

Procurement Monitoring Report as of 07/10/2023

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)				
					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	
COMPLETED PROCUREMENT ACTIVITIES																									
23-1-000172	Lease of various Printing Machines and Equipment with Operational and Technical Support System - DEPED Muntinlupa Q3 ALS Modules for Elementary	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	05-Jan-2023	N/A	N/A	N/A	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	Government of the Philippines (current year's budget)	638,298.00	638,298.00		638,250.00	638,250.00	
23-1-000170	3,600 kgs. of Book Paper 60GSM, 34"RW - DEPED Muntinlupa Q3 ALS Modules for Elementary	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	05-Jan-2023	N/A	N/A	N/A	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	Government of the Philippines (current year's budget)	289,440.00	289,440.00		288,000.00	288,000.00	
23-1-000173	Lease of various Printing Machines and Equipment with Operational and Technical Support System - DEPED Muntinlupa ADMs, USLems, SLems, & LAS for Kindergarten to Gr 10	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	05-Jan-2023	N/A	N/A	N/A	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	Government of the Philippines (current year's budget)	3,736,902.00	3,736,902.00		3,736,800.00	3,736,800.00	
23-1-000171	21,000 kgs of Book Paper - DEPED Muntinlupa ADMs, USLems, SLems, & LAS for Kindergarten to Gr 10	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	05-Jan-2023	N/A	N/A	N/A	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	Government of the Philippines (current year's budget)	1,688,400.00	1,688,400.00		1,680,000.00	1,680,000.00	
23-1-000174	3,400 kilograms of Book Paper: 70GSM, 34" RW - DEPED Gulhungan City Quarter 4 Q4 (ADM)	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	05-Jan-2023	N/A	N/A	N/A	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	Government of the Philippines (current year's budget)	293,862.00	293,862.00		255,000.00	255,000.00	
23-1-000177	7,000 sheets of Aurora text Special Paper, 100 GSM, Size: 28" x 38", Color: Natural White - OWWA Cert of Attendance	PPC	No	Direct Contracting	N/A	N/A	N/A	16-Jan-2023	N/A	N/A	N/A	16-Jan-2023	16-Jan-2023	16-Jan-2023	16-Jan-2023	16-Jan-2023	16-Jan-2023	16-Jan-2023	Government of the Philippines (current year's budget)	102,007.50	102,007.50		101,500.00	101,500.00	
23-1-000169	Lease of Venue with Hotel Accommodation - Orientation and Workshop on 19 to 21 January 2023 for Newly Appointed Board of Trustees (BoT) of APU's	Executive	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	17-Jan-2023	N/A	N/A	N/A	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	Government of the Philippines (current year's budget)	413,245.00	413,245.00		393,550.00	393,550.00	
23-1-000180	Supply of Fuel, Petroleum, Gasolines, and other allied supplies - Diesel: 11,440 Liters; Gasoline: 600 Liters - APU's Vehicles	SCM thru Logistics	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	17-Jan-2023	N/A	N/A	N/A	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	Government of the Philippines (current year's budget)	993,440.00	993,440.00		755,370.00	755,370.00	
23-1-000178	Printer Consumables compatible with the existing copier machine of APO Ima: MX-2614N	Purchasing	No	Direct Contracting	N/A	N/A	N/A	17-Jan-2023	N/A	N/A	N/A	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	Government of the Philippines (current year's budget)	67,184.25	67,184.25		65,850.00	65,850.00	
23-1-000179	5 pieces Black LaserJet Toner Cartridge - compatible with the existing copier machine HP Color LaserJet Pro MFP M282nw of Purchasing Department	PPC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	17-Jan-2023	N/A	N/A	N/A	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	Government of the Philippines (current year's budget)	22,199.95	22,199.95		22,194.95	22,194.95	
23-1-000123	CB51 PCHC Paper, Self Contained Carbonless Paper, Carbonless Paper, C25 #140, Book Paper, CB White, CFB Yellow, and CF Blue - Landbank various Passbook, ORs, Checks, Cont Form Checks, Ledger	Pre-Press	No	NP-53.9 - Small Value Procurement	N/A	06-Jan-2023	N/A	17-Jan-2023	N/A	N/A	N/A	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	Government of the Philippines (current year's budget)	656,746.15	656,746.15		653,478.76	653,478.76	
23-1-000150	1TB 2.5 Solid State Drive (SSD) and Battery for Laptop Dell Inspiron 15 of Pre-Press Dept. Head	MIS/IT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Jan-2023	N/A	N/A	N/A	18-Jan-2023	18-Jan-2023	18-Jan-2023	18-Jan-2023	18-Jan-2023	18-Jan-2023	18-Jan-2023	Government of the Philippines (current year's budget)	9,673.55	9,673.55		9,000.00	9,000.00	
23-1-000191	2 Units Wall Mounted Split Type (Commissioning and Decommissioning included) in replacement of defective units - to maintain the optimum temperature in the server, that can damage sensitive components and equipment installed in premises.	Clinic thru HRAD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	20-Jan-2023	N/A	N/A	N/A	20-Jan-2023	20-Jan-2023	20-Jan-2023	20-Jan-2023	20-Jan-2023	20-Jan-2023	20-Jan-2023	Government of the Philippines (current year's budget)	164,435.00		164,435.00	164,435.00		164,435.00
23-1-000181	various Medicine and Medical Supplies - APU's Clinic Use	MIS/IT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jan-2023	N/A	N/A	N/A	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	Government of the Philippines (current year's budget)	11,684.84	11,684.84		10,873.00	10,873.00	
22-1-000142	Renewal of Services of the Piñt Inc. for the Primary Direct Internet Connection Subscription of APU's with bandwidth speed of 100Mbps	MCD	No	Direct Contracting	N/A	N/A	N/A	24-Jan-2023	N/A	N/A	N/A	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	Government of the Philippines (current year's budget)	652,123.56	652,123.56		652,116.00	652,116.00	
22-1-000176	Development, Design, and Hosting of APU's Website	PPC	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	25-Jan-2023	N/A	N/A	N/A	25-Jan-2023	25-Jan-2023	25-Jan-2023	25-Jan-2023	25-Jan-2023	25-Jan-2023	25-Jan-2023	Government of the Philippines (current year's budget)	802,000.00	802,000.00		802,000.00	802,000.00	
22-1-000183	Finishing Services of various Accountable Forms (31 January 2023 to 30 March 2023)	PPC	No	NP-53.9 - Small Value Procurement	N/A	19-Jan-2023	N/A	25-Jan-2023	N/A	N/A	N/A	25-Jan-2023	25-Jan-2023	25-Jan-2023	25-Jan-2023	25-Jan-2023	25-Jan-2023	25-Jan-2023	Government of the Philippines (current year's budget)	973,350.00	973,350.00		875,000.00	875,000.00	
23-1-000195	Lease of various Printing Machines and Equipment with Operational and Technical Support System - DEPED Marikina (SLM)	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	25-Jan-2023	N/A	N/A	N/A	25-Jan-2023	25-Jan-2023	25-Jan-2023	25-Jan-2023	25-Jan-2023	25-Jan-2023	25-Jan-2023	Government of the Philippines (current year's budget)	2,082,121.00	2,082,121.00		2,082,000.00	2,082,000.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Awarded with issued Notice of Award
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)		
					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
22-1-000190	1,440 kgs of Book Paper 80GSM, 28"RW and 459.58 kgs. of Bristol Vellum 180GSM, 25 1/8"RW - CAAP Parking Fee and Terminal Fee Ticket	PPC	No	NP-53.9 - Small Value Procurement	N/A	20-Jan-2023	N/A	25-Jan-2023	N/A	N/A	N/A	25-Jan-2023	25-Jan-2023	25-Jan-2023	25-Jan-2023		Government of the Philippines (current year's budget)	169,934.43	169,934.43		159,799.26	159,799.26	
23-1-000197	Lease of various Printing Machines and Equipment with Operational and Technical Support System - DEPED Marikina (SCI- Storybooks & DREAM-C Project)	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	25-Jan-2023	N/A	N/A	N/A	25-Jan-2023	25-Jan-2023	25-Jan-2023	25-Jan-2023		Government of the Philippines (current year's budget)	535,680.00	535,680.00		535,250.00	535,250.00	
22-1-000189	4,060 kgs of CB White w/o fiber 55-56GSM, 9.5"RW - Philippine Postal Corp. (PPC) O.R	PPC	No	NP-53.9 - Small Value Procurement	N/A	19-Jan-2023	N/A	25-Jan-2023	N/A	N/A	N/A	25-Jan-2023	25-Jan-2023	25-Jan-2023	25-Jan-2023		Government of the Philippines (current year's budget)	575,708.41	575,708.41		548,100.00	548,100.00	
23-1-000194	Paper - DEPED Marikina (SCI- STORYBOOKS & DREAM-C Project)	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	30-Jan-2023	N/A	N/A	N/A	30-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023		Government of the Philippines (current year's budget)	1,770,570.00	1,770,570.00		1,700,000.00	1,700,000.00	
22-1-000188	Carbonless Paper without Fiber - Personalized Official Receipt (Province of Pampanga)	PPC	No	NP-53.9 - Small Value Procurement	N/A	19-Jan-2023	N/A	30-Jan-2023	N/A	N/A	N/A	30-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023		Government of the Philippines (current year's budget)	972,685.65	972,685.65		928,000.00	928,000.00	
22-1-000182	1 piece of Solid State Drive (SSD) for Laptop use of SCM Supervisor of APO Lima - Lenovo Ideapad	APO LIMA Plant	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jan-2023	N/A	N/A	N/A	30-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023		Government of the Philippines (current year's budget)	5,000.00	5,000.00		2,350.00	2,350.00	
22-1-000186	2,000 pieces of Corrugated Boxes, size: 8.25" x 5.25" x 8.75" and 300 pieces of 8.75" x 5.75" x 8.75" - various Accountable Forms	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jan-2023	N/A	N/A	N/A	30-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023		Government of the Philippines (current year's budget)	40,999.95	40,999.95		40,790.00	40,790.00	
22-1-000212	28,500 sheets of Foldcoat Solid, White, #10, size: 25" x 35" - DEPED Region 9 Zamboanga Peninsula ALS	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	30-Jan-2023	N/A	N/A	N/A	30-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023		Government of the Philippines (current year's budget)	386,673.75	386,673.75		384,465.00	384,465.00	
22-1-000213	Lease of various Printing Machines and Equipment with Operational and Technical Support System- DEPED Region 9 Zamboanga Peninsula ALS	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	30-Jan-2023	N/A	N/A	N/A	30-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023		Government of the Philippines (current year's budget)	2,501,993.00	2,501,993.00		2,501,500.00	2,501,500.00	
23-1-000211	Lease of various Printing Machines and Equipment with Operational and Technical Support System - various AF for LGU Tagu, and Municipality of Polomok	PPC	No	NP-53.9 - Small Value Procurement	N/A	27-Jan-2023	N/A	01-Feb-2023	N/A	N/A	N/A	01-Feb-2023	01-Feb-2023	01-Feb-2023	01-Feb-2023		Government of the Philippines (current year's budget)	872,940.00	872,940.00		872,890.00	872,890.00	
23-1-000201	25 yards of Molleton Cloth #8 and Molleton Cloth #6 for GTO/GOSS Community Machines - Press Machine use	Press	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-Feb-2023	N/A	N/A	N/A	02-Feb-2023	02-Feb-2023	02-Feb-2023	02-Feb-2023		Government of the Philippines (current year's budget)	24,548.33	24,548.33		24,400.00	24,400.00	
23-1-000203	Flood Lights and LED Lights - APUI Offices	HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-Feb-2023	N/A	N/A	N/A	02-Feb-2023	02-Feb-2023	02-Feb-2023	02-Feb-2023		Government of the Philippines (current year's budget)	49,162.33	49,162.33		32,879.50	32,879.50	
23-1-000193	Personal Protective Gears (helmet, Topbox, Raincoat, and Gloves) - Billing and Collector's use	Billing	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-Feb-2023	N/A	N/A	N/A	02-Feb-2023	02-Feb-2023	02-Feb-2023	02-Feb-2023		Government of the Philippines (current year's budget)	32,892.00	32,892.00		31,360.00	31,360.00	
23-1-000210	Corrugated Boxes for PPA Tickets, La Trinidad Benguet APR 51, Dept of Migrant Workers-Official Receipt Cont. Forms, POEA-Official Receipt Cont. Forms	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Feb-2023	N/A	N/A	N/A	06-Feb-2023	06-Feb-2023	06-Feb-2023	06-Feb-2023		Government of the Philippines (current year's budget)	41,554.32	41,554.32		40,280.00	40,280.00	
23-1-000204	One (1) unit of Typewriter, Manual, at least 13" carriage length - HRAD use for filling-out SSS Forms and non-editing government forms	HRAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	06-Feb-2023	N/A	N/A	N/A	06-Feb-2023	06-Feb-2023	06-Feb-2023	06-Feb-2023		Government of the Philippines (current year's budget)	18,196.67	18,196.67		16,300.00	16,300.00	
23-1-000221	Various Inks, colored and black compatible with HP Deskjet GTS890 Series & HP Ink Tank 300/400 Series	MCD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	08-Feb-2023	N/A	N/A	N/A	08-Feb-2023	08-Feb-2023	08-Feb-2023	08-Feb-2023		Government of the Philippines (current year's budget)	19,158.00	19,158.00		16,440.00	16,440.00	
23-1-000208	54.43 kgs of CBSI PCHC 90 GSM, 9"RW, 59.29 kgs. Of Self Contained Carbonless Paper: CB 60 GSM, 9" RW, and 36.47 kgs. Of Carbonless Paper CF White 51 GSM, 9.5"RW - Landbank Customized Check with Voucher for FAO Pearl Energy Philippines Operating Inc.	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Feb-2023	N/A	N/A	N/A	10-Feb-2023	10-Feb-2023	10-Feb-2023	10-Feb-2023		Government of the Philippines (current year's budget)	18,803.49	18,803.49		18,709.94	18,709.94	
23-1-000220	1,382 rolls of Tissue, 3 ply, 300-pulls - APUI Offices use	MCD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	10-Feb-2023	N/A	N/A	N/A	10-Feb-2023	10-Feb-2023	10-Feb-2023	10-Feb-2023		Government of the Philippines (current year's budget)	38,353.08	38,353.08		36,000.00	36,000.00	
23-1-000242	various Printer Consumables of Sharp MX-2314N Printer of APUI LIMA SCM-PPC Office	APO LIMA Plant	No	Direct Contracting	N/A	N/A	N/A	10-Feb-2023	N/A	N/A	N/A	10-Feb-2023	10-Feb-2023	10-Feb-2023	10-Feb-2023		Government of the Philippines (current year's budget)	86,880.24	86,880.24		85,448.00	85,448.00	

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A							
N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
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)			
					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
23-1-000235	various Printer Consumables of Sharp MX-MJ56N Printer of APUJ Accounting Office	Accounting	No	Direct Contracting	N/A	N/A	N/A	10-Feb-2023	N/A	N/A	N/A	10-Feb-2023	10-Feb-2023	10-Feb-2023	10-Feb-2023	10-Feb-2023	10-Feb-2023	Government of the Philippines (current year's budget)	6,914.39	6,914.39		6,713.00	6,713.00	
23-1-000234	various Printer Consumables of Sharp MX-265N Printer of APUJ BAC Office	BAC	No	Direct Contracting	N/A	N/A	N/A	10-Feb-2023	N/A	N/A	N/A	10-Feb-2023	10-Feb-2023	10-Feb-2023	10-Feb-2023	10-Feb-2023	10-Feb-2023	Government of the Philippines (current year's budget)	5,455.14	5,455.14		5,428.00	5,428.00	
23-1-000239	100 kgs. of Special Green Ink, Water resistant, and oil based, offset printing inks HFG-5200 various Accountable Forms	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Feb-2023	N/A	N/A	N/A	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	Government of the Philippines (current year's budget)	38,893.50	38,893.50		38,700.00	38,700.00	
23-1-000217	4,172.97 kgs. Of CBS1 PCHC 96 GSM, 9"RW and 2,155.06 kgs. Of Self Contained Carbonless Paper CB 55GSM- Landbond MDS Commercial Check	PPC	No	NP-53.9 - Small Value Procurement	N/A	07-Feb-2023	N/A	14-Feb-2023	N/A	N/A	N/A	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	Government of the Philippines (current year's budget)	768,870.45	768,870.45		765,045.22	765,045.22	
23-1-000206	Repair of Air Compressor Machine (Brand Atlas Copco, Model: G37P, Air Dryer Model: Fxe12) Parts to be replaced: Kit wear drain, refrigerant compressor, filter dryer, and HGB TCHE Orifice N.4 - APUJ Plant area	HRAD	No	NP-53.9 - Small Value Procurement	N/A	02-Feb-2023	N/A	14-Feb-2023	N/A	N/A	N/A	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	Government of the Philippines (current year's budget)	119,310.30	119,310.30		103,424.32	103,424.32	
23-2-000237	5,894 liters of Ethyl Acetate - production of BIR Tax Stamp 2023	APO LIMA Plant	No	NP-53.9 - Small Value Procurement	N/A	11-Feb-2023	N/A	17-Feb-2023	N/A	N/A	N/A	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	Government of the Philippines (current year's budget)	761,210.86	761,210.86		739,462.00	739,462.00	
23-2-000238	5,297 liters of Toluene - production of BIR Tax Stamp 2023	APO LIMA Plant	No	NP-53.9 - Small Value Procurement	N/A	11-Feb-2023	N/A	17-Feb-2023	N/A	N/A	N/A	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	Government of the Philippines (current year's budget)	696,488.75	696,488.75		676,625.00	676,625.00	
23-2-000236	4,897 liters of Isopropyl Alcohol - production of BIR Tax Stamp 2023	APO LIMA Plant	No	NP-53.9 - Small Value Procurement	N/A	11-Feb-2023	N/A	17-Feb-2023	N/A	N/A	N/A	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	Government of the Philippines (current year's budget)	592,027.70	592,027.70		518,891.00	518,891.00	
23-2-000233	Lease of various Printing Machines and Equipment with Operational and Technical Support System - Bureau of Soils and Water Management - Technical Bulletin	PPC	No	NP-53.9 - Small Value Procurement	N/A	10-Feb-2023	N/A	17-Feb-2023	N/A	N/A	N/A	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	Government of the Philippines (current year's budget)	100,500.00	100,500.00		100,000.00	100,000.00	
23-2-000223	8 pieces of Black Toner Cartridges of HP MFP M322nw, 6 pieces of Colored Toner Cartridges, and 4 pieces of Maintenance Box for EPSON L6190	COA thru Accounting	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-Feb-2023	N/A	17-Feb-2023	N/A	N/A	N/A	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	Government of the Philippines (current year's budget)	128,035.87	128,035.87		123,000.00	123,000.00	
23-2-000222	One (1) unit of Laptop in replacement of current unit of HRAD OIC	HRAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-Feb-2023	N/A	17-Feb-2023	N/A	N/A	N/A	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	Government of the Philippines (current year's budget)	59,087.32	59,087.32		56,900.00	56,900.00	
23-1-000214	Lease of various Printing Machines and Equipment with Operational and Technical Support System - National Authority for Child Care Letterhead and Travel Clearances Forms	PPC	No	NP-53.9 - Small Value Procurement	N/A	10-Feb-2023	N/A	17-Feb-2023	N/A	N/A	N/A	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	Government of the Philippines (current year's budget)	448,510.00	448,510.00		448,500.00	448,500.00	
23-2-000240	155 reams of Book Paper 60GSM 25" x 38", 100 reams of Book Paper 70GSM, 25" x 38", and 60 reams of Book Paper 80GSM, 25" x 38" - various jobs	PPC	No	NP-53.9 - Small Value Procurement	N/A	11-Feb-2023	N/A	17-Feb-2023	N/A	N/A	N/A	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	Government of the Philippines (current year's budget)	571,443.00	571,443.00		515,320.00	515,320.00	
23-2-000231	10,000 sheets of Jute Tagboard 14 pts., size: 37" x 45" - BIR Form 2313, Withdrawal Certificate and IS	PPC	No	NP-53.9 - Small Value Procurement	N/A	11-Feb-2023	N/A	17-Feb-2023	N/A	N/A	N/A	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	Government of the Philippines (current year's budget)	452,250.00	452,250.00		387,500.00	387,500.00	
23-1-000215	Lease of various Printing Machines and Equipment with Operational and Technical Support System - Quezon City Treasurer's (Specialized Cash Tickets -Bernardo Park, Parking Buildings, and QC Memorial Circle @ PhP and Php20)	PPC	No	NP-53.9 - Small Value Procurement	N/A	10-Feb-2023	N/A	17-Feb-2023	N/A	N/A	N/A	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	Government of the Philippines (current year's budget)	805,668.35	805,668.35		781,000.00	781,000.00	
23-1-000216	Lease of various Printing Machines and Equipment with Operational and Technical Support System - Quezon City Treasurer's (Specialized Cash Tickets -QC Memorial Circle @ Php20)	PPC	No	NP-53.9 - Small Value Procurement	N/A	10-Feb-2023	N/A	20-Feb-2023	N/A	N/A	N/A	20-Feb-2023	20-Feb-2023	20-Feb-2023	20-Feb-2023	20-Feb-2023	20-Feb-2023	Government of the Philippines (current year's budget)	452,063.45	452,063.45		440,000.00	440,000.00	
23-2-000229	Whole Grain Rice (January to February Subsidiy of APUJ Employees)	HRAD	No	NP-53.9 - Small Value Procurement	N/A	10-Feb-2023	N/A	20-Feb-2023	N/A	N/A	N/A	20-Feb-2023	20-Feb-2023	20-Feb-2023	20-Feb-2023	20-Feb-2023	20-Feb-2023	Government of the Philippines (current year's budget)	797,575.35	797,575.35		733,590.00	733,590.00	
23-1-000244	Services for the Restoration of PIA Atrium (Replacement of broken tiles, water fountain restoration, electrical wiring and line atrium decorations, assorted hanging potted fresh plants, pebbles, and pots)	HRAD	No	NP-53.9 - Small Value Procurement	N/A	14-Feb-2023	N/A	20-Feb-2023	N/A	N/A	N/A	20-Feb-2023	20-Feb-2023	20-Feb-2023	20-Feb-2023	20-Feb-2023	20-Feb-2023	Government of the Philippines (current year's budget)	94,685.33	94,685.33		73,980.00	73,980.00	
23-1-000227	Ink Cartridges (Black and Tricolored - Compatible to HP Deskjet Ink Advantage 1115, 1116, 2135, 2138, 2675, 2576 Printer), Ribbon Cartridge - Compatible to EPSON LX-310, and Ink Cartridges (Black and Tricolored - Compatible to HP Deskjet Ink Advantage 1015, 1018	MCD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-Feb-2023	N/A	23-Feb-2023	N/A	N/A	N/A	23-Feb-2023	23-Feb-2023	23-Feb-2023	23-Feb-2023	23-Feb-2023	23-Feb-2023	Government of the Philippines (current year's budget)	83,776.76	83,776.76		79,000.00	79,000.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
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N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award

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)		
					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
23-1-000245	36,090 capsules of Vitamin C with Zinc (Non-acidic vitamin C with zinc - Sodium Ascorbate - APUIs employees, three (3) months consumption January to March 2023	HRAD	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-2023	N/A	23-Feb-2023	N/A	N/A	N/A	23-Feb-2023	23-Feb-2023	23-Feb-2023	23-Feb-2023	23-Feb-2023	23-Feb-2023	Government of the Philippines (current year's budget)	305,187.87	305,187.87		269,953.20	269,953.20	
23-1-000243	1,203 Boxes of Disposable Face Mask - APUI employees three (3) months consumption January to March 2023	HRAD	No	NP-53.9 - Small Value Procurement	N/A	14-Feb-2023	N/A	20-Feb-2023	N/A	N/A	N/A	20-Feb-2023	20-Feb-2023	20-Feb-2023	20-Feb-2023	20-Feb-2023	20-Feb-2023	Government of the Philippines (current year's budget)	83,551.84	83,551.84		79,398.00	79,398.00	
23-1-000248	1 unit Office Television 32" SMART TV and 1 unit Sound System (Surround Sound Expansion) - Chairman's Office Use	Executive	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Feb-2023	N/A	N/A	N/A	23-Feb-2023	23-Feb-2023	23-Feb-2023	23-Feb-2023	23-Feb-2023	23-Feb-2023	Government of the Philippines (current year's budget)	26,850.81		26,850.81	25,000.00		25,000.00
23-1-000253	Renewal of Lease Property (Warehouse Space) with 1,660 sqm of rentable area, located at Canumay East, Valenzuela City (commencing on 1 March 2023, six (6) months contract)	MCD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	23-Feb-2023	N/A	N/A	N/A	23-Feb-2023	23-Feb-2023	23-Feb-2023	23-Feb-2023	23-Feb-2023	23-Feb-2023	Government of the Philippines (current year's budget)	2,490,000.00	2,490,000.00		2,490,000.00	2,490,000.00	
23-1-000250	30,240 sheets of Chipboard 120lbs, size: 26" x 38" color natural brown or gray - various Accountable Forms	PPC	No	NP-53.9 - Small Value Procurement	N/A	18-Feb-2023	N/A	23-Feb-2023	N/A	N/A	N/A	23-Feb-2023	23-Feb-2023	23-Feb-2023	23-Feb-2023	23-Feb-2023	23-Feb-2023	Government of the Philippines (current year's budget)	332,198.50	332,198.50		329,313.60	329,313.60	
23-1-000230	various Construction materials (nails, good lumber, and marine plywood) intended for the construction of hazard waste room (partition) in production Area of APUI, in compliance with DENR-EMB	Procurement Control Officer thru M	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Feb-2023	N/A	N/A	N/A	23-Feb-2023	23-Feb-2023	23-Feb-2023	23-Feb-2023	23-Feb-2023	23-Feb-2023	Government of the Philippines (current year's budget)	49,503.09	49,503.09		45,724.00	45,724.00	
23-1-000249	10,000 sheets of Bristol Vellum 100 lbs, and 15,000 sheets of Bristol Vellum, 120 lbs, size: 22.5" x 28.5" - various Accountable Forms	PPC	No	NP-53.9 - Small Value Procurement	N/A	18-Feb-2023	N/A	28-Feb-2023	N/A	N/A	N/A	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	Government of the Philippines (current year's budget)	240,697.00	240,697.00		205,000.00	205,000.00	
23-1-000251	various Office Furniture - PPC Dept use	PPC	No	NP-53.9 - Small Value Procurement	N/A	18-Feb-2023	N/A	28-Feb-2023	N/A	N/A	N/A	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	Government of the Philippines (current year's budget)	164,684.64	164,684.64		161,700.00	161,700.00	
23-1-000256	T-Shirt Round Neck, Collared T-shirt, Tarpaulin - APUI Roadshow 2023	Executive thru Roadshow Committee	No	NP-53.9 - Small Value Procurement	N/A	18-Feb-2023	N/A	28-Feb-2023	N/A	N/A	N/A	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	Government of the Philippines (current year's budget)	148,114.00	148,114.00		114,700.00	114,700.00	
23-1-000218	5 kgs. Of Black Penetrating Red Ink - various Accountable Forms	PPC	No	Direct Contracting	N/A	N/A	N/A	28-Feb-2023	N/A	N/A	N/A	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	Government of the Philippines (current year's budget)	35,533.63	35,533.63		35,273.65	35,273.65	
23-2-000270	Lease of Various Printing Machines and Equipment with Operational and Technical Support System with a Secured Facility covering a total area of 1,157.13 square meters - Comalec Official Ballots and other Accountable Forms	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	24-Feb-2023	N/A	N/A	N/A	24-Feb-2023	24-Feb-2023	24-Feb-2023	24-Feb-2023	24-Feb-2023	24-Feb-2023	Government of the Philippines (current year's budget)	388,967.00	388,967.00		370,445.18	370,445.18	
23-1-000257	300 pieces of Tabletop Magnifying Lens/Glass - APUI Roadshow 2023	Executive thru Roadshow Comm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Feb-2023	N/A	N/A	N/A	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	Government of the Philippines (current year's budget)	200,850.00	200,850.00		193,500.00	193,500.00	
23-2-000268	Seek Assistance to facilitate the payment of service rendered by Quick PH - Forwarding Services DEPED	Chain Management thru	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	28-Feb-2023	N/A	N/A	N/A	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	Government of the Philippines (current year's budget)	3,033,448.01	3,033,448.01		3,033,448.01	3,033,448.01	
23-1-000264	Paraphernalia for APUI Employees in celebrating the 2023 National Women's Month 2023 (Advocacy T-Shirts, Gadget Organizer, Advocacy Streamer, Roll-Up Banner, and Photo Booth Back Drop)	HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Feb-2023	N/A	N/A	N/A	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	Government of the Philippines (current year's budget)	194,425.20	194,425.20		181,290.00	181,290.00	
23-1-000247	One (1) unit of Laptop Intended for APUI's Corporate Secretary	Executive	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	28-Feb-2023	N/A	N/A	N/A	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	Government of the Philippines (current year's budget)	88,000.00		88,000.00	67,990.00		67,990.00
23-1-000246	Lease of various Printing Machines and Equipment with Operational and Technical Support System - various Accountable Forms for PTO Davao Occidental and LGU Panabo in Mindanao Region	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Feb-2023	N/A	N/A	N/A	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	Government of the Philippines (current year's budget)	535,925.30	535,925.30		535,875.00	535,875.00	
23-2-000252	Lease of various Printing Machines and Equipment with Operational and Technical Support System - Social Housing Finance Corporation	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Feb-2023	N/A	N/A	N/A	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	Government of the Philippines (current year's budget)	351,495.20	351,495.20		351,050.00	351,050.00	
23-2-000258	300 pieces of Ultraviolet Light Pen (black), type: UVA, UVB Light, Wavelength: 280nm - 400nm APUI Roadshow 2023	Executive thru Roadshow Committee	No	NP-53.9 - Small Value Procurement	N/A	18-Feb-2023	N/A	02-Mar-2023	N/A	N/A	N/A	02-Mar-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	Government of the Philippines (current year's budget)	247,200.00	247,200.00		240,000.00	240,000.00	
23-2-000280	Seek Assistance to facilitate the payment of excess delivery of Book Paper 70 gsm, 17"RW - DEPED Aurora with Sales Invoice 95109 dated 14 Aug 2021 and superseded by Sales Invoice 108795, with attached notarized affidavit of loss dated 17 Nov 2022	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	03-Mar-2023	N/A	N/A	N/A	03-Mar-2023	03-Mar-2023	03-Mar-2023	03-Mar-2023	03-Mar-2023	03-Mar-2023	Government of the Philippines (current year's budget)	11,610.00	11,610.00		11,610.00	11,610.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Awarded with issued Notice of Award
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)		
					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
23-2-000290	various Printer Consumables of Sharp MX-3114M Printer of APOJ Executive Office	Executive	No	Direct Contracting	N/A	N/A	N/A	06-Mar-2023	N/A	N/A	N/A	06-Mar-2023	06-Mar-2023	06-Mar-2023	06-Mar-2023			Government of the Philippines (current year's budget)	47,950.62	47,950.62		46,554.00	46,554.00	
23-2-000296	Seek Assistance to facilitate the payment of additional payment incurred during the release of importation for 500 kgs. Invisible Fluor Red Inks (APO Lima BIR Tax Stamps) from Petrel	Logistics	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	07-Mar-2023	N/A	N/A	N/A	07-Mar-2023	07-Mar-2023	07-Mar-2023	07-Mar-2023			Government of the Philippines (current year's budget)	74,616.94	74,616.94		74,616.94	74,616.94	
23-2-000254	Actuarial Services - Funding Valuation and Accounting Disclosures - Philippine Accounting Standard (PAS)	Accounting	No	NP-53.9 - Small Value Procurement	N/A	21-Feb-2023	N/A	08-Mar-2023	N/A	N/A	N/A	08-Mar-2023	08-Mar-2023	08-Mar-2023	08-Mar-2023			Government of the Philippines (current year's budget)	183,345.49	183,345.49		160,000.00	160,000.00	
23-2-000241	1,000 pcs of Male Punches size: 6.3mm x 15.4mm and 500 pcs of Female Punches size: 10.1mm x 9.8mm Intended for the use of Miyakoshi Machine of Press Department	Press	No	NP-53.9 - Small Value Procurement	N/A	14-Feb-2023	N/A	08-Mar-2023	N/A	N/A	N/A	08-Mar-2023	08-Mar-2023	08-Mar-2023	08-Mar-2023			Government of the Philippines (current year's budget)	72,615.00	72,615.00		71,500.00	71,500.00	
23-2-000266	10 reams of Matte Coated Paper, 80 lbs., size: 25 x 38 - GCG 2021 Annual Report and DBM Jobs	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-Mar-2023	N/A	N/A	N/A	08-Mar-2023	08-Mar-2023	08-Mar-2023	08-Mar-2023			Government of the Philippines (current year's budget)	28,016.00	28,016.00		27,040.00	27,040.00	
23-2-000276	10 pieces of Rubber Blanket, size: 26.5" x 21" x 4-ply - KORO 64 machine use of Press Department	Press	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-Mar-2023	N/A	N/A	N/A	08-Mar-2023	08-Mar-2023	08-Mar-2023	08-Mar-2023			Government of the Philippines (current year's budget)	21,980.20	21,980.20		19,950.00	19,950.00	
23-2-000267	400 pieces of Corrugated Boxes size: 11 1/4" x 5 1/2" x 8 1/2" - PEZA Personalized O.R.	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-Mar-2023	N/A	N/A	N/A	08-Mar-2023	08-Mar-2023	08-Mar-2023	08-Mar-2023			Government of the Philippines (current year's budget)	12,864.00	12,864.00		8,520.00	8,520.00	
23-2-000263	various Vehicle Cleaning Supplies (Car Shampoo, Microfiber Cloth, Tire Black - oil base, armor all, and car air freshener) - Fleet/APUJ vehicle use	SCM	No	NP-53.9 - Small Value Procurement	N/A	03-Mar-2023	N/A	10-Mar-2023	N/A	N/A	N/A	10-Mar-2023	10-Mar-2023	10-Mar-2023	10-Mar-2023			Government of the Philippines (current year's budget)	105,806.75	105,806.75		104,370.00	104,370.00	
23-2-000275	1,000 kgs. Of Cotton Rugs, size: at least 1ft. x 1ft., properly sewn, 2 ply	MCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Mar-2023	N/A	N/A	N/A	10-Mar-2023	10-Mar-2023	10-Mar-2023	10-Mar-2023			Government of the Philippines (current year's budget)	47,380.00	47,380.00		46,000.00	46,000.00	
23-3-000305	Lease of Venue including Hotel Accommodation, Function Room with Facilities, and Meal Services intended for the Procurement Orientation of AFLU Board of Trustees in Tagaytay, Cavite on March 17-18, 2023.	Executive	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	14-Mar-2023	N/A	N/A	N/A	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023			Government of the Philippines (current year's budget)	164,583.32	164,583.32		120,750.00	120,750.00	
23-2-000265	Two (2) units of Laptop - Corporate Treasurer and Finance Controller use of Finance Division	Accounting	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-Mar-2023	N/A	14-Mar-2023	N/A	N/A	N/A	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023			Government of the Philippines (current year's budget)	137,291.44		137,291.44	135,980.00		135,980.00
23-2-000277	One (1) unit of Laptop - Compliance Officer use	Executive	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-Mar-2023	N/A	14-Mar-2023	N/A	N/A	N/A	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023			Government of the Philippines (current year's budget)	97,000.00		97,000.00	85,000.00		85,000.00
23-2-000226	various Janitorial Supplies - various Department use	MCD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-Feb-2023	N/A	14-Mar-2023	N/A	N/A	N/A	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023			Government of the Philippines (current year's budget)	94,136.85	94,136.85		90,656.00	90,656.00	
23-2-000269	Office Supplies - APO QC Offices	MCD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	17-Mar-2023	N/A	N/A	N/A	17-Mar-2023	17-Mar-2023	17-Mar-2023	17-Mar-2023			Government of the Philippines (current year's budget)	15,511.16	15,511.16		14,870.00	14,870.00	
23-3-000313	Lease of Venue including Hotel Accommodation, Function Room, and Catering services - Training for GAD OFPS Members	GAD OFPS thru HRAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	15-Mar-2023	N/A	N/A	N/A	15-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-2023			Government of the Philippines (current year's budget)	305,910.00	305,910.00		297,000.00	297,000.00	
23-2-000278	Laptop - Executive Assistant for Projects of APOJ	Executive	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-Mar-2023	N/A	16-Mar-2023	N/A	N/A	N/A	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023			Government of the Philippines (current year's budget)	107,000.00		107,000.00	85,000.00		85,000.00
23-2-000279	Laptop - Business Development Staff of APOJ	Executive	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-Mar-2023	N/A	16-Mar-2023	N/A	N/A	N/A	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023			Government of the Philippines (current year's budget)	107,000.00		107,000.00	85,000.00		85,000.00
23-2-000272	Fountain Roller Hose #6 for GOSS Community Machine 25 yards	Press	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Mar-2023	N/A	N/A	N/A	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023			Government of the Philippines (current year's budget)	13,000.00	13,000.00		12,500.00	12,500.00	
23-3-000289	Bond Paper A4/80gsm - 110 reams & short/80gsm - 30 reams for LIMA Plant	APO LIMA Plant	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	16-Mar-2023	N/A	N/A	N/A	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023			Government of the Philippines (current year's budget)	29,613.05	29,613.05		25,372.00	25,372.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A							Completed
N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Completed
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)		
					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
23-3-000287	Printer Consumables compatible with the existing copier machine of APO LIMA; MK-2614N	APO LIMA Plant	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	16-Mar-2023	N/A	N/A	N/A	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023		Government of the Philippines (current year's budget)	27,303.24	27,303.24		26,662.00	26,662.00		
23-3-000232	39,840 sheets of Kraft Paper 150#, Color brown, size: 36" x 48" - various Accountable Forms	PPC	No	NP-53.9 - Small Value Procurement	N/A	11-Feb-2023	N/A	16-Mar-2023	N/A	N/A	N/A	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023		Government of the Philippines (current year's budget)	364,356.72	364,356.72		270,912.00	270,912.00		
23-3-000268	Seek Assistance to facilitate the payment of service rendered by Quick PH - Forwarding Services DEPED	Chain Management Thru L	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	16-Mar-2023	N/A	N/A	N/A	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023		Government of the Philippines (current year's budget)	3,033,448.01	3,033,448.01		3,033,448.01	3,033,448.01		
23-3-000307	CMYK Toner's for Canon Color Printer	Pre-Press	No	Direct Contracting	N/A	N/A	N/A	20-Mar-2023	N/A	N/A	N/A	20-Mar-2023	20-Mar-2023	20-Mar-2023	20-Mar-2023		Government of the Philippines (current year's budget)	59,266.20	59,266.20		57,540.00	57,540.00		
23-3-000320	Highly Technical Consultant in Procurement (Bryan S. Bigalbal) - for 6 months commencing on 20 March 2023	Executive	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	20-Mar-2023	N/A	N/A	N/A	20-Mar-2023	20-Mar-2023	20-Mar-2023	20-Mar-2023		Government of the Philippines (current year's budget)	300,000.00	300,000.00		300,000.00	300,000.00		
23-3-000306	Highly Technical Consultant (Engr. Alejandro Delos Reyes) - for 6 months commencing on 20 March 2023 Delos Reyes	Executive	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	20-Mar-2023	N/A	N/A	N/A	20-Mar-2023	20-Mar-2023	20-Mar-2023	20-Mar-2023		Government of the Philippines (current year's budget)	270,000.00	270,000.00		270,000.00	270,000.00		
23-2-000273	Roller Wash and Fountain Solution	Pre-Press	No	NP-53.9 - Small Value Procurement	N/A	07-Mar-2023	N/A	20-Mar-2023	N/A	N/A	N/A	20-Mar-2023	20-Mar-2023	20-Mar-2023	20-Mar-2023		Government of the Philippines (current year's budget)	75,396.00	75,396.00		55,800.00	55,800.00		
23-2-000274	Rubber Blanket with Adhesive	Pre-Press	No	NP-53.9 - Small Value Procurement	N/A	07-Mar-2023	N/A	20-Mar-2023	N/A	N/A	N/A	20-Mar-2023	20-Mar-2023	20-Mar-2023	20-Mar-2023		Government of the Philippines (current year's budget)	88,978.05	88,978.05		44,950.00	44,950.00		
23-3-000308	CBS1 PCHC Watermark Check Paper, Self Contained Carbonless Paper (CB) and Carbonless Paper CF	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Mar-2023	N/A	N/A	N/A	20-Mar-2023	20-Mar-2023	20-Mar-2023	20-Mar-2023		Government of the Philippines (current year's budget)	46,740.88	46,740.88		46,508.34	46,508.34		
23-3-000299	Sticker Label	APO LIMA Plant	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Mar-2023	N/A	N/A	N/A	20-Mar-2023	20-Mar-2023	20-Mar-2023	20-Mar-2023		Government of the Philippines (current year's budget)	42,444.24	42,444.24		41,208.00	41,208.00		
23-2-000271	Perforating Blade, size: 4 x 10	Press	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Mar-2023	N/A	N/A	N/A	21-Mar-2023	21-Mar-2023	21-Mar-2023	21-Mar-2023		Government of the Philippines (current year's budget)	44,805.00	44,805.00		39,000.00	39,000.00		
23-3-000295	CBS1 PCHC Watermark Security Check Paper, and Carbonless Paper	PPC	No	NP-53.9 - Small Value Procurement	N/A	11-Mar-2023	N/A	23-Mar-2023	N/A	N/A	N/A	23-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023		Government of the Philippines (current year's budget)	96,331.98	96,331.98		95,852.72	95,852.72		
23-3-000304	Replenisher for Developing Thermal Plates	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Mar-2023	N/A	N/A	N/A	23-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023		Government of the Philippines (current year's budget)	45,114.00	45,114.00		43,800.00	43,800.00		
23-3-000312	Various Medical Supplies	HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Mar-2023	N/A	N/A	N/A	23-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023		Government of the Philippines (current year's budget)	7,418.51	7,418.51		4,656.14	4,656.14		
23-3-000288	Battery Triple A and Battery Double A	MCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Mar-2023	N/A	N/A	N/A	23-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023		Government of the Philippines (current year's budget)	5,400.63	5,400.63		5,095.00	5,095.00		
23-12-000143	Direct Internet Access (Upgraded Bandwidth)	MIS/IT	No	NP-53.9 - Small Value Procurement	N/A	13-Dec-2022	N/A	23-Mar-2023	N/A	N/A	N/A	23-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023		Government of the Philippines (current year's budget)	790,725.34	790,725.34		758,736.00	758,736.00		
23-3-000311	8 kgs. of BP Conductive Ink - various Accountable Forms	PPC	No	Direct Contracting	N/A	N/A	N/A	23-Mar-2023	N/A	N/A	N/A	23-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023		Government of the Philippines (current year's budget)	54,330.85	54,330.85		52,920.16	52,920.16		
23-3-000318	Lease of Venue Including Food and Accommodation for the Conduct of Annual Team Building Activity 2023	HRAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	29-Mar-2023	N/A	N/A	N/A	29-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-2023		Government of the Philippines (current year's budget)	2,399,300.00	2,399,300.00		2,330,000.00	2,330,000.00		
23-3-000316	Aerosol Portable Fire Extinguisher	SSD	No	NP-53.9 - Small Value Procurement	N/A	21-Mar-2023	N/A	29-Mar-2023	N/A	N/A	N/A	29-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-2023		Government of the Philippines (current year's budget)	123,600.00	123,600.00		123,575.00	123,575.00		

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Completed
N/A							Awarded with issued Notice of Award

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)		
					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
23-3-000281	Supply & Installation of One (1) unit 3 Phase Converter (Rotary Type)	MCD	No	NP-53.9 - Small Value Procurement	N/A	07-Mar-2023	N/A	29-Mar-2023	N/A	N/A	N/A	29-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-2023		Government of the Philippines (current year's budget)	77,250.00		77,250.00	75,000.00		75,000.00
23-3-000301	Cleaning Supplies	MCD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-Mar-2023	N/A	29-Mar-2023	N/A	N/A	N/A	29-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-2023		Government of the Philippines (current year's budget)	166,879.57	166,879.57		161,637.00		161,637.00
23-3-000315	Batter for Generator Set	HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Mar-2023	N/A	N/A	N/A	29-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-2023		Government of the Philippines (current year's budget)	27,062.91	27,062.91		20,400.00		20,400.00
23-3-000310	Finishing and Services with High-Quality Assurance of Various Accountable Forms	PPC	No	NP-53.9 - Small Value Procurement	N/A	23-Mar-2023	N/A	30-Mar-2023	N/A	N/A	N/A	30-Mar-2023	30-Mar-2023	30-Mar-2023	30-Mar-2023		Government of the Philippines (current year's budget)	992,817.00	992,817.00		956,250.00		956,250.00
23-3-000282, 23-3-000283, 23-3-000284	Office Supplies - APO-LIMA Plant Offices	AFO LIMA Plant	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-Mar-2023	N/A	31-Mar-2023	N/A	N/A	N/A	31-Mar-2023	31-Mar-2023	31-Mar-2023	31-Mar-2023		Government of the Philippines (current year's budget)	81,897.88	81,897.88		75,723.97		75,723.97
23-3-000314	Preventive Maintenance of Fire Detection and Alarm System of AFUI	SSD	No	NP-53.9 - Small Value Procurement	N/A	21-Mar-2023	N/A	31-Mar-2023	N/A	N/A	N/A	31-Mar-2023	31-Mar-2023	31-Mar-2023	31-Mar-2023		Government of the Philippines (current year's budget)	56,391.02	56,391.02		46,547.12		46,547.12
23-3-000321	5,271.21 kgs of CBS1 PCHC - Social Security System (SSS) Pension Check with Voucher (MP# 3461)	PPC	No	NP-53.9 - Small Value Procurement	N/A	23-Mar-2023	N/A	31-Mar-2023	N/A	N/A	N/A	31-Mar-2023	31-Mar-2023	31-Mar-2023	31-Mar-2023		Government of the Philippines (current year's budget)	582,732.27	582,732.27		579,833.10		579,833.10
23-3-000317	Services of 3rd Party Emission Testing Firm	Pollution Control Officer thru HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Apr-2023	N/A	N/A	N/A	05-Apr-2023	05-Apr-2023	05-Apr-2023	05-Apr-2023		Government of the Philippines (current year's budget)	19,230.10	19,230.10		16,800.00		16,800.00
23-3-000322	T-Shirt Printed Design for APU Team Building May 4-5, 2023	HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Apr-2023	N/A	N/A	N/A	05-Apr-2023	05-Apr-2023	05-Apr-2023	05-Apr-2023		Government of the Philippines (current year's budget)	105,090.90	105,090.90		100,240.00		100,240.00
23-3-000325	Vehicle Rental Services - APU Team Building May 4-5, 2023	HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Apr-2023	N/A	N/A	N/A	05-Apr-2023	05-Apr-2023	05-Apr-2023	05-Apr-2023		Government of the Philippines (current year's budget)	297,412.50	297,412.50		294,000.00		294,000.00
23-3-000335	15,000 liters of Diesel and 2,100 liters of Gasoline (6 months commencing on 2nd week of May 2023 or upon receipt of P.O)	Logistics	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	11-Apr-2023	N/A	N/A	N/A	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023		Government of the Philippines (current year's budget)	998,820.56	998,820.56		952,635.00		952,635.00
23-4-000338	Hotel Accommodation for the conduct of Strategic Planning (APU Board of Trustees and Officers)	Executive	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12-Apr-2023	N/A	N/A	N/A	12-Apr-2023	12-Apr-2023	12-Apr-2023	12-Apr-2023		Government of the Philippines (current year's budget)	148,062.50	148,062.50		143,750.00		143,750.00
23-3-000334	Whole Grain Rice for 642 sacks (25kgs/sack) for the of March & April 2023	HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Apr-2023	N/A	N/A	N/A	14-Apr-2023	14-Apr-2023	14-Apr-2023	14-Apr-2023		Government of the Philippines (current year's budget)	774,775.20	774,775.20		757,560.00		757,560.00
23-3-000333	Laptop Computer - SCM Manager use	Logistics	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-Apr-2023	N/A	N/A	N/A	14-Apr-2023	14-Apr-2023	14-Apr-2023	14-Apr-2023		Government of the Philippines (current year's budget)	70,000.00		70,000.00	69,888.00		69,888.00
23-3-000330	Office Furniture - One (1) unit of Long Conference Table & Chairs for	Executive	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Apr-2023	N/A	N/A	N/A	14-Apr-2023	14-Apr-2023	14-Apr-2023	14-Apr-2023		Government of the Philippines (current year's budget)	108,766.62		108,766.62	66,000.00		66,000.00
23-3-000319	One (1) unit Smart Interactive Whiteboard, 4K Ultra HD Screen, 65" - Executive Office	Executive	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Apr-2023	N/A	N/A	N/A	17-Apr-2023	17-Apr-2023	17-Apr-2023	17-Apr-2023		Government of the Philippines (current year's budget)	243,629.33		243,629.33	243,000.00		243,000.00
23-3-000327	1,211.72 kgs. OF CBS1 PCHC WATERMARK SECURITY CHECKPAPER 96GSM, 9"XW	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Apr-2023	N/A	N/A	N/A	17-Apr-2023	17-Apr-2023	17-Apr-2023	17-Apr-2023		Government of the Philippines (current year's budget)	133,955.65	133,955.65		133,289.20		133,289.20
23-4-000336	One (1) unit of SFP Base Tray as repair for the Printer MX-3114N	Executive	No	Direct Contracting	N/A	N/A	N/A	18-Apr-2023	N/A	N/A	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023		Government of the Philippines (current year's budget)	10,998.34	10,998.34		10,678.00		10,678.00
23-4-000333	Pest Control Services (APO Offices and in APO's Warehouse - Canumay Exit Valenzuela City) contract period: nine (9) months	HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Apr-2023	N/A	N/A	N/A	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023		Government of the Philippines (current year's budget)	372,240.00	372,240.00		252,000.00		252,000.00

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Awarded with issued Notice of Award

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)		
					Pre-Proc Conference	Ads/Post of ID	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
23-4-000339	Polypropylene Strapping Band	SPU thru PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Apr-2023	N/A	N/A	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	Government of the Philippines (current year's budget)	20,394.00	20,394.00		20,376.00	20,376.00		
23-4-000340	Purified Drinking Water - three (3) months consumption	MCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Apr-2023	N/A	N/A	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	Government of the Philippines (current year's budget)	80,000.00	80,000.00		80,000.00	80,000.00		
23-4-000342	Corrugated Boxes Single Wall without Print	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Apr-2023	N/A	N/A	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	Government of the Philippines (current year's budget)	8,693.25	8,693.25		8,527.50	8,527.50		
23-4-000353	Lease of Venue, with hotel accommodation, and meal services for the upcoming training of BAC personnel in San Mateo Rizal on 11-13 May 2023	BAC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	27-Apr-2023	N/A	N/A	N/A	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	Government of the Philippines (current year's budget)	426,214.00	426,214.00		423,400.00	423,400.00		
23-4-000348	Round Neck T-shirt - for Promotional Materials for the forthcoming Semi-Annual meeting of the Association of Local Treasurers and Assessors on May 30 to June 2, 2023 as part of APU's Roadshow project 2023	Executive thru Roadshow Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Apr-2023	N/A	N/A	N/A	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	Government of the Philippines (current year's budget)	37,825.50	37,825.50		37,500.00	37,500.00		
23-5-000362	Engagement of Highly Technical Consultant (Legal matters) - Atty Kyle Omar T. Vela 9 months contract commencing on 17 May 2023	Executive	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	03-May-2023	N/A	N/A	N/A	03-May-2023	03-May-2023	03-May-2023	03-May-2023	03-May-2023	Government of the Philippines (current year's budget)	450,000.00	450,000.00		450,000.00	450,000.00		
23-4-000354	Rental/Lease of Shuttle Services - Three (3) units of Van with driver, to shuttle twenty-four (24) personnel from APU to Estancia de Lorenzo in San Mateo Rizal on 11th to 13th May 2023	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-May-2023	N/A	N/A	N/A	03-May-2023	03-May-2023	03-May-2023	03-May-2023	03-May-2023	Government of the Philippines (current year's budget)	42,745.00	42,745.00		40,950.00	40,950.00		
23-4-000361	APU's member of GAD GFPS, Training of Trainers: Gender Sensitivity on 16 to 18 May 2023 in Baguio The Manor Camp John Hay	GAD GFPS thru HRAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03-May-2023	N/A	N/A	N/A	03-May-2023	03-May-2023	03-May-2023	03-May-2023	03-May-2023	Government of the Philippines (current year's budget)	446,974.90	446,974.90		433,930.00	433,930.00		
23-4-000345	Book Paper -White 80 gsm, 25x 38" (83 reams) for Bureau of Internal Revenue (Electronic Letter of Authority - BIR Form No. 1966)	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-May-2023	N/A	N/A	N/A	03-May-2023	03-May-2023	03-May-2023	03-May-2023	03-May-2023	Government of the Philippines (current year's budget)	180,176.40	180,176.40		173,304.00	173,304.00		
23-4-000346	Portable UltraViolet Light Pen/Flashlight Type Pen-Black	Executive thru Roadshow Comm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-May-2023	N/A	N/A	N/A	03-May-2023	03-May-2023	03-May-2023	03-May-2023	03-May-2023	Government of the Philippines (current year's budget)	83,086.67	83,086.67		80,000.00	80,000.00		
23-4-000355	Procurement of CBSI Security Check Paper (96gsm) - 3,725 kgs - 30 x 25 and Bond Paper - 5,125 kgs (54gsm) - 34 x 28	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-May-2023	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023	Government of the Philippines (current year's budget)	61,317.56	61,317.56		61,012.50	61,012.50		
23-4-000356	Stitching Wire Gauge No. 21	SPU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-May-2023	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023	Government of the Philippines (current year's budget)	73,867.50	73,867.50		73,500.00	73,500.00		
23-4-000337	Construction and Paint Materials	SSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-May-2023	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023	Government of the Philippines (current year's budget)	6,631.96	6,631.96		6,577.25	6,577.25		
23-4-000357	Procurement of CBSI PCHC Watermark Security Check Paper 96gsm - 9" RW - (283.61kgs) and Self-Contained Carbonless Paper 55gsm - 9"RW - (136.13kgs)	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-May-2023	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023	Government of the Philippines (current year's budget)	48,569.20	48,569.20		48,327.56	48,327.56		
23-4-000341	Numbering Boxes and Spare Parts	SPU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-May-2023	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023	Government of the Philippines (current year's budget)	874,350.00	874,350.00		870,000.00	870,000.00		
23-4-000344	Preventive Maintenance Services and General Cleaning For Airconditioning Units of APU	HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-May-2023	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023	Government of the Philippines (current year's budget)	370,388.00	370,388.00		219,000.00	219,000.00		
23-4-000347	Table Top Magnifying Lens	Executive thru Roadshow Comm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-May-2023	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023	Government of the Philippines (current year's budget)	66,778.33	66,778.33		60,000.00	60,000.00		
23-4-000352	Office Appliances (Microwave Oven)	Auditing	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-May-2023	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023	Government of the Philippines (current year's budget)	13,806.81		13,806.81	12,000.00		12,000.00	
23-3-000331	Services for the Office Renovation of Chairman and President	Executive	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-May-2023	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023	Government of the Philippines (current year's budget)	793,297.14	793,297.14		660,382.80	660,382.80		

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N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			
					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
23-4-000350	Office Furniture -One (1) unit of Mini Conference Table, Five (5) Office Chair, One (1) unit Executive Chair, One (1) unit Pedestal Cabinet	Internal Audit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-May-2023	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023	Government of the Philippines (current year's budget)	39,636.52		39,636.52	39,300.00		39,300.00
23-4-000328	Office, Furnitures - Exec. Two (2) units Office Tables, two units Office Chair, One (1) unit Office Table	Executive	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-May-2023	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023	Government of the Philippines (current year's budget)	129,170.24		129,170.24	102,700.00		102,700.00
23-4-000358	Process Free Plates - Various Accountable Forms	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-May-2023	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023	Government of the Philippines (current year's budget)	70,220.25	70,220.25		65,250.00		65,250.00
23-3-000341	Defense Security Paper	PPC	No	Direct Contracting	N/A	N/A	N/A	15-May-2023	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023	15-May-2023	Government of the Philippines (current year's budget)	26,265.00	26,265.00		25,400.89		25,400.89
23-4-000360	Parts and Services for the Engine Top Overhauling of Nissan Urvan -AHA 4824	SCM	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	17-May-2023	N/A	N/A	N/A	17-May-2023	17-May-2023	17-May-2023	17-May-2023	17-May-2023	17-May-2023	Government of the Philippines (current year's budget)	69,870.05	69,870.05		54,370.00		54,370.00
23-5-000376	Lease of Machines & Finishing Equipment with Technical & Operational Support System Deped Region VI (6) - Self Learning Ctrs. 1 to 2	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	12-May-2023	N/A	N/A	N/A	12-May-2023	12-May-2023	12-May-2023	12-May-2023	12-May-2023	12-May-2023	Government of the Philippines (current year's budget)	148,506,081.00	148,506,081.00		148,445,500.00		148,445,500.00
23-5-000375	1,627,369 sheets of Foldcote Cal. 10, size: 23" x 24" - Deped Region 6 Self learning Modules Quarter 1 to Quarter 2 (SHS) - MP 3477	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	12-May-2023	N/A	N/A	N/A	12-May-2023	12-May-2023	12-May-2023	12-May-2023	12-May-2023	12-May-2023	Government of the Philippines (current year's budget)	16,355,058.45	16,355,058.45		16,273,690.00		16,273,690.00
23-5-000374	1,040,586 kilograms of Book Paper 60 to 70 GSM Class A, 34"RW Deped Region 6 Self learning Modules Quarter 1 to Quarter 2 (SHS) - MP 3476	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	12-May-2023	N/A	N/A	N/A	12-May-2023	12-May-2023	12-May-2023	12-May-2023	12-May-2023	12-May-2023	Government of the Philippines (current year's budget)	83,663,114.40	83,663,114.40		83,246,880.00		83,246,880.00
23-5-000369	Lease of various Printing Machines and Equipment with Operational and Technical Support System Deped Region 4-A Region IV-A (Calabarzon)	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	12-May-2023	N/A	N/A	N/A	12-May-2023	12-May-2023	12-May-2023	12-May-2023	12-May-2023	12-May-2023	Government of the Philippines (current year's budget)	135,661,601.00	135,661,601.00		135,621,200.00		135,621,200.00
23-5-000369	2,942,179 sheets of Foldcote Cal. 10, size: 23" x 34" - Deped Region 4-A Region IV-A Self learning Modules Quarter 1 to Quarter 2 (K52 & K53)	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	12-May-2023	N/A	N/A	N/A	12-May-2023	12-May-2023	12-May-2023	12-May-2023	12-May-2023	12-May-2023	Government of the Philippines (current year's budget)	29,568,898.95	29,568,898.95		29,421,790.00		29,421,790.00
23-5-000366	1,101,530 kilograms of Book Paper 60 to 70 GSM Class A, 34"RW - Deped Region 4-A Region IV-A Self learning Modules Quarter 1 to Quarter 2 (K52 & K53)	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	12-May-2023	N/A	N/A	N/A	12-May-2023	12-May-2023	12-May-2023	12-May-2023	12-May-2023	12-May-2023	Government of the Philippines (current year's budget)	88,563,012.00	88,563,012.00		88,122,400.00		88,122,400.00
23-5-000370	Lease of Machines and Finishing Equipment with Operational and Technical Support System - Deped Region 8	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	22-May-2023	N/A	N/A	N/A	22-May-2023	22-May-2023	22-May-2023	22-May-2023	22-May-2023	22-May-2023	Government of the Philippines (current year's budget)	77,769,308.00	77,769,308.00		77,371,800.00		77,371,800.00
23-5-000367	428,645 kgs. of Book Paper 60 to 70 GSM Class A, 34"RW - Deped Region 8 Self learning modules Q1 to Q4; MP 3479	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	22-May-2023	N/A	N/A	N/A	22-May-2023	22-May-2023	22-May-2023	22-May-2023	22-May-2023	22-May-2023	Government of the Philippines (current year's budget)	34,463,058.00	34,463,058.00		34,291,600.00		34,291,600.00
23-5-000368	886,336 sheets of Foldcote Cal. 10, size: 23" x 34" - Deped Region 8 Self learning modules Q1 to Q4; MP 3478	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	22-May-2023	N/A	N/A	N/A	22-May-2023	22-May-2023	22-May-2023	22-May-2023	22-May-2023	22-May-2023	Government of the Philippines (current year's budget)	8,907,676.80	8,907,676.80		8,863,360.00		8,863,360.00
23-5-000371	3,000 pieces of Process Free Plates, size: 889 x 586 - various Accountable Forms	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-May-2023	N/A	N/A	N/A	24-May-2023	24-May-2023	24-May-2023	24-May-2023	24-May-2023	24-May-2023	Government of the Philippines (current year's budget)	663,300.00	663,300.00		660,000.00		660,000.00
23-4-000326	One (1) unit of Coffee Maker and One (1) unit of Office Table - for the Assistant of Corporate Secretary and Board of Trustee	Executive	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-May-2023	N/A	N/A	N/A	24-May-2023	24-May-2023	24-May-2023	24-May-2023	24-May-2023	24-May-2023	Government of the Philippines (current year's budget)	18,618.90		18,618.90	12,000.00		12,000.00
23-5-000385	Finishing Services (May 25 to July 24, 2023)	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-May-2023	N/A	N/A	N/A	24-May-2023	24-May-2023	24-May-2023	24-May-2023	24-May-2023	24-May-2023	Government of the Philippines (current year's budget)	992,508.00	992,508.00		920,000.00		920,000.00
23-5-000372	Offset Press Black Ink	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-May-2023	N/A	N/A	N/A	25-May-2023	25-May-2023	25-May-2023	25-May-2023	25-May-2023	25-May-2023	Government of the Philippines (current year's budget)	39,697.50	39,697.50		36,000.00		36,000.00
23-5-000400	Lease of Venue Including Hotel Accommodation, Function Room with Facilities, and Meals Services - GAD June 1 to 2, 2023	GAD GFPS thru HRAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	25-May-2023	N/A	N/A	N/A	25-May-2023	25-May-2023	25-May-2023	25-May-2023	25-May-2023	25-May-2023	Government of the Philippines (current year's budget)	137,440.00	137,440.00		137,440.00		137,440.00

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N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Completed
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)		
					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
Lease Region 10	Lease of various Printing Machines and Equipment with Operational and Technical Support System Deped Region 10	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	25-May-2023	N/A	N/A	N/A	25-May-2023	25-May-2023	25-May-2023	25-May-2023	25-May-2023	Government of the Philippines (current year's budget)	65,042,710.00	65,042,710.00		65,042,710.00	65,042,710.00	
23-5-000391	553,638 kilograms of Book Paper 60 to 70 gsm, size: 34" RW Deped Region 10	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	26-May-2023	N/A	N/A	N/A	26-May-2023	26-May-2023	26-May-2023	26-May-2023	26-May-2023	Government of the Philippines (current year's budget)	45,347,104.49	45,347,104.49		44,291,040.00	44,291,040.00	
23-5-000390	Foldcote Cal. 10 - 23" x 34" (2,375,235 sheets) - Deped Region 10 Self Learning Modules Qtrs 1 to 4 (May 26 to July 31, 2023)	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	26-May-2023	N/A	N/A	N/A	26-May-2023	26-May-2023	26-May-2023	26-May-2023	26-May-2023	Government of the Philippines (current year's budget)	23,871,111.75	23,871,111.75		23,752,350.00	23,752,350.00	
Lease Region 4A	Lease of various Printing Machines and Equipment with Operational and Technical Support System DEPED Region IV-A Region IVA Region 4A	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	30-May-2023	N/A	N/A	N/A	30-May-2023	30-May-2023	30-May-2023	30-May-2023	30-May-2023	Government of the Philippines (current year's budget)	137,758,876.00	137,758,876.00		137,758,876.00	137,758,876.00	
23-5-000380	One (1) pcs of Mobile Pedestal Drawer	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-May-2023	N/A	N/A	N/A	31-May-2023	31-May-2023	31-May-2023	31-May-2023	31-May-2023	Government of the Philippines (current year's budget)	5,251.28		5,251.28	3,995.00		3,995.00
23-5-000383	Blue Ink for BIR Tax Stamp - 92 kgs	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-May-2023	N/A	N/A	N/A	31-May-2023	31-May-2023	31-May-2023	31-May-2023	31-May-2023	Government of the Philippines (current year's budget)	75,334.20	75,334.20		73,600.00	73,600.00	
23-5-000384	Geranium Magenta Ink - 188 kgs	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-May-2023	N/A	N/A	N/A	31-May-2023	31-May-2023	31-May-2023	31-May-2023	31-May-2023	Government of the Philippines (current year's budget)	132,498.17	132,498.17		131,600.00	131,600.00	
23-5-000386	Lease of Shuttle Services - Ten (10) Buses for APO Gender Training (GAD GFPS) from June to October 2023	GAD GFPS thru HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-May-2023	N/A	N/A	N/A	31-May-2023	31-May-2023	31-May-2023	31-May-2023	31-May-2023	Government of the Philippines (current year's budget)	380,000.00	380,000.00		380,000.00	380,000.00	
23-5-000377	Safety & Security Equipment & Supplies (APO-LIMA)	APO LIMA Plant	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-May-2023	N/A	N/A	N/A	31-May-2023	31-May-2023	31-May-2023	31-May-2023	31-May-2023	Government of the Philippines (current year's budget)	38,626.37	38,626.37		36,215.00	36,215.00	
23-4-000354	Multivitamins Plus Minerals	HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-May-2023	N/A	N/A	N/A	31-May-2023	31-May-2023	31-May-2023	31-May-2023	31-May-2023	Government of the Philippines (current year's budget)	433,923.04	433,923.04		337,027.60	337,027.60	
23-5-000378	Toner Ink compatible to HP MFP M282NW Printer	Purchasing	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	31-May-2023	N/A	N/A	N/A	31-May-2023	31-May-2023	31-May-2023	31-May-2023	31-May-2023	Government of the Philippines (current year's budget)	37,799.28	37,799.28		36,900.00	36,900.00	
23-5-000363	Ten (10) units of Toner for HP Laser 107W	Sales and Marketing	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	31-May-2023	N/A	N/A	N/A	31-May-2023	31-May-2023	31-May-2023	31-May-2023	31-May-2023	Government of the Philippines (current year's budget)	32,994.33	32,994.33		31,800.00	31,800.00	
23-5-000395	Round Neck T-shirts for GAD Activities-Training in Calatagan Batangas from June to October 2023 - 380pcs	GAD GFPS thru HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-May-2023	N/A	N/A	N/A	31-May-2023	31-May-2023	31-May-2023	31-May-2023	31-May-2023	Government of the Philippines (current year's budget)	117,420.00	117,420.00		95,000.00	95,000.00	
23-6-000401	Foldcote DEPED Region IV-A Region IVA Region 4A (Additional Order)	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	31-May-2023	N/A	N/A	N/A	31-May-2023	31-May-2023	31-May-2023	31-May-2023	31-May-2023	Government of the Philippines (current year's budget)	97,400,303.63	97,400,303.63		95,132,000.00	95,132,000.00	
23-6-000402	Book Paper 60gsm to 70 gsm 34" RW - (530,000 kgs) - DEPED Region IV-A Region IVA (44) Self Learning Modules Qtrs 1 to 4 (Additional Order)	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	31-May-2023	N/A	N/A	N/A	31-May-2023	31-May-2023	31-May-2023	31-May-2023	31-May-2023	Government of the Philippines (current year's budget)	63,321,251.10	63,321,251.10		63,005,220.00	63,005,220.00	
Lease Region 5	Lease of various Printing Machines and Equipment with Operational and Technical Support System DEPED Region V Region 5	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	31-May-2023	N/A	N/A	N/A	31-May-2023	31-May-2023	31-May-2023	31-May-2023	31-May-2023	Government of the Philippines (current year's budget)	97,400,303.63	97,400,303.63		97,400,303.63	97,400,303.63	
23-5-000398	6,000 sheets of Auroral Text Special Paper- OWWA Certificate of Attendance	PPC	No	Direct Contracting	N/A	N/A	N/A	01-Jun-2023	N/A	N/A	N/A	01-Jun-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	Government of the Philippines (current year's budget)	93,465.00	93,465.00		87,000.00	87,000.00	
Raw Materials Region 5	Book Paper DEPED Region V Region 5	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	01-Jun-2023	N/A	N/A	N/A	01-Jun-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	Government of the Philippines (current year's budget)	50,061,120.00	50,061,120.00		50,061,120.00	50,061,120.00	
Raw Materials Region 5	Foldcote DEPED Region V Region 5	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	01-Jun-2023	N/A	N/A	N/A	01-Jun-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	Government of the Philippines (current year's budget)	32,842,470.00	32,842,470.00		32,842,470.00	32,842,470.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
N/A							Completed
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)		
					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
23-5-000389	Whole Grain Rice for May & June 2023 646 sacks (25kgs/sacks)	HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-Jun-2023	N/A	N/A	N/A	02-Jun-2023	02-Jun-2023	02-Jun-2023	02-Jun-2023		Government of the Philippines (current year's budget)	804,514.72	804,514.72		770,250.00	770,250.00		
23-5-000399	Corrugated Box 8 3/4 x 5 3/4 x 8 1/2" - 200 pcs and 13 1/4 x 11 1/4 x 6" - 200 pcs for Valenzuela Medical Center - Official Receipt and DBP Official Receipt; (MP 3475)	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Jun-2023	N/A	N/A	N/A	05-Jun-2023	05-Jun-2023	05-Jun-2023	05-Jun-2023		Government of the Philippines (current year's budget)	11,235.90	11,235.90		11,180.00	11,180.00		
23-5-000382	Disposable Protective Facemask - APUJ Employees	HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Jun-2023	N/A	N/A	N/A	05-Jun-2023	05-Jun-2023	05-Jun-2023	05-Jun-2023		Government of the Philippines (current year's budget)	100,744.82	100,744.82		76,830.00	76,830.00		
23-5-000394	Lease of Venue, Room Accommodation, Function Room & Facilities with Food (GAD GFPS 10 Batches)	GAD GFPS thru HRAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05-Jun-2023	N/A	N/A	N/A	05-Jun-2023	05-Jun-2023	05-Jun-2023	05-Jun-2023		Government of the Philippines (current year's budget)	3,500,000.00	3,500,000.00		2,980,000.00	2,980,000.00		
23-5-000387	One (1) unit Tablet Device- APUJ Chairman Use	Executive	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	06-Jun-2023	N/A	N/A	N/A	06-Jun-2023	06-Jun-2023	06-Jun-2023	06-Jun-2023		Government of the Philippines (current year's budget)	110,000.00		110,000.00	109,000.00		109,000.00	
	Direct Retail Purchase of Airline Tickets (Delegation of Authority to Financial Controller of Finance Division)	Accounting	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	07-Jun-2023	N/A	N/A	N/A	07-Jun-2023	N/A	N/A	N/A		Government of the Philippines (current year's budget)	79,500.00	79,500.00		79,500.00	79,500.00		
	Lease PCSO	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	07-Jun-2023	N/A	N/A	N/A	07-Jun-2023	07-Jun-2023	07-Jun-2023	07-Jun-2023		Government of the Philippines (current year's budget)	22,400,000.00	22,400,000.00		22,400,000.00	22,400,000.00		
23-6-000407	113,285 kgs. of Thermal Paper (Coated Outside, Printable Side) - PCSO Thermal Rolls	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	08-Jun-2023	N/A	N/A	N/A	08-Jun-2023	08-Jun-2023	08-Jun-2023	08-Jun-2023		Government of the Philippines (current year's budget)	21,233,290.78	21,233,290.78		21,127,652.50	21,127,652.50		
23-6-000444	Highly Technical Consultant (Data Privacy Officer) - Atty. Paul Edgar E. Villanosa 6 months contract commencing on 13 June 2023	Executive	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	08-Jun-2023	N/A	N/A	N/A	08-Jun-2023	08-Jun-2023	08-Jun-2023	08-Jun-2023		Government of the Philippines (current year's budget)	330,000.00	330,000.00		330,000.00	330,000.00		
23-5-000410	Seek Assistance: 73,025 copies of printed form (per click charge) for the months of March 24 to April 24, 2023 and April 24 to May 25, 2023 - with two (2) meter raising invoices no. MR00311494 and MR00315500 - various Accessible Forms	Pre-Press	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	13-Jun-2023	N/A	N/A	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023		Government of the Philippines (current year's budget)	21,907.50	21,907.50		21,907.50	21,907.50		
23-5-000409	Re-engagement of Equipment Support Service Agreement for CY 2023 (Canon-OCE VDP 140 Digital press Machine commencing on June 15, 2023 to December 22, 2023 (Per click charge option) with an estimated no. of prints of 1,000,000)	Pre-Press	No	Direct Contracting	N/A	N/A	N/A	13-Jun-2023	N/A	N/A	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023		Government of the Philippines (current year's budget)	300,000.00	300,000.00		300,000.00	300,000.00		
23-5-000381	Various Medical Supplies for Clinic use	Clinic thru HRAD	No	NP-53.6 - Small Value Procurement	N/A	N/A	N/A	14-Jun-2023	N/A	N/A	N/A	14-Jun-2023	14-Jun-2023	14-Jun-2023	14-Jun-2023		Government of the Philippines (current year's budget)	8,625.74	8,625.74		8,370.00	8,370.00		
23-6-000412	Defensa Security Paper - DHSUD Certificate of Registration and License to Sell	PPC	No	Direct Contracting	N/A	N/A	N/A	16-Jun-2023	N/A	N/A	N/A	16-Jun-2023	16-Jun-2023	16-Jun-2023	16-Jun-2023		Government of the Philippines (current year's budget)	59,766.00	59,766.00		51,012.00	51,012.00		
23-6-000433	401,181 kgs. of Book Paper DEPED Region XI Region 11	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	21-Jun-2023	N/A	N/A	N/A	21-Jun-2023	21-Jun-2023	21-Jun-2023	21-Jun-2023		Government of the Philippines (current year's budget)	32,354,952.40	32,354,952.40		32,094,480.00	32,094,480.00		
23-6-000434	2,135,847 sheets of Foldcote DEPED Region XI Region 11	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	21-Jun-2023	N/A	N/A	N/A	21-Jun-2023	21-Jun-2023	21-Jun-2023	21-Jun-2023		Government of the Philippines (current year's budget)	21,358,470.00	21,358,470.00		21,358,470.00	21,358,470.00		
23-6-000414	Supply, Delivery & Installation of One (1) unit of Wall Mounted Split Type Airconditioning Unit - SCM Office	HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Jun-2023	N/A	N/A	N/A	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023		Government of the Philippines (current year's budget)	57,564.98		57,554.98	38,765.00		38,765.00	
23-5-000393	Corrugated Box - Overseat Workers Welfare Administration (OWWA) Official receipts; Land Transportation Franchising and Regulatory Board (LTFRB) Region IVA Official Receipts and Philippine Children's Medical Center (PCMC) Official Receipt	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Jun-2023	N/A	N/A	N/A	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023		Government of the Philippines (current year's budget)	18,967.87	18,967.87		18,873.50	18,873.50		
23-5-000397	Office Equipment with Appliances: Five (5) units Smart TV, One (1) unit Refrigerator, One (1) unit microwave oven, One (1) unit oven toaster - GAD GFPS Project	GAD GFPS thru HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jun-2023	N/A	N/A	N/A	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023		Government of the Philippines (current year's budget)	319,322.32		319,322.32	311,016.00		311,016.00	
23-6-000417	Color Ink Toner Consumables for Canon Color Printer	Pre-Press	No	Direct Contracting	N/A	N/A	N/A	26-Jun-2023	N/A	N/A	N/A	26-Jun-2023	26-Jun-2023	26-Jun-2023	26-Jun-2023		Government of the Philippines (current year's budget)	119,019.50	119,019.50		114,500.00	114,500.00		

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)		
					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	MOGE	CO	Total	MOGE	CO
23-6-000424	Kromote 189 lbs - 26" x 40" - 7,000 sheets for DBM (NEF, BESF Text, Staffing Summary & Official Gazette) and House of Representative (GAA- 1st Reading, 2nd Reading & Enrolled Copy)	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Jun-2023	N/A	N/A	N/A	27-Jun-2023	27-Jun-2023	27-Jun-2023	27-Jun-2023			Government of the Philippines (current year's budget)	158,011.25	153,011.25		151,600.00	131,600.00	
23-6-000412	20 gallons of Gum Solution	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Jun-2023	N/A	N/A	N/A	29-Jun-2023	29-Jun-2023	29-Jun-2023	29-Jun-2023			Government of the Philippines (current year's budget)	38,110.00	38,110.00		36,000.00	35,000.00	
23-6-000430	Finishing Services (July 1 to August 31, 2023 or until the exhaustion of the budget)	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Jun-2023	N/A	N/A	N/A	29-Jun-2023	29-Jun-2023	29-Jun-2023	29-Jun-2023			Government of the Philippines (current year's budget)	993,735.00	993,735.00		900,000.00	900,000.00	
23-6-000428	Corrugated Boxes Single Wall without Print (300 pieces of 8 3/4" x 5 3/4" x 5" and 200 pieces of 6 3/4" x 8 3/4" x 4 1/2" - Tanay and Pillila Water District (Official Receipts)	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Jun-2023	N/A	N/A	N/A	29-Jun-2023	29-Jun-2023	29-Jun-2023	29-Jun-2023			Government of the Philippines (current year's budget)	7,537.50	7,537.50		7,500.00	7,500.00	
23-5-000379	Two (2) units of 1TB SSD External, USB Type C, USB 3.2 used as a backup storage of files for the newly procured Smart Interactive White Board at APO Board Room	Executive	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	29-Jun-2023	N/A	N/A	N/A	29-Jun-2023	29-Jun-2023	29-Jun-2023	29-Jun-2023			Government of the Philippines (current year's budget)	9,066.00	9,066.00		7,500.00	7,500.00	
-	Direct Retail Purchase of Airline Tickets (Delegation of Authority to Executive Assistant of Business Development of Executive Office)	Executive	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	30-Jun-2023	N/A	N/A	N/A	30-Jun-2023	30-Jun-2023	30-Jun-2023	30-Jun-2023			Government of the Philippines (current year's budget)	45,740.24	45,740.24		45,740.24	45,740.24	
PB-01-23	Lease of Various Printing Machine and Equipment with Operational and Technical Support System	PPC	No	Competitive Bidding	11-Jan-2023	17-Jan-2023	25-Jan-2023	06-Feb-2023	06-Feb-2023	06-Feb-2023	10-Feb-2023	21-Feb-2023	21-Feb-2023	13-Mar-2023	13-Mar-2023			Government of the Philippines (current year's budget)	10,000,000.00	10,000,000.00		9,956,800.00	5,556,800.00	
PB-03-23	Supply and Delivery of One (1) Lot Carbonless Paper without Fiber	PPC	No	Competitive Bidding	11-Jan-2023	17-Jan-2023	25-Jan-2023	06-Feb-2023	06-Feb-2023	06-Feb-2023	10-Feb-2023	21-Feb-2023	21-Feb-2023	01-Mar-2023	10-Mar-2023			Government of the Philippines (current year's budget)	2,344,059.17	2,344,059.17		1,857,024.00	1,857,024.00	
PB-04-23	Lease of Various Printing Machine and Equipment with Technical and Support System	PPC	No	Competitive Bidding	11-Jan-2023	17-Jan-2023	25-Jan-2023	06-Feb-2023	06-Feb-2023	06-Feb-2023	10-Feb-2023	21-Feb-2023	21-Feb-2023	07-Mar-2023	07-Mar-2023			Government of the Philippines (current year's budget)	36,000,000.00	36,000,000.00		35,995,000.00	35,995,000.00	
PB-05-23	Lease of Various Paper Printing Machines, In-Line Digital Numbering and Bar Coding and Finishing Equipment with Operational and Technical and Support System	PPC	No	Competitive Bidding	24-Jan-2023	25-Jan-2023	02-Feb-2023	16-Feb-2023	16-Feb-2023	16-Feb-2023	22-Feb-2023	01-Mar-2023	01-Mar-2023	13-Mar-2023	13-Mar-2023			Government of the Philippines (current year's budget)	12,000,000.00	12,000,000.00		11,811,900.00	11,811,900.00	
PB-06-23	Supply and Delivery of One (1) Lot CBS1 PCHC Watermark Security Check Paper	PPC	No	Competitive Bidding	23-Jan-2023	25-Jan-2023	02-Feb-2023	16-Feb-2023	16-Feb-2023	16-Feb-2023	22-Feb-2023	01-Mar-2023	01-Mar-2023	06-Mar-2023	13-Mar-2023			Government of the Philippines (current year's budget)	6,202,872.06	6,202,872.06		6,172,012.00	6,172,012.00	
PB-07-23	Supply and Delivery of One (1) Lot Carbonless Paper with Fiber	PPC	No	Competitive Bidding	24-Jan-2023	25-Jan-2023	02-Feb-2023	16-Feb-2023	16-Feb-2023	16-Feb-2023	28-Feb-2023	06-Mar-2023	06-Mar-2023	15-Mar-2023	16-Mar-2023			Government of the Philippines (current year's budget)	20,698,980.00	20,698,980.00		18,862,500.00	18,862,500.00	
PB-08-23	Supply and Delivery of One (1) Lot Carbonless Paper without Fiber	PPC	No	Competitive Bidding	26-Jan-2023	01-Feb-2023	09-Feb-2023	21-Feb-2023	21-Feb-2023	21-Feb-2023	06-Mar-2023	14-Mar-2023	14-Mar-2023	24-Mar-2023	24-Mar-2023			Government of the Philippines (current year's budget)	31,313,433.23	31,313,433.23		30,783,780.00	30,783,780.00	
PB-09-23	Supply and Delivery of One (1) Lot Colored Carbonless Paper without Fiber	PPC	No	Competitive Bidding	26-Jan-2023	01-Feb-2023	09-Feb-2023	21-Feb-2023	21-Feb-2023	21-Feb-2023	03-Mar-2023	14-Mar-2023	14-Mar-2023	24-Mar-2023	24-Mar-2023			Government of the Philippines (current year's budget)	14,711,308.59	14,711,308.59		11,339,042.00	11,339,042.00	
PB-02-23-A	Rebidding of Lease of Various Paper Printing Machines and Equipment with Operational Support System	PPC	No	Competitive Bidding	N/A	03-Mar-2023	16-Mar-2023	31-Mar-2023	31-Mar-2023	31-Mar-2023	11-Apr-2023	17-Apr-2023	19-Apr-2023	02-May-2023	02-May-2023			Government of the Philippines (current year's budget)	10,000,000.00	10,000,000.00		9,247,500.00	9,247,500.00	
PB-11-23	Lease of Various Printing Machines and Equipment with Operational and Technical Support System	PPC	No	Competitive Bidding	26-Jan-2023	01-Feb-2023	09-Feb-2023	21-Feb-2023	21-Feb-2023	21-Feb-2023	28-Feb-2023	08-Mar-2023	08-Mar-2023	16-Feb-2023	21-Mar-2023			Government of the Philippines (current year's budget)	6,000,000.00	6,000,000.00		5,960,000.00	5,960,000.00	
PB-12-23	Lease of Various Printing Machines and Equipment with Technical and Operational Support System (Luzon Area)	PPC	No	Competitive Bidding	15-Feb-2023	21-Feb-2023	01-Mar-2023	13-Mar-2023	13-Mar-2023	13-Mar-2023	15-Mar-2023	29-Mar-2023	31-Mar-2023	11-Apr-2023	12-Apr-2023			Government of the Philippines (current year's budget)	25,000,000.00	25,000,000.00		24,520,000.00	24,520,000.00	
PB-13-23	Lease of Various Printing Machines and Finishing Equipment with Operational and Technical Support System (Mindanao Area)	PPC	No	Competitive Bidding	15-Feb-2023	21-Feb-2023	01-Mar-2023	13-Mar-2023	13-Mar-2023	13-Mar-2023	15-Mar-2023	29-Mar-2023	31-Mar-2023	11-Apr-2023	12-Apr-2023			Government of the Philippines (current year's budget)	25,000,000.00	25,000,000.00		24,670,000.00	24,670,000.00	
PB-14-23	Lease of Various Security Printing Machines and Equipment with High Level Security System Software Application and Technical and Operational Support System	PPC	No	Competitive Bidding	15-Feb-2023	21-Feb-2023	01-Mar-2023	13-Mar-2023	13-Mar-2023	13-Mar-2023	15-Mar-2023	18-May-2023	31-Mar-2023	11-Apr-2023	12-Apr-2023			Government of the Philippines (current year's budget)	23,000,000.00	23,000,000.00		22,940,000.00	22,940,000.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Awarded with issued Notice of Award
N/A							Completed
N/A							Completed
N/A							Completed
Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Mr. Antonio T. Tanael, PPTF	19-Jan-2023	19-Jan-2023	19-Jan-2023	19-Jan-2023	19-Jan-2023		Awarded with issued Notice of Award
Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Mr. Antonio T. Tanael, PPTF	19-Jan-2023	19-Jan-2023	19-Jan-2023	19-Jan-2023	19-Jan-2023		Awarded with issued Notice of Award
Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Mr. Antonio T. Tanael, PPTF	19-Jan-2023	19-Jan-2023	19-Jan-2023	19-Jan-2023	19-Jan-2023		Awarded with issued Notice of Award
Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Mr. Antonio T. Tanael, PPTF	27-Jan-2023	27-Jan-2023	27-Jan-2023	27-Jan-2023	27-Jan-2023		Awarded with issued Notice of Award
Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Mr. Antonio T. Tanael, PPTF	27-Jan-2023	27-Jan-2023	27-Jan-2023	27-Jan-2023	27-Jan-2023		Awarded with issued Notice of Award
Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Mr. Antonio T. Tanael, PPTF	27-Jan-2023	27-Jan-2023	27-Jan-2023	27-Jan-2023	27-Jan-2023		Awarded with issued Notice of Award
Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Mr. Antonio T. Tanael, PPTF	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023		Awarded with issued Notice of Award
Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Mr. Antonio T. Tanael, PPTF	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023		Awarded with issued Notice of Award
Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Mr. Antonio T. Tanael, PPTF	08-Mar-2023	08-Mar-2023	08-Mar-2023	08-Mar-2023	08-Mar-2023		Awarded with issued Notice of Award
Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Mr. Antonio T. Tanael, PPTF	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023		Awarded with issued Notice of Award
Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Mr. Antonio T. Tanael, PPTF	21-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23		Awarded with issued Notice of Award
Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Mr. Antonio T. Tanael, PPTF	21-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23		Awarded with issued Notice of Award
Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Mr. Antonio T. Tanael, PPTF	21-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23		Awarded with issued Notice of Award

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)			
					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
					PB-16-23	Supply and Delivery of One (1) Lot Carbonless Paper Without Fiber	PPC	No	Competitive Bidding	01-Mar-2023	08-Mar-2023	16-Mar-2023	31-Mar-2023	31-Mar-2023	31-Mar-2023	28-Apr-23		25-May-2023	18-May-2023	24-May-2023	24-May-2023		Government of the Philippines (current year's budget)	3,290,872.50
PB-10-23-A	Rebidding for Supply and Delivery of One (1) Lot Book Paper	PPC	No	Competitive Bidding	N/A	24-Mar-2023	31-Mar-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	03-May-2023	24-May-2023	25-May-2023	08-Jun-2023	08-Jun-2023		Government of the Philippines (current year's budget)	17,809,100.00	17,809,100.00		17,835,000.00	17,835,000.00		
PB-02-23	Lease of Various Paper Printing Machines and Equipment with Operational Support System	PPC	No	Competitive Bidding	11-Jan-2023	17-Jan-2023	25-Jan-2023	06-Feb-2023	06-Feb-2023	06-Feb-2023	10-Feb-2023	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)	10,000,000.00	10,000,000.00		0.00	0.00		
PB-10-23	Supply and Delivery of One (1) Lot Book Paper	PPC	No	Competitive Bidding	26-Jan-2023	01-Feb-2023	09-Feb-2023	21-Feb-2023	21-Feb-2023	21-Feb-2023	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)	17,809,100.00	17,809,100.00		0.00	0.00		
PB-15-23	Supply and Delivery of One (1) Lot Colored Bond Paper	PPC	No	Competitive Bidding	15-Feb-2023	21-Feb-2023	01-Mar-2023	13-Mar-2023	13-Mar-2023	13-Mar-2023	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)	1,462,857.50	1,462,857.50		0.00	0.00		
PB-15-23-A	Rebidding for Supply and Delivery of One (1) Lot Colored Bond Paper	PPC	No	Competitive Bidding	N/A	23-Mar-2023	31-Mar-2023	14-Apr-2023	14-Apr-2023	14-Apr-2023	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)	1,462,857.50	1,462,857.50		0.00	0.00		
PB-18-23	Procurement of Preventive Maintenance Services for APU Motor Vehicles	SCM thru Logistics	No	Competitive Bidding	09-May-2023	20-May-2023	29-May-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)	1,238,908.46	1,238,908.46		0.00	0.00		
PB-17-23	Supply and Delivery of One (1) Lot Carbonless Paper Without Fiber	APO LIMA Plant	No	Competitive Bidding	01-Mar-2023	08-Mar-2023												17,000,000.00	17,000,000.00		0.00	0.00		
Total Allotted Budget of Procurement Activities																		1,699,566,086.94	1,691,645,492.09	1,920,594.25				
Total Contract Price of Procurement Activities Conducted																					1,426,182,452.76	1,624,401,383.76	1,731,069.00	
Total Savings (Total Allotted Budget - Total Contract Price)																		67,433,634.18						

ONGOING PROCUREMENT ACTIVITIES																								
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
PB-18-23-A	Rebidding of Procurement of Preventive Maintenance Services for APU Motor Vehicles	Logistics	No	Competitive Bidding	N/A	21-Jun-23	03-Jul-23												1,238,908.46	1,238,908.46		0.00	0.00	
PB-19-23	Supply, Delivery, and Installation of Upright Bikes and Treadmills	GAD GFPS thru HRAD	No	Competitive Bidding	27-Jun-23	30-Jun-23													2,319,045.00		2,319,045.00	0.00	0.00	
Total Allotted Budget of On-going Procurement Activities																		3,557,353.46	1,238,908.46	2,319,045.00	0.00	0.00	0.00	

Prepared by:

 Michelle B. Martinez
 BAC Secretariat

Recommended for Approval by:

 Karl Paulo C. Damian
 BAC Chairperson

APPROVED:

 Herman Emiliano M. Medina-Cue
 Head of the Procuring Entity

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Mr. Antonio T. Tanael, PPTF	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23		Awarded with issued Notice of Award
Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Mr. Antonio T. Tanael, PPTF	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23		Awarded with issued Notice of Award
Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, of PCCI and Mr. Antonio T. Tanael PPTF	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23		Failed under Section 35.1 (c)
Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, of PCCI and Mr. Antonio T. Tanael PPTF	03-Feb-23	03-Feb-23	03-Feb-23	03-Feb-23	03-Feb-23		Failed under Section 35.1 (c)
Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, of PCCI and Mr. Antonio T. Tanael PPTF	21-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23		Failed under Section 35.1 (a)
Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, of PCCI and Mr. Antonio T. Tanael PPTF	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23		Failed under Section 35.1 (a)
Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Mr. Vincent T. Lazatin of TAN	22-May-23	22-May-23	22-May-23	22-May-23	22-May-23		Failed under Section 35.1 (a)
Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, of PCCI and Mr. Antonio T. Tanael PPTF	08-Mar-2023	08-Mar-2023	08-Mar-2023	08-Mar-2023	08-Mar-2023		Cancelled

Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, of PCCI and Mr. Vincent T. Lazatin of TAN	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	Ongoing Procurement Process
Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, of PCCI and Mr. Vincent T. Lazatin of TAN	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	Ongoing Procurement Process