

Procurement Monitoring Report as of June 30, 2023

Code (RAP)	Procurement Project	PMO/End-User	Is this an Early Procurement activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	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																																
1	Completion and expansion of New College of Education	Agribusiness, R	Yes	Competitive Bidding	23-Nov-22	29-Nov-22	07-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	29-Dec-22	12-Jan-23	29-Jan-23	7-Feb-23	27-Feb-23	N/A	N/A	01	4,398,298.00	4,398,298.00	4,322,832.00	4,322,832.00	CCA, PICE, Chamber of Commerce Inc	07-Dec-22	19-Dec-22	19-Dec-22	25-Dec-22	29-Dec-22	N/A	Completed		
2	Completion of Administration Building Extension (SAC)	Agribusiness, R	Yes	Competitive Bidding	23-Nov-22	29-Nov-22	07-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	29-Dec-22	13-Jan-23	29-Jan-23	07-Feb-23	27-Feb-23	N/A	N/A	01	13,141,999.95	13,141,999.95	11,899,663.00	11,899,663.00	CCA, PICE, Chamber of Commerce Inc	07-Dec-22	19-Dec-22	19-Dec-22	25-Dec-22	29-Dec-22	N/A	Completed		
3	Procurement of Diesel and Gasoline	Management	No	Competitive Bidding	N/A	04-Feb-23	10-Feb-23	22-Feb-23	23-Feb-23	27-Feb-23	28-Feb-23	1-Mar-23	3-Mar-23	9-Mar-23	9-Mar-23	N/A	N/A	01	1,884,000.00	1,860,000.00	1,316,000.00	1,316,000.00	CCA, Chamber of Commerce Inc	10-Feb-23	20-Feb-23	22-Feb-23	27-Feb-23	28-Feb-23	N/A	Completed		
4	Procurement of Gasoline, Diesel & Lubricants	Off-Campus	No	Competitive Bidding	N/A	14-Feb-23	09-Mar-23	15-Mar-23	15-Mar-23	17-Mar-23	20-Mar-23	04-Apr-23	05-Apr-23	22-Mar-23	29-Mar-23	N/A	N/A	01	1,296,298.00	1,296,298.00	1,201,540.00	1,201,540.00	CCA, Chamber of Commerce Inc	09-Mar-23	15-Mar-23	15-Mar-23	17-Mar-23	20-Mar-23	N/A	Completed		
5	84 pcs Polo Short Embedded Logo of CMU	Yes, CA	No	RP-SS-3 - Small Value Proc.	N/A	N/A	N/A	N/A	16-Dec-22	N/A	N/A	N/A	N/A	9-Jan-23	9-Jan-23	N/A	N/A	01	21,000.00	21,000.00	21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
6	12 pcs Globe Lead cards DSD	Management	No	RP-SS-3 - Small Value Proc.	N/A	N/A	N/A	N/A	28-Dec-22	N/A	N/A	N/A	N/A	9-Jan-23	9-Jan-23	N/A	N/A	01	14,400.00	14,400.00	14,400.00	14,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
7	2 bid Call for Electrical Cleaner, 2 bid Call for Electrical Tools, II	Management	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jan-23	9-Jan-23	N/A	N/A	01	57,693.60	57,693.60	57,693.60	57,693.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
8	2 unit Arc Welding Floor, 2 unit Arc Welding Stand	Management	No	RP-SS-3 - Small Value Proc.	N/A	N/A	N/A	N/A	01-Dec-22	N/A	N/A	N/A	N/A	9-Jan-23	10-Jan-23	N/A	N/A	01	486,000.00	486,000.00	486,000.00	486,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
9	1 bid Filter, 1 generator, 8 TSP1 W/OP etc	Agribusiness, R	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jan-23	13-Jan-23	N/A	N/A	01	9,998.18	9,998.18	9,998.18	9,998.18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
10	1 bid Filter, 1 TSP1 W/OP, 1 DSI Inverter Generator	Agribusiness, R	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jan-23	13-Jan-23	N/A	N/A	01	3,447.84	3,447.84	3,447.84	3,447.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
11	2 unit EPSON black ink pack 70ml, extra cyan ink etc	Management	No	RP-SS-3 - Small Value Proc.	N/A	N/A	N/A	N/A	15-Dec-22	N/A	N/A	N/A	N/A	20-Dec-22	3-Jan-23	N/A	N/A	01	47,880.00	47,880.00	47,880.00	47,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
12	1 ceramic plate coast of coconut oil and juice, 1 unit	Management	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-22	22-Dec-22	N/A	N/A	01	6,250.00	6,250.00	6,250.00	6,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
13	1 unit coast of coconut oil and juice, 1 unit coast of	Management	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-22	22-Dec-22	N/A	N/A	01	26,250.00	26,250.00	26,250.00	26,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
14	12 bag plaster mix, short type, 5-10 m, 12 bag plaster	Management	No	RP-SS-3 - Small Value Proc.	N/A	N/A	N/A	N/A	9-Dec-22	N/A	N/A	N/A	N/A	20-Dec-22	27-Dec-22	N/A	N/A	01	74,950.00	74,950.00	74,950.00	74,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
15	2000 liters Diesel	Management	No	RP-SS-3 - Small Value Proc.	N/A	N/A	N/A	N/A	18-Feb-23	N/A	N/A	N/A	N/A	13-Feb-23	13-Feb-23	N/A	N/A	01	192,400.00	192,400.00	192,400.00	192,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
16	2000 liters Gasoline	Management	No	RP-SS-3 - Small Value Proc.	N/A	N/A	N/A	N/A	18-Feb-23	N/A	N/A	N/A	N/A	13-Feb-23	13-Feb-23	N/A	N/A	01	196,000.00	196,000.00	196,000.00	196,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
17	12 bag RC214 95	Management	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Feb-23	15-Feb-23	N/A	N/A	01	27,000.00	27,000.00	27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
18	8 bid Call for Electrical, 1 bid Call for Electrical	Management	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-23	20-Feb-23	N/A	N/A	01	204,325.20	204,325.20	204,325.20	204,325.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
19	20 pcs sign pin blue	Management	No	RP-SS-3 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-23	23-Feb-23	N/A	N/A	01	1,884.00	1,884.00	1,884.00	1,884.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
20	20 book Record Book, 20 pack ballpoint blue etc	Management	No	RP-SS-3 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-23	23-Feb-23	N/A	N/A	01	22,371.00	22,371.00	22,371.00	22,371.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
21	3 unit scanner, 11 pack ballpoint blue, 14 pc pen etc	Management	No	RP-SS-3 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-23	16-Feb-23	N/A	N/A	01	7,379.85	7,379.85	6,984.00	6,984.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
22	2020 ream Paper, 1 unit copy 90 gram	Management	No	RP-SS-3 - Small Value Proc.	N/A	N/A	N/A	N/A	09-Dec-22	N/A	N/A	N/A	N/A	9-Jan-23	13-Jan-23	N/A	N/A	01	586,410.00	586,410.00	586,410.00	586,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
23	4 bid Tapes marking, 8 can air freshener, 2 pcs dust etc	Management	No	RP-SS-3 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-23	23-Feb-23	N/A	N/A	01	1,523.94	1,523.94	1,508.00	1,508.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
24	10 pack ballpoint blue, 4 roll tape marking, 4 can air etc	Management	No	RP-SS-3 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Feb-23	9-Feb-23	N/A	N/A	01	2,589.36	2,589.36	2,215.04	2,215.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
25	1 bid Rehabilitation of CMU Windows	Management	No	RP-SS-3 - Small Value Proc.	N/A	N/A	N/A	N/A	13-Feb-23	N/A	N/A	N/A	N/A	17-Feb-23	26-Feb-23	N/A	N/A	01	995,000.00	995,000.00	971,000.00	971,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
26	1 unit Vehicle rental (3days)	Management	No	RP-SS-3 - Small Value Proc.	N/A	N/A	N/A	N/A	14-Feb-23	N/A	N/A	N/A	N/A	14-Feb-23	14-Feb-23	N/A	N/A	01	14,000.00	14,000.00	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
27	1 bid Toner for HP2014/HP2014D	Management	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-23	27-Feb-23	N/A	N/A	01	3,885.00	3,885.00	3,885.00	3,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
28	2 unit Print Cartridge Black HP C3505/2011/2004a	Management	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-23	23-Feb-23	N/A	N/A	01	11,392.50	11,392.50	11,392.50	11,392.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
29	1 bid Remanufactured Print System Upgrade with Annual	Management	No	RP-SS-3 - Small Value Proc.	N/A	N/A	N/A	N/A	09-Feb-23	N/A	N/A	N/A	N/A	17-Feb-23	14-Feb-23	N/A	N/A	01	75,000.00	75,000.00	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
30	12 roll Minky DQ2486, 14 pcs Printer Ink DQ2438	Management	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Feb-23	15-Feb-23	N/A	N/A	01	46,575.00	46,575.00	46,575.00	46,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
31	1 unit HP2025A Drum unit, 1 unit Toner for both unit etc	Management	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Feb-23	9-Mar-23	N/A	N/A	01	147,044.00	147,044.00	147,044.00	147,044.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		

Code (APP)	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	Add/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	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	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
																																	Pre-bid Conf	Eligibility Check
53	1 bks toner for TN223 Black Develop... 2 bks toner	Pandapatan, SN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-23	9-Mar-23	"N/A"	"N/A"	ITF	28,250.00	28,250.00		28,250.00	28,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
55	1 bks toner for TN223 Black Develop... +256, 1 bks	Pandapatan, SN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-23	9-Mar-23	"N/A"	"N/A"	ITF	14,125.00	14,125.00		14,125.00	14,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
56	4 pcs Toner TN223 Black, 2 pcs Toner TN223 Cyan etc.	Davao, CP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Feb-23	8-Mar-23	"N/A"	"N/A"	ITF	188,000.00	188,000.00		188,000.00	188,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
58	1 unit Imaging Unit 355 Green, 1 Imaging Unit 355 Mag	Misamis, BD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-23	9-Mar-23	"N/A"	"N/A"	CP	113,149.00	113,149.00		113,149.00	113,149.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
59	18 mm Carbon Copied paper by ream, 18 mm carbon	Bankang, SA	No	RP-S3.3 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-23	29-Mar-23	"N/A"	"N/A"	CP	14,800.00	14,800.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
57	18 mm Polyethylene Bag, 1 cubic five rand	Talavera, SA	No	RP-S3.3 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-23	27-Mar-23	"N/A"	"N/A"	CP	2,450.00	2,450.00		2,450.00	2,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
58	50 days White bond	Opangid, AI	No	RP-S3.3 - Small Value Proc	N/A	N/A	13-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-23	23-Mar-23	"N/A"	"N/A"	TF	226,000.00	226,000.00		226,000.00	226,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
59	10 pcs Smart card cards 306, 10 pcs Older card cards	Opangid, AI	No	RP-S3.3 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-23	20-Mar-23	"N/A"	"N/A"	TF	19,600.00	19,600.00		17,220.00	17,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
60	4 pcs Fire extinguisher	DPP units	No	RP-S3.3 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-23	9-Apr-23	"N/A"	"N/A"	ITF	14,336.00	14,336.00		14,336.00	14,336.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
41	1 unit Water dispenser	Magpinta, MDM	No	RP-S3.3 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Feb-23	30-Mar-23	"N/A"	"N/A"	TF	9,800.00	9,800.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
42	2 pcs UPS Ruffid	Isabela, SS	No	RP-S3.3 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-23	30-Mar-23	"N/A"	"N/A"	ITF	14,300.00	14,300.00		14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
43	28 pcs Paper legal and 99 pcs ballpen	Pandapatan, SI	No	RP-S3.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-23	14-Mar-23	"N/A"	"N/A"	ITF	5,127.00	5,127.00		5,121.00	5,121.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
44	100 pcs Paper legal, and 150 pcs sign pen blue	Pandapatan, SI	No	RP-S3.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-23	14-Mar-23	"N/A"	"N/A"	ITF	24,147.00	24,147.00		20,741.50	20,741.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
45	200k record books, 5 pack battery dry cell etc	Tim, BI	No	RP-S3.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-23	21-Feb-23	"N/A"	"N/A"	ITF	3,747.00	3,747.00		3,729.00	3,729.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
46	8 pcs Medical Oxygen refill	Trocin, J	No	RP-S3.3 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Mar-23	17-Mar-23	"N/A"	"N/A"	ITF	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
47	22 pcs ERTA-Fiber 62, 1/2, 1/2, 62-B-E 4 etc	Trocin, J	No	RP-S3.3 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-23	16-Mar-23	"N/A"	"N/A"	ITF	30,764.00	30,764.00		30,764.00	30,764.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
48	3 pcs Thermigon	Davao, CP	No	RP-S3.3 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Mar-23	17-Mar-23	"N/A"	"N/A"	CP	3,961.00	3,961.00		3,960.00	3,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
49	500 pcs msdhs for banner	Pandapatan, SI	No	RP-S3.3 - Small Value Proc	N/A	N/A	17-Feb-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-23	20-Mar-23	"N/A"	"N/A"	ITF	198,000.00	198,000.00		198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50	2 pcs Temporal, 3 pcs + brand	Curang, GA	No	RP-S3.3 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-23	20-Mar-23	"N/A"	"N/A"	TF	7,700.00	7,700.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
51	48 pcs office cartons	Coron, C	No	RP-S3.3 - Small Value Proc	N/A	N/A	17-Feb-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Mar-23	20-Mar-23	"N/A"	"N/A"	ITF	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
52	1 seravo plate cover of Lomon Flavored etc	Curang, GA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-23	27-Feb-23	"N/A"	"N/A"	TF	3,250.00	3,250.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
53	1 set content of Lomon Flavored, 1 set content etc	Curang, GA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-23	27-Feb-23	"N/A"	"N/A"	TF	13,950.00	13,950.00		13,950.00	13,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
54	8 pcs Plastic drink w/ straw, 4 units x-minator etc	Aguilar, P	No	RP-S3.3 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-23	20-Mar-23	"N/A"	"N/A"	ITF	25,000.00	25,000.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
55	40 pcs sign pen blue	Buhig, AC	No	RP-S3.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-23	15-Mar-23	"N/A"	"N/A"	TF	2,524.00	2,524.00		1,564.00	1,564.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
56	50 bks sign	Letran, M	No	RP-S3.3 - Small Value Proc	N/A	N/A	22-Feb-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-23	20-Mar-23	"N/A"	"N/A"	BGMO	220,000.00	220,000.00		220,000.00	220,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
57	3 pcs Gas Tank with content 90	Curang, GA	No	RP-S3.3 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-23	20-Mar-23	"N/A"	"N/A"	TF	42,300.00	42,300.00		40,740.00	40,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
58	20 pcs Smart call cards, 140 pcs no call cards etc	DPP units	No	RP-S3.3 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Mar-23	20-Mar-23	"N/A"	"N/A"	TF	42,500.00	42,500.00		44,744.00	44,744.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
59	6 units Standard Electric stn/fln	Magpinta, MDM	No	RP-S3.3 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Mar-23	20-Mar-23	"N/A"	"N/A"	TF	14,800.00	14,800.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
60	2 gal Park Thruer	Abella, AP	No	RP-S3.3 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Mar-23	20-Mar-23	"N/A"	"N/A"	BGMO	850.00	850.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
61	40 pcs Nasa roofing, 1 Hls nail (60)	Talavera, SA	No	RP-S3.3 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	"N/A"	"N/A"	CP	2,036.00	2,036.00		1,536.00	1,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
62	746 pcs sign pen black, 2932 pcs signpen blue etc	Opina, ID	No	RP-S3.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-23	17-Feb-23	"N/A"	"N/A"	CP	264,260.53	264,260.53		264,260.53	264,260.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
63	2 pcs Bleeker light	Patena, A	No	RP-S3.3 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-23	20-Mar-23	"N/A"	"N/A"	ITF	3,192.00	3,192.00		3,192.00	3,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2023

Code (PMP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adv/Prel of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
64	2 pcs steel table	Perks, P	No	RF-53.3 - Small Value Proc.	N/A	N/A	N/A	N/A	28-Feb-23	N/A	N/A	N/A	N/A	6-Mar-23	20-Mar-23	N/A	N/A	990.00	990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
65	100 pcs Microwearable plastic bin	Carmona, BA	No	RF-53.3 - Small Value Proc.	N/A	N/A	N/A	N/A	9-Mar-23	N/A	N/A	N/A	N/A	9-Mar-23	20-Mar-23	N/A	N/A	1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
66	11 Roll Ink K2 Black, 5 pcs Inkjet 4234, 4 pcs Toner	Mansal, OR	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Apr-23	17-Apr-23	N/A	N/A	163,885.00	163,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
67	2 cart EPSON Multifunction Printer, EPSON Black Ink P	Curting, GA	No	RF-53.3 - Small Value Proc.	N/A	N/A	N/A	N/A	20-Feb-23	N/A	N/A	N/A	N/A	16-Mar-23	9-Apr-23	N/A	N/A	62,226.00	62,226.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
68	1 pc Inkjet Printer Canon (343-171-00-100)	Oraven, CF	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-23	17-Apr-23	N/A	N/A	1,435.00	1,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
69	4 org Transport Mt, 1 org Liberation pad	Caballas D.	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Apr-23	21-Apr-23	N/A	N/A	16,161.89	16,161.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
70	10 Toner Cartridge for HP Neverstop Laser printer	Pandayatan, D	No	RF-53.3 - Small Value Proc.	N/A	N/A	N/A	N/A	10-Mar-23	N/A	N/A	N/A	N/A	22-Mar-23	9-Apr-23	N/A	N/A	26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
71	2 org Print Cartidge Black, 2 org Print Cartidge Yellow	Agulfa, R	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Feb-23	20-Mar-23	N/A	N/A	72,369.75	72,369.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
72	11 org Ink Black for EPSON, 12 org Ink Black CP135	Resalera	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-23	19-Apr-23	N/A	N/A	66,694.35	66,694.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
73	1 pc Thermistor (Part No. JMY00174)	Opaco, LD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-23	19-Apr-23	N/A	N/A	1,920.80	1,920.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
74	20,000MM check up, 1 set filter etc	Sanjaya, BE	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	N/A	N/A	N/A	29,927.28	29,927.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
75	46 ream Paper, Multipurpose (A4)	Magdalena, MDA	No	RF-53.3-Agency Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-23	N/A	N/A	N/A	7,914.30	7,914.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
76	1 pc Water Dispenser Free-standing, hot and cold	Sindanes, CF	No	RF-53.3 - Small Value Proc.	N/A	N/A	N/A	N/A	17-Apr-23	N/A	N/A	N/A	N/A	24-Apr-23	4-May-23	N/A	N/A	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
77	10 lead OTO lead cards 500	Ozunda, AI	No	RF-53.3 - Small Value Proc.	N/A	N/A	N/A	N/A	2-Mar-23	N/A	N/A	N/A	N/A	9-Mar-23	20-Apr-23	N/A	N/A	3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
78	8 set PVC Door Strip curtains	Curting, GA	No	RF-53.3 - Small Value Proc.	N/A	N/A	N/A	N/A	20-Feb-23	N/A	N/A	N/A	N/A	18-Mar-23	21-Apr-23	N/A	N/A	267,839.98	267,839.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
79	1 unit PMS Heating Machine	Agulfa, R	No	RF-53.3 - Small Value Proc.	N/A	N/A	N/A	N/A	4-Apr-23	N/A	N/A	N/A	N/A	12-Apr-23	19-Apr-23	N/A	N/A	2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
80	2 pcs Chlorinator, 300G	Agulfa, R	No	RF-53.3 - Small Value Proc.	N/A	N/A	N/A	N/A	04-Apr-23	N/A	N/A	N/A	N/A	17-Apr-23	20-Apr-23	N/A	N/A	72,800.00	72,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
81	9 bag Animal bedding	Dr. Dela Cruz	No	RF-53.3 - Small Value Proc.	N/A	N/A	N/A	N/A	31-Mar-23	N/A	N/A	N/A	N/A	17-Apr-23	20-Mar-23	N/A	N/A	24,640.00	24,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
82	8 pair Heavy duty steel toe shoes men's, size 9.5, 10, 11	MAGNAN	No	RF-53.3 - Small Value Proc.	N/A	N/A	N/A	N/A	14-Mar-23	N/A	N/A	N/A	N/A	24-Apr-23	18-Mar-23	N/A	N/A	17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
83	168 pcs lead card/bankcard, 170 pcs lead card	DRF works	No	RF-53.3 - Small Value Proc.	N/A	N/A	N/A	N/A	17-Mar-23	N/A	N/A	N/A	N/A	17-Apr-23	18-Mar-23	N/A	N/A	62,694.60	62,694.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
84	50 pcs Globe cards, 28 pcs P&G Call cards, 200 smart	DRF works	No	RF-53.3 - Small Value Proc.	N/A	N/A	N/A	N/A	29-Apr-23	N/A	N/A	N/A	N/A	9-Mar-23	19-Mar-23	N/A	N/A	28,536.32	28,536.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
85	20 gallon black, 20 pcs storage	OAL Curting	No	RF-53.3 - Small Value Proc.	N/A	N/A	N/A	N/A	29-Mar-23	N/A	N/A	N/A	N/A	31-Mar-23	19-Apr-23	N/A	N/A	6,120.00	6,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
86	200 pcs Thread, 8 pcs ratchet	AS Malinacon	No	RF-53.3 - Small Value Proc.	N/A	N/A	N/A	N/A	05-Apr-23	N/A	N/A	N/A	N/A	6-Mar-23	18-Mar-23	N/A	N/A	101,920.00	101,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
87	20 pcs light bulb, 20 units LED bulb	C. Soriano	No	RF-53.3 - Small Value Proc.	N/A	N/A	N/A	N/A	20-Apr-23	N/A	N/A	N/A	N/A	4-Mar-23	10-Mar-23	N/A	N/A	9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
88	1 pc Heat pipe, 2 pcs 6 L Pipe	OAL Curting	No	RF-53.3 - Small Value Proc.	N/A	N/A	N/A	N/A	29-Mar-23	N/A	N/A	N/A	N/A	31-Mar-23	18-Mar-23	N/A	N/A	5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
89	1 set Laboratory Digital Adjustable single channel, 1 L	Dr. Racines	No	RF-53.3 - Small Value Proc.	N/A	N/A	N/A	N/A	28-Apr-23	N/A	N/A	N/A	N/A	28-Apr-23	20-Mar-23	N/A	N/A	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
90	1 unit 7.0 cu ft Refrigerator unit for medical/sample	Dr. Racines	No	RF-53.3 - Small Value Proc.	N/A	N/A	N/A	N/A	28-Apr-23	N/A	N/A	N/A	N/A	28-Apr-23	20-Mar-23	N/A	N/A	14,648.74	14,648.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
91	510 pcs Medal for University Honor, 115 pcs medal	MP Condou	No	RF-53.3 - Small Value Proc.	N/A	N/A	N/A	N/A	09-May-23	N/A	N/A	N/A	N/A	12-Mar-23	24-Mar-23	N/A	N/A	102,400.00	102,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
92	2000 pcs HP Card, 2 rolls VHS Color Ribbon, 4 rolls MSP Amulet		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-23	3-Mar-23	N/A	N/A	139,700.00	139,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
93	1 Repair for (BV) ETS-189 Power 2 V 23517129552	W. Dela Cruz	No	RF-53.3 - Small Value Proc.	N/A	N/A	N/A	N/A	20-Feb-23	N/A	N/A	N/A	N/A	9-Mar-23	17-Mar-23	N/A	N/A	154,664.64	154,664.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
94	1 can Quick drying electronic contact cleaner, 1 pc 2 W Demand		No	RF-53.3 - Small Value Proc.	N/A	N/A	N/A	N/A	17-Apr-23	N/A	N/A	N/A	N/A	4-Mar-23	18-Mar-23	N/A	N/A	980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
95	2 pc Transfer Roller Assy, 1 pc Imaging Unit 213 copy	Dr. Racines	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Mar-23	15-Mar-23	N/A	N/A	226,410.00	226,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			

Procurement Monitoring Report as of June 30, 2023

Code (PMU)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Plead of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
96	4 pcs Toner TR323 Black, 1 pcs Toner TN 229 Cyan, 1 pc	UM Manila	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Mar-23	15-Mar-23	N/A	N/A	9-Mar-23	15-Mar-23	N/A	9-Mar-23	15-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
97	M sample 2400 Atomic Absorption Spectrophotometer	IS Manila	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	14-Mar-23	N/A	N/A	N/A	N/A	N/A	14-Mar-23	15-Mar-23	N/A	N/A	14-Mar-23	15-Mar-23	N/A	14-Mar-23	15-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
98	8 gallon Food Detergent Orange Brown	AA Abella	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	29-Mar-23	N/A	N/A	N/A	N/A	N/A	12-Apr-23	15-Mar-23	N/A	N/A	12-Apr-23	15-Mar-23	N/A	12-Apr-23	15-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
99	3.45 93,000lbs check up, 1 packet, 1 roll Filter (MVA)	02 Coverage	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Mar-23	N/A	N/A	N/A	9-Mar-23	N/A	N/A	9-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
100	3.75 93,000lbs check up, 1 packet, 1 roll Filter (MVA)	02 Coverage	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Mar-23	N/A	N/A	N/A	9-Mar-23	N/A	N/A	9-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
101	2 pcs transport belt, 1 pc expiration (red, 1 pc paper)	UM Manila	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-23	9-Mar-23	N/A	N/A	14-Apr-23	9-Mar-23	N/A	14-Apr-23	9-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102	10 org led black for G12490, 10 org Master G12490	AA Bonifacio	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-23	19-Apr-23	N/A	N/A	4-Apr-23	19-Apr-23	N/A	4-Apr-23	19-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
103	87 86 Toner for HP3052/3055/3051, 13 bit toner R	02 Masagor	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Apr-23	29-Apr-23	N/A	N/A	9-Apr-23	29-Apr-23	N/A	9-Apr-23	29-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
104	13 cart Toner cart, HP3295A-79188A, Black	02 Office	No	RP-ES-3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Mar-23	N/A	N/A	N/A	9-Mar-23	N/A	N/A	9-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
105	20 1oz mini-massess, 50 pcs 1oz/1/2, 10 1oz vial, 100 50 tablets	02 Laboratory	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	4-Apr-23	N/A	N/A	N/A	N/A	N/A	17-Apr-23	25-Apr-23	N/A	N/A	17-Apr-23	25-Apr-23	N/A	17-Apr-23	25-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
106	2 bank, dead (male and female), 4 head box, head row, 02 Escortia	02 Escortia	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	4-Apr-23	N/A	N/A	N/A	N/A	N/A	17-Apr-23	9-Mar-23	N/A	N/A	17-Apr-23	9-Mar-23	N/A	17-Apr-23	9-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
107	75 kg Green Dren, 60 kg rapid reorg, 96 1/2 kura bal	MC Labor	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	29-Feb-23	N/A	N/A	N/A	N/A	N/A	24-Apr-23	15-Mar-23	N/A	N/A	24-Apr-23	15-Mar-23	N/A	24-Apr-23	15-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
108	3 cart Master Padlock	02 Escortia	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	29-Mar-23	N/A	N/A	N/A	N/A	N/A	12-Apr-23	15-Mar-23	N/A	N/A	12-Apr-23	15-Mar-23	N/A	12-Apr-23	15-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
109	7 pcs steel drum 20L, 1 box Welding Rod Ordyca	VC Alfarone	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	29-Mar-23	N/A	N/A	N/A	N/A	N/A	12-Apr-23	15-Mar-23	N/A	N/A	12-Apr-23	15-Mar-23	N/A	12-Apr-23	15-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
110	30 pcs Plastic Chicken waterer with 1 dispensation, 10 PD Valeria	02 PD Valeria	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	6-Jun-23	N/A	N/A	N/A	N/A	N/A	9-Mar-23	9-Mar-23	N/A	N/A	9-Mar-23	9-Mar-23	N/A	9-Mar-23	9-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
111	1 preventive maintenance for Mark 10 Importation	04 Data One	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-23	10-Mar-23	N/A	N/A	25-Mar-23	10-Mar-23	N/A	25-Mar-23	10-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
112	3 2000mAh battery, 3 1000mAh battery, etc	04 Data One	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	14-Mar-23	N/A	N/A	N/A	N/A	N/A	24-Apr-23	29-Mar-23	N/A	N/A	24-Apr-23	29-Mar-23	N/A	24-Apr-23	29-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
113	7 units Green Padlock, 100 rounds 12 Gauge Live Ammunition	04 Panlita	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	17-Mar-23	N/A	N/A	N/A	N/A	N/A	5-Mar-23	30-Mar-23	N/A	N/A	5-Mar-23	30-Mar-23	N/A	5-Mar-23	30-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
114	275 green Black Tackle Pj eggs	04 Sanchez	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	29-Apr-23	N/A	N/A	N/A	N/A	N/A	4-Mar-23	20-Mar-23	N/A	N/A	4-Mar-23	20-Mar-23	N/A	4-Mar-23	20-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
115	80 kg Food Substrate commercial for 10 kitchen waste	04 Sanchez	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	29-Apr-23	N/A	N/A	N/A	N/A	N/A	4-Mar-23	20-Mar-23	N/A	N/A	4-Mar-23	20-Mar-23	N/A	4-Mar-23	20-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
116	1 pc Replacement filter for Whisk Ultrafiltration	04 Data One	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	10-Mar-23	N/A	N/A	30-Mar-23	10-Mar-23	N/A	30-Mar-23	10-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
117	2 pcs 9 Grinds Translucent polypropylene brushes, 2 pc AA-QAL Curving	04 Curving	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	29-Mar-23	N/A	N/A	N/A	N/A	N/A	17-Apr-23	10-Mar-23	N/A	N/A	17-Apr-23	10-Mar-23	N/A	17-Apr-23	10-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
118	2 gal Skykates (Round red), 1 box O'Connell's	04 O'Connell	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	19-Mar-23	N/A	N/A	N/A	N/A	N/A	17-Apr-23	9-Mar-23	N/A	N/A	17-Apr-23	9-Mar-23	N/A	17-Apr-23	9-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
119	70 1oz Whisk, Absolute, Analytical Research	04 Data One	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	17-Mar-23	N/A	N/A	N/A	N/A	N/A	24-Mar-23	10-Mar-23	N/A	N/A	24-Mar-23	10-Mar-23	N/A	24-Mar-23	10-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
120	3 bag Compost fertilizer, 2 grams Jar vials etc	04T Dargento	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	4-Mar-23	N/A	N/A	N/A	N/A	N/A	17-Apr-23	9-Mar-23	N/A	N/A	17-Apr-23	9-Mar-23	N/A	17-Apr-23	9-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
121	1 set Manual Ice cream maker	AA Corales	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	29-Apr-23	N/A	N/A	N/A	N/A	N/A	4-Mar-23	10-Mar-23	N/A	N/A	4-Mar-23	10-Mar-23	N/A	4-Mar-23	10-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
122	8 bag LDM, Condensed milk, 8 bag 2 liter microware	04A Acuna	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	29-Apr-23	N/A	N/A	N/A	N/A	N/A	6-Mar-23	10-Mar-23	N/A	N/A	6-Mar-23	10-Mar-23	N/A	6-Mar-23	10-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
123	2 pcs infrared scanner with thermal display	04 Laboratory	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	27-Apr-23	N/A	N/A	N/A	N/A	N/A	9-Mar-23	10-Mar-23	N/A	N/A	9-Mar-23	10-Mar-23	N/A	9-Mar-23	10-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
124	10 of Medical oxygen inlet, standard size	04T Corales	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	27-Apr-23	N/A	N/A	N/A	N/A	N/A	9-Mar-23	10-Mar-23	N/A	N/A	9-Mar-23	10-Mar-23	N/A	9-Mar-23	10-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
125	20 pcs Styrofoam cups, 8 in, 10 pc arabic	04AA MMA	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	19-Mar-23	N/A	N/A	N/A	N/A	N/A	26-Mar-23	8-Mar-23	N/A	N/A	26-Mar-23	8-Mar-23	N/A	26-Mar-23	8-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
126	2 unit LPL, 6 pcs Outlet spring top, 1 pc 1000 ml jug	AA Bonifacio	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	22-Mar-23	N/A	N/A	N/A	N/A	N/A	15-Jun-23	27-Jun-23	N/A	N/A	15-Jun-23	27-Jun-23	N/A	15-Jun-23	27-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
127	1 pc Plastic drum, 200 liters	04AA MMA	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	19-Mar-23	N/A	N/A	N/A	N/A	N/A	26-Mar-23	27-Jun-23	N/A	N/A	26-Mar-23	27-Jun-23	N/A	26-Mar-23	27-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABG (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of Bids	Pre-bid Conf	Eligibility Check	Bids/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Bids/Open of Bids	Bid Evaluation		Post Qual
128	22 pcs light bulb, light fixture, brush, etc.	Armor, MA	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	12-Mar-23	N/A	N/A	N/A	"N/A"	26-Mar-23	9-Jun-23	"N/A"	"N/A"	0P	4,320.00	4,320.00		4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
129	1 box Tite-Wax Adhesive, 15 unit PVC Pipe #1/2, 15 pcs PVC Elbow	Labrador, LD	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	13-Mar-23	N/A	N/A	N/A	"N/A"	26-Mar-23	19-Jun-23	"N/A"	"N/A"	0P	26,445.00	26,445.00		26,445.00	26,445.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
130	1 unit U-shaped sofa leather, 1 unit large bean bag	Procion, IC	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	28-Apr-23	N/A	N/A	N/A	"N/A"	3-May-23	9-Jun-23	"N/A"	"N/A"	1P	43,700.00	43,700.00		43,700.00	43,499.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
131	1 pc Regulator of MP, 2 pc Regulator, 1P	Armor, MA	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	08-Mar-23	N/A	N/A	N/A	"N/A"	19-Mar-23	19-Jun-23	"N/A"	"N/A"	0P	121,940.00	121,445.00		126,920.00	126,920.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
132	10 can Furniture Cleaner	Margos, ME	No	RP-ES-3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	"N/A"	23-Jun-23	23-Jun-23	"N/A"	"N/A"	0P	1,338.00	1,338.00		1,365.00	1,365.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
133	1 can Windex	Margos, ME	No	RP-ES-3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	"N/A"	23-Jun-23	23-Jun-23	"N/A"	"N/A"	0P	5,391.00	5,391.00		5,645.00	5,645.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
134	1 pc Flying Pen (big), 3 pcs ballpoint pen, 1 unit heavy glue	Derinda, NA	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	12-Mar-23	N/A	N/A	N/A	"N/A"	26-Mar-23	14-Jun-23	"N/A"	"N/A"	0P	13,700.00	13,400.00		14,970.00	14,970.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
135	8 pack Packaging Cellulose (300%)	Derinda, NA	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	14-Mar-23	N/A	N/A	N/A	"N/A"	26-Mar-23	14-Jun-23	"N/A"	"N/A"	0P	300.00	300.00		336.00	336.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
136	1 Laboratory Testing Fee including courier fees...	Reches, LR	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	"N/A"	24-Apr-23	19-Jun-23	"N/A"	"N/A"	1P	28,300.00	28,300.00		28,300.00	28,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
137	20 can Furniture cleaner, varnish, 300ml/can	Reches, JA	No	RP-ES-3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	"N/A"	23-Jun-23	23-Jun-23	"N/A"	"N/A"	0P	2,570.00	2,570.00		2,690.00	2,690.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
138	20 ml Alcohol	Reches, JA	No	RP-ES-3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	"N/A"	23-Jun-23	23-Jun-23	"N/A"	"N/A"	0P	1,580.00	1,580.00		1,621.40	1,621.40		N/A	N/A	N/A	N/A	N/A	N/A	Completed
139	1 bag Complete fertilizer	Reches, AD	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	23-Mar-23	N/A	N/A	N/A	"N/A"	17-Apr-23	19-Jun-23	"N/A"	"N/A"	0P	14,300.00	14,300.00		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
140	14587 Student Insurance	Corbin, C	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	04-May-23	N/A	N/A	N/A	"N/A"	19-May-23	7-Jun-23	"N/A"	"N/A"	0P	344,875.00	344,875.00		351,740.00	351,740.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
141	4 days Rental	Corbin, ED	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	13-Apr-23	N/A	N/A	N/A	"N/A"	14-Apr-23	17-Apr-23	"N/A"	"N/A"	1P	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
142	1499 video Manual OR	Margos, BR	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	"N/A"	15-Mar-23	27-Mar-23	"N/A"	"N/A"	0P	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
143	6 x 6M Fluorescence Amplitude	Arca MA	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	28-Mar-23	N/A	N/A	N/A	"N/A"	13-Apr-23	25-Apr-23	"N/A"	"N/A"	1P	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
144	7 cart EPSON Stylus, cyan, magenta, yellow	Arca MA	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	10-Apr-23	N/A	N/A	N/A	"N/A"	13-Apr-23	27-Jun-23	"N/A"	"N/A"	1P	6,744.00	6,744.00		7,499.00	7,499.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
145	1 unit office chair, 4 unit office chair	Magillanes, J	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	25-Mar-23	N/A	N/A	N/A	"N/A"	29-Mar-23	27-Jun-23	"N/A"	"N/A"	1P	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
146	1 roll wire, 20 pcs Plastic ducting, 10 pcs ballpoint pen	Tionila, J	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	22-Mar-23	N/A	N/A	N/A	"N/A"	27-Mar-23	27-Jun-23	"N/A"	"N/A"	0P	3,724.00	3,724.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
147	8 sample Materials content of Bureau Proc. Sample A	Carating, GA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	"N/A"	29-Mar-23	30-Jun-23	"N/A"	"N/A"	0P	34,500.00	34,500.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
148	4 unit Emergency Light, Rechargeable, battery included	Armor, MA	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	14-Mar-23	N/A	N/A	N/A	"N/A"	26-Mar-23	27-Jun-23	"N/A"	"N/A"	0P	13,000.00	12,400.00		13,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
149	4 cart Epson Stylus, Cyan, Magenta, Yellow	Arca MA	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	14-Apr-23	N/A	N/A	N/A	"N/A"	17-Apr-23	19-Jun-23	"N/A"	"N/A"	1P	5,864.00	5,400.00		6,000.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
150	2 pcs Basin, 2 pcs Dipper (black), 4 pcs Feather duster	Arca MA	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	13-Apr-23	N/A	N/A	N/A	"N/A"	17-Apr-23	9-Jun-23	"N/A"	"N/A"	1P	7,207.54	7,207.54		7,443.00	7,443.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
151	4 gallon alcohol, 1 set stamp pad, 4 x 6 pad, etc	Arca MA	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	14-Apr-23	N/A	N/A	N/A	"N/A"	17-Apr-23	9-Jun-23	"N/A"	"N/A"	1P	29,304.37	29,304.37		29,334.00	29,334.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
152	30 ml Ink cart, black, yellow, magenta, cyan	Arca, JV	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	5-Apr-23	N/A	N/A	N/A	"N/A"	10-May-23	9-Jun-23	"N/A"	"N/A"	1P	13,000.00	12,000.00		14,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
153	4 ream Paper, Multi purpose 42, Legal, 50 pcs envelope	DeV, CR	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	22-Apr-23	N/A	N/A	N/A	"N/A"	26-May-23	9-Jun-23	"N/A"	"N/A"	1P	9,900.00	9,900.00		6,933.00	6,933.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
154	3 unit Folding table	Procion, IC	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	20-Apr-23	N/A	N/A	N/A	"N/A"	3-May-23	9-Jun-23	"N/A"	"N/A"	1P	6,800.00	6,800.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
155	10 ml Cellulose, 10 box cellulose diluent (4)	Tionila, J	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	"N/A"	17-Mar-23	17-Jun-23	"N/A"	"N/A"	0P	499,000.00	499,000.00		499,000.00	499,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
156	1 pc Printer	Reches, BR	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	22-Mar-23	N/A	N/A	N/A	"N/A"	26-Mar-23	19-Jun-23	"N/A"	"N/A"	0P	2,000.00	2,000.00		2,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
157	1 toner/box	Donagang	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	22-Feb-23	N/A	N/A	N/A	"N/A"	26-Feb-23	19-Jun-23	"N/A"	"N/A"	0P	12,000.00	12,000.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
158	10 pcs Pregnancy Test kit (3)	Tionila, J	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	9-Mar-23	N/A	N/A	N/A	"N/A"	9-Mar-23	19-Jun-23	"N/A"	"N/A"	0P	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
159	1 unit Handheld Photocopier	Reches, LR	No	RP-ES-3 - Small Value Proc	N/A	N/A	N/A	N/A	24-Apr-23	N/A	N/A	N/A	"N/A"	29-Apr-23	19-Jun-23	"N/A"	"N/A"	1P	993,325.00	993,325.00		949,722.00	949,722.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (RAP)	Procurement Project	PMO/End-User	Is This An Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PPR)			Contract Cost (PPR)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ad/Print of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
180	500 pcs Mobile	Fernando, D	No	RR-SS-1 - Small Value Proc	N/A	30-Mar-23	N/A	N/A	3-Jun-23	N/A	N/A	N/A	"N/A"	13-Jun-23	25-Jun-23	"N/A"	"N/A"	27	180,000.00	180,000.00		174,000.00	174,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
181	500 12 gauge live ammunition (500 x 80)	Fernando A	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	17-May-23	N/A	N/A	N/A	"N/A"	9-Mar-23	27-Jun-23	"N/A"	"N/A"	27	15,000.00	15,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
182	37 kg Toilet, 1 kg Floating (3kg powder) 3 kg Flies	Derivado, Al	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	19-May-23	N/A	N/A	N/A	"N/A"	26-Mar-23	9-Jun-23	"N/A"	"N/A"	67	1,800.00	1,800.00		1,644.00	1,644.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
183	4 set Toner for MP2051/2052/2053, 1 kg ink color	Fernando, P	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	"N/A"	17-Mar-23	3-Jun-23	"N/A"	"N/A"	27	14,075.00	14,075.00		14,075.00	14,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
184	5 unit Android Cellphone	Ang, RICA	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	8-May-23	N/A	N/A	N/A	"N/A"	19-May-23	19-Jun-23	"N/A"	"N/A"	77	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	Completed
185	10 pcs TM 500 Laser pens, 10 box smart card reader	Iliff, Melf	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	9-May-23	N/A	N/A	N/A	"N/A"	19-May-23	19-Jun-23	"N/A"	"N/A"	77	26,000.00	26,000.00		25,950.00	25,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
186	5 pcs Storage (3.5 inch) outside the build up, silver chrome	Ordoñez, D	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	9-May-23	N/A	N/A	N/A	"N/A"	15-May-23	15-Jun-23	"N/A"	"N/A"	27	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
187	1 unit TP-LINK AC3200	Iliff, Melf	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	22-May-23	N/A	N/A	N/A	"N/A"	26-Mar-23	9-Jun-23	"N/A"	"N/A"	67	6,000.00	6,000.00		5,725.41	5,725.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
188	1 unit Sharp mobile PDA tablet tablet	Iliff, Melf	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	22-May-23	N/A	N/A	N/A	"N/A"	3-Jun-23	19-Jun-23	"N/A"	"N/A"	27	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	Completed
189	20 frame Paper, multi-trays, 15 pack tablet frame, 3 box	Arca, MA	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	18-Apr-23	N/A	N/A	N/A	"N/A"	17-Apr-23	9-Jun-23	"N/A"	"N/A"	77	44,932.83	44,932.83		44,932.83	44,932.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
190	5 pcs Disinfectant liquid, 5 liter with accurate scale, 1 liter	Tiwaya, J	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	22-May-23	N/A	N/A	N/A	"N/A"	27-Mar-23	19-Jun-23	"N/A"	"N/A"	27	6,225.00	6,225.00		6,225.00	6,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
191	8 gal. clear brown enamel glass, 10 gal. GSE white enamel	Aguiar, K	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	9-Jun-23	N/A	N/A	N/A	"N/A"	9-Jun-23	9-Jun-23	"N/A"	"N/A"	27	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
192	2 unit Aircon indoor board, 1 unit Aircon Co	Iliff, Melf	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	22-May-23	N/A	N/A	N/A	"N/A"	26-Mar-23	20-Jun-23	"N/A"	"N/A"	67	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
193	1 set Sewing Machine	Ordoñez, D	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	27-Apr-23	N/A	N/A	N/A	"N/A"	18-Mar-23	14-Jun-23	"N/A"	"N/A"	27	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
194	1 unit Traffic and car, 1 unit Heavy / jet platform scale	Ordoñez, GA	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	19-Apr-23	N/A	N/A	N/A	"N/A"	22-Apr-23	14-Jun-23	"N/A"	"N/A"	77	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
195	3 pcs Plastic sealer (500 g)	Derivado, Al	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	19-May-23	N/A	N/A	N/A	"N/A"	28-Mar-23	19-Jun-23	"N/A"	"N/A"	67	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
196	10 bag (200g) 2% Lact, L6m/30% Spherothyrus	Tiwaya, J	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	22-May-23	N/A	N/A	N/A	"N/A"	27-Mar-23	19-Jun-23	"N/A"	"N/A"	27	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
197	13 bottles Multi-Use disinfectant 1000	Tiwaya, J	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	27-Apr-23	N/A	N/A	N/A	"N/A"	9-May-23	19-Jun-23	"N/A"	"N/A"	27	12,700.00	12,700.00		12,700.00	12,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
198	1 unit Canon Powers 2270 B&W, 1 unit canon 2270 color	Iliff, Melf	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	22-Apr-23	N/A	N/A	N/A	"N/A"	28-Mar-23	9-Jun-23	"N/A"	"N/A"	77	1,642.39	1,642.39		1,642.39	1,642.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
199	3 unit Bedside (adjustable chair chair)	Fernando, P	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	5-May-23	N/A	N/A	N/A	"N/A"	19-Mar-23	19-Jun-23	"N/A"	"N/A"	77	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200	2 pcs Executive chair	Fernando, P	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	29-May-23	N/A	N/A	N/A	"N/A"	19-Jun-23	28-Jun-23	"N/A"	"N/A"	77	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
201	1 unit DUX Condenser Microspatula, 2 pcs DUX Microsaw	Arcabaleta, MD	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	22-May-23	N/A	N/A	N/A	"N/A"	19-Jun-23	28-Jun-23	"N/A"	"N/A"	67	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
202	2 pcs Replace suspension arm lower 5pc, 2 pcs multi	Ordoñez, D	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	22-May-23	N/A	N/A	N/A	"N/A"	17-Jun-23	28-Jun-23	"N/A"	"N/A"	67	55,000.00	55,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
203	1 unit food Processor, 3 pcs food tong, etc	Ordoñez, GA	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	9-Jun-23	N/A	N/A	N/A	"N/A"	26-Jun-23	28-Jun-23	"N/A"	"N/A"	77	48,800.00	48,800.00		48,800.00	48,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
204	8 pcs Blankets, 8 pcs study desk, 2 pcs desk rack fabric	Legorja, M	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	2-Jun-23	N/A	N/A	N/A	"N/A"	26-Jun-23	4-Jul-23	"N/A"	"N/A"	27	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
205	15 tank diesel tank 50 liter conform on y	Iliff, Melf	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	22-May-23	N/A	N/A	N/A	"N/A"	28-Jun-23	28-Jun-23	"N/A"	"N/A"	27	70,000.00	70,000.00		67,000.00	67,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
206	8 pcs Mattress, 8 pcs pillowcases, 8 pcs. tooth brush etc	Legorja, M	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	2-Jun-23	N/A	N/A	N/A	"N/A"	26-Jun-23	4-Jul-23	"N/A"	"N/A"	27	41,000.00	41,000.00		40,979.00	40,979.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
207	200 pcs Notebook, 10 memo paper, 20 pcs marker, etc	Ordoñez, Al	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	13-May-23	N/A	N/A	N/A	"N/A"	19-Mar-23	4-Jul-23	"N/A"	"N/A"	77	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
208	2 unit Insecticide, 8 ml hand sanitizer, 4 alcohol ubi	Fernando, P	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	9-Jun-23	N/A	N/A	N/A	"N/A"	14-Jun-23	4-Jul-23	"N/A"	"N/A"	77	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
209	9 pcs BULK, 4 meter hose, 2 pcs shovel etc	Iliff, Melf	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	14-Jun-23	N/A	N/A	N/A	"N/A"	26-Jun-23	9-Jul-23	"N/A"	"N/A"	20MAY	14,800.00	14,800.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
210	10 tank LPG gas	Iliff, Melf	No	RR-SS-1 - Small Value Proc	N/A	18-Jun-23	N/A	N/A	19-Jun-23	N/A	N/A	N/A	"N/A"	26-Jun-23	9-Jul-23	"N/A"	"N/A"	20MAY	228,000.00	228,000.00		228,000.00	228,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
211	2 pcs Mixer (3kg, 2 pcs 400W mixer for kitchen)	Iliff, Melf	No	RR-SS-1 - Small Value Proc	N/A	N/A	N/A	N/A	14-Jun-23	N/A	N/A	N/A	"N/A"	26-Jun-23	9-Jul-23	"N/A"	"N/A"	20MAY	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2023

Main procurement monitoring table with columns for Code (PAP), Procurement Project, PMO/End-User, and Actual Procurement Activities. Includes summary rows for ABC (PMF) and Contract Cost (PFP).

Summary table showing Total Allocated Budget of Procurement Activities, Total Contract Price of Procurement Activities Conducted, and Total Savings (Total Allocated Budget - Total Contract Price).

ONGOING PROCUREMENT ACTIVITIES table with columns for Item No., Description, PMO, Status, Dates, Source of Funds, and Amounts. Lists 22 ongoing procurement items.

Prepared by: IRIS M. DAJAC-OPISO, BAC Secretariat

Recommended for Approval by: HERMIE F. PAVA, BAC Chairperson

APPROVED: ROLITO G. EBALLE, Ph.D., Head of the Procuring Entity