 14-11-202		190,000.00	190,000.00)	166,500.00	166,500.00							
	FAILURE Two units of Paper Shredder	RCMD, CMD	No	Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	28-07-2023	23-08-2023	N/A	04-09-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)												
	FAILURE - IP PBX Systems	ITD	No	NP-53.9 - Small Value Procurement	N/A	12-08-2023	N/A	N/A	15-08-2023	23-08-2023	N/A	04-09-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)												
	FAILURE - Certificate Frames	HRODD	No	NP-53.9 - Small Value Procurement	N/A	27-08-2023	N/A	N/A	30-08-2023	31-08-2023	N/A	04-09-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)												
	SECOND FAILURE - Repair of 17th fir BDO Towers	FGSD	No	NP-53.9 - Small Value Procurement	N/A	04-08-2023	N/A	N/A	08-08-2023	10-08-2023	N/A	23-08-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)												
	FAILURE - Lease of Venue for GAD Strategic Framework & Planning Workshops	GAD GAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	29-08-2023	08-09-2023	N/A	08-09-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)												
	FAILURE and NEW POSTING - IP Camera System	ITD	No	NP-53.9 - Small Value Procurement	N/A	04-08-2023	N/A	N/A	11-08-2023	11-08-2023	N/A	04-09-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget) Government of the												
	FAILURE - Check Printers and Dot Matrix	ITD	No	NP-53.9 - Small Value Procurement	NA	11-08-2023	N/A	N/A	15-08-2023	18-08-2023	N/A	08-09-2023	N/A N/A	N/A	N/A	N/A	Philippines (current year's budget) Government of the												
	FAILURE - 2023 Corporate Branding Customized Recyclable Kraft Paper Gift Bag SECOND FAILURE - services of a Drug	g SMCD	No	NP-53.9 - Small Value Procurement	197	31-08-2023	N/A	N/A	04-08-2023	05-09-2023	N/A	11-09-2023	N/A N/A	N/A	N/A	N/A	Philippines (current year's budget) Government of the												
	Testing Laboratory to conduct Drug Testing for PHILGUARANTEE Personnel		No	NP-53.9 - Small Value Procurement	.,,,	N/A	N/A	N/A		31-08-2023	N/A	11-09-2023	N/A N/A		N/A	N/A	Philippines (current year's budget)												
	FAILURE FOR Gender Responsive Office Uniform	HRODD	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	.,,,,	04-08-2023	N/A	N/A	09-08-2023		N/A	18-09-2023	N/A N/A		N/A	N/A	Philippines (current year's budget)												
50299040	Hauling Services Fabrication and Installation of Customized	FGSD	No	Procurement NP-53.9 - Small Value		08-08-2023	N/A	N/A		14-08-2023	N/A	23-08-2023	04-09-2023 06-10-20				year's budget) Government of the	400,000.00	400,000.00)	400,000.00	400,000.00							
50299990	Indoor Corporate Signage ISO 9001 & 27001 Compliant Unified	FGSD	No	Procurement	N/A	08-08-2023	N/A	N/A	11-08-2023		N/A	23-08-2023	29-08-2023 21-09-20				year's budget) Government of the	244,700.00	244,700.00)	210,120.00	210,120.00							
	Management Platform Software License (Competitive Bidding) Meals for Online Gender	ITD	No	Competitive Bidding NP-53.9 - Small Value			02-08-2023	N/A		18-08-2023		29-08-2023	07-09-2023 17-10-20			1 YEAR	Philippines (current year's budget) Government of the	1,700,000.00	1,700,000.00)	1,696,800.00	1,696,800.00	COA, PISM, PCCI	25-07-2023	N/A	04-08-2023	04-08-2023 ######		
50299990	Sensitivity Training Lease of Venue for the conduct of Training	GAD GAD	No No	NP-53.10 Lease of	N/A	24-08-2023 N/A	N/A	N/A N/A	30-08-2023 29-08-2023		N/A N/A	04-09-2023	07-09-2023 13-09-20 11-09-2023 14-09-20				year's budget) Government of the	155,800.00	217,200.00		144,400.00	144,400.00							
50299990	Workshop on Harmonized Gender and Development Guidelines (Batch 2) Plaques (Tokens for Loyalty Awards)	GAD HRODD	No No	Real Property and Venue NP-53.9 - Small Value		N/A 07-09-2023	N/A N/A	N/A N/A	29-08-2023 11-09-2023		N/A N/A	07-09-2023 15-09-2023	11-09-2023 14-09-20 20-09-2023 25-09-20				year's budget) Government of the	217,200.00	217,200.00 84,600.00		136,000.00 79,600.00	79,600.00							
50299180	Lease of Venue for GAD Strategic	GAD	No No	Procurement NP-53.10 Lease of	N/A	07-09-2023 N/A	N/A	N/A N/A		14-09-2023	N/A						Government of the Philippines (current year's budget)	74,000.00	74,000.00		60,000.00	60,000.00							
	Framework & Planning Workshops Certificate Frames	HRODD	No No	Real Property and Venue NP-53.9 - Small Value		N/A 07-09-2023	N/A	N/A N/A		13-09-2023	N/A N/A	15-09-2023 18-09-2023	19-09-2023 22-09-20				year's budget) Government of the	74,000.00 52,400.00	74,000.00 52,400.00		52,400.00	52,400.00							
	Repair of 17th flr BDO Towers	FGSD	No	Procurement NP-53.9 - Small Value	N/A	08-09-2023	N/A	N/A		12-09-2023	N/A	18-09-2023	19-09-2023 25-10-20				year's budget) Government of the	737,000.00	737,000.00	0	734,906.48	734,906.48							
50299180	Meals for the PHILGUARANTEE Anniversary		No	NP-53.9 - Small Value		13-09-2023	N/A	N/A		19-09-2023	N/A	21-09-2023	23-09-2023 25-09-20				year's budget) Government of the	160,000.00	160,000.00		160,000.00	160,000.00							
	Celebration Repair of Toyota Fortuner SJR 811	FGSD	No	NP-53.9 - Small Value		N/A	N/A	N/A		12-09-2023	N/A	25-09-2023	04-10-2023 15-11-20				year's budget) Government of the Philippines (current	34,300.00	34,300.00)	28,200.00	28,200.00							
	Portable Hard Drives	ITD	No	Procurement Shopping 52.1(b) - Regular Office Supplies and	N/A	07-07-2023	N/A	N/A			N/A	19-09-2023	07-10-2023 25-10-20				year's budget) Government of the Philippines (current	100,000.00	100,000.00)	99,300.00	99,300.00							
	Office Supplies Q3 2023	FGSD	No	Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies and	N/A	15-08-2023	N/A	N/A			N/A	21-09-2023	07-10-2023 06-11-20				year's budget) Government of the Philippines (current	120,700.00	120,700.00)	82,776.00	82,776.00							
	3GPPB-prescribed-PMR			Equipment no available in PS			,	1971	00 2023	00 2023	,	0, 2023	00 11-20		11 2023		year's budget)	220,700.00	120,700.00		52,770.00	,,,,,,,,,							Page 3 of

									Actual Pro	curement Activ	ities								ABC (PhP)		Contra	act Cost (PhP)				Date of Re	ceipt of Invitation		
Code		PMO (5-1 U	Is this an Early	Mode of	Pre-Proc	Ads/Post of	D. 111 C.	. Eligibility	Sub/Open of Bid		Date of BAC Resolution	Notice of	f Contract	t Notice to D	elivery/ Ins	ection &					7.4.19	моог			Pre-bid Eligibility	Sub/	Bid Post	Delivery/ Completion/ (Ex	Remarks (plaining changes from the APP)
(PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Procurement	Conference	IB	Pre-bid Conf	Eligibility Check	Bids Evaluation	Post Qual	Recommending Award	Award	f Contract Signing	Proceed Co	ompletion Acc	eptance	Source of Funds	Total	МООЕ	со	Total2	MOOE	со	List of Invited Observers	Pre-bid Eligibility Conf Check	Bids	Evaluation Qual	Acceptance (If applicable)	,
50213060	Tires and Batteries	FGSD	No	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	18-09-2023 19-09-2023	N/A	02-10-2023	04-10-2023	3 23-10-2023	3 23-10-2023 2	3-10-2023 23	-10-2023	Government of the Philippines (current year's budget)	117,900.00	117,900.00	1	103,250.00	103,250.00							
	FAILURE: PM of Toyota Innova with induction No. sticker S3P 149	FGSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-08-2023 19-09-2023	N/A	27-09-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-			-								
	FAILURE: PM of Toyota Innova with induction sticker No. S3L 053	FGSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-08-2023 13-09-2023	N/A	26-09-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-			-								
50213060	PM and/or Repair of the following Service Vehicles:	FGSD	No	NP-53.9 - Small Value Procurement													Government of the Philippines (current year's budget)												
	Toyota Innova SJB 213				N/A	N/A	N/A	N/A	15-09-2023 22-09-2023	N/A	02-10-2023	04-10-2023	3 20-11-2023	3 20-11-2023 2	1-11-2023 21	-11-2023		26,300.00	26,300.00	1	22,440.00	22,440.00							
	Toyota Innova SJC 922				N/A	N/A	N/A	N/A	15-09-2023 21-09-2023	N/A	02-10-2023	09-10-2023	3 03-11-2023	3 03-11-2023 0	6-11-2023 06	-11-2023		46,900.00	46,900.00		38,750.00	38,750.00							
	Toyota Innova SJP 422				N/A	N/A	N/A	N/A	15-09-2023 22-09-2023	N/A	02-10-2023	04-10-2023	3 09-11-2023	3 09-11-2023 1	4-11-2023 14	-11-2023		35,200.00	35,200.00		31,000.00	31,000.00							
	FAILURE-Consultancy Services for Development of BCMS	ERMO	No	NP-53.9 - Small Value Procurement	N/A	08-08-2023	N/A	N/A	11-08-2023 27-09-2023	N/A	02-10-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current												
50299990	Lease of Venue with Meals for Workshop on Gender and Development Plans and Budget 2024 and Formulation of PHILGUARANTEE	GAD	No	NP-53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	05-10-2023 05-10-2023	N/A	06-10-2023	06-10-2023	3 09-10-2023	3 09-10-2023 0	8-11-2023 08	-11-2023	year's budget) Government of the Philippines (current	659,610.50	659,610.50		442,800.00	442,800.00							
	Gender Mainstreaming Policies			Venue Shopping 52.1(b) - Regular Office													year's budget) Government of the												
	FAILURE 12 pcs External Hard Drive	FGSD	No	Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A 20-09-2023	N/A	06-10-2023	N/A	N/A	N/A	N/A	N/A	Philippines (current year's budget) Government of the	-			-								
50203220	vauit	CMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-09-2023 26-09-2023	N/A	05-10-2023	10-10-2023	31-10-2023	3 31-10-2023 1	7-11-2023 17-	-11-2023	Philippines (current year's budget)	40,000.00	40,000.00		23,000.00	23,000.00							
	FAILURE Preventive Maintenance and Repair of Toyota Fortuner Plate number SJP 418	FGSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-09-2023 21-09-2023	N/A	09-10-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-			-								
	FAILURE Interchangeable Lens Digital Camera with Accessories	SMCD	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A 04-09-2023	N/A	28-09-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-			-								
50203210	Two units of Paper Shredder	CMD, RCMD	No	Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11-09-2023 12-09-2023	N/A	26-09-2023	19-10-2023	3 08-11-2023	3 08-11-2023 14	4-11-2023 14	-11-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00	1	45,760.00	45,760.00							
50299180	Lease of Venue for the conduct of the Comptrollership Group's Planning Session	cG	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	13-10-2023 13-10-2023	N/A	13-10-2023	16-10-2023	3 17-10-2023	3 17-10-2023 1	8-10-2023 18-	-10-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		35,000.00	35,000.00							
	FAILURE 2023 Corporate Branding Customized Recyclable Kraft Paper Gift Bag	SMCD	No	NP-53.9 - Small Value Procurement	N/A	16-09-2023	N/A	N/A	19-09-2023 27-09-2023	N/A	09-10-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)												
50299180	Lease of Venue with Meals and accommodation for BOG Planning Activity	BOG	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	10-10-2023 10-10-2023	N/A	11-10-2023	11-10-2023	3 13-10-2023	3 13-10-2023 1	4-10-2023 14	-10-2023	Government of the Philippines (current year's budget)	110,080.00	110,080.00	,	110,080.00	110,080.00							
50299180	Lease of Venue for Legal Services Group's Planning Activity	LG	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A 02-10-2023	N/A	18-10-2023	19-10-2023	3 19-10-2023	3 20-10-2023 2	0-10-2023 20	-10-2023	Government of the Philippines (current year's budget)	37,000.00	37,000.00)	37,000.00	37,000.00							
	FAILURE and Use of SVP-Data Center Electrical Cabling and Maintenance	ITD		NP-53.9 - Small Value Procurement	N/A	08-08-2023	N/A	N/A	11-08-2023 14-08-2023	N/A	09-10-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)												
50213060	PM and/or Repair of the following Service Vehicles	FGSD	No	NP-53.9 - Small Value Procurement													Government of the Philippines (current year's budget)												
	Toyota Innova SFM 657				N/A	16-09-2023	N/A	N/A	20-09-2023 26-09-2023	N/A	03-10-2023	26-10-2023	3 23-11-2023	3 23-11-2023 2	3-11-2023 23	-11-2023		19,400.00	19,400.00	,	17,390.00	17,390.00							
	Toyota Innova SJC 902				N/A	16-09-2023	N/A	N/A	20-09-2023 26-09-2023	N/A	03-10-2023	26-10-2023	3 28-11-2023	3 28-11-2023 30	0-11-2023 30-	-11-2023		26,000.00	26,000.00	1	24,692.50	24,692.50							
	Toyota Innova SCJ 942				N/A	16-09-2023	N/A	N/A	20-09-2023 26-09-2023	N/A	03-10-2023	26-10-2023	3 06-12-2023	3 06-12-2023 14	4-12-2023 14-	-12-2023		24,300.00	24,300.00		23,452.50	23,452.50							
	Toyota Innova SSJP 412				N/A	16-09-2023	N/A	N/A	20-09-2023 26-09-2023	N/A	03-10-2023	26-10-2023	3 30-11-2023	3 30-11-2023 0	5-12-2023 06-	-12-2023		51,400.00	51,400.00		49,300.00	49,300.00							
50299180	Lease of Venue and Food for Corporate Services Group Planning Session	CSG	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	13-10-2023 16-10-2023	N/A	19-10-2023	23-10-2023	3 26-10-2023	3 26-10-2023 2	7-10-2023 27-	-10-2023	Government of the Philippines (current	64,000.00	64,000.00	1	64,000.00	64,000.00							
50212990	Condex Descensive Institutional Contract of	HRODD		Competitive Bidding	15-08-2023	31-08-2023	22-09-2023	N/A	04-10-2023 09-10-2023	18-10-2023	19-10-2023	26-10-2023	3 29-12-2023	3 29-12-2023	1 YEAR	L YEAR	Government of the Philippines (current	65,909,170.75	65,909,170.75		65,870,179.08	65,870,179.08		COA, PISM, PCCI	19-09-2023 N/A	27-09-2023	27-09-2023 09-10-2023		
50205030		ITD	No	NP-53.9 - Small Value Procurement	N/A	07-10-2023	N/A	N/A	12-10-2023 16-10-2023	N/A	20-10-2023	26-10-2023	3 30-11-2023	3 01-12-2023	1 YEAR	L YEAR	Government of the Philippines (current	999,996.00	999,996.00		999,996.00	999,996.00							
50213060	Repair of Toyota Innova SJP 452	FGSD	No	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	N/A	29-09-2023 02-10-2023	N/A	20-10-2023	26-10-2023	3 21-11-2023	3 21-11-2023 3	0-11-2023 30-	-11-2023		56,200.00	56,200.00		48,300.00	48,300.00							
	FAILURE - Check Printers and Dot Matrix	ITD	No	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	19-09-2023 06-10-2023	N/A	12-10-2023	N/A	N/A	N/A	N/A	N/A	year's budget) Government of the Philippines (current												
	FAILURE Third Quarter (Q3) Bond Paper	FGSD	No	Shopping 52.1(b) - Regular Office	N/A	31-08-2023	N/A	N/A	04-09-2023 06-09-2023	BI/A	76-10-2022	N/A	N/A	N/A		N/A	year's budget) Government of the	_			_								
	Requirement for 2023			Supplies and Equipment no available in PS	N/A			N/A			26-10-2023					N/A	Philippines (current year's budget) Government of the	-			-								
	FAILURE - Main Internet Service	ITD	No	NP-53.9 - Small Value Procurement	N/A	12-09-2023	N/A	N/A	15-09-2023 26-09-2023	N/A	26-10-2023	N/A	N/A	N/A	N/A	N/A	Philippines (current year's budget)	-			-								

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of ent Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Contract Award Signing	t Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	МООЕ	CO Total2	МООЕ	со	List of Invited Observers	Pre-bid Eligibility Conf Check	Sub/ Bid Open of Bids Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
50203010	Fourth Quarter (Q4) of 2023 Office Supplies Not Available in Procurement Service	FGSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-10-2023	N/A	N/A	11-10-2023	17-10-2023	N/A	09-11-2023	16-11-2023 11-12-202	3 11-12-2023	15-12-2023	3 15-12-2023	Government of the Philippines (current year's budget)	164,000.00	164,000.00	153,55	153,553.0	00						
10304050	Media Services for the Publication of Invitation to Bid for Manila Harbour Centre- AKPF Properties	ASDD-AKPF	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	17-11-2023	17-11-2023	N/A	21-11-2023	23-11-2023 01-12-202	3 01-12-2023	03-12-2023	3 03-12-2023	Government of the Philippines (current year's budget)	16,128.00	16,128.00	16,12	3.00 16,128.0	10						
	FAILURE - Gender-Responsive Office Uniform	HRODD	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	27-09-2023	13-11-2023	N/A	24-11-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-			-							
	Second FAILURE - IP Camera System	ITD	No	NP-53.9 - Small Value Procurement	N/A	13-09-2023	N/A	N/A	18-09-2023	05-12-2023	N/A	11-12-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-			-							
50102990	One-Time Rice Grant for the Fiscal Year 2022	HRODD	No	NP-53.9 - Small Value Procurement	P N/A	01-12-2023	N/A	N/A	05-12-2023	07-12-2023	N/A	11-12-2023	13-12-2023 13-12-202	3 13-12-2023	20-12-2023	3 20-12-2023	Government of the Philippines (current year's budget)	268,750.00	268,750.00	268,75	268,750.0	00						
	FAILURE OF BIDDING Rental of Photocopier Machines for FY 2023-2024	FGSD	No	Competitive Bidding	10-11-2023	15-11-2023	22-11-2023	N/A	04-12-2023	07-12-2023	11-12-2023	11-12-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-			-							
	FAILURE Lease of Venue, Food and Accommodation for the 2023 Corporate Performance Assessment and 2024 Annual Planning Session & Department of the Activity	SMCD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06-12-2023	11-12-2023	N/A	18-12-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-			-							
50299180	Supply and Delivery of Individually Packed Food Items	HRODD	No	NP-53.9 - Small Value Procurement	e N/A	29-11-2023	N/A	N/A	04-12-2023	04-12-2023	N/A	11-12-2023	14-12-2023 13-12-202	3 13-12-2023	22-12-2023	3 22-12-2023	Government of the Philippines (current year's budget)	950,000.00	950,000.00	946,684	946,684.0	00						
50299180	Raffle Prizes for the 2023 Year-End Assessment and Appreciation Event	HRODD	No	NP-53.9 - Small Value Procurement	P N/A	29-11-2023	N/A	N/A	04-12-2023	04-12-2023	N/A	07-12-2023	13-12-2023 13-12-202	3 13-12-2023	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	200,000.00	200,000.00	199,62:	199,625.0	00						
MEMO	Lease of Venue with Meals for Year-End Assessment & Appreciation Event	HRODD	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	10-11-2023	N/A	28-11-2023	05-12-2023 18-12-202	3 18-12-2023	19-12-2023	19-12-2023	Government of the Philippines (current year's budget)	652,059.12	652,059.12	652,059	652,059.	2						
	FAILURE - Consultancy Services for Development of BCMS (2nd)	ERMO	No	NP-53.9 - Small Value Procurement	e N/A	12-10-2023	N/A	N/A	17-10-2023	23-10-2023	N/A	06-11-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)											
	FAILURE - Evaporative Air Cooler	FGSD	No	NP-53.9 - Small Value Procurement	e N/A	05-10-2023	N/A	N/A	10-10-2023	12-10-2023	N/A	07-11-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)											
	FAIILURE Preventive maintenance of its service vehicles (Toyota Innova with conduction sticker nos. S3Z 673, S4R 418, S3L 053, S3P 149 and Toyota Corolla Cross S4X 421)	FGSD	No	NP-53.9 - Small Value Procurement	e N/A	10-10-2023	N/A	N/A	16-10-2023	20-10-2023	N/A	10-11-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-			-							
	FAILURE - Services for the production of 2024 to 2025 Corporate Wall and Desk Calendars	SMCD	No	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	10-11-2023	N/A	10-11-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)											
	FAILURE PM of Toyota Corolla Cross S4X- 421, Toyota Innova S4R 418 and S3Z 673	FGSD	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) -	^B N/A	N/A	N/A	N/A	N/A	13-09-2023	N/A	19-10-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)											
	FAILURE - 12 pcs External Hard Drive	ITD	No	Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-11-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)											
	FAILURE and NEW SENDING - Cloud Video Conferencing Software as a Service	ITD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2023	20-11-2023	N/A	29-11-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)											
	FAILURE Steel File Racks	RCMD	No	NP-53.9 - Small Value Procurement	e N/A	07-11-2023	N/A	N/A	10-11-2023	21-11-2023	N/A	04-12-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)											
	FAILURE - services of a Drug Testing Laboratory to conduct Drug Testing for PHILGUARANTEE Personnel	HRODD	No	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	19-09-2023	15-11-2023	N/A	24-11-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)											
	FAILURE - PM of Toyota Innova S4V 496	FGSD	No	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	23-11-2023	30-11-2023	N/A	07-12-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-			-							
	FAILURE Bond Paper for the Fourth Quarter CY 2023	FGSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-11-2023	N/A	N/A	28-11-2023	04-12-2023	N/A	18-12-2023	N/A N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)											
	1		I		1			<u> </u>		<u> </u>	[l				curement Activities	109,016,791.53	108,499,699.53	517,092.00 105.281.88	5.60 104,853,125.6	0 428.760.00		1 1	1 1	<u> </u>		
																	otal Contract Price)	3,734,905.93			. ,		<u> </u>					
ONGOING PRO	CUREMENT ACTIVITIES																Government of the											
50299990	LRA Services thru Negotiated Procurement- Agency-to-Agency	RMD	No	NP-53.5 Agency-to- Agency NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	05-01-2023	N/A	26-01-2023	10-02-2023 ONGOING		ONGOING	ONGOING	Government of the Philippines (current year's budget) Government of the	858,000.00	858,000.00	858,000								
10605030	IP PBX System	ITD	No	Procurement NP-53.9 - Small Value		07-09-2023		N/A	11-09-2023		N/A	02-10-2023	06-10-2023 01-12-202		ONGOING		Philippines (current year's budget) Government of the	999,999.00	22.622.23	999,999.00 999,900		999,900.00						
50213060	PM and/or Repair of Toyota Vios SJA 799 Procurement of LAPTOPS, DESKTOPS AND	FGSD	No No	Procurement	N/A	16-09-2023		N/A	20-09-2023		N/A	03-10-2023	26-10-2023 ONGOING		ONGOING		Philippines (current year's budget) Government of the	23,000.00	23,000.00	20,560				14.00.2222	03.10.2022.42.12	77 10 3		
10605030	PERIPHERALS Preventive Maintenance and Repair of 2009	ITD	No	Competitive Bidding	05-09-2023		21-09-2023	N/A	11-10-2023			03-11-2023	16-11-2023 ONGOING		ONGOING		Philippines (current year's budget) Government of the	20,600,000.00		20,600,000.00 18,335,41		18,335,415.00	COA, PISM, PCCI	14-09-2023 N/A	03-10-2023 13-10-2023	2/-10-2023		
50213060	Toyota Fortuner, A/T Diesel with plate number SJP 418 Datacenter Electrical Cabling and	FGSD	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value		N/A	N/A	N/A	18-10-2023	20-10-2023	N/A	07-11-2023	19-12-2023 ONGOING		ONGOING	ONGOING	Philippines (current year's budget) Government of the	41,800.00	41,800.00	40,45								
50213050	Maintenance	ITD	No	Procurement	N/A	20-10-2023	N/A	N/A	24-10-2023	31-10-2023	N/A	10-11-2023	17-11-2023 27-12-202		ONGOING	ONGOING	Philippines (current year's budget)	400,000.00	400,000.00	330,05	330,055.0							
50212030	Procurement of SECURITY SERVICES for PHILGUARANTEE OFFICES	FGSD	No	Competitive Bidding	28-09-2023	03-10-2023	11-10-2023	N/A	23-10-2023	31-10-2023	10-11-2023	16-11-2023	04-12-2023 ONGOING	G ONGOING	ONGOING	ONGOING	Philippines (current year's budget) Government of the	7,234,191.55	7,234,191.55	7,051,20	7,051,208.1	5	COA, PISM, PCCI	03-10-2023 N/A	13-10-2023 27-10-2023	01-11-2023		
50203010	Toner cartridges for Kyocera Printers for the Fourth Quarter period of CY 2023	FGSD	No	Direct Contracting	N/A	N/A	N/A	N/A	31-10-2023	06-11-2023	N/A	17-11-2023	13-12-2023 ONGOING	ONGOING	ONGOING	ONGOING	Philippines (current year's budget)	1,420,650.00	1,420,650.00	1,420,65	1,420,650.0							
50203020	Printing of Debenture Bond	FID	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	21-09-2023	N/A	13-11-2023	11-12-2023 ONGOING	ONGOING	ONGOING	ONGOING	Government of the Philippines (current year's budget)	73,000.00	73,000.00	72,800	72,800.0	0						
50203010	Printing of PHILGUARANTEE Memo Pad for Fourth Quarter CY 2023	FGSD	No	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	31-10-2023	07-11-2023	N/A	16-11-2023	30-11-2023 ONGOING	ONGOING	ONGOING	ONGOING	Government of the Philippines (current year's budget)	33,800.00	33,800.00	33,36	7.50 33,367.5	0						
10801020	Procurement of Human Resource	ITD	No	Competitive Bidding	20-10-2023	25-10-2023	03-11-2023	N/A	15-11-2023	20-11-2023	28-11-2023	28-11-2023	05-12-2023 ONGOING	ONGOING	ONGOING	ONGOING	Government of the Philippines (current	11,000,000,00		11.000.000.00	0.00	11,000,000 00	COA. PISM. PCCI	25-10-2023 N/A	08-11-2023 08-11-2023	21-11-2023		

Procurement Monitoring Report as of December 31, 2023

										Actual Procu	urement Activi	ities							,	ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of Invi	tation	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	МООЕ	со	Total2	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Completion/ Qual Acceptance (If applicable	Remarks (Explaining changes from the APP)
50205030	Main Internet Service	ITD	No	NP-53.9 - Small Value Procurement	N/A	01-11-2023	N/A	N/A	07-11-2023	09-11-2023	N/A	01-12-2023	29-12-2023	ONGOING	ONGOING	ONGOING	ONGOING	Government of the Philippines (current year's budget)	999,990.00	999,990.00		672,000.00	672,000.00								
50211030	Consultancy Services for Development of BCMS	ERMO	No	NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	N/A	17-11-2023	24-11-2023	N/A	05-12-2023	19-12-2023	ONGOING	ONGOING	ONGOING	ONGOING	Government of the Philippines (current year's budget)	991,330.00	991,330.00		951,971.00	951,971.00								
50213060	Preventive maintenance of its service vehicles (Toyota Innova with conduction sticker nos. S3Z 673, S4R 418, S3L 053, S3P 149 and Toyota Corolla Cross S4X 421)	FGSD	No	NP-53.9 - Small Value Procurement	N/A	18-11-2023	N/A	N/A	21-11-2023	24-11-2023	N/A	06-12-2023	12-12-2023	ONGOING	ONGOING	ONGOING	ONGOING	Government of the Philippines (current year's budget)	87,700.00	87,700.00		87,419.94	87,419.94								
50299990	Meals for Various GAD Activities	GAD	No	NP-53.9 - Small Value Procurement	N/A	29-11-2023	N/A	N/A	04-12-2023	06-12-2023	N/A	12-11-2023	14-12-2023	ONGOING	ONGOING	ONGOING	ONGOING	Government of the Philippines (current year's budget)	406,500.00	406,500.00		406,500.00	406,500.00								
50213090	Supply and installation of Glass Writing Board	FGSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-11-2023	30-11-2023	N/A	11-12-2023	19-12-2023	ONGOING	ONGOING	ONGOING	ONGOING	Government of the Philippines (current year's budget)	49,920.00	49,920.00		48,750.00	48,750.00								
50299990	Online Access to GAD Film Showing for the 18-Day Campaign to End Violence Against Women (VAW) 2023	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-11-2023	04-12-2023	N/A	12-12-2023	28-12-2023	ONGOING	ONGOING	ONGOING	ONGOING	Government of the Philippines (current year's budget)	45,000.00	45,000.00		30,000.00	30,000.00								
50299990	Various Advocacy Items for the 18- Day Campaign to End Violence Against Women (VAW) 2023	GAD	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)													
	Polo Shirt				N/A	01-12-2023	N/A	N/A	05-12-2023	07-12-2023	N/A	12-12-2023	20-12-2023	ONGOING	ONGOING	ONGOING	ONGOING		180,000.00	180,000.00		165,200.00	165,200.00								
	Tumbler				N/A	01-12-2023	N/A	N/A	05-12-2023	07-12-2023	N/A	12-12-2023	20-12-2023	ONGOING	ONGOING	ONGOING	ONGOING		172,000.00	172,000.00		136,000.00	136,000.00								
	Notebook				N/A	01-12-2023	N/A	N/A	05-12-2023	07-12-2023	N/A	12-12-2023	20-12-2023	ONGOING	ONGOING	ONGOING	ONGOING		66,400.00	66,400.00		46,800.00	46,800.00								
50299010	Services for the production of 2024 to 2025 Corporate Wall and Desk Calendars	SMCD	No	NP-53.9 - Small Value Procurement	N/A	18-11-2023	N/A	N/A	24-11-2023	30-11-2023	N/A	13-12-2023	21-12-2023	ONGOING	ONGOING	ONGOING	ONGOING	Government of the Philippines (current year's budget)	820,000.00	820,000.00		788,000.00	788,000								
50204010	RENEWAL OF CONTRACT - Drinking Water	FGSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	14-11-2023	N/A	12-12-2023	20-12-2023	ONGOING	ONGOING	ONGOING	ONGOING	Government of the Philippines (current year's budget)	342,720.00	342,720.00		342,720.00	342,720								
50213050	Cloud Video Conferencing SaaS	ITD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-12-2023	11-12-2023	N/A	18-12-2023	21-12-2023	ONGOING	ONGOING	ONGOING	ONGOING	Government of the Philippines (current year's budget)	45,000.00	45,000.00		40,000.00	40,000								
50203010	Q4 of 2023 Toilet Tissue Requirement	FGSD	No	Shopping 52.1(b) - Regular Office Supplies and Foundment no	N/A	N/A	N/A	N/A	23-11-2023	01-12-2023	N/A	19-12-2023	28-12-2023	ONGOING	ONGOING	ONGOING	ONGOING	Government of the Philippines (current year's budget)	42,500.00	42,500.00		42,000.00	42,000.00								
50211030	Consulting Service to conduct Harmonized Customer Satisfaction Measurement	SMCD	NO	NP-53.9 - Small Value Procurement	N/A	24-11-2023	N/A	N/A	30-11-2023	05-12-2023	N/A	20-12-2023	29-12-2023	ONGOING	ONGOING	ONGOING	ONGOING	Government of the Philippines (current year's budget)	880,000.00	880,000.00	0	380,000.00	380,000.00								
50299990	Lease of Venue with Meals for Gender and Development (GAD) Awareness Activity	GAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06-12-2023	12-12-2023	N/A	21-12-2023	29-12-2023	ONGOING	ONGOING	ONGOING	ONGOING	Government of the Philippines (current vear's budget)	115,650.00	115,650.00	0	115,650.00	115,650.00								
50211030	Engagement of a Technical Consultant to provide Training and Consultancy on Oracle Database and Application Migration to Cloud Infrastructure and Enterprise Low- Code Development Platform	ITD	NO	NP-53.9 - Small Value Procurement	N/A	05-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	22-12-2023	29-12-2023	ONGOING	ONGOING	ONGOING	ONGOING	Government of the Philippines (current year's budget)	800,000.00	800,000.00	D	800,000.00	800,000.00								
10801020	Components for Financials, Procurement, and Inventory Module of an Enterprise Resource Planning (ERP) Software as a Service (SaaS)	ITD	NO	Competitive Bidding	20-11-2023	22-11-2023	30-11-2023	N/A	12-12-2023	15-12-2023	22-12-2023	22-12-2023	29-12-2023	ONGOING	ONGOING	ONGOING	ONGOING	Government of the Philippines (current year's budget)	20,000,000.00		20,000,000.00 1	19,992,868.33		19,992,868.33	COA, PISM, PCCI	23-11-202	23 N/A	02-12-202	02-12-2023	21-12-2023	
50213060	PM and Repair of the following:	FGSD	NO	NP-53.9 - Small Value Procurement	2													Government of the Philippines (current vear's budget)													
	Isuzu Crosswind SJX 602				N/A	14-11-2023	N/A	N/A	17-11-2023	22-11-2023	N/A	28-12-2023	29-12-2023	ONGOING	ONGOING	ONGOING	ONGOING		61,700.00	61,700.00	D	58,390.00	58,390.00								
	Toyota Innova SJP 458				N/A	14-11-2023	N/A	N/A	17-11-2023	22-11-2023	N/A	28-12-2023	29-12-2023	ONGOING	ONGOING	ONGOING	ONGOING		40,400.00	40,400.00	D	31,250.00	31,250.00								
10605030	SCANNERS	ITD	NO	Competitive Bidding	24-11-2023	29-11-2023	07-12-2023	N/A	19-12-2023	20-12-2023	27-12-2023	28-12-2023	29-12-2023	ONGOING	ONGOING	ONGOING	ONGOING	Government of the Philippines (current year's budget)	3,050,000.00		3,050,000.00	2,786,775.00		2,786,775.00	COA, PISM, PCCI	01-12-202	23 N/A	11-12-202	11-12-2023	20-12-2023	
10605030	DATACENTER UPS Lease of Venue, Food and Accommodation	ITD	NO	Competitive Bidding	24-11-2023	29-11-2023	07-12-2023	N/A	19-12-2023	20-12-2023	27-12-2023	28-12-2023	29-12-2023	ONGOING	ONGOING	ONGOING	ONGOING	year's budget)	3,500,000.00		3,500,000.00	1,767,144.00		1,767,144.00	COA, PISM, PCCI	01-12-202	23 N/A	11-12-202	11-12-2023	20-12-2023	
50299180	Lease of Venue, Food and Accommodation for the 2023 Corporate Performance Assessment and 2024 Annual Planning Session & Team Integration Activity	SMCD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	20-12-2023	22-12-2023	N/A	28-12-2023	29-12-2023	ONGOING	ONGOING	ONGOING	ONGOING	Government of the Philippines (current year's budget)	720,000.00	720,000.00	D	710,300.00	710,300.00								
50102040	Gender-Responsive Office Uniform	HRODD	NO	NP-53.9 - Small Value Procurement	1471	01-12-2023		N/A		19-12-2023	N/A	28-12-2023	29-12-2023	ONGOING	ONGOING	ONGOING	ONGOING	Government of the Philippines (current year's budget) Government of the	834,000.00	834,000.00	D	834,000.00	834,000.00								
	Pre-Employment and Promotional Test	HRODD	NO	NP-53.9 - Small Value	19/4	19-12-2023		N/A		22-12-2023	N/A	28-12-2023	29-12-2023			ONGOING		Philippines (current year's budget) Government of the	139,106.00	139,106.00		138,320.15									
50203210	Steel File Racks	RCMD FGSD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	19/4	06-12-2023		N/A		13-12-2023	N/A	28-12-2023		ONGOING	ONGOING ONGOING	ONGOING		Philippines (current year's budget) Government of the	600,000.00	157,700.00		436,000.00	436,000.00								
50213060	Tires for PHILGUARANTEE Service Vehicle	rusu	NO	Procurement	N/A	29-11-2023	N/A	N/A	04-12-2023	14-12-2023	N/A	28-12-2023	31-12-2023	ONGOING	DNIODING	ONGUING	ONGOING	Philippines (current year's budget)	157,700.00	137,700.00		128,280.00	128,280.00								
															Total Allott	ted Budget o	of On-going Pr	ocurement Activities	77,832,056.55	18,682,057.55	5 59,149,999.00 7	72,098,744.08	17,216,641.75	54,882,102.33							

ARENINA V. JOAQUIN

ATTY. NELIA O. OANDASAN

APPROVED:

ALBERTO E. PASCUAL
Head of the Procuring Entity