

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMD/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	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	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	Procurement of Beverages																															
	Procurement of Beverages	Lack, M	No	Competitive Bidding	N/A	24-03-2023	03-03-2023	15-03-2023	15-03-2023	17-03-2023	20-03-2023	04-05-2023	29-06-2023	21-07-2023	21-07-2023			Resource Generate Management Office	354,250.00	314,250.00		261,900.00	291,900.00		COA, Chamber of Commerce Inc, Maranag Cooperative	03-03-2023	16-03-2023	15-03-2023	17-03-2023	20-03-2023	Awarded with invitation to Procure and Forwarded to the Supply Office	
	Procurement of Beverages	Lack, M	No	Competitive Bidding	N/A	24-03-2023	03-03-2023	16-03-2023	15-03-2023	17-03-2023	20-03-2023	04-05-2023	08-07-2023	21-07-2023	21-07-2023			Resource Generate Management Office	446,520.00	446,520.00		399,480.00	399,480.00		COA, Chamber of Commerce Inc, Maranag Cooperative	03-03-2023	16-03-2023	15-03-2023	17-03-2023	20-03-2023	Awarded with invitation to Procure and Forwarded to the Supply Office	
2	Procurement of Electrical Supplies																															
	Procurement of Electrical Supplies	Different Unit	No	Competitive Bidding	N/A	28-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	13-06-2023	07-07-2023	26-07-2023	31-07-2023	18-09-2023	18-09-2023	General Fund	250,689.00	250,689.00		217,913.00	217,913.00		COA, Chamber of Commerce Inc, Maranag Cooperative	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	Completed	
	Procurement of Electrical Supplies	Different Unit	No	Competitive Bidding	N/A	28-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	13-06-2023	07-07-2023	26-07-2023	26-07-2023	25-08-2023	28-08-2023	General Fund	181,200.00	181,200.00		164,800.00	164,800.00		COA, Chamber of Commerce Inc, Maranag Cooperative	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	Completed	
	Procurement of Electrical Supplies	Different Unit	No	Competitive Bidding	N/A	28-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	13-06-2023	07-07-2023	27-07-2023	01-08-2023	25-08-2023	08-09-2023	General Fund	505,980.00	505,980.00		481,120.00	481,120.00		COA, Chamber of Commerce Inc, Maranag Cooperative	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	Completed	
3	Procurement of Construction Supplies																															
	Procurement of Construction Supplies	Different Unit	No	Competitive Bidding	N/A	28-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	13-06-2023	05-07-2023	21-07-2023	24-07-2023	14-08-2023	18-08-2023	Special Trust Fund/Trust Fund/Resource Generate Management Office	778,800.00	778,800.00		682,479.00	682,479.00		COA, Chamber of Commerce Inc, Maranag Cooperative	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	Completed	
	Procurement of Construction Supplies	Different Unit	No	Competitive Bidding	N/A	28-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	13-06-2023	05-07-2023	28-07-2023	28-07-2023	08-11-2023	08-09-2023	Special Trust Fund/Trust Fund/Resource Generate Management Office	644,138.00	644,138.00		490,165.80	490,165.80		COA, Chamber of Commerce Inc, Maranag Cooperative	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	Completed	
	Procurement of Construction Supplies	Different Unit	No	Competitive Bidding	N/A	28-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	13-06-2023	05-07-2023	28-07-2023	28-07-2023	09-03-2023	05-09-2023	Special Trust Fund/Trust Fund/Resource Generate Management Office	423,560.00	423,560.00		328,534.90	328,534.90		COA, Chamber of Commerce Inc, Maranag Cooperative	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	Completed	
4	Procurement of Laboratory Equipment																															
	Procurement of Laboratory Equipment	Different Unit	No	Competitive Bidding	N/A	28-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	15-06-2023	20-06-2023	16-10-2023	26-10-2023			Trust Fund	220,000.00	220,000.00		140,091.00	140,091.00		COA, Chamber of Commerce Inc, Maranag Cooperative	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	Awarded with invitation to Procure and Forwarded to the Supply Office	
	Procurement of Laboratory Equipment	Different Unit	No	Competitive Bidding	N/A	28-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	15-06-2023	20-06-2023	27-09-2023	28-09-2023			Trust Fund	300,000.00	300,000.00		200,000.00	200,000.00		COA, Chamber of Commerce Inc, Maranag Cooperative	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	Awarded with invitation to Procure and Forwarded to the Supply Office	
	Procurement of Laboratory Equipment	Different Unit	No	Competitive Bidding	N/A	28-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	15-06-2023	20-06-2023	27-09-2023	28-09-2023			Trust Fund	550,000.00	550,000.00		550,000.00	550,000.00		COA, Chamber of Commerce Inc, Maranag Cooperative	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	Awarded with invitation to Procure and Forwarded to the Supply Office	
	Procurement of Laboratory Equipment	Different Unit	No	Competitive Bidding	N/A	28-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	15-06-2023	20-06-2023	27-09-2023	28-09-2023			Trust Fund	480,000.00	480,000.00		480,000.00	480,000.00		COA, Chamber of Commerce Inc, Maranag Cooperative	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	Awarded with invitation to Procure and Forwarded to the Supply Office	
	Procurement of Laboratory Equipment	Different Unit	No	Competitive Bidding	N/A	28-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	15-06-2023	20-06-2023	27-09-2023	28-09-2023			Trust Fund	740,000.00	740,000.00		740,000.00	740,000.00		COA, Chamber of Commerce Inc, Maranag Cooperative	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	Awarded with invitation to Procure and Forwarded to the Supply Office	
5	Procurement of ICT Equipment, Software and Supplies																															
	Procurement of ICT Equipment, Software and Supplies	Different Unit	No	Competitive Bidding	N/A	28-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	13-07-2023	17-07-2023	20-07-2023	24-07-2023	10-10-2023	10-10-2023	Special Trust Fund/Trust Fund/General Fund	374,350.00	374,350.00		370,155.00	370,155.00		COA, Chamber of Commerce Inc, Maranag Cooperative	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	Completed	
	Procurement of ICT Equipment, Software and Supplies	Different Unit	No	Competitive Bidding	N/A	28-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	13-07-2023	17-07-2023	20-07-2023	24-07-2023			Special Trust Fund/Trust Fund/General Fund	955,811.28	955,811.28		865,545.00	865,545.00		COA, Chamber of Commerce Inc, Maranag Cooperative	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023		
	Procurement of ICT Equipment, Software and Supplies	Different Unit	No	Competitive Bidding	N/A	28-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	13-07-2023	17-07-2023	20-07-2023	24-07-2023	27-12-2023	27-12-2023	Special Trust Fund/Trust Fund/General Fund	321,289.44	321,289.44		320,665.00	320,665.00		COA, Chamber of Commerce Inc, Maranag Cooperative	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	Completed	
6	Procurement of Laboratory Chemicals and Supplies																															
	Procurement of Laboratory Chemicals and Supplies	Different Unit	No	Competitive Bidding	N/A	28-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	15-06-2023	20-06-2023	08-10-2023	10-10-2023			Special Trust Fund/Trust Fund	53,405.90	53,405.90		41,920.00	41,920.00		COA, Chamber of Commerce Inc, Maranag Cooperative	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	Awarded with invitation to Procure and Forwarded to the Supply Office	
	Procurement of Laboratory Chemicals and Supplies	Different Unit	No	Competitive Bidding	N/A	28-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	15-06-2023	20-06-2023	08-10-2023	10-10-2023			Special Trust Fund/Trust Fund	256,753.00	256,753.00		155,519.00	155,519.00		COA, Chamber of Commerce Inc, Maranag Cooperative	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	Awarded with invitation to Procure and Forwarded to the Supply Office	
	Procurement of Laboratory Chemicals and Supplies	Different Unit	No	Competitive Bidding	N/A	28-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	15-06-2023	20-06-2023	08-10-2023	10-10-2023			Special Trust Fund/Trust Fund	85,300.00	85,300.00		53,000.00	53,000.00		COA, Chamber of Commerce Inc, Maranag Cooperative	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	Awarded with invitation to Procure and Forwarded to the Supply Office	
	Procurement of Laboratory Chemicals and Supplies	Different Unit	No	Competitive Bidding	N/A	28-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	15-06-2023	20-06-2023	08-10-2023	10-10-2023			Special Trust Fund/Trust Fund	349,250.00	349,250.00		290,750.00	290,750.00		COA, Chamber of Commerce Inc, Maranag Cooperative	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	Awarded with invitation to Procure and Forwarded to the Supply Office	
	Procurement of Laboratory Chemicals and Supplies	Different Unit	No	Competitive Bidding	N/A	28-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	15-06-2023	20-06-2023	31-10-2023	08-11-2023			Special Trust Fund/Trust Fund	25,109.00	25,109.00		16,000.00	16,000.00		COA, Chamber of Commerce Inc, Maranag Cooperative	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	Awarded with invitation to Procure and Forwarded to the Supply Office	
	Procurement of Laboratory Chemicals and Supplies	Different Unit	No	Competitive Bidding	N/A	28-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	15-06-2023	20-06-2023	27-09-2023	28-09-2023			Special Trust Fund/Trust Fund	67,675.00	67,675.00		67,675.00	67,675.00		COA, Chamber of Commerce Inc, Maranag Cooperative	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	Awarded with invitation to Procure and Forwarded to the Supply Office	
	Procurement of Laboratory Chemicals and Supplies	Different Unit	No	Competitive Bidding	N/A	28-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	15-06-2023	20-06-2023	27-09-2023	28-09-2023			Special Trust Fund/Trust Fund	36,400.00	36,400.00		36,400.00	36,400.00		COA, Chamber of Commerce Inc, Maranag Cooperative	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	Awarded with invitation to Procure and Forwarded to the Supply Office	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/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)	
	Procurement of Laboratory Chemicals and Supplies	Different Unit	No	Competitive Bidding	N/A	28-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	15-06-2023	20-06-2023	27-06-2023	28-09-2023		Special Trust Fund/Trust Fund	311,250.00	311,250.00		311,250.00	311,250.00		COA, Chamber of Commerce Inc, Maranag Cooperative	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023		Awarded with invoice to be processed and forwarded to the Supply Office	
	Procurement of Laboratory Chemicals and Supplies	Different Unit	No	Competitive Bidding	N/A	28-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	15-06-2023	20-06-2023	27-06-2023	28-09-2023		Special Trust Fund/Trust Fund	376,850.00	376,850.00		376,850.00	376,850.00		COA, Chamber of Commerce Inc, Maranag Cooperative	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023		Awarded with invoice to be processed and forwarded to the Supply Office	
7	Procurement of Office Equipment, Furniture & Fixture and Appliances	Different Unit	No	Competitive Bidding	N/A	28-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	13-06-2023	05-07-2023	25-07-2023	27-07-2023	04-09-2023	04-09-2023	General Fund/Special Trust Fund	454,130.50	414,519.50		368,170.00	368,170.00		COA, Chamber of Commerce Inc, Maranag Cooperative	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023		Completed
	Procurement of Office Equipment, Furniture & Fixture and Appliances	Different Unit	No	Competitive Bidding	N/A	28-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	13-06-2023	05-07-2023	25-07-2023	27-07-2023	04-09-2023	04-09-2023	General Fund/Special Trust Fund	242,000.00	242,000.00		241,480.00	241,480.00		COA, Chamber of Commerce Inc, Maranag Cooperative	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023		Completed
	Procurement of Office Equipment, Furniture & Fixture and Appliances	Different Unit	No	Competitive Bidding	N/A	28-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023	13-06-2023	05-07-2023	25-07-2023	27-07-2023	04-09-2023	04-09-2023	General Fund/Special Trust Fund	53,000.00	53,000.00		52,365.00	52,365.00		COA, Chamber of Commerce Inc, Maranag Cooperative	05-05-2023	17-05-2023	17-05-2023	19-05-2023	23-05-2023		Completed
8	Procurement of Fertilizer	Derrada, AL	No	Competitive Bidding	N/A	04-05-2023	12-05-2023	24-05-2023	24-05-2023	26-05-2023	29-05-2023	13-06-2023	05-07-2023	18-07-2023	18-07-2023	20-09-2023	20-09-2023	Resource Generate Management Office	1,584,898.98	1,584,898.98		1,581,190.00	1,581,190.00		COA, Chamber of Commerce Inc, Maranag Cooperative	12-05-2023	24-05-2023	24-05-2023	26-05-2023	29-05-2023		Completed
9	Procurement of Gasoline, Diesel & Lubricants	Different Unit	No	Competitive Bidding	N/A	04-05-2023	12-05-2023	24-05-2023	24-05-2023	26-05-2023	29-05-2023	13-06-2023	05-07-2023	18-07-2023	11-07-2023		General Fund	538,100.00	538,100.00		535,510.00	535,510.00		COA, Chamber of Commerce Inc, Maranag Cooperative	12-05-2023	24-05-2023	24-05-2023	26-05-2023	29-05-2023		Awarded with invoice to be processed and forwarded to the Supply Office	
	Procurement of Gasoline, Diesel & Lubricants	Different Unit	No	Competitive Bidding	N/A	04-05-2023	12-05-2023	24-05-2023	24-05-2023	26-05-2023	29-05-2023	13-06-2023	05-07-2023	18-07-2023	11-07-2023	31-10-2023	31-10-2023	General Fund	1,275,000.00	1,275,000.00		1,275,000.00	1,275,000.00		COA, Chamber of Commerce Inc, Maranag Cooperative	12-05-2023	24-05-2023	24-05-2023	26-05-2023	29-05-2023		Completed
	Procurement of Gasoline, Diesel & Lubricants	Different Unit	No	Competitive Bidding	N/A	04-05-2023	12-05-2023	24-05-2023	24-05-2023	26-05-2023	29-05-2023	13-06-2023	05-07-2023	18-07-2023	11-07-2023		General Fund	585,000.00	585,000.00		585,000.00	585,000.00		COA, Chamber of Commerce Inc, Maranag Cooperative	12-05-2023	24-05-2023	24-05-2023	26-05-2023	29-05-2023		Awarded with invoice to be processed and forwarded to the Supply Office	
10	Procurement of Waterworks Equipment	Aguilar, RP	No	Competitive Bidding	N/A	04-05-2023	12-05-2023	24-05-2023	24-05-2023	26-05-2023	29-05-2023	13-06-2023	05-07-2023	14-08-2023	22-08-2023	07-09-2023	07-09-2023	Special Trust Fund	1,360,000.00	1,360,000.00		1,333,134.00	1,333,134.00		COA, Chamber of Commerce Inc, Maranag Cooperative	12-05-2023	24-05-2023	24-05-2023	26-05-2023	29-05-2023		Completed
11	Procurement of Employee Uniform	Different Unit	No	Competitive Bidding	N/A	10-05-2023	18-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023	13-06-2023	05-07-2023	21-08-2023	28-08-2023		GF	448,800.00	448,800.00		250,512.00	250,512.00		COA, Chamber of Commerce Inc, Maranag Cooperative	18-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023		Awarded with invoice to be processed and forwarded to the Supply Office	
	Procurement of Employee Uniform	Garcia, HI	No	Competitive Bidding	N/A	10-05-2023	18-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023	13-06-2023	05-07-2023	18-08-2023	25-08-2023	06-12-2023	06-12-2023	GF	616,900.00	616,900.00		660,522.00	660,522.00		COA, Chamber of Commerce Inc, Maranag Cooperative	18-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023		Completed
12	Procurement of Construction Supplies and Materials	Different Unit	No	Competitive Bidding	N/A	10-05-2023	18-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023	13-06-2023	05-07-2023	21-07-2023	21-07-2023	16-08-2023	16-08-2023	Special Trust Fund/Trust Fund	334,225.00	334,225.00		332,264.00	332,264.00		COA, Chamber of Commerce Inc, Maranag Cooperative	18-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023		Completed
13	Procurement of Laboratory Equipment and Supplies	Different Unit	No	Competitive Bidding	N/A	10-05-2023	18-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023	13-06-2023	05-07-2023	14-08-2023	11-12-2023		Special Trust Fund/Trust Fund	691,715.00	691,715.00		691,715.00	691,715.00		COA, Chamber of Commerce Inc, Maranag Cooperative	18-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023		Awarded with invoice to be processed and forwarded to the Supply Office	
	Procurement of Laboratory Equipment and Supplies	Different Unit	No	Competitive Bidding	N/A	10-05-2023	18-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023	13-06-2023	05-07-2023	27-10-2023	10-11-2023		Special Trust Fund/Trust Fund	700,980.00	700,980.00		674,950.00	674,950.00		COA, Chamber of Commerce Inc, Maranag Cooperative	18-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023		Awarded with invoice to be processed and forwarded to the Supply Office	
14	Procurement of Office Supplies not Available in DBM	Different Unit	No	Competitive Bidding	N/A	10-05-2023	18-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023	13-06-2023	07-07-2023	14-08-2023	22-08-2023	26-10-2023	26-10-2023	General Fund	1,983,733.98	1,983,733.98		1,983,493.00	1,983,493.00		COA, Chamber of Commerce Inc, Maranag Cooperative	18-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023		Completed
	Procurement of Office Supplies not Available in DBM	Different Unit	No	Competitive Bidding	N/A	10-05-2023	18-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023	13-06-2023	07-07-2023	14-08-2023	22-08-2023	26-10-2023	26-10-2023	General Fund	546,349.90	546,349.90		546,288.66	546,288.66		COA, Chamber of Commerce Inc, Maranag Cooperative	18-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023		Completed
	Procurement of Office Supplies not Available in DBM	Different Unit	No	Competitive Bidding	N/A	10-05-2023	18-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023	13-06-2023	07-07-2023	14-08-2023	22-08-2023	18-09-2023	18-09-2023	General Fund	438,371.00	438,371.00		419,234.75	419,234.75		COA, Chamber of Commerce Inc, Maranag Cooperative	18-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023		Completed
15	Procurement of Agricultural Seeds, Biologicals and	Derrada, AL	No	Competitive Bidding	N/A	10-05-2023	18-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023	13-06-2023	05-07-2023	21-07-2023	21-07-2023	01-09-2023	01-09-2023	Resource Generate Management Office	822,448.00	822,448.00		818,733.12	818,733.12		COA, Chamber of Commerce Inc, Maranag Cooperative	18-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023		Completed
16	Procurement of Photocopier	Different Unit	No	Competitive Bidding	N/A	10-05-2023	18-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023	13-06-2023	05-07-2023	20-07-2023	24-07-2023	25-07-2023	25-07-2023	Special Trust Fund	181,200.00	181,200.00		136,000.00	136,000.00		COA, Chamber of Commerce Inc, Maranag Cooperative	18-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023		Completed
	Procurement of Photocopier	Different Unit	No	Competitive Bidding	N/A	10-05-2023	18-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023	13-06-2023	05-07-2023	21-07-2023	24-07-2023	04-08-2023	08-08-2023	Special Trust Fund	125,000.00	125,000.00		94,500.00	94,500.00		COA, Chamber of Commerce Inc, Maranag Cooperative	18-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023		Completed
17	Supply and Installation of Airconditioning Unit	Different Unit	No	Competitive Bidding	N/A	10-05-2023	18-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023	13-06-2023	05-07-2023	20-07-2023	24-07-2023	20-10-2023	20-10-2023	Special Trust Fund	726,990.00	726,990.00		722,791.40	722,791.40		COA, Chamber of Commerce Inc, Maranag Cooperative	18-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023		Completed
18	Procurement of Grocery Items	LAJAR, M	No	Competitive Bidding	N/A	17-06-2023	29-06-2023	14-07-2023	14-07-2023	21-07-2023	26-07-2023	16-09-2023	29-09-2023	13-10-2023	16-10-2023		Resource Generate M	1,947,000.00	1,947,000.00		1,825,890.00	1,825,890.00		COA, Chamber of Commerce Inc, Maranag Cooperative	29-06-2023	14-07-2023	14-07-2023	21-07-2023	26-07-2023		Awarded with invoice to be processed and forwarded to the Supply Office	

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOGE	OO	Total	MOGE	OO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)					
19	Procurement of Plumbing Materials	Agulter, R	No	Competitive Bidding	N/A	11-06-2023	29-06-2023	14-07-2023	14-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund	1,797,876.00	1,707,036.00	0.00							COA, Chamber of Commerce Inc, Maranag Cooperative	29-06-2023	14-07-2023	14-07-2023				Failed under Section B.1 (a)			
20	Procurement of Power Quality Analyzer	Tan, R	No	Competitive Bidding	N/A	17-06-2023	29-06-2023	14-07-2023	14-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund	774,000.00	774,000.00	0.00							COA, Chamber of Commerce Inc, Maranag Cooperative	29-06-2023	14-07-2023	14-07-2023				Failed under Section B.1 (a)				
21	Procurement of Central Post Annual Magazine	Pardo, P	No	Competitive Bidding	N/A	17-06-2023	29-06-2023	14-07-2023	14-07-2023	21-07-2023	24-07-2023	17-09-2023	26-09-2023	29-09-2023	05-10-2023	Special Trust Fund	1,687,500.00	1,687,500.00	0.00				1,215,000.00	1,215,000.00				COA, Chamber of Commerce Inc, Maranag Cooperative	29-06-2023	14-07-2023	14-07-2023	21-07-2023	26-07-2023		Awarded with invitation to Proceed and Forwarded to the Igly Office		
22	Procurement of Books	Pardo	No	Competitive Bidding	06-06-2023	17-06-2023	29-06-2023	14-07-2023	14-07-2023	21-07-2023	24-07-2023	11-09-2023	20-09-2023	07-10-2023	23-11-2023	23-11-2023	Special Trust Fund	376,794.41	376,794.41	0.00				376,794.41	376,794.41				COA, Chamber of Commerce Inc, Maranag Cooperative	29-06-2023	14-07-2023	14-07-2023	21-07-2023	26-07-2023		Completed	
	Procurement of Books	Pardo	No	Competitive Bidding	06-06-2023	17-06-2023	29-06-2023	14-07-2023	14-07-2023	21-07-2023	26-07-2023	11-09-2023	20-09-2023	27-10-2023	07-11-2023	17-11-2023	Special Trust Fund	302,470.00	302,470.00	0.00				296,420.00	296,420.00				COA, Chamber of Commerce Inc, Maranag Cooperative	29-06-2023	14-07-2023	14-07-2023	21-07-2023	26-07-2023		Completed	
	Procurement of Books	Pardo	No	Competitive Bidding	06-06-2023	17-06-2023	29-06-2023	14-07-2023	14-07-2023	21-07-2023	26-07-2023	11-09-2023	20-09-2023	17-10-2023	20-10-2023	06-11-2023	Special Trust Fund	1,380,429.00	1,180,039.00	0.00				1,177,429.00	1,177,429.00				COA, Chamber of Commerce Inc, Maranag Cooperative	29-06-2023	14-07-2023	14-07-2023	21-07-2023	26-07-2023		Completed	
23	Procurement of Internet Subscription	Capita, JY	No	Competitive Bidding	N/A	17-06-2023	29-06-2023	14-07-2023	14-07-2023	21-07-2023	26-07-2023	11-09-2023	19-09-2023	25-09-2023	26-09-2023	General Fund	1,050,000.00	1,050,000.00	0.00				1,048,200.00	1,048,200.00				COA, Chamber of Commerce Inc, Maranag Cooperative	29-06-2023	14-07-2023	14-07-2023	21-07-2023	26-07-2023		Awarded with invitation to Proceed and Forwarded to the Igly Office		
24	Procurement of Brand new Diesel engine generator	Agbayani, R	No	Competitive Bidding	N/A	17-06-2023	29-06-2023	14-07-2023	14-07-2023	21-07-2023	26-07-2023	03-10-2023	05-10-2023	27-10-2023	03-11-2023	Special Trust Fund	2,000,000.00	2,000,000.00	0.00				1,615,000.00	1,615,000.00				COA, Chamber of Commerce Inc, Maranag Cooperative	29-06-2023	14-07-2023	14-07-2023	21-07-2023	26-07-2023		Awarded with invitation to Proceed and Forwarded to the Igly Office		
25	Procurement of ICT Equipment, & Supplies																																				
	Procurement of ICT Equipment, & Supplies	Different Unit	No	Competitive Bidding	06-06-2023	14-07-2023	21-07-2023	02-08-2023	02-08-2023	04-08-2023	07-08-2023	19-09-2023	20-09-2023	19-10-2023	23-10-2023	04-11-2023	Special Trust Fund	202,190.00	202,190.00	0.00				156,969.00	156,969.00				COA, Chamber of Commerce Inc, Maranag Cooperative	21-07-2023	02-08-2023	02-08-2023	04-08-2023	07-08-2023		Completed	
	Procurement of ICT Equipment, & Supplies	Different Unit	No	Competitive Bidding	06-06-2023	14-07-2023	21-07-2023	02-08-2023	02-08-2023	04-08-2023	07-08-2023	19-09-2023	20-09-2023	18-10-2023	23-10-2023	12-11-2023	Special Trust Fund	1,695,258.55	1,695,258.55	0.00				1,539,082.00	1,539,082.00				COA, Chamber of Commerce Inc, Maranag Cooperative	21-07-2023	02-08-2023	02-08-2023	04-08-2023	07-08-2023		Completed	
	Procurement of ICT Equipment, & Supplies	Different Unit	No	Competitive Bidding	06-06-2023	14-07-2023	21-07-2023	02-08-2023	02-08-2023	04-08-2023	07-08-2023	19-09-2023	20-09-2023	25-10-2023	31-10-2023		Special Trust Fund	219,364.80	219,364.80	0.00				193,752.00	193,752.00				COA, Chamber of Commerce Inc, Maranag Cooperative	21-07-2023	02-08-2023	02-08-2023	04-08-2023	07-08-2023		Awarded with invitation to Proceed and Forwarded to the Igly Office	
	Procurement of ICT Equipment, & Supplies	Different Unit	No	Competitive Bidding	06-06-2023	14-07-2023	21-07-2023	02-08-2023	02-08-2023	04-08-2023	07-08-2023	19-09-2023	20-09-2023	25-10-2023	31-10-2023		Special Trust Fund	822,862.85	822,862.85	0.00				819,568.00	819,568.00				COA, Chamber of Commerce Inc, Maranag Cooperative	21-07-2023	02-08-2023	02-08-2023	04-08-2023	07-08-2023		Awarded with invitation to Proceed and Forwarded to the Igly Office	
26	Procurement of Gasoline, Diesel & Lubricants	Different Unit	No	Competitive Bidding	N/A	14-07-2023	21-07-2023	02-08-2023	02-08-2023	04-08-2023	07-08-2023	25-08-2023	11-09-2023	14-09-2023	14-09-2023	03-11-2023	Special Trust Fund	1,355,100.50	1,355,100.50	0.00				804,254.98	804,254.98				COA, Chamber of Commerce Inc, Maranag Cooperative	21-07-2023	02-08-2023	02-08-2023	04-08-2023	07-08-2023		Completed	
27	Procurement of IT Software	Different Unit	No	Competitive Bidding	N/A	14-07-2023	21-07-2023	02-08-2023	02-08-2023	04-08-2023	07-08-2023	19-09-2023	20-09-2023	11-10-2023	23-10-2023		Special Trust Fund	445,800.00	445,800.00	0.00				445,800.00	445,800.00				COA, Chamber of Commerce Inc, Maranag Cooperative	21-07-2023	02-08-2023	02-08-2023	04-08-2023	07-08-2023		Awarded with invitation to Proceed and Forwarded to the Igly Office	
28	Procurement of Spare Parts	Agulter, RR	No	Competitive Bidding	N/A	14-07-2023	21-07-2023	02-08-2023	02-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	General Fund	721,140.00	721,140.00	0.00										COA, Chamber of Commerce Inc, Maranag Cooperative	21-07-2023	02-08-2023	02-08-2023	N/A	N/A		Failed under Section B.1 (a)	
29	Procurement of Uniform for Palero	Antonio, G	No	Competitive Bidding	N/A	14-07-2023	21-07-2023	02-08-2023	02-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund	301,800.00	301,800.00	0.00										COA, Chamber of Commerce Inc, Maranag Cooperative	21-07-2023	02-08-2023	02-08-2023	N/A	N/A		Failed under Section B.1 (a)	
30	Procurement of Sporting goods and supplies	Antonio, G	No	Competitive Bidding	N/A	14-07-2023	21-07-2023	02-08-2023	02-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund	1,026,461.00	1,026,461.00	0.00										COA, Chamber of Commerce Inc, Maranag Cooperative	21-07-2023	02-08-2023	02-08-2023	N/A	N/A		Failed under Section B.1 (a)	
31	Procurement of Online Journal Subscription	Pardo, P	No	Competitive Bidding	N/A	19-07-2023	26-07-2023	07-08-2023	07-08-2023	08-08-2023	11-08-2023	19-09-2023	20-09-2023	19-10-2023	25-10-2023		Special Trust Fund	374,750.00	374,750.00	0.00										COA, Chamber of Commerce Inc, Maranag Cooperative	26-07-2023	07-08-2023	07-08-2023	08-08-2023	11-08-2023		Awarded with invitation to Proceed and Forwarded to the Igly Office
32	Procurement of Fire Detector Alarm for 6 Dormitories	Correia, C	No	Competitive Bidding	N/A	19-07-2023	26-07-2023	07-08-2023	07-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund	1,120,000.00	1,120,000.00	0.00										COA, Chamber of Commerce Inc, Maranag Cooperative	26-07-2023	07-08-2023	07-08-2023	08-08-2023	11-08-2023		Failed under Section B.1 (a)	
33	Procurement of Construction Supplies																																				
	Procurement of Construction Supplies	Different Unit	No	Competitive Bidding	N/A	19-07-2023	26-07-2023	07-08-2023	07-08-2023	08-08-2023	11-08-2023	06-09-2023	12-09-2023	20-09-2023	14-10-2023	14-10-2023	General Fund/Special Trust Fund/Resource Office/Management Office	499,297.00	499,297.00	0.00				499,297.00	499,297.00				COA, Chamber of Commerce Inc, Maranag Cooperative	26-07-2023	07-08-2023	07-08-2023	08-08-2023	11-08-2023		Completed	
34	Procurement of Power Quality Analyzer	Tan, R	No	Competitive Bidding	N/A	19-07-2023	26-07-2023	07-08-2023	07-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund	774,000.00	774,000.00	0.00										COA, Chamber of Commerce Inc, Maranag Cooperative	26-07-2023	07-08-2023	07-08-2023	08-08-2023	11-08-2023		Failed under Section B.1 (a)	
35	Procurement of Laboratory Equipment and Supplies																																				
	Procurement of Laboratory Equipment and Supplies	Different Unit	No	Competitive Bidding	N/A	19-07-2023	26-07-2023	07-08-2023	07-08-2023	09-08-2023	11-08-2023	18-10-2023	27-10-2023	24-11-2023	30-11-2023		Trust Fund/Special Trust Fund	240,256.00	240,256.00	0.00				240,256.00	240,256.00				COA, Chamber of Commerce Inc, Maranag Cooperative	26-07-2023	07-08-2023	07-08-2023	08-08-2023	11-08-2023		Awarded with invitation to Proceed and Forwarded to the Igly Office	
36	Procurement of Laboratory Supplies, Materials and Reagents																																				
	Procurement of Laboratory Supplies, Materials and Reagents	Different Unit	No	Competitive Bidding	N/A	19-07-2023	26-07-2023	07-08-2023	07-08-2023	09-08-2023	11-08-2023	18-10-2023	27-10-2023	10-01-2024	10-01-2024		Trust Fund/Special Trust Fund	563,200.00	563,200.00	0.00				563,200.00	563,200.00				COA, Chamber of Commerce Inc, Maranag Cooperative	26-07-2023	07-08-2023	07-08-2023	08-08-2023	11-08-2023		Awarded with invitation to Proceed and Forwarded to the Igly Office	
37	Procurement of Plugstar Software	Casta, J	No	Competitive Bidding	N/A	08-08-2023	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	20-10-2023	27-10-2023	08-11-2023	13-11-2023		General Fund	519,064.00	519,064.00	0.00				519,064.00	519,064.00				COA, Chamber of Commerce Inc, Maranag Cooperative	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023		Awarded with invitation to Proceed and Forwarded to the Igly Office	
38	Procurement of Diesel	Mangal, G	No	Competitive Bidding	N/A	05-09-2023	16-09-2023	29-09-2023	29-09-2023	30-09-2023	04-10-2023	N/A	N/A	N/A	N/A	General Fund	599,900.00	599,900.00	0.00										COA, Chamber of Commerce Inc, Maranag Cooperative	16-09-2023	29-09-2023	29-09-2023	30-09-2023	04-10-2023		Failed under Section B.1 (a)	

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)		
					Pre-Proc Conference	Advt/Post 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)
39	Procurement of Sporting goods and supplies	Ramoso,G	No	Competitive Bidding	N/A	05-08-2023	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	08-09-2023	12-09-2023	13-09-2023	12-09-2023	18-10-2023	18-10-2023	Special Trust Fund	1,076,463.00			1,076,463.00			COA, Chamber of Commerce Inc, Maranag Cooperative	16-08-2023	24-08-2023	29-08-2023	30-08-2023	30-08-2023	Completed	
40	Procurement of Uniforms for Palans	Ramoso,G	No	Competitive Bidding	N/A	05-08-2023	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	08-09-2023	12-09-2023	12-09-2023	12-09-2023	27-10-2023	27-10-2023	Special Trust Fund	301,800.00			301,800.00			COA, Chamber of Commerce Inc, Maranag Cooperative	16-08-2023	24-08-2023	29-08-2023	30-08-2023	30-08-2023	Completed	
41	Procurement of Furniture and Fixtures	Different Unit	No	Competitive Bidding	N/A	05-08-2023	16-08-2023	29-08-2023	29-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund/Ge	1,643,349.74			0.00			COA, Chamber of Commerce Inc, Maranag Cooperative	16-08-2023	24-08-2023	29-08-2023	N/A	N/A	Failed under section B.1 (b)		
42	Procurement of Appliances	Different Unit	No	Competitive Bidding	N/A	05-08-2023	16-08-2023	29-08-2023	29-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund	1,553,327.86			0.00			COA, Chamber of Commerce Inc, Maranag Cooperative	16-08-2023	24-08-2023	29-08-2023	N/A	N/A	Failed under section B.1 (b)		
43	Procurement of Construction Supplies and Materials	Different Unit	No	Competitive Bidding	N/A	05-08-2023	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	29-09-2023	05-10-2023	17-10-2023	25-10-2023		Special Trust Fund	216,500.00			216,500.00			COA, Chamber of Commerce Inc, Maranag Cooperative	16-08-2023	24-08-2023	29-08-2023	30-08-2023	04-09-2023	Awarded with invitation to Proceed and Forwarded to the Supply Office		
43	Procurement of Construction Supplies and Materials	Different Unit	No	Competitive Bidding	N/A	05-08-2023	16-08-2023	29-08-2023	29-08-2023	30-09-2023	04-09-2023	29-09-2023	05-10-2023	17-10-2023	25-10-2023		Special Trust Fund	601,898.00			601,898.00			COA, Chamber of Commerce Inc, Maranag Cooperative	16-08-2023	24-08-2023	29-08-2023	30-08-2023	04-09-2023	Awarded with invitation to Proceed and Forwarded to the Supply Office		
44	Procurement of Plumbing Materials	Different Unit	No	Competitive Bidding	N/A	05-08-2023	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	19-09-2023	05-10-2023	28-11-2023	28-11-2023	01-12-2023	Special Trust Fund/Ge	179,915.00			179,915.00			COA, Chamber of Commerce Inc, Maranag Cooperative	16-08-2023	24-08-2023	29-08-2023	30-08-2023	04-09-2023	Completed		
44	Procurement of Plumbing Materials	Different Unit	No	Competitive Bidding	N/A	05-08-2023	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	19-09-2023	05-10-2023	28-11-2023	28-11-2023	30-11-2023	Special Trust Fund/Ge	304,000.00			304,000.00			COA, Chamber of Commerce Inc, Maranag Cooperative	16-08-2023	24-08-2023	29-08-2023	30-08-2023	04-09-2023	Completed		
44	Procurement of Plumbing Materials	Different Unit	No	Competitive Bidding	N/A	05-08-2023	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	19-09-2023	05-10-2023	15-11-2023	20-11-2023	10-01-2024	Special Trust Fund/Ge	106,500.00			106,500.00			COA, Chamber of Commerce Inc, Maranag Cooperative	16-08-2023	24-08-2023	29-08-2023	30-08-2023	04-09-2023	Completed		
44	Procurement of Plumbing Materials	Different Unit	No	Competitive Bidding	N/A	05-08-2023	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	19-09-2023	05-10-2023	03-12-2023	20-11-2023	29-11-2023	Special Trust Fund/Ge	345,730.00			345,730.00			COA, Chamber of Commerce Inc, Maranag Cooperative	16-08-2023	24-08-2023	29-08-2023	30-08-2023	04-09-2023	Completed		
45	Procurement of Lathe Machine	Ang, R	No	Competitive Bidding	N/A	16-08-2023	23-08-2023	04-09-2023	04-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	700,000.00			0.00			COA, Chamber of Commerce Inc, Maranag Cooperative	23-08-2023	04-09-2023	04-09-2023	N/A	N/A	Failed under Section B.1 (b)		
46	Procurement of Agricultural Chemicals	Derrada, AL	No	Competitive Bidding	N/A	16-08-2023	23-08-2023	04-09-2023	04-09-2023	07-09-2023	12-09-2023	19-09-2023	05-10-2023	20-10-2023	25-10-2023		Resource Generate M	1,727,171.00			1,727,171.00			COA, Chamber of Commerce Inc, Maranag Cooperative	23-08-2023	04-09-2023	04-09-2023	07-09-2023	12-09-2023	Awarded with invitation to Proceed and Forwarded to the Supply Office		
47	Procurement og Van (Utility Van)	Itong, R	No	Competitive Bidding	N/A	16-08-2023	23-08-2023	04-09-2023	04-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Resource Generate M	720,000.00			0.00			COA, Chamber of Commerce Inc, Maranag Cooperative	23-08-2023	04-09-2023	04-09-2023	07-09-2023	12-09-2023	Failed under section B.1 (b)		
48	Procurement of Unlaid Unlaid printer	Razak, L	No	Competitive Bidding	N/A	16-08-2023	23-08-2023	04-09-2023	04-09-2023	07-09-2023	12-09-2023	19-09-2023	05-10-2023	23-10-2023	31-10-2023		Resource Generate Management Office	600,000.00			600,000.00			COA, Chamber of Commerce Inc, Maranag Cooperative	23-08-2023	04-09-2023	04-09-2023	07-09-2023	12-09-2023	Awarded with invitation to Proceed and Forwarded to the Supply Office		
49	Procurement of Fire Detector Alarm System (FDAS)	Corbova, C	No	Competitive Bidding	N/A	16-08-2023	23-08-2023	04-09-2023	04-09-2023	07-09-2023	12-09-2023	29-09-2023	05-10-2023	25-10-2023	29-10-2023	27-12-2023	Special Trust Fund	1,120,000.00			1,073,700.00			COA, Chamber of Commerce Inc, Maranag Cooperative	23-08-2023	04-09-2023	04-09-2023	07-09-2023	12-09-2023	Completed		
50	Procurement of Construction Supplies	Different Unit	No	Competitive Bidding	N/A	16-08-2023	23-08-2023	04-09-2023	04-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund/Tn	870,175.00			0.00			COA, Chamber of Commerce Inc, Maranag Cooperative	23-08-2023	04-09-2023	04-09-2023	N/A	N/A	Failed under section B.1 (b)		
51	Procurement of ICT Equipment	Different Unit	No	Competitive Bidding	N/A	16-08-2023	23-08-2023	04-09-2023	04-09-2023	07-09-2023	12-09-2023	12-10-2023	31-10-2023	08-12-2023	13-12-2023		General Fund/Special	142,775.00			142,775.00			COA, Chamber of Commerce Inc, Maranag Cooperative	23-08-2023	04-09-2023	04-09-2023	07-09-2023	12-09-2023	Awarded with invitation to Proceed and Forwarded to the Supply Office		
51	Procurement of ICT Equipment	Different Unit	No	Competitive Bidding	N/A	16-08-2023	23-08-2023	04-09-2023	04-09-2023	07-09-2023	12-09-2023	12-10-2023	31-10-2023	08-11-2023	16-11-2023		General Fund/Special	755,000.00			755,000.00			COA, Chamber of Commerce Inc, Maranag Cooperative	23-08-2023	04-09-2023	04-09-2023	07-09-2023	12-09-2023	Awarded with invitation to Proceed and Forwarded to the Supply Office		
51	Procurement of ICT Equipment	Different Unit	No	Competitive Bidding	N/A	16-08-2023	23-08-2023	04-09-2023	04-09-2023	07-09-2023	12-09-2023	12-10-2023	31-10-2023	08-12-2023	19-12-2023		General Fund/Special	40,515.00			40,515.00			COA, Chamber of Commerce Inc, Maranag Cooperative	23-08-2023	04-09-2023	04-09-2023	07-09-2023	12-09-2023	Awarded with invitation to Proceed and Forwarded to the Supply Office		
51	Procurement of ICT Equipment	Different Unit	No	Competitive Bidding	N/A	16-08-2023	23-08-2023	04-09-2023	04-09-2023	07-09-2023	12-09-2023	12-10-2023	31-10-2023	08-11-2023	16-11-2023		General Fund/Special	242,100.00			242,100.00			COA, Chamber of Commerce Inc, Maranag Cooperative	23-08-2023	04-09-2023	04-09-2023	07-09-2023	12-09-2023	Awarded with invitation to Proceed and Forwarded to the Supply Office		
51	Procurement of ICT Equipment	Different Unit	No	Competitive Bidding	N/A	16-08-2023	23-08-2023	04-09-2023	04-09-2023	07-09-2023	12-09-2023	12-10-2023	31-10-2023	08-12-2023	13-12-2023		General Fund/Special	49,875.00			49,875.00			COA, Chamber of Commerce Inc, Maranag Cooperative	23-08-2023	04-09-2023	04-09-2023	07-09-2023	12-09-2023	Awarded with invitation to Proceed and Forwarded to the Supply Office		
51	Procurement of ICT Equipment	Different Unit	No	Competitive Bidding	N/A	16-08-2023	23-08-2023	04-09-2023	04-09-2023	07-09-2023	12-09-2023	12-10-2023	31-10-2023	08-11-2023	16-11-2023		General Fund/Special	225,000.00			225,000.00			COA, Chamber of Commerce Inc, Maranag Cooperative	23-08-2023	04-09-2023	04-09-2023	07-09-2023	12-09-2023	Awarded with invitation to Proceed and Forwarded to the Supply Office		
52	Procurement of Turtle Engine with Body	Derrada, AL	No	Competitive Bidding	N/A	16-08-2023	23-08-2023	04-09-2023	04-09-2023	07-09-2023	12-09-2023	19-09-2023	25-10-2023	27-10-2023	10-11-2023	12-12-2023	Resource Generate Management Office	590,000.00			590,000.00			COA, Chamber of Commerce Inc, Maranag Cooperative	23-08-2023	04-09-2023	04-09-2023	07-09-2023	12-09-2023	Completed		
53	Procurement of Security Services	Itong, R	No	RF-S3 2 Emergency Cases	N/A	N/A	23-08-2023	24-08-2023	24-08-2023	24-08-2023	24-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023		Resource Generate M	2,750,000.00			2,750,084.79			COA, Chamber of Commerce Inc, Maranag Cooperative	23-08-2023	24-08-2023	24-08-2023			Completed		
54	Procurement of Diesel & Lubricants	Different Unit	No	Competitive Bidding	N/A	13-09-2023	25-09-2023	09-10-2023	09-10-2023	16-10-2023	23-10-2023	27-10-2023	26-10-2023	15-11-2023	17-11-2023		General Fund/Resource	507,100.50			505,775.00			COA, Chamber of Commerce Inc, Maranag Cooperative	25-09-2023	09-10-2023	09-10-2023	16-10-2023	23-10-2023	Awarded with invitation to Proceed and Forwarded to the Supply Office		
54	Procurement of Diesel & Lubricants	Different Unit	No	Competitive Bidding	N/A	13-09-2023	25-09-2023	09-10-2023	09-10-2023	16-10-2023	23-10-2023	27-10-2023	26-10-2023	15-11-2023	17-11-2023		General Fund/Resource	599,900.00			599,043.00			COA, Chamber of Commerce Inc, Maranag Cooperative	25-09-2023	09-10-2023	09-10-2023	16-10-2023	23-10-2023	Awarded with invitation to Proceed and Forwarded to the Supply Office		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
85	Procurement of Brand-New Diesel Engine Generator with sound proof housing	Agdayar, R	No	Competitive Bidding	N/A	13-09-2023	25-09-2023	09-10-2023	09-10-2023	16-10-2023	25-10-2023	27-10-2023	26-10-2023	17-11-2023	17-11-2023	Special Trust Fund	2,000,000.00	2,000,000.00	0.00	2,000,000.00	1,480,000.00	0.00	COA Chamber of Commerce Inc, Maranag Cooperative	25-09-2023	09-10-2023	09-10-2023	16-10-2023	25-10-2023		Awarded with invoice to Proc and Forwarded to the Igly Office
86	Procurement of Internet Subscription (10 months)	Capal, JV	No	Competitive Bidding	N/A	13-09-2023	25-09-2023	09-10-2023	09-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	General Fund	765,000.00	765,000.00	0.00	0.00	0.00	0.00	COA Chamber of Commerce Inc, Maranag Cooperative	25-09-2023	09-10-2023	09-10-2023	N/A	N/A		Failed under Section B.1 (b)
87	Procurement of Furniture and Fixtures	Differnet Unit	No	Competitive Bidding	N/A	13-09-2023	25-09-2023	09-10-2023	09-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund	1,050,349.74	1,050,349.74	0.00	0.00	0.00	0.00	COA Chamber of Commerce Inc, Maranag Cooperative	25-09-2023	09-10-2023	09-10-2023	N/A	N/A		Failed under Section B.1 (a)
88	Supply and Delivery Plastic Arm Chair	Differnet Unit	No	Competitive Bidding	N/A	15-10-2023	19-10-2023	06-11-2023	06-11-2023	13-11-2023	20-11-2023	15-11-2023	24-11-2023	07-12-2023	11-12-2023	Special Trust Fund	1,104,000.00	1,104,000.00	0.00	1,100,000.00	1,100,000.00	0.00	COA Chamber of Commerce Inc, Maranag Cooperative	19-10-2023	06-11-2023	06-11-2023	13-11-2023	20-11-2023		Completed
89	Supply, Delivery and Installation of Various Materials for Solar Power System, Fermentation Instrumentation and control and drying instrumentation and control	Yasso, R	No	Competitive Bidding	N/A	15-10-2023	19-10-2023	06-11-2023	06-11-2023	13-11-2023	20-11-2023	N/A	N/A	N/A	N/A	Trust Fund	662,900.00	662,900.00	0.00	0.00	0.00	0.00	COA Chamber of Commerce Inc, Maranag Cooperative	19-10-2023	06-11-2023	06-11-2023	13-11-2023	20-11-2023		Failed under Section B.1 (a)
90	Supply and Delivery of Sports Utility Vehicle (SAV)	Itong, R	No	Competitive Bidding	06-10-2023	27-10-2023	07-11-2023	20-11-2023	20-11-2023	27-11-2023	11-12-2023	01-12-2023	15-12-2023	08-01-2024	10-01-2024	Special Trust Fund	2,300,000.00	2,300,000.00	0.00	2,000,000.00	2,000,000.00	0.00	COA Chamber of Commerce Inc, Maranag Cooperative	07-11-2023	20-11-2023	20-11-2023	27-11-2023	11-12-2023		Awarded with invoice to Proc and Forwarded to the Igly Office
91	Supply, Delivery & Installation of Office Equipment	Differnet Unit	No	Competitive Bidding	N/A	27-10-2023	07-11-2023	20-11-2023	20-11-2023	27-11-2023	11-12-2023	01-12-2023	15-12-2023	08-01-2024	04-01-2024	Special Trust Fund	440,000.00	440,000.00	0.00	427,777.77	427,777.77	0.00	COA Chamber of Commerce Inc, Maranag Cooperative	07-11-2023	20-11-2023	20-11-2023	27-11-2023	11-12-2023		Awarded with invoice to Proc and Forwarded to the Igly Office
92	Supply, Delivery & Installation of Office Equipment	Differnet Unit	No	Competitive Bidding	N/A	27-10-2023	07-11-2023	20-11-2023	20-11-2023	27-11-2023	11-12-2023	01-12-2023	15-12-2023	08-01-2024	10-01-2024	Special Trust Fund	1,419,729.84	1,419,729.84	0.00	1,372,862.88	1,372,862.88	0.00	COA Chamber of Commerce Inc, Maranag Cooperative	07-11-2023	20-11-2023	20-11-2023	27-11-2023	11-12-2023		Awarded with invoice to Proc and Forwarded to the Igly Office
93	Supply and Delivery of Van Multi Purpose Vehicle	Itong, R	No	Competitive Bidding	N/A	27-10-2023	07-11-2023	20-11-2023	20-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	1,020,000.00	1,020,000.00	0.00	0.00	0.00	0.00	COA Chamber of Commerce Inc, Maranag Cooperative	07-11-2023	20-11-2023	20-11-2023	27-11-2023	11-12-2023		Failed under Section B.1 (a)
94	Supply, Delivery and Installation of HPLDAS SYSTEM for Nitrogen Protein Analysis (Distillation and Certification)	Crustal, J	No	Competitive Bidding	N/A	27-10-2023	07-11-2023	20-11-2023	20-11-2023	27-11-2023	11-12-2023	01-12-2023	15-12-2023	05-01-2024	10-01-2024	Special Trust Fund	1,000,000.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	COA Chamber of Commerce Inc, Maranag Cooperative	07-11-2023	20-11-2023	20-11-2023	27-11-2023	11-12-2023		Awarded with invoice to Proc and Forwarded to the Igly Office
95	Procurement of Smart Digital Security Gate System and Library Self Services (Phase 1)	Pardo, P	No	Competitive Bidding	06-10-2023	27-10-2023	07-11-2023	20-11-2023	20-11-2023	27-11-2023	11-12-2023	01-12-2023	15-12-2023	04-01-2024	08-01-2024	Special Trust Fund	2,000,000.00	2,000,000.00	0.00	1,998,080.00	1,998,080.00	0.00	COA Chamber of Commerce Inc, Maranag Cooperative	07-11-2023	20-11-2023	20-11-2023	27-11-2023	11-12-2023		Awarded with invoice to Proc and Forwarded to the Igly Office
96	Supply, Delivery and Installation of 26 Desktop PC-Branded	Tajones, J	No	Competitive Bidding	N/A	01-11-2023	08-11-2023	21-11-2023	21-11-2023	28-11-2023	05-12-2023	30-11-2023	15-12-2023	29-12-2023	04-01-2024	Special Trust Fund	1,559,967.50	1,559,967.50	0.00	1,544,592.00	1,544,592.00	0.00	COA Chamber of Commerce Inc, Maranag Cooperative	06-11-2023	21-11-2023	21-11-2023	28-11-2023	05-12-2023		Awarded with invoice to Proc and Forwarded to the Igly Office
97	Supply, Delivery and Installation of Air Conditioning Unit	Agdayar, R	Yes	Competitive Bidding	26-10-2023	01-11-2023	08-11-2023	21-11-2023	21-11-2023	28-11-2023	05-12-2023	01-12-2023	15-12-2023	08-01-2024	08-01-2024	General Fund	2,858,000.00	2,858,000.00	0.00	1,481,524.00	1,603,024.00	0.00	COA Chamber of Commerce Inc, Maranag Cooperative	06-11-2023	21-11-2023	21-11-2023	28-11-2023	05-12-2023		Awarded with invoice to Proc and Forwarded to the Igly Office
98	Supply, Delivery and Installation of Office Furniture	Agdayar, R	Yes	Competitive Bidding	26-10-2023	01-11-2023	08-11-2023	21-11-2023	21-11-2023	28-11-2023	05-12-2023	01-12-2023	15-12-2023	29-12-2023	29-12-2023	General Fund	1,600,000.00	1,600,000.00	0.00	1,600,000.00	1,600,000.00	0.00	COA Chamber of Commerce Inc, Maranag Cooperative	06-11-2023	21-11-2023	21-11-2023	28-11-2023	05-12-2023		Awarded with invoice to Proc and Forwarded to the Igly Office
99	Supply and Delivery of Fertilizer	Gemats, AL	No	Competitive Bidding	N/A	01-11-2023	08-11-2023	21-11-2023	21-11-2023	28-11-2023	05-12-2023	04-12-2023	15-12-2023	08-01-2024	10-01-2024	Resource Generate Management Office	894,150.00	894,150.00	0.00	797,740.00	797,740.00	0.00	COA Chamber of Commerce Inc, Maranag Cooperative	08-11-2023	21-11-2023	21-11-2023	28-11-2023	05-12-2023		Awarded with invoice to Proc and Forwarded to the Igly Office
100	Supply and Delivery of Agricultural Chemicals	Gemats, AL	No	Competitive Bidding	N/A	01-11-2023	08-11-2023	21-11-2023	21-11-2023	28-11-2023	05-12-2023	14-12-2023	15-12-2023	08-01-2024	10-01-2024	Resource Generate Management Office	683,219.00	683,219.00	0.00	537,605.00	537,605.00	0.00	COA Chamber of Commerce Inc, Maranag Cooperative	08-11-2023	21-11-2023	21-11-2023	28-11-2023	05-12-2023		Awarded with invoice to Proc and Forwarded to the Igly Office
101	Supply and Delivery of Diesel & Gasoline	Differnet Unit	No	Competitive Bidding	N/A	01-11-2023	08-11-2023	21-11-2023	21-11-2023	28-11-2023	05-12-2023	01-12-2023	15-12-2023	05-01-2024	05-01-2024	Resource Generate Management Office	892,500.00	892,500.00	0.00	794,525.00	794,525.00	0.00	COA Chamber of Commerce Inc, Maranag Cooperative	08-11-2023	21-11-2023	21-11-2023	28-11-2023	05-12-2023		Awarded with invoice to Proc and Forwarded to the Igly Office
102	Supply, Delivery and Commissioning of Waterworks Equipment	Agdayar, RR	No	Competitive Bidding	N/A	01-11-2023	08-11-2023	21-11-2023	21-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund	920,000.00	920,000.00	0.00	0.00	0.00	0.00	COA Chamber of Commerce Inc, Maranag Cooperative	08-11-2023	21-11-2023	21-11-2023	28-11-2023	05-12-2023		Failed under Section B.1 (b)
103	Procurement of Internet Subscription (10 months)	Capal, JV	No	Competitive Bidding	N/A	15-11-2023	23-11-2023	04-12-2023	04-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	General Fund	765,000.00	765,000.00	0.00	0.00	0.00	0.00	COA Chamber of Commerce Inc, Maranag Cooperative	23-11-2023	04-12-2023	04-12-2023	11-12-2023	19-12-2023		Failed under Section B.1 (b)
104	Supply and Delivery of Enterprise Resource Planning (ERP)	Caballero, D	No	Competitive Bidding	N/A	15-11-2023	23-11-2023	04-12-2023	04-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund	400,000.00	400,000.00	0.00	0.00	0.00	0.00	COA Chamber of Commerce Inc, Maranag Cooperative	23-11-2023	04-12-2023	04-12-2023	N/A	N/A		Failed under Section B.1 (a)
105	Supply, Delivery & Installation of Office Equipment	Differnet Unit	No	Competitive Bidding	N/A	15-11-2023	23-11-2023	04-12-2023	04-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	Special Trust Fund/Resource Generate Management Office	1,268,205.40	1,268,205.40	0.00	0.00	0.00	0.00	COA Chamber of Commerce Inc, Maranag Cooperative	23-11-2023	04-12-2023	04-12-2023	N/A	N/A		Failed under Section B.1 (b)
106	Supply and Installation with testing and commissioning of Brand New Diesel Engine Generator	Agdayar, R	Yes	Competitive Bidding	25-10-2023	17-11-2023	29-11-2023	11-12-2023	11-12-2023	19-12-2023	26-11-2023	27-12-2023	27-12-2023	11-01-2024	11-01-2024	General Fund	2,000,000.00	2,000,000.00	0.00	1,602,000.00	1,602,000.00	0.00	COA Chamber of Commerce Inc, Maranag Cooperative	23-11-2023	11-12-2023	11-12-2023	19-12-2023	26-11-2023		Awarded with invoice to Proc and Forwarded to the Igly Office
107	Supply and Delivery of Van Multi Purpose Vehicle	Gemats, AL	No	Competitive Bidding	N/A	01-12-2023	11-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023	27-12-2023	29-12-2023	29-12-2023	Trust Fund	1,020,000.00	1,020,000.00	0.00	1,019,000.00	1,019,000.00	0.00	COA Chamber of Commerce Inc, Maranag Cooperative	11-12-2023	22-12-2023	22-12-2023				Completed
108	20 pcs protective safety goggles, 20 pcs polyethylene gloves, 20 pcs shoe cover, etc.	Amorosa, VS	No	NP-SS-3- Small Value Procurement	N/A	N/A	N/A	N/A	13-07-2023	N/A	N/A	N/A	N/A	17-07-2023	31-07-2023	Trust Fund	9,957.40	9,957.40	0.00	5,370.00	5,370.00	0.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
109	80 each Tracing paper, 1 set Digital voice recorder, 1 set SD Card	Amorosa, VS	No	NP-SS-3- Small Value Procurement	N/A	N/A	N/A	N/A	10-07-2023	N/A	N/A	N/A	N/A	17-07-2023	31-07-2023	Trust Fund	10,627.99	10,627.99	0.00	9,965.00	9,965.00	0.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
110	9 pcs Plans, 9 pcs hammer, 20 meter garden net, 10 pcs pruning she	Amorosa, VS	No	NP-SS-3- Small Value Procurement	N/A	N/A	N/A	N/A	09-06-2023	N/A	N/A	N/A	N/A	07-07-2023	31-07-2023	Trust Fund	42,350.00	42,350.00	0.00	25,206.00	25,206.00	0.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
111	912 set of Polymers chain reaction (PCR) primer enzymes	Capal, C	No	NP-SS-3- Small Value Procurement	N/A	N/A	N/A	N/A	28-05-2023	N/A	N/A	N/A	N/A	13-06-2023	31-07-2023	Special Trust Fund	22,800.00	22,800.00	0.00	21,432.00	21,432.00	0.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
112	1 set Laboratory Vacuum Drying Oven	Estanes, LR	No	NP-SS-3- Small Value Procurement	N/A	N/A	N/A	N/A	28-04-2023	N/A	N/A	N/A	N/A	28-04-2023	31-07-2023	Trust Fund	109,914.00	109,914.00	0.00	89,914.00	109,914.00	0.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Awarded with invoice to Proc and Forwarded to the Igly Office
113	1 unit Dettol type dry seal machine and seal	Endo, MHI	No	NP-SS-3- Small Value Procurement	N/A	N/A	N/A	N/A	10-07-2023	N/A	N/A	N/A	N/A	14-07-2023	31-07-2023	Special Trust Fund	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities															ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Lmt of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
85	1 tank nitrogen gas, industrial grade, 1 tank nitrogen gas, nutrient grade	Dela Cruz, EY	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	22-09-2023	N/A	N/A	N/A	N/A	25-05-2023	31-07-2023	09-29-23	13-09-2023	Trust Fund	14,700.00	14,700.00		14,700.00	14,700.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	
84	3 meter chain steel, 1 pc metal sheet cutting roller	Aranosa, VB	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	09-06-2023	N/A	N/A	N/A	N/A	07-07-2023	01-08-2023	08-14-23	14-08-2023	Trust Fund	1,360.00	1,360.00		1,360.00	1,360.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	
85	4 pcs halogen bulb 500watts, 2 pcs Extension Wire	Aranosa, VB	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	10-07-2023	N/A	N/A	N/A	N/A	17-07-2023	31-07-2023	08-31-23	04-10-2023	Trust Fund	12,400.00	12,400.00		7,800.00	7,800.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	
86	88 pcs Circuit Breaker 15amp with single type panel but without out	Cardes, C	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	08-06-2023	N/A	N/A	N/A	N/A	25-08-2023	01-08-2023	09-22-23	22-08-2023	Special Trust Fund	12,600.00	12,600.00		12,240.00	12,240.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	
87	1 calibration of sulfacetamide machine	Acma, F	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	08-06-2023	N/A	N/A	N/A	N/A	25-06-2023	25-07-2023			Special Trust Fund	20,000.00	20,000.00		18,100.00	18,100.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Awarded with lowest bid for to be processed and forwarded to the supply office	
88	10 lat Universal Ink	Fred, JM	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	10-07-2023	N/A	N/A	N/A	N/A	14-07-2023	31-07-2023	09-22-23	24-08-2023	Special Trust Fund	2,500.00	2,500.00		1,200.00	1,200.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	
89	80 meter Electrical wire (PSE)	Aranosa, VB	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	10-07-2023	N/A	N/A	N/A	N/A	17-07-2023	27-07-2023	08-16-23	23-08-2023	Trust Fund	2,560.00	2,560.00		2,560.00	2,560.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	
90	4 pcs Bolt machine, 12R no #2, 1 pcs RSC connector RT etc	Dela Cruz, EY	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	10-07-2023	N/A	N/A	N/A	N/A	17-07-2023	27-07-2023	08-14-23	01-10-2023	Trust Fund	26,660.00	26,660.00		26,485.00	26,485.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	
91	3 lbs Copper wire (size 18)	Aranosa, VB	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	10-07-2023	N/A	N/A	N/A	N/A	17-07-2023	25-07-2023	08-02-2023	08-08-2023	Trust Fund	8,000.00	8,000.00		7,950.00	7,950.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	
92	6 head box pgs, 200 head chok 1 day	Gutierrez, WM	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	20-07-2023	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	07-24-23	24-08-2023	Special Trust Fund	48,000.00	48,000.00		47,040.00	47,040.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	
93	1 pc PCDU Accessories, 1 bag developer, 1 pc toner, etc	Cano, IV	No	Direct Contracting	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	27-09-2023	14-07-2023	04-09-2023	09-09-2023	General Fund	46,872.80	46,872.80		46,872.80	46,872.80		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	
94	1 bag ph electrode Hanna	Acma, F	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	10-06-2023	N/A	N/A	N/A	N/A	16-06-2023	05-07-2023	11-24-23	28-11-2023	General Fund	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	
95	6 pcs CFL 110w D50480 rno	Escarra, G	No	Direct Contracting	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	15-08-2023	04-07-2023	07-18-23	25-07-2023	Special Trust Fund	15,000.00	15,000.00		14,647.50	14,647.50		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	
96	150 pcs callphone, 20 pcs phidic sands, etc	Cardes, CP	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	10-04-2023	N/A	N/A	N/A	N/A	19-08-2023	10-07-2023	09-27-23	19-10-2023	Trust Fund	48,050.00	48,050.00		48,050.00	48,050.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	
97	2 box TRIM/THIN Wire #18, 10 pcs furthe outlet 2 gang, 1 box 20-Lag 8 mm cable 25' x 1/2" etc	Araza, MA	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	10-07-2023	N/A	N/A	N/A	N/A	14-07-2023	25-07-2023	09-03-2023	16-10-2023	Special Trust Fund	35,342.60	35,342.60		35,114.00	35,114.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	
98	1 pcs 1ml negative transfer roller kit, 1 pcs Toner filter, 1 pc Cartridge filter	Demagang, #	No	Direct Contracting	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	16-08-2023	13-07-2023	09-25-23	25-09-2023	Special Trust Fund	9,887.00	9,887.00		9,887.00	9,887.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	
99	2 pc carburetor assembly (64H 025)	Austria, A	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	30-06-2023	N/A	N/A	N/A	N/A	18-07-2023	25-07-2023	08-03-2023	13-09-2023	Resource Generate Management Office	16,520.00	16,520.00		16,200.00	16,200.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	
100	100 pcs Marine Plywood 1/2" x 48"	Austria, A	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	25-06-2023	N/A	N/A	N/A	N/A	17-07-2023	25-07-2023	08-02-2023	08-08-2023	Resource Generate Management Office	64,200.00	64,200.00		63,800.00	63,800.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	
101	1 liter latex paint blue, 1 can latex paint black, 1 can latex paint red etc	Aguiar, R	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	14-07-2023	N/A	N/A	N/A	N/A	29-07-2023	25-07-2023	08-02-2023	10-08-2023	Special Trust Fund	2,770.00	2,770.00		2,454.00	2,454.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	
102	1 unit Battery NCD	Aguiar, RA	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	28-06-2023	N/A	N/A	N/A	N/A	17-07-2023	25-07-2023	08-02-2023	13-09-2023	General Fund	9,000.00	9,000.00		7,635.00	7,635.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	
103	sodium hydroxide, caustic soda pearl, 25 H (Wt), 1.25 kg sodium metasilicate pentahydrate bath	Araza, MA	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	29-09-2023	N/A	N/A	N/A	N/A	14-09-2023	05-07-2023	08-31-23	04-09-2023	Trust Fund	39,000.00	39,000.00		38,440.00	38,440.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	
104	1 pc Circuit Breaker	Aranosa, MD	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	14-06-2023	N/A	N/A	N/A	N/A	25-08-2023	10-07-2023	08-03-2023	08-08-2023	General Fund	12,700.00	12,700.00		12,550.00	12,550.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	
105	28 pcs 1/4 pipe, 15 pcs 1/2 pipe extra	Araza, MA	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2023	N/A	N/A	N/A	N/A	25-08-2023	10-07-2023	07-19-23	09-09-2023	General Fund	36,383.00	36,383.00		36,161.00	36,161.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	
106	1 pcs AVR 2000VA servo Motor Control System	Aranosa, MD	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	22-09-2023	N/A	N/A	N/A	N/A	15-06-2023	04-07-2023	09-10-2023	04-08-2023	General Fund	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	
107	30 bags 10-00, 100 bags 14-14-14, 100 bags 21-0-0	Diranda, AL	No	NP-S3 - Small Value Procurement	N/A	03-09-2023	N/A	N/A	27-04-2023	N/A	N/A	N/A	N/A	25-08-2023	03-07-2023	07-11-2023	19-01-2023	Resource Generate Management Office	491,148.00	491,148.00		489,036.00	489,036.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	
108	6 sample Laboratory Testing Fees	Kachay, LA	No	Direct Contracting	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	09-05-2023	05-07-2023			General Fund	30,240.00	30,240.00		30,240.00	30,240.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Awarded with lowest bid for to be processed and forwarded to the supply office	
109	1 bot ph 7.0 buffer solution, 1 bot ph 6.0 buffer solution etc	Acma, F	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	10-06-2023	N/A	N/A	N/A	N/A	15-05-2023	30-06-2023	07-19-23	31-01-2023	Special Trust Fund	6,000.00	6,000.00		4,500.00	4,500.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	
110	8 pcs Pillow (black pillow)	Tegompon, M	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	02-06-2023	N/A	N/A	N/A	N/A	25-06-2023	11-07-2023	07-19-23	28-01-2023	Special Trust Fund	2,800.00	2,800.00		2,400.00	2,400.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	
111	2 bot Laser TH212 black, 1 bot TH223 CLAW kit	Wissay, SD	No	Direct Contracting	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	30-08-2023	13-07-2023	08-11-2023	15-06-2023	Trust Fund	76,000.00	76,000.00		76,000.00	76,000.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	
112	8 mtrs Liquid light hose 1", 2 pcs light hose connector, 1 etc	Luzua, A	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	08-09-2023	N/A	N/A	N/A	N/A	16-05-2023	13-07-2023	07-21-23	31-01-2023	Resource Generate Management Office	20,829.60	20,829.60		17,774.00	17,774.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed	

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMC/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	Adh/Post of IE	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)
113	2 unit subwoofer speaker, 4 pc speaker (S 500W BMS, 1 Share SVX228 etc.	Danadu, NCR	No	NP-53.9- Small Value Procurement	N/A	09-06-2023	N/A	N/A	13-09-2023	N/A	N/A	N/A	N/A	26-08-2023	13-07-2023	08-02-2023	11-10-2023	General Fund	158,536.00	158,536.00	0.00	495,736.00	495,736.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
114	8000 pcs 8RD Card, 8 rolls 1MAC, 16 rolls Refractor film, etc.	Arandala, MD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2023	13-07-2023	07-25-23	31-07-2023	Special Trust Fund	627,568.00	627,568.00	0.00	564,888.00	564,888.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
115	1 pc Automatic voltage regulator	Enat, LM	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	09-08-2023	N/A	N/A	N/A	N/A	27-08-2023	04-07-2023	08-10-2023	11-08-2023	General Fund	15,000.00	15,000.00	0.00	14,999.00	14,999.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
116	8pcs Photo conductor unit assembly	Karalis, LM	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-08-2023	04-07-2023	07-19-23	26-07-2023	Resource Generate Management Office	47,109.00	47,109.00	0.00	47,089.00	47,109.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
117	15-ong ink black for CDEK30, 20 pcs ink black for CP1823 etc.	Karalis, LM	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2023	04-07-2023	07-19-23	26-07-2023	Resource Generate Management Office	72,839.75	72,839.75	0.00	72,839.75	72,839.75	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
118	1 pc separator pad, 2 pcs transport belt, 1 pc printer driver, etc.	Lalander, LG	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	12-07-2023	08-04-2023	08-09-2023	Special Trust Fund	28,462.64	28,462.64	0.00	28,462.64	28,462.64	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
119	600 pcs Paper1	Acasa, F	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	08-06-2023	N/A	N/A	N/A	N/A	26-08-2023	11-07-2023	08-02-2023	10-08-2023	Special Trust Fund	27,000.00	27,000.00	0.00	21,000.00	21,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
120	1 unit Genatc Mesagadine	Agular	No	NP-53.9- Small Value Procurement	N/A	22-05-2023	N/A	N/A	26-05-2023	N/A	N/A	N/A	N/A	16-08-2023	11-07-2023	07-20-23	15-08-2023	Special Trust Fund	76,000.00	76,000.00	0.00	69,900.00	69,900.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
121	200 pcs medicals	Faridapat	No	NP-53.9- Small Value Procurement	N/A	08-06-2023	N/A	N/A	15-06-2023	N/A	N/A	N/A	N/A	26-08-2023	11-07-2023	07-19-23	28-07-2023	Special Trust Fund	72,000.00	72,000.00	0.00	69,970.00	69,970.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
122	1 pc OPC Drum, 1 pc Cleaning Blade etc.	Hindog, RI	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	31-08-2023	09-12-2023	15-09-2023	Resource Generate Management Office	24,988.96	24,988.96	0.00	24,988.96	24,988.96	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
123	104 General Cleaning AC System	Vilarta, RN	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	12-07-2023	N/A	N/A	N/A	N/A	19-07-2023	28-08-2023	09-04-2023	15-05-2023	Resource Generate Management Office	26,500.00	26,500.00	0.00	24,500.00	24,500.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
124	150 kg Cream dairy, 150 kg tuna belly	Lalaw, MB	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	08-08-2023	N/A	N/A	N/A	N/A	29-08-2023	31-08-2023	09-13-23	21-09-2023	Resource Generate Management Office	96,208.00	96,208.00	0.00	96,750.00	96,750.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
126	1 pc Flying Sleeve (DIBBAG), 1 pc Pressure roller	Optim, IO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2023	31-08-2023	10-09-2023	11-10-2023	General Fund	33,864.32	33,864.32	0.00	33,864.32	33,864.32	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
126	3 Unit Toner for MP200, Toner for MP224	Invaloran, DP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2023	31-08-2023	09-12-2023	15-09-2023	General Fund	16,307.76	16,307.76	0.00	16,307.76	16,307.76	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
127	2 pesticide residue analysis, 5 heavy metal analysis etc.	DeLa Cruz, RT	No	NP-53.9- Small Value Procurement	N/A	20-07-2023	N/A	N/A	24-07-2023	N/A	N/A	N/A	N/A	01-08-2023	02-08-2023	09-14-23	28-12-2023	Trust Fund	60,000.00	60,000.00	0.00	58,352.00	58,352.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
128	10 pcs 10 hp air, 4 ember/typer, 3 pcs floor stand fan	Deguesan, S	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	03-08-2023	N/A	N/A	N/A	N/A	08-08-2023	30-08-2023	09-21-23	26-09-2023	Special Trust Fund	18,738.40	18,738.40	0.00	12,780.00	12,780.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
129	2 Physchem affluents, 2 microbial analyses, etc.	DeLa Cruz, RT	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	09-08-2023	N/A	N/A	N/A	N/A	16-08-2023	29-08-2023			Trust Fund	42,600.00	42,600.00	0.00	42,201.60	42,201.60	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued notice to Proceed and Forwarded to the Supply Office
130	2 Physchem affluents, 2 microbial analyses, etc.	DeLa Cruz, RT	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	11-09-2023	N/A	N/A	N/A	N/A	19-08-2023	29-08-2023			Trust Fund	21,300.00	21,300.00	0.00	21,300.00	21,300.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued notice to Proceed and Forwarded to the Supply Office
131	4 Link LFO 848	Maria, M	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	07-09-2023	N/A	N/A	N/A	N/A	14-08-2023	04-09-2023			Special Trust Fund	20,000.00	20,000.00	0.00	13,960.00	13,960.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued notice to Proceed and Forwarded to the Supply Office
132	2 pcs Pesticide residue analysis 2 heavy metal etc.	DeLa Cruz, RT	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	03-08-2023	N/A	N/A	N/A	N/A	16-08-2023	29-08-2023	11-20-23	07-12-2023	Trust Fund	45,000.00	45,000.00	0.00	44,486.00	44,486.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
133	12 pcs 500 broom (prepacked at marketplace)	Torales, J	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	31-07-2023	N/A	N/A	N/A	N/A	03-08-2023	30-08-2023	10-26-23	26-10-2023	Special Trust Fund	1,320.00	1,320.00	0.00	1,320.00	1,320.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
134	8 pcs UPS for Desktop comp	Deguesan, S	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	31-07-2023	N/A	N/A	N/A	N/A	03-08-2023	31-08-2023	09-20-23	29-09-2023	Special Trust Fund	9,000.00	9,000.00	0.00	6,450.00	6,450.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
135	120 pcs Sign pen (black, blue, red)	Deguesan, S	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	02-08-2023	N/A	N/A	N/A	N/A	08-08-2023	30-08-2023	09-20-23	26-09-2023	Special Trust Fund	4,600.00	4,600.00	0.00	3,600.00	3,600.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
136	6 pcs Office school chair with armrest	Deguesan, S	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	26-07-2023	N/A	N/A	N/A	N/A	03-08-2023	30-08-2023	10-26-23	04-10-2023	Special Trust Fund	36,000.00	36,000.00	0.00	32,880.00	32,880.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
137	4 pcs Toner Cartridge (Black, magenta, cyan, yellow)	Capones, G.	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	11-08-2023	N/A	N/A	N/A	N/A	19-08-2023	30-08-2023	09-21-23	12-10-2023	Special Trust Fund	13,760.00	13,760.00	0.00	13,450.00	13,450.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
138	50 pcs mat mat (1.2m) & mat mat (2m)	Amoroso, VS	No	NP-53.9- Small Value Procurement	N/A	26-07-2023	N/A	N/A	31-07-2023	N/A	N/A	N/A	N/A	03-08-2023	29-08-2023	10-12-2023	12-10-2023	Trust Fund	94,500.00	94,500.00	0.00	94,500.00	94,500.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
139	40 pcs Logbook (200 pages)	Deems, OC	No	Shipping 52.120 - Regular Office Supplies and Equipment no available in IS	N/A	N/A	N/A	N/A	24-07-2023	N/A	N/A	N/A	N/A	03-08-2023	29-08-2023	09-19-23	21-09-2023	Special Trust Fund	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
140	86 ream Check paper product, not green	Faridapat, S	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	02-08-2023	N/A	N/A	N/A	N/A	09-08-2023	29-08-2023	09-08-2023	10-08-2023	Special Trust Fund	45,500.00	45,500.00	0.00	45,500.00	45,500.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
141	10 pcs OR bag, 5 pc Matking, 2 roll Ribbon, 15 pcs certificate paper	Acasa, F	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	31-07-2023	N/A	N/A	N/A	N/A	03-08-2023	29-08-2023	09-19-23	21-09-2023	Special Trust Fund	11,450.00	11,450.00	0.00	11,450.00	11,450.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
142	1 unit OPC Drum, 1 unit Cleaning Blade	Escartes, LA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	31-08-2023	09-06-2023	16-09-2023	Special Trust Fund	13,902.80	13,902.80	0.00	13,902.80	13,902.80	0.00		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	ABC (PAP)			Contract Cost (PHP)			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 BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Lot of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
209	4 pcs Toner Cartridge (Black, magenta, cyan, yellow)	Capeera, G	No	Shopping S2 (B) - Regular Office Supplies and Equipment not available in R	N/A	N/A	N/A	N/A	11-09-2023	N/A	N/A	N/A	N/A	19-09-2023	30-09-2023	09-21-23	13-10-2023	Special Trust Fund	13,780.00	13,780.00		13,650.00	13,650.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
204	2 pcs Desktop PC, 500GB	Degeneran, J	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-07-2023	N/A	N/A	N/A	N/A	03-08-2023	14-09-2023	09-19-23	03-10-2023	Special Trust Fund	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
205	20 mt gloves, 10 pcs tissue, 12 pcs nerving band	Dela Cruz, RY	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-08-2023	N/A	N/A	N/A	N/A	31-09-2023	13-09-2023	10-17-23	17-10-2023	Trust Fund	17,320.00	17,320.00		16,920.00	16,920.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
206	10 liter 2" engine oil	Abella, AP	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-08-2023	N/A	N/A	N/A	N/A	06-08-2023	14-09-2023	09-27-23	28-09-2023	Resource Generate Management Office	2,400.00	2,400.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
207	50 pcs Microfiber dish cloth	Tosales, J	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-09-2023	N/A	N/A	N/A	N/A	19-09-2023	28-09-2023	10-17-23	18-10-2023	Special Trust Fund	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
208	1 pc dish rack with disk cover, 1 pc stainless steel therm pot, 1 pc insulated bag	Tosales, J	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-09-2023	N/A	N/A	N/A	N/A	18-09-2023	29-09-2023	11-16-23	20-11-2023	Special Trust Fund	4,700.00	4,700.00		4,480.00	4,480.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
209	1 aluminum outdoor double index roofing	Caballero, G	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-09-2023	N/A	N/A	N/A	N/A	13-09-2023	29-09-2023			Special Trust Fund	55,000.00	55,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with insufficient to Proceed and Forwarded to the Supply Office
210	10 pcs broom stick with handle, 10 pcs soft broom, 10 pcs dust pan, 10 pcs cleaning mop with handle	Agulles, BA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-09-2023	N/A	N/A	N/A	N/A	25-09-2023	05-10-2023	10-11-2023	16-11-2023	Special Trust Fund	4,800.00	4,800.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
211	2 and AA battery with charger, 1 unit servo type, 1 unit power inverter	Derada, WM	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-09-2023	N/A	N/A	N/A	N/A	13-09-2023	08-09-2023	09-15-23	21-11-2023	Special Trust Fund	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
212	1 unit Printer, Laser colored	Tan, RJ	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-07-2023	N/A	N/A	N/A	N/A	03-08-2023	14-09-2023	09-20-23	04-10-2023	Special Trust Fund	9,892.34	9,892.34		9,695.00	9,695.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
213	2 pcs valve, 2 mt garden hose with nozzle, 2 pcs garden trowel	Santhos, K	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-09-2023	N/A	N/A	N/A	N/A	29-09-2023	15-09-2023	10-04-2023	09-10-2023	Special Trust Fund	9,300.00	9,300.00		8,960.00	8,960.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
214	14 unit Emergency light	Tayson, J	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-08-2023	N/A	N/A	N/A	N/A	30-09-2023	09-09-2023	10-02-2023	04-10-2023	Special Trust Fund	14,000.00	14,000.00		13,964.00	13,964.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
215	1 pc computer keyboard	Degeneran, J	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-07-2023	N/A	N/A	N/A	N/A	03-08-2023	14-09-2023	09-20-23	28-09-2023	Special Trust Fund	1,500.00	1,500.00		395.00	395.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
216	4 packs plaque	Pandapatian, S	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-06-2023	N/A	N/A	N/A	N/A	26-06-2023	30-06-2023	07-07-2023	28-09-2023	Special Trust Fund	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
217	8 city ethyl alcohol, 27 mt polyethylene glycol, etc	Dela Cruz, RY	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-09-2023	N/A	N/A	N/A	N/A	30-08-2023	14-09-2023			Trust Fund	220,500.00	220,500.00		135,220.00	135,220.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with insufficient to Proceed and Forwarded to the Supply Office
218	167 pcs frames for certificate	Derayonan, A	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-09-2023	N/A	N/A	N/A	N/A	12-09-2023	21-09-2023	09-21-23	04-10-2023	Special Trust Fund	16,700.00	16,700.00		13,026.00	13,026.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
219	16 pcs Plaque for outstanding employee Priority, etc	Derayonan, A	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-09-2023	N/A	N/A	N/A	N/A	05-09-2023	08-09-2023	09-13-23	28-09-2023	Special Trust Fund	40,000.00	40,000.00		36,800.00	36,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
220	1 pc Wireless presentation remote	Poonon, SC	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-08-2023	N/A	N/A	N/A	N/A	14-09-2023	14-09-2023	10-03-2023	04-10-2023	Trust Fund	2,000.00	2,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
221	66 pcs Tarp (two mangrove 4x16, banner green 4x2, yellow 4x2, backpack 10x30, market van-mangrove 8x8, garden show 8x8)	Karalis, LM	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-09-2023	N/A	N/A	N/A	N/A	13-09-2023	13-09-2023	09-19-23	16-10-2023	Resource Generate Management Office	14,474.00	14,474.00		14,474.00	14,474.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
222	6 pcs Targetive printing (20x30)	Oplis, ID	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-09-2023	N/A	N/A	N/A	N/A	31-08-2023	14-09-2023	09-10-23	09-10-2023	General Fund	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
223	9 pcs 1/2 plywood, 2 gal wood primer, 2 gal paint thinner, etc	Agulles, BA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-07-2023	N/A	N/A	N/A	N/A	31-08-2023	14-09-2023	10-24-23	07-11-2023	General Fund	82,400.00	82,400.00		80,265.00	80,265.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
224	1 unit Photocopier	Mangata, ME	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-08-2023	N/A	N/A	N/A	N/A	07-09-2023	22-09-2023	11-13-23	17-11-2023	Special Trust Fund	200,000.00	200,000.00		178,000.00	178,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
225	1 for repair of 1 unit Zebra pole type transformer	Abella, BC	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-09-2023	N/A	N/A	N/A	N/A	25-09-2023	05-10-2023	11-03-2023	03-11-2023	General Fund	85,000.00	85,000.00		84,500.00	84,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
226	1 pc printer capable for A3 paper size	Ang, KA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-09-2023	N/A	N/A	N/A	N/A	13-09-2023	29-09-2023	10-17-23	08-11-2023	Trust Fund	20,000.00	20,000.00		19,750.00	19,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
227	19 kg ink black for D2400, 20 pcs ink black for D1623 etc	Karalis, LM	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2023	05-10-2023			Resource Generate Management Office	69,981.75	69,981.75		66,649.36	66,649.36		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with insufficient to Proceed and Forwarded to the Supply Office
228	4 pcs Ruffinewent, 3 unit 578 universal control board replacement etc	Lebrador, LG	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-09-2023	N/A	N/A	N/A	N/A	13-09-2023	05-10-2023			Special Trust Fund	66,700.00	66,700.00		65,700.00	65,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with insufficient to Proceed and Forwarded to the Supply Office
229	1 unit Professional clock/presenter HDO	Landinga, E	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-09-2023	N/A	N/A	N/A	N/A	25-09-2023	05-10-2023	11-07-2023	09-11-2023	Special Trust Fund	4,000.00	4,000.00		3,650.00	3,650.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
230	73 pcs frames for certificate	Derayonan, A	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-09-2023	N/A	N/A	N/A	N/A	13-09-2023	13-09-2023	09-15-23	16-10-2023	Special Trust Fund	7,300.00	7,300.00		5,694.00	5,694.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
231	9 pcs targetive printing (8x1, 8x2, 10x15)	Angasa, S	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-09-2023	N/A	N/A	N/A	N/A	21-09-2023	22-09-2023	09-28-23	08-11-2023	Special Trust Fund	5,850.00	5,850.00		5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
232	1 bag disk basket wheels, 2 bag disk s/water umbrella	Soriano, A	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-09-2023	N/A	N/A	N/A	N/A	26-09-2023	05-10-2023	10-15-23	16-10-2023	Special Trust Fund	6,910.00	6,910.00		6,910.00	6,910.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PPP)			Contract Cost (PPP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/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)	
228	10 meters each, 2 spoons/throw, 200 pcs 6x6 glue, etc	Sallapa, K.	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	07-09-2023	N/A	N/A	N/A	N/A	13-09-2023	13-09-2023	10-24-23	25-10-2023	Special Trust Fund	3,675.00	3,075.00		3,675.00	3,075.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
229	82 pcs Laboratory rats	Dagupan, SA	No	NP-S3 - Small Value Procurement	N/A	22-07-2023	N/A	N/A	28-07-2023	N/A	N/A	N/A	N/A	11-08-2023	22-09-2023	10-26-23	26-10-2023	General Fund	41,391.96	41,391.96		41,391.96	41,391.96			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
226	15 of medical oxygen refill	Totales, J	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	04-09-2023	N/A	N/A	N/A	N/A	05-09-2023	14-09-2023			Special Trust Fund	18,750.00	18,750.00		18,750.00	18,750.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Awarded with invitation to Proceed and Forwarded to the Tugay Office
226	1 pc for reagent of 3/3 x 40ml w/ installation	Milagrosa, ME	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	22-08-2023	N/A	N/A	N/A	N/A	28-08-2023	14-09-2023	10-25-23	26-10-2023	Special Trust Fund	16,000.00	16,000.00		16,000.00	16,000.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
227	25ea ink for brother DCP 710 W BT (CYAN, MAG, YELLOW, BT043)	Tigman, J	No	Shipping 52 (B) - Regular Office Supplies and Equipment as available in PI	N/A	N/A	N/A	N/A	29-08-2023	N/A	N/A	N/A	N/A	30-08-2023	14-09-2023	10-03-2023	07-10-2023	Special Trust Fund	13,750.00	13,750.00		13,750.00	13,750.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
228	2 Prochem sifonams, 2 microsil analyt, etc	Dela Cruz, ET	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	08-08-2023	N/A	N/A	N/A	N/A	16-08-2023	29-08-2023			Trust Fund	42,600.00	42,600.00		42,600.00	42,600.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Awarded with invitation to Proceed and Forwarded to the Tugay Office
229	1 pc P.E TEE, 3 pcs P.E Elbow, etc	Totales, J	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	22-08-2023	N/A	N/A	N/A	N/A	30-08-2023	14-09-2023	09-26-23	04-10-2023	Special Trust Fund	1,450.00	1,450.00		1,450.00	1,450.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
240	2 set stainless steel 304 bolted spray	Buhana, B.	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	13-09-2023	N/A	N/A	N/A	N/A	16-09-2023	28-09-2023	10-17-23	16-10-2023	General Fund	3,400.00	3,400.00		3,400.00	3,400.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
241	4 pcs Tires, 1 pc battery x30	Aguilar, RA	No	NP-S3 - Small Value Procurement	N/A	07-09-2023	N/A	N/A	13-09-2023	N/A	N/A	N/A	N/A	13-09-2023	22-09-2023	10-11-2023	12-10-2023	General Fund	71,000.00	71,000.00		71,000.00	71,000.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
242	1 unit Laptop	Greene, GC	No	NP-S3 - Small Value Procurement	N/A	07-08-2023	N/A	N/A	11-08-2023	N/A	N/A	N/A	N/A	16-08-2023	14-09-2023	09-20-23	12-10-2023	Special Trust Fund	60,950.00	60,950.00		60,950.00	60,950.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
243	8 pcs 16 Liter 15A 16 liter tank sprayer tank	Ozambanga, R	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	11-08-2023	N/A	N/A	N/A	N/A	18-08-2023	14-09-2023	09-26-23	12-12-2023	Special Trust Fund	20,250.00	20,250.00		20,250.00	20,250.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
244	2 gal bleach, 3 pcs door mat, 2 gal nylon for mower	Aranda, LM	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	04-09-2023	N/A	N/A	N/A	N/A	11-09-2023	14-09-2023			Resource Generate Management Office	3,670.00	3,670.00		3,670.00	3,670.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Awarded with invitation to Proceed and Forwarded to the Tugay Office
245	3 unit replacement filter for metal/col. No COAGULANT, MICROWALL, TANKLESS	Dela Cruz, ET	No	Direct Contracting	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	13-07-2023	15-08-2023	09-25-23	08-11-2023	Trust Fund	104,250.00	104,250.00		104,250.00	104,250.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
246	10 unit Emergency lights, 2 pcs	Totales, J	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	11-08-2023	N/A	N/A	N/A	N/A	18-08-2023	15-09-2023	11-16-23	16-11-2023	Special Trust Fund	21,500.00	21,500.00		21,500.00	21,500.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
247	2000 pcs IV Fluid Plain (3.9% NaCl, Plain 1L, 10 NMA, 10 NMB, 500ML, 10 0.9% NaCl)	Totales, J	No	NP-S3 - Small Value Procurement	N/A	25-08-2023	N/A	N/A	28-08-2023	N/A	N/A	N/A	N/A	08-09-2023	14-09-2023	10-06-2023	08-10-2023	Special Trust Fund	181,320.00	181,320.00		181,320.00	181,320.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
248	1 unit Fiddible ladder, 10 pcs heavy duty turn outdoor fluser	Totales, J	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	11-08-2023	N/A	N/A	N/A	N/A	18-08-2023	15-09-2023	10-17-23	18-10-2023	Special Trust Fund	8,590.00	8,590.00		8,590.00	8,590.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
249	55 ml Ethanol, absolute, analytical reagent	Dela Cruz, ET	No	NP-S3 - Small Value Procurement	N/A	25-08-2023	N/A	N/A	28-08-2023	N/A	N/A	N/A	N/A	30-08-2023	13-09-2023	09-25-23	02-10-2023	Trust Fund	189,750.00	189,750.00		189,750.00	189,750.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
250	1 pc External hard drive	Tan, Rj	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	26-07-2023	N/A	N/A	N/A	N/A	03-08-2023	14-09-2023	09-19-23	16-10-2023	Special Trust Fund	3,160.00	3,160.00		3,160.00	3,160.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
251	9 pc breaker 100A, 3 pcs breaker 1L, 5 pcs breaker 500V etc	Dela Cruz, ET	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	29-08-2023	N/A	N/A	N/A	N/A	31-08-2023	13-09-2023	11-16-23	22-11-2023	Trust Fund	71,365.00	71,365.00		71,365.00	71,365.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
252	1 set Turbo chargers any	Aguilar, RA	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	08-09-2023	N/A	N/A	N/A	N/A	13-09-2023	19-09-2023	9-20-23	02-10-2023	General Fund	23,100.00	23,100.00		23,100.00	23,100.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
253	1 pc Lada sig, 1 pc manual weighing scale, 9 pcs aluminum trays etc	Doradas, AL	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	16-08-2023	N/A	N/A	N/A	N/A	28-08-2023	14-09-2023	09-25-23	28-09-2023	General Fund	9,390.00	9,390.00		9,390.00	9,390.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
254	14 pcs Plug for facility repairs, 1 box plug for repairs, 13 pcs plug for repairs (computer)	Oraysona, A	No	NP-S3 - Small Value Procurement	N/A	04-09-2023	N/A	N/A	08-09-2023	N/A	N/A	N/A	N/A	11-09-2023	08-09-2023	09-13-23	02-10-2023	Special Trust Fund	65,950.00	65,950.00		65,950.00	65,950.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
255	40 pieces Van rental	Tulad, AD	No	NP-S3 - Small Value Procurement	N/A	26-08-2023	N/A	N/A	29-08-2023	N/A	N/A	N/A	N/A	08-09-2023	14-09-2023			Trust Fund	300,000.00	300,000.00		300,000.00	300,000.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Awarded with invitation to Proceed and Forwarded to the Tugay Office
256	3 pc tower TND8 CHAN, Yellow, black	Ordinas, C	No	Direct Contracting	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	04-09-2023	22-09-2023	11-09-2023	11-11-2023	Trust Fund	42,250.00	42,250.00		42,250.00	42,250.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
257	2 pc (centeral wing arm, 2 suspension arm bushing, etc	Aguilar, RA	No	NP-S3 - Small Value Procurement	N/A	07-09-2023	N/A	N/A	11-09-2023	N/A	N/A	N/A	N/A	13-09-2023	21-09-2023	09-26-23	10-10-2023	General Fund	71,750.00	71,750.00		71,750.00	71,750.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
259	2 roll Plastic calophane, 2 bundle fish net	Ebana, HV	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	14-08-2023	N/A	N/A	N/A	N/A	18-08-2023	14-09-2023	09-25-23	28-09-2023	Trust Fund	31,550.00	31,550.00		31,550.00	31,550.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
259	1 unit driver board for raising double door	Fruet, MH	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	29-08-2023	N/A	N/A	N/A	N/A	30-08-2023	14-09-2023	09-25-23	19-10-2023	General Fund	8,000.00	8,000.00		8,000.00	8,000.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
260	1 pc grain moisture meter	Ozambanga, R	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	11-08-2023	N/A	N/A	N/A	N/A	16-08-2023	15-09-2023	11-09-2023	16-11-2023	Special Trust Fund	20,645.00	20,645.00		20,645.00	20,645.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
261	1 unit Graphpad prism or IBM SPSS statistical software	Dela Cruz, ET	No	NP-S3 - Small Value Procurement	N/A	N/A	N/A	N/A	28-08-2023	N/A	N/A	N/A	N/A	28-08-2023	14-09-2023	25-09-2023	20-11-2023	Trust Fund	19,000.00	19,000.00		19,000.00	19,000.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
262	1 unit Golds booster pump 2hp	Aguilar, RA	No	NP-S3 - Small Value Procurement	N/A	29-08-2023	N/A	N/A	28-08-2023	N/A	N/A	N/A	N/A	05-09-2023	15-09-2023	11-10-2023	16-10-2023	Special Trust Fund	102,400.00	102,400.00		102,400.00	102,400.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PRMO/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	Act/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	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)
263	1 unit Manfolding machine, 1 pc adjustable wrench etc.	Agulayan, RA	No	NP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	18-09-2023	N/A	N/A	N/A	N/A	29-09-2023	15-09-2023	26-10-2023	27-10-2023	General Fund	31,300.00	33,200.00		32,804.00	32,804.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
264	6 lot Potato deetrowe ngr	Balabates, MGO	No	NP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	31-07-2023	N/A	N/A	N/A	N/A	03-08-2023	16-08-2023	15-10-2023	11-10-2023	General Fund	40,000.00	40,000.00		40,000.00	40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
265	12 pairs various wood work, 8 pairs bands	Casula, IT	No	NP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	22-09-2023	N/A	N/A	N/A	N/A	29-09-2023	21-09-2023	18-10-2023	19-10-2023	Special Trust Fund	4,450.00	4,450.00		4,260.00	4,260.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
266	36 ROLL nylon line #20	Agulayan, RA	No	NP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	22-06-2023	N/A	N/A	N/A	N/A	25-06-2023	06-08-2023	04-10-2023	04-10-2023	Special Trust Fund	4,495.00	4,495.00		4,340.00	4,340.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
267	80 set 200 wats Led Floodlight	Kamases, G	No	NP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	13-09-2023	N/A	N/A	N/A	N/A	18-09-2023	20-09-2023	05-10-2023	08-10-2023	Trust Fund	150,000.00	150,000.00		132,000.00	132,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
268	1 pc External hard drive	Gutierrez, MM	No	(Shipping 5.2 lbs) - Regular Office Supplies and Equipment as available in IS	N/A	N/A	N/A	N/A	07-09-2023	N/A	N/A	N/A	N/A	14-09-2023	14-09-2023	20-09-2023	26-09-2023	Special Trust Fund	3,533.00	3,533.00		3,295.00	3,295.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
269	2 pcs Medlar padlock, 2 pcs doorstop	Escario, G	No	NP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	11-06-2023	N/A	N/A	N/A	N/A	18-06-2023	14-09-2023	26-09-2023	28-09-2023	Special Trust Fund	5,460.00	5,460.00		4,760.00	4,760.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
270	4 cart Toner cart	Fauquayan, SI	No	NP-5.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2023	N/A	10-09-2023	10-09-2023	Special Trust Fund	21,080.00	21,080.00		14,652.00	14,652.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
271	1 unit infrared thermometer	Tovilla, J	No	NP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	29-06-2023	N/A	N/A	N/A	N/A	05-09-2023	09-09-2023	18-09-2023	20-09-2023	Special Trust Fund	3,000.00	3,000.00		1,400.00	1,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
272	1 unit NCO Battery for mobile lab	Escario, JA	No	NP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	29-06-2023	N/A	N/A	N/A	N/A	29-08-2023	14-09-2023	09-10-2023	19-10-2023	Special Trust Fund	11,000.00	11,000.00		10,500.00	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
273	80 pcs Wire modeling & framing	Tapias, J	No	NP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	29-06-2023	N/A	N/A	N/A	N/A	30-09-2023	14-09-2023	26-09-2023	28-09-2023	Special Trust Fund	6,300.00	6,300.00		4,300.00	4,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
274	1 unit NCO Battery for mobile lab	Escario, JA	No	NP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	29-06-2023	N/A	N/A	N/A	N/A	31-08-2023	14-09-2023	09-10-2023	10-10-2023	General Fund	11,000.00	11,000.00		10,500.00	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
275	1 lot Potato Deetrowe ngr	Saldana, GO	No	NP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	31-07-2023	N/A	N/A	N/A	N/A	03-08-2023	15-08-2023	10-10-2023	11-10-2023	General Fund	6,000.00	6,000.00		5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
276	37 pair roof guard supports, 14 pair of white tiles, 6 yellow white etc.	Agulayan, RA	No	NP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	07-09-2023	N/A	N/A	N/A	N/A	13-09-2023	22-09-2023	23-10-2023	24-10-2023	General Fund	175,750.00	175,750.00		175,360.00	175,360.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
277	1 lot Stage decoration	Derasoyan, A	No	NP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	18-09-2023	N/A	N/A	N/A	N/A	13-09-2023	13-09-2023	15-09-2023	27-10-2023	Special Trust Fund	25,000.00	25,000.00		25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
278	3 pcs Safeguard 8430A	Agulayan, RA	No	NP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	08-09-2023	N/A	N/A	N/A	N/A	13-09-2023	22-09-2023	05-10-2023	08-10-2023	General Fund	30,000.00	30,000.00		23,700.00	23,700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
279	2 unit Toner black develop, 2 unit toner for yellow develop	Fauquayan, SI	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2023	22-09-2023	09-11-2023	10-11-2023	Special Trust Fund	58,000.00	58,000.00		58,000.00	58,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
280	45 pcs Laboratory Rat	Erut, MM	No	NP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	05-09-2023	N/A	N/A	N/A	N/A	11-09-2023	22-09-2023	10-09-2023	13-10-2023	General Fund	22,500.00	22,500.00		22,500.00	22,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
281	2 pcs 15 Liters Stainless knapsack sprayer	Yallos, GO	No	NP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	28-09-2023	N/A	N/A	N/A	N/A	05-09-2023	21-09-2023	26-09-2023	09-10-2023	Special Trust Fund	5,070.00	5,070.00		5,064.00	5,064.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
282	1 pc Paper shredder, 2 pc digital voice recorder	Park, NP	No	NP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	29-06-2023	N/A	N/A	N/A	N/A	31-08-2023	14-09-2023			General Fund	23,441.07	23,441.07		23,441.07	23,441.07			N/A	N/A	N/A	N/A	N/A	N/A	Awarded with invitation to Proceed and Forwarded to the Supply Office
283	8 gram size analysis, 8 attachment binder etc.	Osales, OF	No	NP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	03-10-2023	N/A	N/A	N/A	N/A	10-10-2023	13-10-2023			Special Trust Fund	19,400.00	19,400.00		19,000.00	19,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Awarded with invitation to Proceed and Forwarded to the Supply Office
284	1 pc Printer	Winyas, BO	No	NP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	18-09-2023	N/A	N/A	N/A	N/A	25-09-2023	05-10-2023	11-20-23	09-11-2023	General Fund	19,984.74	19,984.74		17,900.00	17,900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
285	500 pcs gate pass sticker (half), 1000 pcs gate sticker (whole) etc.	Genes, GC	No	NP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	23-07-2023	N/A	N/A	N/A	N/A	31-08-2023	12-10-2023			General Fund	61,200.00	61,200.00		61,200.00	61,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Awarded with invitation to Proceed and Forwarded to the Supply Office
286	600 copies Printing CMU Flyer	Arambula, MO	No	NP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	17-08-2023	N/A	N/A	N/A	N/A	29-06-2023	12-10-2023			Trust Fund	79,980.00	79,980.00		62,200.00	62,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Awarded with invitation to Proceed and Forwarded to the Supply Office
287	300 reams paper, multi-purpose	Agulayan, RA	No	NP-5.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2023				Special Trust Fund	30,000.00	30,000.00		17,205.00	17,205.00			N/A	N/A	N/A	N/A	N/A	N/A	Awarded with invitation to Proceed and Forwarded to the Supply Office
288	3 pcs Plastic customer show sign	Abalos, AP	No	NP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	08-10-2023	N/A	N/A	N/A	N/A	12-10-2023	20-10-2023	11-20-23	11-11-2023	Resource Generate Management Office	7,500.00	7,500.00		7,500.00	7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
289	1 stage decorations	Saring, G	No	NP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	16-10-2023	N/A	N/A	N/A	N/A	20-10-2023	20-10-2023			Special Trust Fund	35,000.00	35,000.00		35,000.00	35,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Awarded with invitation to Proceed and Forwarded to the Supply Office
290	1 unit 12 Ft. Fiber glass stand ladder	Tao, CA	No	NP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	09-10-2023	N/A	N/A	N/A	N/A	15-10-2023	20-10-2023	11-17-23	08-11-2023	General Fund	14,000.00	14,000.00		5,980.00	5,980.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
291	2 cu.m sand and gravel, mix, 19 cu.m washed screened sand, 10 cu.m 3/4 washed sand etc.	Derivas, AI	No	NP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	12-09-2023	N/A	N/A	N/A	N/A	02-10-2023	18-10-2023	12-07-23	21-11-2023	Trust Fund	132,338.00	132,318.00		129,566.00	129,566.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
292	Multicyclone 1 pc 70/2024 and 1 pc 80/2024	Agulayan, RA	No	NP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	17-10-2023	N/A	N/A	N/A	N/A	18-10-2023	20-10-2023	11-22-23	08-11-2023	General Fund	6,000.00	6,000.00		5,940.00	5,940.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adv/Post 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)
293	4 kilograms #2 common nails, 30 M #8 common nails etc	Mendez, EN	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-10-2023	N/A	N/A	N/A	N/A	15-10-2023	13-10-2023	11-07-2023	24-10-2023	General Fund	4,625.00	4,625.00		4,625.00	4,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
294	6 pcs Tire, 4 person hand saw, 40 pcs Tarp sheet or vinyl	Cordoba, RP	No	NP-5.9 - Small Value Procurement	N/A	27-03-2023	N/A	N/A	31-03-2023	N/A	N/A	N/A	N/A	25-08-2023	05-10-2023			Trust Fund	76,000.00	76,000.00		76,000.00	76,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with invoice to Procure and Forwarded to the Supply Office	
295	1 pc cleaning block, 1 (1) toner supply unit	Astivado, OG	No	Direct Contracting	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	26-09-2023	05-10-2023			General Fund	4,664.24	4,664.24		4,664.24	4,664.24		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with invoice to Procure and Forwarded to the Supply Office	
296	1 pc CRK Drum, 1 pc cleaning blade, 2 deweater	Ayuban, VO	No	Direct Contracting	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	18-05-2023	05-10-2023			General Fund	12,124.56	12,124.56		12,124.56	12,124.56		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with invoice to Procure and Forwarded to the Supply Office	
297	1 unit Single channel Popette, 1 unit single channel poppet 1mm 10ml	Dela Cruz, ET	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-08-2023	N/A	N/A	N/A	N/A	31-08-2023	22-09-2023	12-07-2023	16-11-2023	Trust Fund	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
298	138 liters Fuel diesel, 40 liters Fuel Gasoline	Dela Cruz, ET	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-10-2023	N/A	N/A	N/A	N/A	19-10-2023	20-10-2023	12-27-23	12-12-2023	Trust Fund	14,865.00	14,865.00		14,865.00	14,865.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
299	200 heads Ready to lay ducts and shute	Derrado, AI	No	NP-5.9 - Small Value Procurement	N/A	18-09-2023	N/A	N/A	23-09-2023	N/A	N/A	N/A	N/A	25-09-2023	05-10-2023			General Fund	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with invoice to Procure and Forwarded to the Supply Office	
300	1 pc radiator for lawn pump and 1 radiator for incubator	Aguilar, BA	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-10-2023	N/A	N/A	N/A	N/A	12-10-2023	20-10-2023	11-22-23	22-11-2023	General Fund	39,600.00	39,600.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
301	1 pc plaque	Valmonda, S	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-10-2023	N/A	N/A	N/A	N/A	04-10-2023	04-10-2023			General Fund	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with invoice to Procure and Forwarded to the Supply Office	
302	2 gal. paint cleaner, 3 pcs #2 paint brush etc	Mendez, EN	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-10-2023	N/A	N/A	N/A	N/A	10-10-2023	13-10-2023	11-07-2023	24-10-2023	General Fund	5,735.00	5,735.00		5,735.00	5,735.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
303	1 unit Green cutter 4 stroke heavy duty	Tan, CA	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-10-2023	N/A	N/A	N/A	N/A	10-10-2023	20-10-2023	11-28-23	16-11-2023	General Fund	14,500.00	14,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
304	4 pcs stapler heavy duty, 7 pcs staple remover, 20 pcs ring pen etc	Ogino, ID	No	Shipping 92.1 (B) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	28-09-2023	N/A	N/A	N/A	N/A	03-10-2023	06-10-2023			Trust Fund	43,873.00	43,873.00		43,873.00	43,873.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with invoice to Procure and Forwarded to the Supply Office	
305	2 pcs Durable map head, 2 gal Bleaching liquid, 2 can floor wax	Cardia, HI	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-09-2023	N/A	N/A	N/A	N/A	30-09-2023	18-10-2023	11-07-2023	25-10-2023	General Fund	4,877.00	4,877.00		4,877.00	4,877.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
306	2 gal alcohol, 1 gal alcohol, 10 pcs oiler brush, 5 pcs mop etc	Dipao, MA	No	Shipping 92.1 (B) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	08-09-2023	N/A	N/A	N/A	N/A	18-09-2023	05-10-2023	12-19-23	30-11-2023	General Fund	17,665.85	17,665.85		17,665.85	17,665.85		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
307	1 unit submersible pump, 15 pcs jet damppost, 12 pcs jet damppost connector	Estat, WM	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-09-2023	N/A	N/A	N/A	N/A	03-10-2023	05-10-2023	11-16-23	07-11-2023	General Fund	18,450.00	18,450.00		18,450.00	18,450.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
308	4 pcs Portable chemical sprayer pressure garden spray	Estat, WM	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-10-2023	N/A	N/A	N/A	N/A	10-10-2023	20-10-2023	11-17-23	08-11-2023	General Fund	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
309	2 roll nylon trimmer line, 2 pcs nylon string trimmer head for grass mower	Dela Cruz, ET	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-09-2023	N/A	N/A	N/A	N/A	10-10-2023	20-10-2023	11-16-23	08-11-2023	Trust Fund	2,340.00	2,340.00		2,340.00	2,340.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310	111 pcs smart call cards 100	Talad, AD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-10-2023	N/A	N/A	N/A	N/A	20-10-2023	20-10-2023	11-28-23	16-11-2023	Trust Fund	13,320.00	13,320.00		13,320.00	13,320.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
311	307 liters Fuel Gasoline	Arbiso, LG	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-10-2023	N/A	N/A	N/A	N/A	24-10-2023	20-10-2023	12-22-23	12-12-2023	Trust Fund	9,900.00	9,900.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
312	3 stage decorations for faculty conference	Valmonda, S	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-10-2023	N/A	N/A	N/A	N/A	04-10-2023	04-10-2023	11-20-23	16-11-2023	General Fund	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
313	6 pcs surface outlet, 2 pcs automatic door closer 2 spring	Corung, GB	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-10-2023	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	11-10-23	08-11-2023	General Fund	3,240.00	3,240.00		3,240.00	3,240.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
314	1 unit Desktop	Ang, ACA	No	NP-5.9 - Small Value Procurement	N/A	04-10-2023	N/A	N/A	09-10-2023	N/A	N/A	N/A	N/A	11-10-2023	19-10-2023	13-13-23	17-11-2023	Trust Fund	70,000.00	70,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
315	1 unit of wiff all in one tank	Dipao, MA	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-10-2023	N/A	N/A	N/A	N/A	18-10-2023	20-10-2023	11-21-23	10-11-2023	General Fund	16,600.00	16,600.00		16,600.00	16,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
316	35 7/8 m door 2.43m x 2.31m aluminum roll up door	Derrado, AI	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-09-2023	N/A	N/A	N/A	N/A	05-10-2023	19-10-2023	11-12-2023	24-11-2023	Trust Fund	49,800.00	49,800.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
317	2 unit A4 WFF all in one tank printer	Migilans, WCM	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-10-2023	N/A	N/A	N/A	N/A	19-10-2023	20-10-2023	01-12-2023	17-11-2023	General Fund	24,000.00	24,000.00		23,900.00	23,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
318	6 pcs L4 plywood, 2 box #2 finishing nails etc	Mendez, EN	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-10-2023	N/A	N/A	N/A	N/A	10-10-2023	13-10-2023	07-11-2023	11-11-2023	General Fund	14,275.00	14,275.00		9,822.00	9,822.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
319	20 sheet marineplywood, 50 sheet marine plywood L4 etc	Austral, A	No	NP-5.9 - Small Value Procurement	N/A	21-09-2023	N/A	N/A	25-09-2023	N/A	N/A	N/A	N/A	11-10-2023	20-10-2023			Special Trust Fund	86,348.00	86,348.00		84,646.40	84,646.40		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with invoice to Procure and Forwarded to the Supply Office	
320	2 pcs Battery 17 plates	Austral, A	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-10-2023	N/A	N/A	N/A	N/A	12-10-2023	19-10-2023	11-28-23	16-11-2023	Resource Generate Management Office	13,800.00	13,800.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
321	6 pcs opposite cut rear main fly, 6 tarp opposite cut rear main fly etc	Paso-G	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-10-2023	N/A	N/A	N/A	N/A	20-10-2023	20-10-2023			Special Trust Fund	9,200.00	9,200.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with invoice to Procure and Forwarded to the Supply Office	
322	14 pcs rectangular table, 8 pcs the @ etc	Aguilar, S	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-10-2023	N/A	N/A	N/A	N/A	08-10-2023	19-10-2023	11-10-23	06-11-2023	Special Trust Fund	37,640.00	37,640.00		32,340.00	32,340.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Acts/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of RAC 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)	
383	4 pcs foot valves, 2 pcs foot valves, 6 pcs angle bar, etc	Alhayan, V	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-09-2023	N/A	N/A	N/A	N/A	N/A	31-09-2023	14-09-2023	06-10-2023	06-12-2023	General Fund	36,477.00	36,477.00		36,450.00	36,450.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
384	2 days Vehicle rental 2 van	Abella, AF	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-09-2023	N/A	N/A	N/A	N/A	N/A	13-09-2023	09-09-2023	12-22-23	16-12-2023	Special Trust Fund	17,750.00	17,750.00		17,750.00	17,750.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
385	27 pcs Rectangular aluminum, 30 pcs rubber dammat, etc	Rowel, J	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-09-2023	N/A	N/A	N/A	N/A	N/A	16-09-2023	06-10-2023			Special Trust Fund	14,990.00	14,990.00		14,678.25	14,678.25			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Awarded with invitation to Proceed and Forwarded to the Supply Office
386	1 pc ball reg, 1 pc modification	Almora, RA	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-09-2023	N/A	N/A	N/A	N/A	N/A	03-10-2023	29-09-2023	11-11-23	26-12-2023	Special Trust Fund	70,000.00	70,000.00		63,370.00	63,370.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
387	1 unit branded scooter motorcycle	Lubiano, LG	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-09-2023	N/A	N/A	N/A	N/A	N/A	02-10-2023	06-10-2023	11-11-23	26-12-2023	Special Trust Fund	73,900.00	73,900.00		73,900.00	73,900.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
388	20 pcs Cambridge English for job and 12 pcs Contact Us	Cabrera, AS	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-09-2023	N/A	N/A	N/A	N/A	N/A	02-10-2023	06-10-2023			Special Trust Fund	36,000.00	36,000.00		36,000.00	36,000.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Awarded with invitation to Proceed and Forwarded to the Supply Office
389	100 pcs Plastic arm chair	Cabrera, D.	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-09-2023	N/A	N/A	N/A	N/A	N/A	02-10-2023	06-10-2023	11-30-23	15-12-2023	Special Trust Fund	180,000.00	180,000.00		137,000.00	137,000.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
390	4 boxes 814 AND FC8 Wire, 10 sets 234 Circuit Breaker recharging	Aguilar, RA	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-09-2023	N/A	N/A	N/A	N/A	N/A	13-09-2023	13-09-2023	10-17-23	10-10-2023	General Fund	24,700.00	24,700.00		24,280.00	24,280.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
391	2 pcs steel tape, 1 pc gun tractor	Aguiar, R	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-09-2023	N/A	N/A	N/A	N/A	N/A	14-09-2023	14-09-2023	10-17-23	10-10-2023	General Fund	1,500.00	1,500.00		1,260.00	1,260.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
392	50 pcs Nylon 10, Nylon, and 50 pcs nylon female	Delia Cruz, RT	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-07-2023	N/A	N/A	N/A	N/A	N/A	08-09-2023	14-09-2023	09-29-23	08-01-2024	Trust Fund	75,000.00	75,000.00		75,000.00	75,000.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
393	4 pcs flat mop cotton, 2 pcs floor polishing, 10 gal floor wax	Escarra, OS	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-09-2023	N/A	N/A	N/A	N/A	N/A	09-09-2023	14-09-2023			General Fund	6,920.00	6,920.00		6,920.00	6,920.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Awarded with invitation to Proceed and Forwarded to the Supply Office
394	40 pcs 3000 Pumps, 14 pcs Ordinary grass seed, 200 pcs metal tape etc	Delia Cruz, RT	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-10-2023	N/A	N/A	N/A	N/A	N/A	27-10-2023	10-11-2023	11-24-23	08-01-2024	General Fund	63,790.00	63,790.00		48,836.00	48,836.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
395	20 pcs LED Tube and ballast type 18 watts	Yes, CA	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-09-2023	N/A	N/A	N/A	N/A	N/A	10-10-2023	10-11-2023			General Fund	4,800.00	4,800.00		3,940.00	3,940.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Awarded with invitation to Proceed and Forwarded to the Supply Office
396	2 pcs wireless steel bed with complete set	Yes, CA	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-09-2023	N/A	N/A	N/A	N/A	N/A	10-10-2023	10-11-2023	12-19-23	11-12-2023	General Fund	2,600.00	2,600.00		2,560.00	2,560.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
397	20 meters nylon rope, 4 pcs heavy duty hand saw	Yes, CA	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-09-2023	N/A	N/A	N/A	N/A	N/A	10-10-2023	10-11-2023	12-17-2023	06-12-2023	General Fund	3,500.00	3,500.00		2,940.00	2,940.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
398	100 pcs Title tag	Diaz, Maria A	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-11-2023	N/A	N/A	N/A	N/A	N/A	15-11-2023	24-11-2023	12-19-23	06-01-2024	General Fund	20,000.00	20,000.00		20,000.00	20,000.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
399	2 pcs Desktop Bag, 10 pcs Paper, 10 pack trash bag	Ochoa, ID	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-11-2023	N/A	N/A	N/A	N/A	N/A	14-11-2023	24-11-2023			General Fund	3,803.70	3,803.70		3,726.00	3,726.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Awarded with invitation to Proceed and Forwarded to the Supply Office
400	2 unit paper shredder	Intang, JD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2023	N/A	N/A	N/A	N/A	N/A	14-11-2023	24-11-2023			General Fund	14,418.98	14,418.98		14,418.98	14,418.98			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Awarded with invitation to Proceed and Forwarded to the Supply Office
401	10 pcs Deer brand, 6 pcs heavy duty	Yes, CA	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-09-2023	N/A	N/A	N/A	N/A	N/A	10-10-2023	10-11-2023	12-12-2023	06-12-2023	General Fund	6,460.00	6,460.00		6,460.00	6,460.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
402	100 pcs pet bottles, 200 pcs vacuum packaging, 100 pcs stand-up pouch, etc	Corrao, GA	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-10-2023	N/A	N/A	N/A	N/A	N/A	10-11-2023	24-11-2023			General Fund	13,522.00	13,522.00		12,853.00	12,853.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Awarded with invitation to Proceed and Forwarded to the Supply Office
403	4 pcs heavy duty plastic pallet four way mesh type	Corrao, GA	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-10-2023	N/A	N/A	N/A	N/A	N/A	28-10-2023	10-11-2023	12-27-23	15-12-2023	General Fund	15,200.00	15,200.00		15,200.00	15,200.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
404	100 pcs Coconut shells, 30 lbs corn yellow, 30 lbs corn white	Estrada, AG	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-10-2023	N/A	N/A	N/A	N/A	N/A	10-10-2023	10-11-2023			General Fund	5,000.00	5,000.00		4,760.00	4,760.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Awarded with invitation to Proceed and Forwarded to the Supply Office
405	11 pcs suspension hooking	Aguilar, RA	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-10-2023	N/A	N/A	N/A	N/A	N/A	23-10-2023	10-11-2023			General Fund	5,280.00	5,280.00		5,280.00	5,280.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Awarded with invitation to Proceed and Forwarded to the Supply Office
406	50 pcs vacuum packaging pouches, 25 pcs portable vacuum pump, 1 pc bagging container with lid, 2 pack plastic seal, 2 pack plastic seal	Estrada, AG	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-10-2023	N/A	N/A	N/A	N/A	N/A	07-11-2023	10-11-2023			General Fund	3,790.00	3,790.00		3,667.50	3,667.50			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Awarded with invitation to Proceed and Forwarded to the Supply Office
407	20 pcs rain coat	Amoroso, VS	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-09-2023	N/A	N/A	N/A	N/A	N/A	24-10-2023	10-11-2023	07-12-2023	26-11-2023	Trust Fund	13,600.00	13,600.00		13,600.00	13,600.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
408	1 unit Pallet Forklift truck 300 kg	Intang, JD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-10-2023	N/A	N/A	N/A	N/A	N/A	10-10-2023	10-11-2023	01-12-2023	26-11-2023	General Fund	9,000.00	9,000.00		9,000.00	9,000.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
409	10 sets EPSON ink black	Munoz, C	No	(Shipping 52.10) - Regular Office Supplies and Equipment available in PS	N/A	N/A	N/A	N/A	10-11-2023	N/A	N/A	N/A	N/A	N/A	20-11-2023	24-11-2023	05-12-2023	06-12-2023	Special Trust Fund	4,000.00	4,000.00		2,800.00	2,800.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
410	5 pcs brush for floor tiles, 3 pcs toilet deodorant, 10 pcs sponges	Santiago, V	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-10-2023	N/A	N/A	N/A	N/A	N/A	31-10-2023	10-11-2023	12-15-23	15-12-2023	Special Trust Fund	1,068.75	1,068.75		1,068.75	1,068.75			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
411	2 gal bleach, 3 pcs cleaning sponges, 3 pcs duster mat etc	Santiago, V	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-10-2023	N/A	N/A	N/A	N/A	N/A	31-10-2023	10-11-2023	12-16-23	10-12-2023	Special Trust Fund	2,365.80	2,365.80		1,984.00	1,984.00			"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
412	13 roll ribbon satin	Ortega, G	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-11-2023	N/A	N/A	N/A	N/A	N/A	14-11-2023	24-11-2023	04-01-2024	04-01-2024	Special Trust Fund	4,050.00	4,050.00		4,050.00	4,050.00			"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	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/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
413	185 pcs parade uniform	Abala, H.	No	NP-S-3 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	18-11-2023	N/A	N/A	N/A	N/A	15-11-2023	17-11-2023	11-20-23	20-11-2023	Special Trust Fund	107,200.00	157,200.00		107,200.00	157,200.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
414	2 roll Epoxy glue, 5 liter polyurethane resin and topcoat	Odrada, G.	No	NP-S-3 - Small Value Procurement	N/A	N/A	N/A	N/A	09-11-2023	N/A	N/A	N/A	N/A	14-11-2023	24-11-2023			Special Trust Fund	2,800.00	2,800.00		2,792.00	2,792.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Awarded with invitation to Proceed and Forwarded to the Supply Office
415	1 set Single mode fiber optic installation	Cagal, JP	No	NP-S-3 - Small Value Procurement	N/A	N/A	N/A	N/A	31-10-2023	N/A	N/A	N/A	N/A	14-11-2023	24-11-2023			Special Trust Fund	5,000.00	5,000.00		5,000.00	5,000.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Awarded with invitation to Proceed and Forwarded to the Supply Office
416	1 unit Printer	Edwards, OO	No	NP-S-3 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2023	N/A	N/A	N/A	N/A	14-11-2023	24-11-2023	07-12-2023	07-12-2023	Special Trust Fund	11,000.00	11,000.00		9,800.00	9,800.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
417	20 set indigenous dance costumes, 10 set folk dance costumes, 10 set street dance costumes etc	Abala, H.	No	NP-S-3 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	18-11-2023	N/A	N/A	N/A	N/A	15-11-2023	17-11-2023	01-12-2023	01-12-2023	Special Trust Fund	470,150.00	470,150.00		470,150.00	470,150.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
418	1 pc medium size agrip, 1 pc golfing bag	Abala, H.	No	NP-S-3 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	18-11-2023	N/A	N/A	N/A	N/A	15-11-2023	17-11-2023	11-24-23	24-11-2023	Special Trust Fund	80,000.00	80,000.00		80,000.00	80,000.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
419	1 set curtains	Wrayne, BO	No	NP-S-3 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2023	N/A	N/A	N/A	N/A	20-11-2023	24-11-2023	01-12-2023	01-12-2023	Special Trust Fund	20,000.00	20,000.00		20,000.00	20,000.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
420	2 unit Thermogrometer, 2 unit Digital Refrigerator Thermometer	Erud, MM	No	NP-S-3 - Small Value Procurement	N/A	N/A	N/A	N/A	13-09-2023	N/A	N/A	N/A	N/A	20-09-2023	24-11-2023	12-21-23	21-12-2023	Special Trust Fund	18,400.00	18,400.00		18,152.00	18,152.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
421	18 set aesthetic cupg panettone, 18 set aesthetic cupg natwa, 24 set 2023 led chromal lights etc	Agulera, RR	No	NP-S-3 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	08-11-2023	N/A	N/A	N/A	N/A	14-11-2023	24-11-2023	12-22-23	22-12-2023	Special Trust Fund	154,380.00	154,380.00		154,380.00	154,380.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
422	8 set 85 ProMax air station	Yabala, BO	No	NP-S-3 - Small Value Procurement	N/A	09-10-2023	N/A	N/A	09-10-2023	N/A	N/A	N/A	N/A	13-10-2023	16-11-2023	11-29-23	05-12-2023	Special Trust Fund	124,998.00	124,998.00		120,000.00	120,000.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
423	8 pc Softflocron, 4 pc rubber mat, 30 pack laundry glove, etc	Tupas, J	No	NP-S-3 - Small Value Procurement	N/A	N/A	N/A	N/A	26-10-2023	N/A	N/A	N/A	N/A	31-10-2023	10-11-2023			Special Trust Fund	26,528.66	26,528.66		25,489.25	25,489.25		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Awarded with invitation to Proceed and Forwarded to the Supply Office
424	1 Label	Faria, NP	No	NP-S-3 - Small Value Procurement	N/A	27-10-2023	N/A	N/A	30-10-2023	N/A	N/A	N/A	N/A	14-11-2023	17-11-2023	09-01-2024	09-01-2024	Special Trust Fund	90,000.00	90,000.00		90,000.00	90,000.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
425	1 unit Digital weighing scale 2 unit vernier caliper, 2 pc tape measure etc	Edwards, OO	No	NP-S-3 - Small Value Procurement	N/A	N/A	N/A	N/A	26-10-2023	N/A	N/A	N/A	N/A	31-10-2023	10-11-2023	12-27-23	10-11-2023	Special Trust Fund	10,650.00	10,650.00		6,765.00	6,765.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
426	19 Link USB Wifi dongle	Tosado, JJ	No	NP-S-3 - Small Value Procurement	N/A	N/A	N/A	N/A	26-10-2023	N/A	N/A	N/A	N/A	31-10-2023	10-11-2023	07-12-2023	10-11-2023	Special Trust Fund	700.00	700.00		650.00	650.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
427	100 ream multi-purpose	Agulera, RR	No	NP-S-3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2023				Special Trust Fund	30,000.00	30,000.00		17,855.00	17,855.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Awarded with invitation to Proceed and Forwarded to the Supply Office
428	18 pcs Ink EPSON (Black, Magenta, Yellow, Cyan)	Soriano, A	No	NP-S-3 - Small Value Procurement	N/A	N/A	N/A	N/A	19-10-2023	N/A	N/A	N/A	N/A	25-10-2023	10-11-2023	12-28-23	28-12-2023	Special Trust Fund	9,900.00	9,900.00		9,450.00	9,450.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
429	50 ream Paper, multi-purpose, 5 pc Market red	Faria, G.	No	NP-S-3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2023				Special Trust Fund	8,643.15	8,643.15		8,643.15	8,643.15		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Awarded with invitation to Proceed and Forwarded to the Supply Office
430	10 pcs (10 boxes), 20 set epson ink (black, yellow, magenta, cyan)	Fuadillo, RS	No	NP-S-3 - Small Value Procurement	N/A	N/A	N/A	N/A	24-08-2023	N/A	N/A	N/A	N/A	29-08-2023	14-09-2023	10-20-23	20-10-2023	Trust Fund	6,625.00	6,625.00		6,100.00	6,100.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
431	10 pc Arch Rehearsal, long	Fuadillo, RS	No	Shopping 32.106 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	24-08-2023	N/A	N/A	N/A	N/A	29-08-2023	14-09-2023	10-26-23	04-10-2023	Trust Fund	2,450.00	2,450.00		2,450.00	2,450.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
432	15 ream multi-size legal, 15 ream multi copy wt	Fuadillo, RS	No	Shopping 32.106 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	24-08-2023	N/A	N/A	N/A	N/A	29-08-2023	14-09-2023	10-20-23	04-10-2023	Trust Fund	8,325.00	8,325.00		8,325.00	8,325.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
433	3 bags cement	Achua, F	No	NP-S-3 - Small Value Procurement	N/A	N/A	N/A	N/A	25-10-2023	N/A	N/A	N/A	N/A	31-10-2023	10-11-2023	11-29-23	29-11-2023	Special Trust Fund	1,116.00	1,116.00		705.00	705.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
434	1 pc Separation pad, 2 pc transport ball	Hibang, JD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	15-11-2023	11-24-23	24-11-2023	Special Trust Fund	6,374.22	6,374.22		6,374.22	6,374.22		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
435	2 pc Adhesive tape, 2 roll aluminum duct tape	Somergut, V	No	Shopping 32.106 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-10-2023	N/A	N/A	N/A	N/A	31-10-2023	10-11-2023			Special Trust Fund	18,943.35	18,943.35		18,939.00	18,939.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Awarded with invitation to Proceed and Forwarded to the Supply Office
436	14 pcs ink canon (black, magenta and yellow)	Soriano, A	No	NP-S-3 - Small Value Procurement	N/A	N/A	N/A	N/A	19-10-2023	N/A	N/A	N/A	N/A	25-10-2023	11-10-2023	12-19-23	13-12-2023	Special Trust Fund	7,700.00	7,700.00		7,700.00	7,700.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
437	75 ml cream dmp, 82 ml liquid nega, 75 ml china ball	Lacina, MB	No	NP-S-3 - Small Value Procurement	N/A	21-09-2023	N/A	N/A	28-09-2023	N/A	N/A	N/A	N/A	11-10-2023	03-11-2023	11-28-23	31-11-2023	Resource Generate Management Office	68,846.40	68,846.40		68,350.00	68,350.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
438	10 pcs battery for pulse oximeter, 15 roll paper towel	Tosado, JJ	No	NP-S-3 - Small Value Procurement	N/A	N/A	N/A	N/A	28-09-2023	N/A	N/A	N/A	N/A	08-10-2023	03-11-2023	11-24-23	20-11-2023	Special Trust Fund	4,950.00	4,950.00		4,350.00	4,350.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Completed
439	1 box Chlorantraniliprole, 8 bag complete fertilizer	Ortiz, AG	No	NP-S-3 - Small Value Procurement	N/A	N/A	N/A	N/A	10-09-2023	N/A	N/A	N/A	N/A	18-09-2023	31-10-2023			Special Trust Fund	11,430.00	11,430.00		8,100.00	8,100.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Awarded with invitation to Proceed and Forwarded to the Supply Office
440	1 box reflective herbicide, 1 liter ricklanolids, 2 bag muscato of patch	Ortiz, AG	No	NP-S-3 - Small Value Procurement	N/A	N/A	N/A	N/A	10-09-2023	N/A	N/A	N/A	N/A	18-09-2023	31-10-2023			Special Trust Fund	9,150.00	9,150.00		8,150.00	8,150.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Awarded with invitation to Proceed and Forwarded to the Supply Office
441	2 pcs black tower for display	Wrayne, BO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	24-11-2023			Special Trust Fund	15,000.00	15,000.00		15,000.00	15,000.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Awarded with invitation to Proceed and Forwarded to the Supply Office
442	16 sq ft clear glass, 154 sq ft, 1.8 clear glass	Austria, A	No	NP-S-3 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2023	N/A	N/A	N/A	N/A	21-11-2023	30-11-2023			Resource Generate Management Office	23,470.00	23,470.00		23,470.00	23,470.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Awarded with invitation to Proceed and Forwarded to the Supply Office

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ach/Post 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	Source of Funds	Total	MOGE	CO	Total	MOGE	CO	Lmt of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
443	6 spharing of all university dormitories	Letradez, LG	No	NP-S3- Small Value Procurement	N/A	18-10-2023	N/A	N/A	29-10-2023	N/A	N/A	N/A	N/A	31-10-2023	30-11-2023		Special Trust Fund	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Forwarded with issued Notice to Proceed and Forwarded to the Supply Office		
444	330 pcs Customized metal, grill	Carpene, G.	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2023	N/A	N/A	N/A	N/A	20-11-2023	30-11-2023		Special Trust Fund	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Forwarded with issued Notice to Proceed and Forwarded to the Supply Office		
445	330 set paper long	Corbasa, C	No	Shipping 5.0 [B]- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	29-10-2023	N/A	N/A	N/A	N/A	14-11-2023	24-11-2023		Special Trust Fund	61,400.00	61,600.00		59,996.00	59,996.00		N/A	N/A	N/A	N/A	N/A	N/A	Forwarded with issued Notice to Proceed and Forwarded to the Supply Office		
446	6 MP Ink for EPSON (Magenta, cyan, yellow black) 2 pcs (large, 30 pages stock size)	Cubias, G.	No	Shipping 5.0 [B]- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	09-11-2023	N/A	N/A	N/A	N/A	14-11-2023	24-11-2023	12-13-23	19-12-2023	Special Trust Fund	7,750.00	7,250.00		7,750.00	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
447	2 pcs Alcohol 5 pcs eraser, 20 pcs sign pen etc	Sungagul, Y	No	Shipping 5.0 [B]- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	09-11-2023	N/A	N/A	N/A	N/A	14-11-2023	24-11-2023		Special Trust Fund	9,647.72	9,647.72		9,543.04	9,543.04		N/A	N/A	N/A	N/A	N/A	N/A	Forwarded with issued Notice to Proceed and Forwarded to the Supply Office		
448	6 packs (trekking, GPV, 20 pcs sign pen, 2 pcs stapler, 30 pcs in office service like	Pandapatan, S.	No	Shipping 5.0 [B]- Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	04-11-2023	N/A	N/A	N/A	N/A	04-11-2023	24-11-2023		Special Trust Fund	3,677.92	3,677.92		3,654.50	3,654.50		N/A	N/A	N/A	N/A	N/A	N/A	Forwarded with issued Notice to Proceed and Forwarded to the Supply Office		
449	4 pcs size 220/250C with tube	Wilens, BC	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	16-10-2023	N/A	N/A	N/A	N/A	23-10-2023	24-11-2023		Resource Generate Management Office	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Forwarded with issued Notice to Proceed and Forwarded to the Supply Office		
450	8 pcs tire for ref and bleas multibak	Lactac, MB	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	19-10-2023	N/A	N/A	N/A	N/A	23-10-2023	24-11-2023		Resource Generate Management Office	24,000.00	24,000.00		23,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Forwarded with issued Notice to Proceed and Forwarded to the Supply Office		
451	1 M Tower for MP2001/2001L/2001	Puno G.	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023	24-11-2023	12-28-23	19-12-2023	Special Trust Fund	2,845.92	2,845.92		2,730.40	2,710.40		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
452	5 M Tower for MP2001/2001L/2001L1 4 mg ink black for d3C3D etc	Puno G.	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	24-11-2023		Special Trust Fund	73,809.00	73,809.00		69,892.96	69,892.96		N/A	N/A	N/A	N/A	N/A	N/A	Forwarded with issued Notice to Proceed and Forwarded to the Supply Office		
453	2 M Tower for MP2001/2001L/2001L1 1 mg ink black for d3C3D etc	Puno G.	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	24-11-2023		Special Trust Fund	1,225.45	1,225.45		1,241.04	1,241.04		N/A	N/A	N/A	N/A	N/A	N/A	Forwarded with issued Notice to Proceed and Forwarded to the Supply Office		
454	2 M Tower for MP2001/2001L/2001L1 2 mg ink black for d3C3D etc	Puno G.	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	24-11-2023		Special Trust Fund	15,261.28	15,261.28		15,261.28	15,261.28		N/A	N/A	N/A	N/A	N/A	N/A	Forwarded with issued Notice to Proceed and Forwarded to the Supply Office		
455	1 M Tower for MP2001/2001L/2001L1 2 mg ink black for d3C3D etc	Nufel, C	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023	24-11-2023	12-28-23	19-12-2023	Special Trust Fund	2,800.00	2,800.00		2,730.40	2,710.40		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
456	Tire Change w/hydrocylinder adapter	Aguliar, RR	No	NP-S3- Small Value Procurement	N/A	15-11-2023	N/A	N/A	20-11-2023	N/A	N/A	N/A	N/A	29-11-2023	29-12-2023	05-01-2024	05-01-2024	Special Trust Fund	120,000.00	120,000.00		119,920.00	119,920.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
457	1 unit Laptop	Ethelo, OH	No	NP-S3- Small Value Procurement	N/A	09-12-2023	N/A	N/A	09-12-2023	N/A	N/A	N/A	N/A	19-12-2023	29-12-2023		Special Trust Fund	70,000.00	70,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Forwarded with issued Notice to Proceed and Forwarded to the Supply Office		
458	5 box Clean Gloves, 5 box clean gloves M, 5 clean gloves L, 1 pcs Pillow, 5 box transport (in surgical type)	Tosola, J	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	19-11-2023	N/A	N/A	N/A	N/A	29-11-2023	29-12-2023		Special Trust Fund	13,650.00	13,650.00		12,645.00	12,645.00		N/A	N/A	N/A	N/A	N/A	N/A	Forwarded with issued Notice to Proceed and Forwarded to the Supply Office		
459	1 dental Compressor	Tosola, J	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2023	N/A	N/A	N/A	N/A	19-12-2023	29-12-2023	04-01-2024	04-01-2024	Special Trust Fund	23,000.00	23,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
460	2 gals Premium sensitive latex, 2 gals premium spirit dry enamel, 2 gals premium roofing paint, etc. (Repeating of CI at Marikina complex)	Nufel, C	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2023	N/A	N/A	N/A	N/A	20-11-2023	25-11-2023		Special Trust Fund	13,700.00	13,700.00		12,197.00	12,197.00		N/A	N/A	N/A	N/A	N/A	N/A	Forwarded with issued Notice to Proceed and Forwarded to the Supply Office		
461	1 labor, installation and commissioning of gas line	Arroyo, RA	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2023	N/A	N/A	N/A	N/A	19-12-2023	29-12-2023		Special Trust Fund	19,800.00	19,800.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Forwarded with issued Notice to Proceed and Forwarded to the Supply Office		
462	300 pcs Marine plywood, 20 pcs marine plywood & 50 lbs fastening nails	Audino, A	No	NP-S3- Small Value Procurement	N/A	15-11-2023	N/A	N/A	20-11-2023	N/A	N/A	N/A	N/A	11-12-2023	29-12-2023	09-01-2024	09-01-2024	Resource Generate Management Office	99,500.00	99,500.00		98,250.00	98,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
463	2 unit Portable exsulator with carrying case	Arroyo, RA	No	NP-S3- Small Value Procurement	N/A	15-11-2023	N/A	N/A	20-11-2023	N/A	N/A	N/A	N/A	29-11-2023	22-12-2023		Special Trust Fund	114,700.00	114,700.00		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Forwarded with issued Notice to Proceed and Forwarded to the Supply Office		
464	3 unit Uninterruptible power supply (upsd 1200VA brand)	Ogino, D	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2023	N/A	N/A	N/A	N/A	29-11-2023	22-12-2023		Special Trust Fund	21,000.00	21,000.00		17,850.00	17,850.00		N/A	N/A	N/A	N/A	N/A	N/A	Forwarded with issued Notice to Proceed and Forwarded to the Supply Office		
465	3 pcs Universal outdoor extender cord with switch	Pandapatan, S	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2023	N/A	N/A	N/A	N/A	29-11-2023	13-12-2023		Special Trust Fund	6,800.00	6,800.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Forwarded with issued Notice to Proceed and Forwarded to the Supply Office		
466	1 box Thermin/Mini, 10 pcs surface outlet, 20 pcs heavy duty male plug, etc	Arroyo, RA	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2023	N/A	N/A	N/A	N/A	29-11-2023	22-12-2023		Special Trust Fund	40,892.50	40,892.50		26,251.00	26,251.00		N/A	N/A	N/A	N/A	N/A	N/A	Forwarded with issued Notice to Proceed and Forwarded to the Supply Office		
467	14 pcs LED Panel light, 14 pcs 2 in 1 downlight	Arroyo, RA	No	NP-S3- Small Value Procurement	N/A	15-11-2023	N/A	N/A	20-11-2023	N/A	N/A	N/A	N/A	29-11-2023	22-11-2023		Special Trust Fund	65,800.00	65,800.00		65,800.00	65,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Forwarded with issued Notice to Proceed and Forwarded to the Supply Office		
468	3 unit infrared thermometer, 5 pcs leukocyte medical viscos tape, 2 unit medical penlight with puff page	Tosola, J	No	NP-S3- Small Value Procurement	N/A	10-11-2023	N/A	N/A	19-11-2023	N/A	N/A	N/A	N/A	29-11-2023	22-11-2023		Special Trust Fund	14,500.00	14,500.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Forwarded with issued Notice to Proceed and Forwarded to the Supply Office		
469	10 pcs IV Stand, 3 set BP Aesard (giving measurement) 3 unit Pulse oximeter (oid) etc	Tosola, J	No	NP-S3- Small Value Procurement	N/A	10-11-2023	N/A	N/A	19-11-2023	N/A	N/A	N/A	N/A	29-11-2023	22-12-2023		Special Trust Fund	52,800.00	52,800.00		49,750.00	49,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Forwarded with issued Notice to Proceed and Forwarded to the Supply Office		
470	2 roll Garden net/shading net (3M thick x 300 meter)	Mahnay, R.	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	04-12-2023	N/A	N/A	N/A	N/A	11-12-2023	22-12-2023	04-01-2024	04-01-2024	Resource Generate Management Office	14,000.00	14,000.00		13,990.00	13,990.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
471	4 pcs FM Load card SD	Ranala, LM	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	04-12-2023	N/A	N/A	N/A	N/A	11-12-2023	22-12-2023		Resource Generate Management Office	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Forwarded with issued Notice to Proceed and Forwarded to the Supply Office		
472	1 unit UPS 200VA	Tosola, J	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2023	N/A	N/A	N/A	N/A	29-11-2023	22-12-2023		Special Trust Fund	4,000.00	4,000.00		3,990.00	3,990.00		N/A	N/A	N/A	N/A	N/A	N/A	Forwarded with issued Notice to Proceed and Forwarded to the Supply Office		

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/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)
503	1 pc first aid kit, 1 pack adhesive bandage	Digwigan,S	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2023	N/A	N/A	N/A	N/A	28-11-2023	13-12-2023	08-01-2024	08-01-2024	Special Trust Fund	1,150.00	1,150.00		765.00	745.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
504	1 pack crop bands, 1 gown with, 1 pack disinfectant, 1 set headgear, 1 set 1.5m stainless steel surgical hand to hospital gown	Digwigan,S	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2023	N/A	N/A	N/A	N/A	28-11-2023	13-12-2023			Special Trust Fund	814.00	814.00		756.25	790.25		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Awarded with invoice to Proc and Forwarded to the Supply Office
505	3 MMRS Drug Reference 2023	Trinidad, J	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	22-11-2023	N/A	N/A	N/A	N/A	28-11-2023	13-12-2023			Special Trust Fund	4,500.00	4,500.00		4,455.00	4,455.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Awarded with invoice to Proc and Forwarded to the Supply Office
506	1 pc kitchen knife stainless steel	Digwigan,S	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	22-11-2023	N/A	N/A	N/A	N/A	28-11-2023	13-12-2023			Special Trust Fund	500.00	500.00		468.00	468.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Awarded with invoice to Proc and Forwarded to the Supply Office
507	100 meter garden hose	Juchin, A	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2023	N/A	N/A	N/A	N/A	30-11-2023	13-12-2023	04-01-2024	04-01-2024	Resource Generate Management Office	4,000.00	4,000.00		3,860.00	3,860.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
508	1 unit Handmower grass cutter, 1 unit electric pump sprayer	Juchin, A	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2023	N/A	N/A	N/A	N/A	30-11-2023	13-12-2023	04-01-2024	04-01-2024	Resource Generate Management Office	40,000.00	40,000.00		34,625.00	34,625.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
509	3 pack nylon for mower, 1 pair boots, working black shoe	Juchin, C	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2023	N/A	N/A	N/A	N/A	28-11-2023	13-12-2023	04-01-2024	04-01-2024	Special Trust Fund	1,100.00	1,100.00		936.00	936.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
510	1 pair gloves, rubberized large	Juchin, C	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	22-11-2023	N/A	N/A	N/A	N/A	28-11-2023	13-12-2023	04-01-2024	04-01-2024	Special Trust Fund	200.00	200.00		199.00	199.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
511	1 pc Ladder (Aluminum step ladder)	Digwigan,S	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2023	N/A	N/A	N/A	N/A	28-11-2023	13-12-2023	04-01-2024	04-01-2024	Special Trust Fund	3,000.00	3,000.00		2,950.00	2,950.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
512	30 cu.m washed screened sand	Aguiayan, R	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	30-11-2023	N/A	N/A	N/A	N/A	05-12-2023	13-12-2023	12-19-23	19-12-2023	General Fund	12,000.00	12,000.00		11,660.00	11,660.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
513	300kg vermicast worm cast	Delia Cruz, SY	No	NP-S3- Small Value Procurement	N/A	14-09-2023	N/A	N/A	17-09-2023	N/A	N/A	N/A	N/A	29-09-2023	30-11-2023			Trust Fund	420,000.00	420,000.00		420,000.00	420,000.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Awarded with invoice to Proc and Forwarded to the Supply Office
514	20 yard Green Earth Fabric cloth jungle, 30 yard Green Earth Fabric cloth Program Gens 1 Tels Her Ford (dark green)	Somaguat, V	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	30-11-2023	N/A	N/A	N/A	N/A	28-11-2023	13-12-2023	12-30-23	26-12-2023	Trust Fund	3,150.00	3,150.00		3,153.36	3,153.36		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
515	4 box Table tennis, 5 tube lawn tennis, 1 pc football	Ramirez, G	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	04-12-2023	N/A	N/A	N/A	N/A	11-12-2023	13-12-2023	12-20-23	20-12-2023	General Fund	11,250.00	11,250.00		11,250.00	11,250.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
516	5 kg white sugar, 3 kg coconut flour, 6kg fresh coconut milk, 4 liter's cooking oil, 2 packs ice cream cup	Derrada, AL	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2023	N/A	N/A	N/A	N/A	28-11-2023	13-12-2023			General Fund	3,260.00	3,260.00		3,260.00	3,260.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Awarded with invoice to Proc and Forwarded to the Supply Office
517	8 pesticide residue analysis, (organophosphorus, organochlorine), etc	Delia Cruz, SY	No	NP-S3- Small Value Procurement	N/A	20-09-2023	N/A	N/A	29-09-2023	N/A	N/A	N/A	N/A	08-09-2023	13-12-2023	12-06-2023	06-12-2023	Trust Fund	80,000.00	80,000.00		80,972.86	80,972.86		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
518	18kg alpha amylase, 1 box fiber box, 3 set 1st hole gym, 3 pc marker sulfate resistant	Itong	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	19-11-2023	N/A	N/A	N/A	N/A	15-11-2023	08-12-2023			Trust Fund	47,890.00	47,890.00		47,890.00	47,890.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Awarded with invoice to Proc and Forwarded to the Supply Office
519	72 pcs 100lbs lead cord DCO & BCC	Tallico, RO	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	30-11-2023	N/A	N/A	N/A	N/A	05-12-2023	15-12-2023			Trust Fund	37,200.00	37,200.00		37,200.00	37,200.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Awarded with invoice to Proc and Forwarded to the Supply Office
520	2 sack arandong/ripe from rad.4 sack mixed garden soil	Quang, MM	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	29-11-2023	N/A	N/A	N/A	N/A	05-12-2023	13-12-2023			General Fund	2,400.00	2,400.00		2,360.00	2,360.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Awarded with invoice to Proc and Forwarded to the Supply Office
521	9 pcs Sleeve coupling type #9	Aguiyan, RR	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	10-11-2023	N/A	N/A	N/A	N/A	15-11-2023	08-12-2023			General Fund	42,000.00	42,000.00		42,000.00	42,000.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Awarded with invoice to Proc and Forwarded to the Supply Office
522	8 ltr disinfecting liquid, 20 pcs penny bear shape sticker, etc	Acma, F	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2023	N/A	N/A	N/A	N/A	28-11-2023	13-12-2023			General Fund	46,450.00	46,450.00		45,116.00	45,116.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Awarded with invoice to Proc and Forwarded to the Supply Office
523	2 unit obstacle, 5 pc baking pan, 3pc kitchen knife, etc	Acma, F	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2023	N/A	N/A	N/A	N/A	28-11-2023	13-12-2023			General Fund	36,845.00	36,845.00		36,503.00	34,993.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Awarded with invoice to Proc and Forwarded to the Supply Office
524	1700 Palant short	Ramirez, G	No	NP-S3- Small Value Procurement	N/A	30-11-2023	N/A	N/A	04-12-2023	N/A	N/A	N/A	N/A	05-12-2023	13-12-2023	12-20-23	20-12-2023	General Fund	656,250.00	656,250.00		656,250.00	656,250.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
525	1 roll tambo nylon grass cutter	Somaguat, V	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	29-11-2023	N/A	N/A	N/A	N/A	28-11-2023	13-12-2023	01-05-2024	03-01-2024	Trust Fund	170.00	170.00		170.00	170.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
526	1 X Laptop built in keyboard	Mandit, C	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2023	N/A	N/A	N/A	N/A	28-11-2023	30-11-2023			General Fund	6,000.00	6,000.00		5,999.00	5,999.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Awarded with invoice to Proc and Forwarded to the Supply Office
527	Phychem, aflatoxin, 2 microbial analysis, etc	Delia Cruz, SY	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	18-09-2023	N/A	N/A	N/A	N/A	29-09-2023	13-12-2023			Trust Fund	21,300.00	21,300.00		21,300.00	21,300.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Awarded with invoice to Proc and Forwarded to the Supply Office
528	1 pc trophy for champion, 1 pc for 2nd runner up, 1 pc for 3rd runner up	Ramirez, G	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	05-12-2023	N/A	N/A	N/A	N/A	11-12-2023	13-12-2023	12-21-23	21-12-2023	General Fund	4,250.00	4,250.00		4,250.00	4,250.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
529	1 pc tarpaulin printing	Ramirez, G	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	05-12-2023	N/A	N/A	N/A	N/A	11-12-2023	13-12-2023	12-21-23	21-12-2023	General Fund	2,340.00	2,340.00		2,340.00	2,340.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
530	10 bags premium portland cement, 2 cu.m washed corner sand, 2 cu.m washed 3/4 etc	Aguiayan, R	No	NP-S3- Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2023	N/A	N/A	N/A	N/A	28-11-2023	30-11-2023	01-05-2024	03-01-2024	General Fund	35,950.00	35,950.00		35,950.00	35,950.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
531	4 Calibration of 1000ml graduated cylinder, volumetric flask, etc	Delia Cruz, SY	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	01-12-2023			General Fund	27,700.00	27,700.00		27,700.00	27,700.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Awarded with invoice to Proc and Forwarded to the Supply Office
532	30 ltr Akaloha, 30 reams paper A4, 50 reams Paper Legal	Marian, RA	No	Shipping 12.12th - Employer Office Supplies and Equipment no available in PP	N/A	N/A	N/A	N/A	10-11-2023	N/A	N/A	N/A	N/A	20-11-2023	24-11-2023	15-12-23	15-12-2023	Trust Fund	26,700.00	26,700.00		26,700.00	26,700.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed

Procurement Monitoring Report as of December 31, 2023


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103	3 Acquire dental initiation/course fee	Deis Cruz, RT	No	NP-S3.9 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	17-09-2023	N/A	N/A	N/A	N/A	N/A	28-09-2023	30-11-2023		Trust Fund	168,000.00	168,000.00	0	168,000.00	168,000.00	0		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued notice to proceed and forwarded to the supply office			
104	3 Btl 9% ethanol surfactant, 1 Btl ethylene, 1 Btl alcohol absolute ethanol	Dargentes, LA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-10-2023	N/A	N/A	N/A	N/A	N/A	15-10-2023	24-11-2023		General Fund	16,500.00	16,500.00	0	16,500.00	16,500.00	0		N/A	N/A	N/A	N/A	N/A	Awarded with issued notice to proceed and forwarded to the supply office				
105	1 Vial ampulla	Deis Cruz, RT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-09-2023	N/A	N/A	N/A	N/A	N/A	15-10-2023	24-11-2023		Trust Fund	30,000.00	30,000.00	0	29,850.00	29,850.00	0		N/A	N/A	N/A	N/A	N/A	Awarded with issued notice to proceed and forwarded to the supply office				
106	1 Unit Centrifuge machine	Atoy, F	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-10-2023	N/A	N/A	N/A	N/A	N/A	27-10-2023	07-12-2023		General Fund	49,999.00	49,999.00	0	51,400.00	51,400.00	0		N/A	N/A	N/A	N/A	N/A	Awarded with issued notice to proceed and forwarded to the supply office				
107	1 constant dryer, 1 moisture analyzer, etc	Corayag, GA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	01-12-2023	12-05-2023	05-12-2023	General Fund	25,960.00	25,960.00	0	25,960.00	25,960.00	0		N/A	N/A	N/A	N/A	N/A	Completed			
108	3 year identification valid for ISO	Valencia, S	No	NP-S3.9 - Small Value Procurement	N/A	20-05-2023	N/A	N/A	25-05-2023	N/A	N/A	N/A	N/A	N/A	17-09-2023	24-11-2023		General Fund	390,000.00	390,000.00	0	390,000.00	390,000.00	0		N/A	N/A	N/A	N/A	N/A	Awarded with issued notice to proceed and forwarded to the supply office				
109	1 unit Photocopier	Agulter, BA	No	NP-S3.9 - Small Value Procurement	N/A	26-11-2023	N/A	N/A	28-11-2023	N/A	N/A	N/A	N/A	N/A	06-12-2023	22-12-2023		Special Trust Fund	254,000.00	254,000.00	0	254,000.00	254,000.00	0		N/A	N/A	N/A	N/A	N/A	Awarded with issued notice to proceed and forwarded to the supply office				
Total Allocated Budget of Procurement Activities																		134,473,132.47	134,473,132.47	0.00	134,473,132.47	134,473,132.47	0.00												
Total Contract Price of Procurement Activities Conducted																		134,473,132.47	134,473,132.47	0.00	134,473,132.47	134,473,132.47	0.00												
Total Savings (Total Allocated Budget - Total Contract Price)																		0.00	0.00	0.00	0.00	0.00	0.00												

ONGOING PROCUREMENT ACTIVITIES

Code	Procurement Project	PMO/End-User	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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	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)	Remarks
1	Supply, Delivery, Installation & Training of Various Simulators, Trainers & Medical Equipment	F. Domingang	Competitive Bidding	28-06-2022	30-06-2022	20-07-2022	29-07-2022	25-07-2022	25-07-2022	29-07-2022							General Fund	9,000,000.00	9,000,000.00	0	9,000,000.00	9,000,000.00	0	COA, Chamber of Commerce Inc, Maranag Cooperative,	28-07-2022	28-07-2022	28-07-2022	25-07-2022	29-07-2022	Ongoing Procurement Process	
2	Procurement of Spare Parts	Agulter, RR	Competitive Bidding	N/A	13-09-2023	25-09-2023	05-10-2023	09-10-2023	16-10-2023	25-10-2023							General Fund	932,700.00	932,700.00	0	932,700.00	932,700.00	0	COA, Chamber of Commerce Inc, Maranag Cooperative, Internal Audit	25-09-2023	09-10-2023	09-10-2023	16-10-2023	25-10-2023	Ongoing Procurement Process	
3	Procurement of Drugs, Medicines and Medical S.	Tausig, J	Competitive Bidding	N/A	14-07-2023	21-07-2023	02-08-2023	02-08-2023	04-08-2023	07-08-2023							Special Trust Fund	739,624.95	739,624.95	0	739,624.95	739,624.95	0	COA, Chamber of Commerce Inc, Maranag Cooperative, Internal Audit	21-07-2023	02-08-2023	02-08-2023	04-08-2023	07-08-2023	Ongoing Procurement Process	
4	Procurement of Three (3) Brand New Passenger Van	Different Unit	Competitive Bidding	07-09-2023	13-09-2023	25-09-2023	09-10-2023	09-10-2023	16-10-2023	23-10-2023							Resource Central Management Office/Resource Trust Fund	7,500,000.00	7,500,000.00	0	7,500,000.00	7,500,000.00	0	COA, Chamber of Commerce Inc, Maranag Cooperative, Internal Audit	25-09-2023	09-10-2023	09-10-2023	16-10-2023	23-10-2023	Ongoing Procurement Process	
5	Procurement of Appliances	Different Unit	Competitive Bidding	N/A	19-09-2023	25-09-2023	09-10-2023	09-10-2023	16-10-2023	25-10-2023							Special Trust Fund	1,379,827.86	1,379,827.86	0	1,379,827.86	1,379,827.86	0	COA, Chamber of Commerce Inc, Maranag Cooperative, Internal Audit	25-09-2023	09-10-2023	09-10-2023	16-10-2023	23-10-2023	Ongoing Procurement Process	
6	Supply, Delivery and Installation of Various ICT Equipment	Different Unit	Competitive Bidding	06-10-2023	13-10-2023	19-10-2023	06-11-2023	06-11-2023	13-11-2023	20-11-2023							Special Trust Fund	2,535,789.16	2,535,789.16	0	2,535,789.16	2,535,789.16	0	COA, Chamber of Commerce Inc, Maranag Cooperative, Internal Audit	19-10-2023	06-11-2023	06-11-2023	13-11-2023	20-11-2023	Ongoing Procurement Process	
7	Supply and Delivery of Various Office Supplies	Different Unit	Competitive Bidding	13-10-2023	19-10-2023	05-11-2023	06-11-2023	13-11-2023	13/11/2023	20/11/2023							Special Trust Fund	2,102,182.02	2,102,182.02	0	2,102,182.02	2,102,182.02	0	COA, Chamber of Commerce Inc, Maranag Cooperative, Internal Audit	19-10-2023	06-11-2023	06-11-2023	13/11/2023	20/11/2023	Ongoing Procurement Process	
8	Supply and Delivery of Various Beverages	Lazar, M	Competitive Bidding	N/A	13-10-2023	19-10-2023	06-11-2023	06-11-2023	13-11-2023	20-11-2023							Resource Management Office	756,770.00	756,770.00	0	756,770.00	756,770.00	0	COA, Chamber of Commerce Inc, Maranag Cooperative, Internal Audit	19-10-2023	06-11-2023	06-11-2023	13-11-2023	20-11-2023	Ongoing Procurement Process	
9	Supply, Delivery & Installation for Data Center Equipment & Software	Capit, Jr	Competitive Bidding	06-10-2023	13-10-2023	19-10-2023	06-11-2023	06-11-2023	13-11-2023	20-11-2023							General Fund	6,030,000.00	6,030,000.00	0	6,030,000.00	6,030,000.00	0	COA, Chamber of Commerce Inc, Maranag Cooperative, Internal Audit	19-10-2023	06-11-2023	06-11-2023	13-11-2023	20-11-2023	Ongoing Procurement Process	
10	Supply & Delivery of Various Books	Pardo, P	Competitive Bidding	06-10-2023	13-10-2023	19-10-2023	06-11-2023	06-11-2023	13-11-2023	20-11-2023							Special Trust Fund	2,217,998.00	2,217,998.00	0	2,217,998.00	2,217,998.00	0	COA, Chamber of Commerce Inc, Maranag Cooperative, Internal Audit	19-10-2023	06-11-2023	06-11-2023	13-11-2023	20-11-2023	Ongoing Procurement Process	
11	Supply & Delivery of Construction Supplies	Different Unit	Competitive Bidding	N/A	13-10-2023	19-10-2023	06-11-2023	06-11-2023	13-11-2023	20-11-2023							General Fund/Special Trust Fund/Resource Generate Office	1,541,596.40	1,541,596.40	0	1,541,596.40	1,541,596.40	0	COA, Chamber of Commerce Inc, Maranag Cooperative, Internal Audit	19-10-2023	06-11-2023	06-11-2023	13-11-2023	20-11-2023	Ongoing Procurement Process	
12	Supply, Delivery and Installation of Label Machine	Ang, R	Competitive Bidding	N/A	27-10-2023	07-11-2023	20-11-2023	20-11-2023	27-11-2023	11-12-2023							Trust Fund	700,000.00	700,000.00	0	700,000.00	700,000.00	0	COA, Chamber of Commerce Inc, Maranag Cooperative, Internal Audit	07-11-2023	20-11-2023	20-11-2023	27-11-2023	11-12-2023	Ongoing Procurement Process	
13	Supply, Delivery & Installation of ICT Equipment	Different Unit	Competitive Bidding	06-10-2023	27-10-2023	07-11-2023	20-11-2023	20-11-2023	27-11-2023	11-12-2023							Special Trust Fund	2,900,000.00	2,900,000.00	0	2,900,000.00	2,900,000.00	0	COA, Chamber of Commerce Inc, Maranag Cooperative, Internal Audit	07-11-2023	20-11-2023	20-11-2023	27-11-2023	11-12-2023	Ongoing Procurement Process	
14	Supply and Delivery of Construction Supplies	Different Unit	Competitive Bidding	N/A	27-10-2023	07-11-2023	20-11-2023	20-11-2023	27-11-2023	11-12-2023							Special Trust Fund	1,304,805.00	1,304,805.00	0	1,304,805.00	1,304,805.00	0	COA, Chamber of Commerce Inc, Maranag Cooperative, Internal Audit	07-11-2023	20-11-2023	20-11-2023	27-11-2023	11-12-2023	Ongoing Procurement Process	
15	Supply and Delivery of Blood Reagents	Tausig, J	Competitive Bidding	N/A	15-11-2023	22-11-2023	04-12-2023	04-12-2023	11-12-2023	18-12-2023							Special Trust Fund	500,000.00	500,000.00	0	500,000.00	500,000.00	0	COA, Chamber of Commerce Inc, Maranag Cooperative, Internal Audit	20-11-2023	04-12-2023	04-12-2023	11-12-2023	18-12-2023	Ongoing Procurement Process	
16	Supply and Delivery of Office Supplies	Different Unit	Competitive Bidding	N/A	15-11-2023	22-11-2023	04-12-2023	04-12-2023	11-12-2023	18-12-2023							Special Trust Fund/Resource Generate	904,667.34	904,667.34	0	904,667.34	904,667.34	0	COA, Chamber of Commerce Inc, Maranag Cooperative, Internal Audit	20-11-2023	04-12-2023	04-12-2023	11-12-2023	18-12-2023	Ongoing Procurement Process	
17	Supply, Delivery & Installation of ICT Equipment	Different Unit	Competitive Bidding	N/A	15-11-2023	22-11-2023	04-12-2023	04-12-2023	11-12-2023	18-12-2023							Special Trust Fund	1,991,211.78	1,991,211.78	0	1,991,211.78	1,991,211.78	0	COA, Chamber of Commerce Inc, Maranag Cooperative, Internal Audit	20-11-2023	04-12-2023	04-12-2023	11-12-2023	18-12-2023	Ongoing Procurement Process	
18	Supply & Delivery of Construction Supplies	Different Unit	Competitive Bidding	N/A	15-11-2023	22-11-2023	04-12-2023	04-12-2023	11-12-2023	18-12-2023							Special Trust Fund/Resource Generate	1,428,157.00	1,428,157.00	0	1,428,157.00	1,428,157.00	0	COA, Chamber of Commerce Inc, Maranag Cooperative, Internal Audit	20-11-2023	04-12-2023	04-12-2023	11-12-2023	18-12-2023	Ongoing Procurement Process	
19	Supply, Delivery and Installation of Power Quality Analyzer	Yan, D	NP-S3.1 Three-Fold Bidding	N/A	01-12-2023	12-12-2023	14-12-2023	14-12-2023	18-12-2023	18-12-2023							Special Trust Fund	774,000.00	774,000.00	0	774,000.00	774,000.00	0	COA, Chamber of Commerce Inc, Maranag Cooperative, Internal Audit	12-12-2023	14-12-2023	14-12-2023	18-12-2023	18-12-2023	Ongoing Procurement Process	
20	Procurement of Internet Subscription (10 months)	Capit, Jr	NP-S3.1 Three-Fold Bidding	N/A	06-12-2023	14-12-2023	16-12-2023	16-12-2023	18-12-2023	20-12-2023							General Fund	765,000.00	765,000.00	0	765,000.00	765,000.00	0	COA, Chamber of Commerce Inc, Maranag Cooperative, Internal Audit	14-12-2023	16-12-2023	16-12-2023	18-12-2023	20-12-2023	Ongoing Procurement Process	
21	Completion of the College of Engineering Multi-Purpose Hall Phase 1	Agbayani, R	Competitive Bidding	05-12-2023	06-12-2023	12-12-2023	27-12-2023	27-12-2023	04-01-2024	16-01-2024							General Fund	3,999,999.96	3,999,999.96	0	3,999,999.96	3,999,999.96	0	COA, Chamber of Commerce Inc, Maranag Cooperative, Internal Audit, PCE	12-12-2023	27-12-2023	27-12-2023	04-01-2024	16-01-2024	Ongoing Procurement Process	
22	Completion of Research, Development and Extension (RDE) Multipurpose Activity Center with FFE and Land Development Phase II	Agbayani, R	Competitive Bidding	05-12-2023	06-12-2023	12-12-2023	27-12-2023	27-12-2023	04-01-2024	16-01-2024							General Fund	3,499,999.79	3,499,999.79	0	3,499,999.79	3,499,999.79	0	COA, Chamber of Commerce Inc, Maranag Cooperative, Internal Audit, PCE	12-12-2023	27-12-2023	27-12-2023	04-01-2024	16-01-2024	Ongoing Procurement Process	
23	Completion of College of Business and Management Building	Agbayani, R	Competitive Bidding	05-12-2023	06-12-2023	12-12-2023	27-12-2023	27-12-2023	04-01-2024	16-01-2024																					

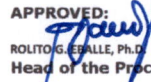
Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	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)																	
26	Supply and Delivery of Diesel/Gasoline and Lubricants	Managil, G	Yes	Competitive Bidding	26-10-2023	02-12-2023	11-12-2023	28-12-2023	28-12-2023	05-01-2024	18-01-2024							General Fund	4,916,760.00	4,916,760.00	0				COA, Chamber of Commerce Inc, Maramag Cooperative, Internal Audit	11-12-2023	28-12-2023	28-12-2023	05-01-2024	18-01-2024		Ongoing Procurement Process																	
27	Procurement of Internet Service Provider	Capill, JY	Yes	Competitive Bidding	26-10-2023	02-12-2023	11-12-2023	28-12-2023	28-12-2023	05-01-2024	18-01-2024							General Fund	2,000,000.00	2,000,000.00	0				COA, Chamber of Commerce Inc, Maramag Cooperative, Internal Audit	11-12-2023	28-12-2023	28-12-2023	05-01-2024	18-01-2024		Ongoing Procurement Process																	
28	Supply, Delivery and Installation of Office Equipment	Differant Unit	Yes	Competitive Bidding	26/10/2023	02/12/2023	11/12/2023	28/12/2023	28/12/2023	05-01-2024	18-01-2024							General Fund	6,499,896.00	6,499,896.00	0				COA, Chamber of Commerce Inc, Maramag Cooperative, Internal Audit	11-12-2023	28-12-2023	28-12-2023	05-01-2024	18-01-2024		Ongoing Procurement Process																	
29	Supply, Delivery and Installation of ICT Equipment	Differant Unit	Yes	Competitive Bidding	26/10/2023	02/12/2023	11/12/2023	28/12/2023	28/12/2023	05-01-2024	18-01-2024							General Fund	1,999,999.98	1,999,999.98	0				COA, Chamber of Commerce Inc, Maramag Cooperative, Internal Audit	11-12-2023	28-12-2023	28-12-2023	05-01-2024	18-01-2024		Ongoing Procurement Process																	
30	Supply, Installation of ICT Equipment (LED wall for outdoor and indoor)	Capill, JY	Yes	Competitive Bidding	26/10/2023	02/12/2023	11/12/2023	28/12/2023	28/12/2023	05-01-2024	18-01-2024							General Fund	6,000,000.00	6,000,000.00	0				COA, Chamber of Commerce Inc, Maramag Cooperative, Internal Audit	11-12-2023	28-12-2023	28-12-2023	05-01-2024	18-01-2024		Ongoing Procurement Process																	
Total/Admitted Budget of On-going Procurement Activities																		19,416,172.98	19,416,172.98	0.00	0.00	0.00																											

Prepared by:

 IRIS M. DAJAO-OPISO
 BAC Secretariat

Recommended for Approval by:

 HERMIE PAVA
 BAC Chairperson

APPROVED:

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