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			Is this an					l	l	Actual Proc	urement Acti	vities Date of BAC				1	1	ABC (PhP)	1	Contra	ct Cost (PhP)			<del></del>	I		ceipt of Invi	ation	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Resolution Recommending Award	Notice of Award Signing	Notice to Proceed Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
23-6-000415	TED PROCUREMENT ACTIVIT.  Lease of Real Property (Warehouse) serve as storage for incoming deliveries of raw materials, with 1,300 to 2,000 sqm, commencing of August 2023, renewable up to 5 years from the date of commencement		No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2023	03-07-2023 03-07-2023	N/A		Government of the Philippines (current year's budget)	11,970,461.71	11,970,461.71		8,554,974.51	8,554,974.51		N/A							Completed
23-6-000437	332,500 kgs of Book Paper 17" RW - Philippine Charity Sweepstakes Office (PCSO) Philippine Gaming Management Corporation (PGMC) FLX Visayas and	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2023	03-07-2023 03-07-202	B N/A		Government of the Philippines (current year's budget)	50,159,025.00	50,159,025.00		29,260,000.00	29,260,000.00		N/A							Completed
23-6-000444	Mindanao Bet Silps  29,500 kgs. of Book Paper 100 gsm 17"RW - Philippine Charity Sweepstakes Office (PCSO) Philippine Gaming Management Corporation (PGMC) FLX Visayas and	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2023	03-07-2023 03-07-202	B N/A		Government of the Philippines (current	2,679,330.00	2,679,330.00		2,666,000.00	2,666,000.00		N/A							Completed
23-6-000429	Mindanao Bet Slips  8 kilograms of Invisible Flourescent Red - various Accountable Forms	PPC	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2023	03-07-2023 03-07-202	B N/A		year's budget)  Government of the  Philippines (current  year's budget)	177,724.90	177,724.90		169,697.31	169,697.31		N/A							Completed
23-6-000420	General Deep Cleaning Services in APUI Production Site (Commencing on the date receipt of PO, duration of work is at least one (1) week)	HRAD	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	N/A	N/A	N/A	04-07-2023	04-07-2023 04-07-202	8 04-07-2023		Government of the Philippines (current year's budget)	282,307.55	282,307.55		274,085.00	274,085.00		N/A							Completed
23-6-000423	Rental of two (2) units Brand new Photocopier Machine - One (1) year lease period from the date of end user acceptance, subject for renewal up three (3) years	MCD	No	NP-53.9 - Small Value Procurement	N/A	24-06-2023	N/A	N/A	N/A	N/A	N/A	04-07-2023	04-07-2023 04-07-202	3 04-07-2023		Government of the Philippines (current year's budget)	963,431.31		963,431.31	778,944.00		778,944.00	N/A							Completed
23-6-000425	1,392 rolls of Tissue - July to August 2023 consumption	MCD MCD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2023	04-07-2023 04-07-202	8 04-07-2023		Government of the Philippines (current year's budget)	39,839.41	39,839.41		37,124.64	37,124.64		N/A							Completed
23-6-000427	Printer Consumables: Color Black & Tri Colored - various Offices use	MCD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-06-2023	N/A	N/A	N/A	N/A	N/A	04-07-2023	04-07-2023 04-07-202	8 04-07-2023		Government of the Philippines (current year's budget)	93,256.20	93,256.20		86,400.00	86,400.00		N/A							Completed
Lease	Lease of One (1) Lot of Various Printing Machines with Necessary Printing Materials and After-Sales Service and Parts - DepEd Region 10	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-07-2023	06-07-2023 06-07-202	8 N/A		Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		N/A							Completed
23-7-000452	Lease of One (1) Lot of Various Printing Machines with Necessary Printing Materials and After-Sales Service and Parts - DepEd SDO Manila (Q1-Q3)	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-07-2023	06-07-2023 06-07-202	B N/A		Government of the Philippines (current year's budget)	6,391,073.00	6,391,073.00		6,388,200.00	6,388,200.00		N/A							Completed
23-7-000453	28,000 kg s Book Paper 70 gsm 34"RW - DepEd School Division Office of Talisary City Learning Modules Grade 1 to 6	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023 07-07-202	B N/A		Government of the Philippines (current year's budget)	2,377,830.00	2,377,830.00		2,296,000.00	2,296,000.00		N/A							Completed
23-6-000447	440,500 kilograms of Book Paper, 34*RW - DepEd Region 10	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023 07-07-202	B N/A		Government of the Philippines (current year's budget)	35,416,200.00	35,416,200.00		35,240,000.00	35,240,000.00		N/A					<u> </u>	<u> </u>	Completed
23-6-000446	2,271,190 sheets of Foldcote, Size: 23" x 34" - DepEd Region 10	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023 07-07-202	B N/A		Government of the Philippines (current year's budget)	22,825,459.50	22,825,459.50		22,711,900.00	22,711,900.00		N/A					<u> </u>	<u> </u>	Completed
	Inks DEPED Region 10	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023 07-07-202	3		Government of the Philippines (current year's budget)	500,000.00	500,000.00		500,000.00	500,000.00		N/A					<u> </u>	<u> </u>	Completed
23-7-000451	118,857 kgs Book Paper 60-70 gsm 34"RW - DepEd SDO Manila Learning Modules Qtr. 1 to 3	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023 07-07-202	B N/A		Government of the Philippines (current year's budget)	9,556,102.80	9,556,102.80		9,508,560.00	9,508,560.00		N/A					<u> </u>		Completed
23-7-000450	565,972 sheets Foldcote Cal. 10 - 23 x 34 - DepEd SDD Manila Learning Modules Qtr 1 to 3	PPC	No	NP-53.2 Emergency Cases	N/A	26-06-2023	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023 07-07-202	B N/A		Government of the Philippines (current year's budget) Government of the	5,688,018.60	5,688,018.60		5,659,720.00	5,659,720.00		N/A	<u> </u>				ļ		Completed
23-6-000426	Isopropyl Alcohol - 172 gallons (APO Offices use)	MCD	No	NP-53.9 - Small Value Procurement	N/A	26-06-2023	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023 07-07-202	B N/A		Philippines (current year's budget)	99,800.13	99,800.13		56,760.00	56,760.00		N/A	<u> </u>				ļ		Completed
23-7-000456	1,570 kgs. of Warm Red Ink - Philippine Charity Sweepstakes Office (PCSO) Philippine Gaming Management Corporation (PGMC) FLX Visayas and Mindanao Bet Slips	PPC	No	NP-53.9 - Small Value Procurement	N/A	06-07-2023	N/A	N/A	N/A	N/A	N/A	11-07-2023	11-07-2023 11-07-202	B N/A		Government of the Philippines (current year's budget)	678,475.50	678,475.50		675,100.00	675,100.00		N/A							Completed
23-7-000455	32,020 pieces of Corrugated Box - Philippine Charity Sweepstakes Office (PCSO) Philippine Gaming Management Corporation (PGMC) FLX Visayas and Mindanao Bet Silps	PPC	No	NP-53.9 - Small Value Procurement NP-53.14 Direct Retail	N/A	06-07-2023	N/A	N/A	N/A	N/A	N/A	11-07-2023	11-07-2023 11-07-202	B N/A		Government of the Philippines (current year's budget)	860,081.01	860,081.01		855,802.00	855,802.00		N/A	<u> </u>				<u> </u>	<u> </u>	Completed
	Direct Retail Purchase of Airline Tickets (Delegation of Authority to Executive Assistant of Business Development of Executive Office)	Executive Office	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2023	N/A N/A	N/A		Government of the Philippines (current year's budget)	33,370.00	33,370.00		33,370.00	33,370.00		N/A	<u> </u>				<u> </u>	<u> </u>	Completed
23-7-000457	703 pcs Corrugated Box for DFA - Officials Receipts and PPA Tickets	d PPC	No	NP-53.9 - Small Value Procurement	N/A	06-07-2023	N/A	N/A	N/A	N/A	N/A	12-07-2023	12-07-2023 12-07-202	3 12-07-2023		Government of the Philippines (current year's budget)	24,308.84	24,308.84		24,187.90	24,187.90		N/A	<u> </u>				<u> </u>	<u> </u>	Completed
23-6-000436	Nine (9) units of Vehicle Batteries	Motorpool Section	No	NP-53.9 - Small Value Procurement	N/A	06-07-2023	N/A	N/A	N/A	N/A	N/A	12-07-2023	12-07-2023 12-07-202	8 12-07-2023		Government of the Philippines (current year's budget)	91,412.50	91,412.50		76,200.00	76,200.00		N/A					<u> </u>	<u> </u>	Completed
23-7-000460	Lease of Venue including Accomodation, Function Room with Facilities and Meals Services - Lipat Bahay	Supply Chain	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2023	12-07-2023 12-07-202	3 12-07-2023		Government of the Philippines (current year's budget)	130,000.00	130,000.00		124,000.00	124,000.00		N/A	<u> </u>				<u> </u>		Completed
23-6-000445	Sound System, Powered Speaker, Power Subwoofer, Speaker Stand & Micrphone - GAD GFPS	GAD Coordinator thru HRAD	No	NP-53.9 - Small Value Procurement	N/A	06-07-2023	N/A	N/A	N/A	N/A	N/A	13-07-2023	13-07-2023 13-07-202	3 13-07-2023		Government of the Philippines (current year's budget)	257,870.80		257,870.80	216,000.00		216,000.00	N/A	<u> </u>				<u> </u>		Completed
23-6-000443	Offset Web printing Ink - various Projects	PPC	No	NP-53.9 - Small Value Procurement	N/A	06-07-2023	N/A	N/A	N/A	N/A	N/A	13-07-2023	13-07-2023 13-07-202	3 13-07-2023		Government of the Philippines (current year's budget)	257,280.00	257,280.00		252,000.00	252,000.00		N/A	<u> </u>				<u> </u>		Completed
23-7-000463	1,000 kgs of Cotton Rags	MCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-07-2023	13-07-2023 13-07-202	3 13-07-2023		Government of the Philippines (current year's budget)	49,440.00	49,440.00		46,000.00	46,000.00		N/A	<u> </u>				<u> </u>		Completed
23-7-000454	One (1) unit Mobile Pedestal for Executive Office - Mabel S. Sabuero	Executive Office	No	NP-53.9 - Small Value Procurement NP-53.14 Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-07-2023	13-07-2023 13-07-202	3 13-07-2023		Government of the Philippines (current year's budget)	4,909.66		4,909.66	3,950.00		3,950.00	N/A	ļ						Completed
	Direct Retail Purchase of Airline Tickets (Delegation of Authority to Executive Assistant of Business Development of Executive Office) Australia Team	Executive Office	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickner	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-07-2023	N/A N/A	N/A		Government of the Philippines (current year's budget)	160,000.00	160,000.00		160,000.00	160,000.00		N/A	<u> </u>						Completed
23-7-000470	Tarpaulin 8cc - 140.5 x 164 ft - 800 rolls - Philippine Statistics Authority (PSA) Census of Agriculture and Fisheries (CAF) Blown-up Form 1 to Form 6	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2023	17-07-2023 17-07-202	3 17-07-2023		Government of the Philippines (current year's budget)	4,839,798.60	4,839,798.60		4,815,720.00	4,815,720.00		N/A	<u> </u>						Completed

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										Actual Proc	rement Acti	vities								ABC (PhP)	ı	Contr	act Cost (PhP)	1				Date of Rec	ceipt of Invit	tation		Remarks
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	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
23-7-000458	CBS1 PCHC Watermark Security Check paper, and Self Contained Carbonless Paper	PPC	No	NP-53.9 - Small Value Procurement NP-53.14 Direct Retail	N/A	10-07-2023	N/A	N/A	N/A	N/A	N/A	17-07-2023	17-07-2023	17-07-2023	17-07-2023			Government of the Philippines (current year's budget)	204,851.66	204,851.66	i	203,832.50	203,832.50		N/A							Completed
	Direct Retail Purchase of Fuel (POL Products) (Delegation of Authority to Facility Engineer of APO Security LIMA Plant)	APO-LIMA Plant	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	493,000.00	493,000.00	)	493,000.00	493,000.00		N/A							Completed
23-7-000472	19.5 rolls of Synthetic Sticker Paper - Philippine Statistics Authority (PSA) Census of Agriculture and Fisheries (CAF)	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2023	19-07-2023	19-07-2023	19-07-2023			Government of the Philippines (current year's budget)	1,228,251.98	1,228,251.98	3	1,209,151.71	1,209,151.71		N/A							Completed
23-7-000471	200 kgs of Process Black Ink	PPC	No	NP-53.9 - Small Value Procurement	N/A	14-07-2023	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	20-07-2023	20-07-2023			Government of the Philippines (current year's budget)	82,410.00	82,410.00	o	74,000.00	74,000.00		N/A							Completed
23-7-000461	Rubber Blanket with Adhesive (20 meters), Width 520mm x Length 0.95mm - Press Machine Use	Press	No	NP-53.9 - Small Value Procurement	N/A	12-07-2023	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	20-07-2023	20-07-2023			Government of the Philippines (current year's budget)	92,597.00	92,597.00	o	89,900.00	89,900.00		N/A							Completed
23-7-000473	Corrugated Boxes -Philippine Statistics Authority (PSA) Census of Agriculture and Fisheries (CAF) Sizes: 17 1/4 x 13 1/4 x 10 1/2 - (3,000 pcs), 17 1/4 x 11 1/4 x 9 1/4 - (3,000 pcs) and 14 1/4 x 9 1/4 x 6 3/4 - (475 pcs)	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	20-07-2023	20-07-2023			Government of the Philippines (current year's budget)	478,460.40	478,460.40	)	476,080.00	476,080.00		N/A							Completed
23-7-000465	Lease of Machines - Philippine Statistics Authority (PSA) Census of Agriculture and Fisheries (CAF) Stickers	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	20-07-2023	20-07-2023			Government of the Philippines (current year's budget)	4,092,862.00	4,092,862.00	o	4,072,500.00	4,072,500.00		N/A		ļ					Completed
23-7-000464	Lease of Machines - Philippine Statistics Authority (PSA) Census of Agriculture and Fisheries (CAF) Tarpaulin	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	20-07-2023	20-07-2023			Government of the Philippines (current year's budget)	1,007,266.28	1,007,266.28	3	1,002,225.00	1,002,225.00		N/A							Completed
23-7-000469	Bookpaper 100 gsm 14 "RW - Philippine Statistics Authority (PSA) Census of Agriculture and Fisheries (CAF) of Agriculture & Fisheries - 45,200 kgs	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	20-07-2023	20-07-2023			Government of the Philippines (current year's budget)	3,724,932.00	3,724,932.00	)	3,525,600.00	3,525,600.00		N/A							Completed
23-7-000468	Book paper 80 gsm 38 "RW - PSA CAF - 7,750 kgs. Philippine Statistics Authority (PSA) Census of Agriculture and Fisheries (CAF)	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	20-07-2023	20-07-2023			Government of the Philippines (current year's budget)	638,677.50	638,677.50	)	573,500.00	573,500.00		N/A		<u> </u>					Completed
23-7-000466	Book paper 70 gsm 34" RW Philippine Statistics Authority (PSA) Census of Agriculture and Fisheries (CAF) - 31,000 kgs	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	20-07-2023	20-07-2023		<u> </u>	Government of the Philippines (current year's budget)	2,554,710.00	2,554,710.00	)	2,325,000.00	2,325,000.00		N/A		<u> </u>		L_			Completed
23-7-000467	Solid Fodicote Cal. 12 31" x 43", - PSA CAF - 31 x 43 - (23,643 sheets)	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	20-07-2023	20-07-2023		<u> </u>	Government of the Philippines (current year's budget)	605,910.98	605,910.98	8	591,075.00	591,075.00		N/A			ļ			<u> </u>	Completed
23-6-000441	various Electrical Supplies - to be installed in Production Area's Entrance/Exit	HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	20-07-2023	20-07-2023		<u> </u>	Government of the Philippines (current year's budget)	11,956.24	11,956.24	1	11,900.00	11,900.00		N/A		<u> </u>		L_			Completed
23-7-000462	Roller Wash - 50 gallons	Pre-Press	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	20-07-2023	20-07-2023		<u> </u>	Government of the Philippines (current year's budget)	31,930.00	31,930.00		31,490.00	31,490.00		N/A			ļ			<u> </u>	Completed
23-6-000442	Supply, Delivery, Installation and Commissioning of EndPoint Protection Software (Antivirus Software)	MIS/IT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	20-07-2023	20-07-2023			Government of the Philippines (current year's budget)	433,452.58	433,452.58		245,400.00	245,400.00		N/A		'				<u> </u>	Completed
23-7-000480	Forwarding Services - Philippine Statistics Authority (PSA) Census of Agriculture and Fisheries (CAF) Lease of One (1) Lot of various Printing Machines with	SCM thru Logistics	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2023	25-07-2023	25-07-2023	25-07-2023		<u> </u>	Government of the Philippines (current year's budget)	3,906,341.22	3,906,341.22	2	3,681,010.29	3,681,010.29		N/A			ļ			<u> </u>	Completed
23-6-000449	Necessary Printing Materials and After Sales Service and Parts -DepEd SDO Quezon City Learning Modules SY 2023-2024 Qtrs 1 to 4 Lease of One (1) Lot of various Printing Machines with	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2023	25-07-2023	25-07-2023	25-07-2023			Government of the Philippines (current year's budget)	29,483,007.00	29,483,007.00		29,481,200.00	29,481,200.00		N/A		'				<u> </u>	Completed
23-7-000533	Necessary Printing Materials and After Sales Service and Parts -Deptd SDD Malabon City Learning Modules SY 2023-2024 Qtrs 1 to 4 110 pieces of Corrugated Boxes (Size: 7 1/4" x 11 1/4"	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2023	25-07-2023	25-07-2023	25-07-2023		<u> </u>	Government of the Philippines (current year's budget)	4,777,455.00	4,777,455.00	0	4,776,800.00	4,776,800.00		N/A		<u> </u>		<u> </u>			Completed
23-7-000479	x 6") and 110 pieces with size 11 1/4" x 8 3/4" x 8 1/4" - Single Wall without Print - Dinaluphan Water District (OR) and Santiago Water District (Customized ORs) 2 kinds	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2023	26-07-2023	26-07-2023	26-07-2023		<u> </u>	Government of the Philippines (current year's budget)	5,558.66	5,558.66	5	5,531.00	5,531.00		N/A		<u> </u>		<u> </u>			Completed
23-7-000478	Five (5) units of Thermal Laser diodle (4000mW) compatible with CRON TP-4664H Machine of Pre-Press Department	Pre-Press	No	Direct Contracting  NP-53.14 Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2023	26-07-2023	26-07-2023	26-07-2023		<u> </u>	Government of the Philippines (current year's budget)	427,125.00	427,125.00		425,000.00	425,000.00		N/A			ļ			<u> </u>	Completed
	Direct Retail Purchase of Fuel (POL Products) (Delegation of Authority to Foreman of Logistics Department	Logistics thru SCM	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2023	N/A	N/A	N/A		<u> </u>	Government of the Philippines (current year's budget)	998,829.56	998,829.56	5	998,829.56	998,829.56		N/A		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	Completed
23-7-000483	567,100 sheets of Solid Foldcote Cal. 10 - 23 x 34 - DepEd SDO Quezon City Learning Modules Kinder, Grade 1 to 2 ( Qtr. 1 to 4)	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2023	N/A	N/A	N/A		<u> </u>	Government of the Philippines (current year's budget)	5,699,355.00	5,699,355.00		5,671,000.00	5,671,000.00		N/A		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	Completed
23-7-000481	181,986 kgs of Book Paper 60-70 gsm (Class A) - for DepEd SDO Quezon City Learning Modules Kinder, Grade 1 to 3 (Qtr. 1 to 4)	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2023	N/A	N/A	N/A		<u> </u>	Government of the Philippines (current year's budget)	14,631,674.40	14,631,674.40		14,558,880.00	14,558,880.00		N/A		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	Completed
23-7-000484	29,555 kgs of Book Paper 60-70 gsm (Class A) - for DepEd SDO Malabon City Learning Modules Kinder, Grade 1 to 3 (Qtr. 1-4)	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2023	N/A	N/A	N/A		<u> </u>	Government of the Philippines (current year's budget)	2,376,222.00	2,376,222.00		2,366,400.00	2,366,400.00		N/A		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	Completed
23-7-000482	92,096 sheets Foldcote Cal. 10 - 23 x 34 - DepEd SDO Malabon City Learning Modules Kinder, Grade 3 (Qtr. 1 to 4)	PPC	No	NP-53.2 Emergency Cases Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2023	N/A	N/A	N/A		<u> </u>	Government of the Philippines (current year's budget)	925,564.80	925,564.80		920,960.00	920,960.00		N/A		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	Completed
23-7-000474	Bond Papers 8 1/2 x 11 - 413 reams, 8 1/2 x 13 - 96 reams and 8 1/2 x 14 - 148 reams	MCD	No	Office Supplies and Equipment no available in PS Shonning 52 18h) - Regular	N/A	19-07-2023	N/A	N/A	N/A	N/A	N/A	27-07-2023	N/A	N/A	N/A		<u> </u>	Government of the Philippines (current year's budget)	163,746.31	163,746.31	1	122,562.00	122,562.00		N/A		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	Completed
23-7-000475	Office Supplies  Lease of One (1) Lot of various Printing Machines with	MCD	No	Office Supplies and Equipment no available in PS	N/A	19-07-2023	N/A	N/A	N/A	N/A	N/A	27-07-2023	N/A	N/A	N/A		<u> </u>	Government of the Philippines (current year's budget)	118,794.02	118,794.02		84,975.00	84,975.00		N/A		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	Completed
23-7-000494	Provision of After-Sales Service and Parts Including Necessary Materials - PSA-CAF Enumerators Manual & Supervisors Manual	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-07-2023	N/A	N/A	N/A		<u> </u>	Government of the Philippines (current year's budget)	334,665.00	334,665.00		333,000.00	333,000.00		N/A		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	Completed
23-7-000491	Lease of One (1) Lot Various Printing Machines with Provision of After-Sales Service & Parts for - PSA CAF Training Workbook & Field Operational Manual	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-07-2023	N/A	N/A	N/A		<u> </u>	Government of the Philippines (current year's budget)	103,012.00	103,012.00		102,500.00	102,500.00		N/A		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	Completed
23-7-000192	Lease of One (1) Lot Various Printing Machines with Provision of After-Sales Service & Parts for - PSA CAF Enumerators Manual	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-07-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	271,350.00	271,350.00		270,000.00	270,000.00		N/A							Completed

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							ı		1	Actual Proc	urement Acti		1						,	ABC (PhP)		Contr	act Cost (PhP)	1			1	Date of Re	ceipt of Invit	ation		Remarks
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	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
23-7-000505	Finishing Services (Piecework) - PSA CAF	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-07-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	927,276.25	927,276.25		879,933.60	879,933.60		N/A							Completed
23-7-000489	Process Free Plates - PSA CAF	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-07-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	1,442,175.00	1,442,175.00		1,435,000.00	1,435,000.00		N/A							Completed
23-7-000490	11,000 rolls Packaging Tape Clear 2" , 50 microns x 100 - for PSA-CAF	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-07-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	846,196.50	846,196.50	o	623,700.00	623,700.00	ı	N/A							Completed
23-7-000495	Lease of One (1) Lot of Various Printing Machines with the Necessary Printing Materials and After-Sales Service and Parts - PCSO PGMC FLX Luzon Bet slips	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-07-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	1,618,552.50	1,618,552.50	j	1,610,500.00	1,610,500.00	1	N/A							Completed
23-7-000501	Lease of One (1) Lot of various Printing Machines with Necessary Printing Materials and After Sales Service and Parts -DepEd SDO Caloocan City Learning Modules SY 2023-2024 Qtrs 1 to 4	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-07-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	19,881,721.00	19,881,721.00		19,880,800.00	19,880,800.00	1	N/A							Completed
23-7-000499	370,224 sheets Solid Foldcote DEPED SDO Caloocan City 23"x 34"	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-07-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	3,720,751.20	3,720,751.20	•	3,702,440.00	3,702,440.00	ı	N/A							Completed
23-7-000500	121,739 kilograms Book Paper 60 to 70 gsm 34"RW - DEPED SDO Caloocan CitySelf Learning Modules for Kinder to Grade 3 (Qtr 1 to 3)	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-07-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	9,787,815.60	9,787,815.60		9,739,120.00	9,739,120.00		N/A							Completed
23-7-000498	Lease of One (1) Lot of Various Printing Machines with Provision of After Sales and Parts for DSWD - Modules for Tara, Basa Tutoring Program	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-07-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	488,430.00	488,430.00		486,000.00	486,000.00	1	N/A							Completed
23-7-000497	17,500 kgs. Book Paper 70 lbs - 26°RW - Department of Social Welfare Development DSWD (Modules of Tara, Basa Tutoring Program)	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-07-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	1,582,875.00	1,582,875.00	•	1,575,000.00	1,575,000.00	1	N/A							Completed
23-7-000496	7,808 sheets Solid Folcote Cal. 15 - 31 x 43 - Department of Social Welfare Development DSWD (Modules of Tara, Basal Tutoring Program)	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-07-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	235,411.20	235,411.20	)	230,336.00	230,336.00		N/A							Completed
23-7-00049	Lease of Machines with the Provision of After-Sales Service and Parts Intended for PSA CAF form 1 - 88,300 copies,3 - 45,773 copies and 4 - 24,861 copies for PSA CAF	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-07-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	498,480.00	498,480.00		496,000.00	496,000.00	1	N/A							Completed
23-7-000506	Lease of Machines PCSO # 2 PGMC FLX LUZON BET SLIPS (4 Kinds)	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-07-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	4,477,050.00	4,477,050.00		4,476,400.00	4,476,400.00		N/A							Completed
23-7-000504	Lease of One (1) Lot of various Printing Machines with Necessary Printing Materials and After Sales Service and Parts - DepEd SDD Pasig City Learning Modules SY 2023-2024 Qtrs 1 to 4	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	10,381,602.00	10,381,602.00		10,381,400.00	10,381,400.00		N/A							Completed
23-7-000502	65,904 kgs Book Paper 34"RW - DEPED SDO Pasig City (MP# 3531)	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	5,298,681.60	5,298,681.60	•	5,272,320.00	5,272,320.00		N/A							Completed
23-7-000503	201,738 sheets - Solid Foldcote Cal 10 23"X 34" - DEPED SDO Pasig City (MP# 3532)	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	2,027,466.90	2,027,466.90		2,017,380.00	2,017,380.00	1	N/A							Completed
23-7-000509	Lease of One (1) Lot of Various Printing Machines with Necessary Printing Materials and After-Sales Service and Parts - DepEd SDD NCR Worksheets, Teaching and Learning Materials for Grades 2 to 3 and Grades 7 to 8	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	6,383,485.00	6,383,485.00	•	6,379,220.00	6,379,220.00		N/A							Completed
23-7-000507	43,469 KGS Book Paper 60-70 gsm (Classs A) 34"RW for DEPED NCR Self-Learning Modules and Teaching Materials Grade 2-3 and Grade 7-8	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	3,494,907.60	3,494,907.60	•	3,477,520.00	3,477,520.00		N/A							Completed
23-7-000508	44,087 sheets Solid Foldcote Cal. 10 - 23x34 for DepEd NCR Self Learning Modules and Teaching Materials Kinder to Grade 3 (QTRS 1 to 2)	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	443,074.35	443,074.35		440,870.00	440,870.00		N/A							Completed
23-7-000510	Computerized Continuous Form Caboniess Paper with Fiber and with perforating on both sides - 3 ply and 4 ply - Bureau of Immigration BOI	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	7,495,200.00	7,495,200.00		7,458,000.00	7,458,000.00		N/A							Completed
23-7-000488	CBS1 PCHC 96 gsm - 2,674.27 kgs, Self Contained S5gsm - 1,222.26 kgs, Self Contained 60 gsm - 60.68 kgs, Carbonless Paper 51 gsm - 66.39 gsm for LBP , DBP & PPA Jobs	PPC	No	NP-53.9 - Small Value Procurement NP-53.14 Direct Retail	N/A	28-07-2023	N/A	N/A	N/A	N/A	N/A	02-08-2023	02-08-2023	02-08-2023	02-08-2023			Government of the Philippines (current year's budget)	486,602.11	486,602.11		484,181.20	484, 181. 20		N/A							Completed
	Direct Retail Purchase of Airline Tickets (Delegation of Authority to Executive Assistant of Executive Office)	Executive Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	136,960.82	136,960.82		136,960.82	136,960.8		N/A							Completed
23-7-000487	3,474 sheets C25 # 140 with 190 gsm - 22,291 sheets, Imported Book Paper # 50 with 70 gsm - for LBP jobs	PPC	No	NP-53.9 - Small Value Procurement	N/A	28-07-2023	N/A	N/A	N/A	N/A	N/A	04-08-2023	04-08-2023	04-08-2023	04-08-2023			Government of the Philippines (current year's budget)	123,014.89	128,014.89		127,378.00	127,378.00		N/A							Completed
23-7-000515	200 reels of Stitching Wire, Gauge #25 - PSA CAF and DEPED Projects	PPC	No	NP-53.9 - Small Value Procurement	N/A	01-08-2023	N/A	N/A	N/A	N/A	N/A	07-08-2023	07-08-2023	07-08-2023	07-08-2023			Government of the Philippines (current year's budget)	214,200.00	214,200.00		116,400.00	116,400.00		N/A							Completed
23-8-000517	Color Ink (Toner) for Canon Color Printer Model Imagepress C910	Pre-Press	No	Direct Contracting  NP-53.14 Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2023	07-08-2023	07-08-2023	07-08-2023			Government of the Philippines (current year's budget)	386,906.63	386,906.63		237,990.00	237,990.00		N/A							Completed
	Direct Retail Purchase of Airline Tickets (Delegation of Authority to Executive Assistant for Projects of Executive Office Brussels, Belgium Expo	Executive Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	351,180.90	351,180.90		351,180.90	351,180.90		N/A							Completed
23-8-000527	Bookpaper 100 gsm 14 "RW - PSA CAF of Agriculture & Fisheries	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2023	09-08-2023	09-08-2023	09-08-2023			Government of the Philippines (current year's budget)	470,340.00	470,340.00		468,000.00	468,000.00		N/A							Completed
23-8-000524	Forwarding Services PCSO	Logistics	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2023	09-08-2023	09-08-2023	09-08-2023			Government of the Philippines (current year's budget)	300,000.00	300,000.00		196,919.50	196,919.50		N/A							Completed
23-7-000485	Forwarding Services for Delivery of LGU's Various Accountable Form & Raw Materials in Cebu & Davao	Logistics	No	NP-53.9 - Small Value Procurement	N/A	28-07-2023	N/A	N/A	N/A	N/A	N/A	10-08-2023	10-08-2023	10-08-2023	10-08-2023			Government of the Philippines (current year's budget)	938,169.56	938,169.56		845,844.25	845,844.25		N/A							Completed
23-7-000486	One (1) unit Air Conditioning unit for Corporate Secretary	Executive Office	No	NP-53.9 - Small Value Procurement	N/A	01-08-2023	N/A	N/A	N/A	N/A	N/A	10-08-2023	10-08-2023	10-08-2023	10-08-2023			Government of the Philippines (current year's budget)	80,527.12		80,527.12	80,000.00		80,000.00	N/A							Completed
23-8-000520	Laptop Computer for the use of HRAD Division Manager	HRAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-08-2023	N/A	N/A	N/A	N/A	N/A	10-08-2023	10-08-2023	10-08-2023	10-08-2023			Government of the Philippines (current year's budget)	63,646.10		63,646.10	48,500.00		48,500.00	N/A							Completed

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			Ts this an							Actual Floci	il ellielit Acti		1 1					Ī	ADC (FIII')		Contra	et cost (Fiir)								Delivery/	Remarks
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 C Award 5	Contract Signing	Notice to Proceed Completion	/ Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
23-8-000546	Engagement of Highly Technical Consultant (Compliance Officer)	Executive Office	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2023	N/A	N/A	N/A		Government of the Philippines (current year's budget)	225,000.00	225,000.00		225,000.00	225,000.00		N/A							Completed
23-8-000537	Printer Consumables (11 pcs) compatible to Sharp MX- M315N photocopier machine for MCD use	MCD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2023	11-08-2023 1	11-08-2023	11-08-2023		Government of the Philippines (current year's budget)	20,942.99	20,942.99		20,323.00	20,323.00		N/A							Completed
23-8-000539	Lease of One (1) Lot of Various Printing Machines with the Necessary Printing Materials and After-Sales Service and Parts - PSA CAF Flashcards inside pages	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2023	11-08-2023 1	11-08-2023	11-08-2023		Government of the Philippines (current year's budget)	415,065.00	415,065.00		413,000.00	413,000.00		N/A							Completed
23-7-000512	Hard Hats and Emergency Kits - APUI Employees	HRAD	No	NP-53.9 - Small Value Procurement	N/A	03-08-2023	N/A	N/A	N/A	N/A	N/A	15-08-2023	15-08-2023 1	15-08-2023	15-08-2023		Government of the Philippines (current year's budget)	961,243.38	961,243.38		938,800.00	938,800.00		N/A							Completed
23-8-000526	7,500 kgs of Book Paper 70GSM Class A, Size: 14"RW- Public Attorney's Office (PAO) Interview Sheets in Tagalog	PPC	No	NP-53.9 - Small Value Procurement	N/A	10-08-2023	N/A	N/A	N/A	N/A	N/A	15-08-2023	15-08-2023 1	15-08-2023	15-08-2023		Government of the Philippines (current year's budget)	587,925.00	587,925.00		572,250.00	572,250.00		N/A							Completed
23-8-000525	9,100 kgs of Book Paper 70GSM Class A, Size: 14"RW - Public Attorney's Office (PAO) Interview Sheets in English	PPC	No	NP-53.9 - Small Value Procurement	N/A	10-08-2023	N/A	N/A	N/A	N/A	N/A	15-08-2023	15-08-2023 1	15-08-2023	15-08-2023		Government of the Philippines (current year's budget)	713,349.00	713,349.00		694,330.00	694,330.00		N/A							Completed
23-6-000411	Services on Hauling, Transport, Treatment and Disposal of Hazardous Waste of APUI	Pollution Control Officer thru HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2023	15-08-2023 1	15-08-2023	15-08-2023		Government of the Philippines (current year's budget)	43,417.08	43,417.08		23,116.30	23,116.30		N/A							Completed
23-7-000516	40 containers Isopropyl Alcohol (packaging 18 liters per container - Press Machine Use	Press	No	NP-53.9 - Small Value Procurement	N/A	03-08-2023	N/A	N/A	N/A	N/A	N/A	15-08-2023	15-08-2023 1	15-08-2023	15-08-2023		Government of the Philippines (current year's budget)	80,340.00	80,340.00	,	78,000.00	78,000.00		N/A							Completed
23-7-000514	Appraisal Services for APUIs unserviceable machines and vehicles	MCD	No	NP-53.9 - Small Value Procurement	N/A	03-08-2023	N/A	N/A	N/A	N/A	N/A	15-08-2023	15-08-2023 1	15-08-2023	15-08-2023		Government of the Philippines (current year's budget)	79,825.00	79,825.00		65,000.00	65,000.00		N/A							Completed
BOI	1,000 pads of Identification Certificates Bureau of Immigration BOI	PPC	No	NP-53.2 Emergency Cases	N/A	N.A	N/A	N/A	N/A	N/A	N/A	15-08-2023	15-08-2023 1	15-08-2023	15-08-2023		Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	,	1,000,000.00	1,000,000.00		N/A							Completed
23-8-000545	1,400 kgs. of Book Paper 26" RW, 70 lbs. DSWD (Modules of Tara, Basal Tutoring Program)	PPC	No	NP-53.2 Emergency Cases	N/A	N.A	N/A	N/A	N/A	N/A	N/A	15-08-2023	15-08-2023 1	15-08-2023	15-08-2023		Government of the Philippines (current year's budget)	112,560.00	112,560.00		112,000.00	112,000.00		N/A							Completed
23-8-000550	Lease of Machines DEPED Paranaque	PPC	No	NP-53.2 Emergency Cases	N/A	N.A	N/A	N/A	N/A	N/A	N/A	15-08-2023	15-08-2023 1	15-08-2023	15-08-2023		Government of the Philippines (current year's budget)	4,674,171.00	4,674,171.00		4,663,300.00	4,663,300.00		N/A							Completed
23-8-000535	Toluene	APO-LIMA Plant	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	N/A	N/A	N/A	N/A	16-08-2023	16-08-2023 1	16-08-2023	16-08-2023		Government of the Philippines (current year's budget)	425,000.00	426,000.00	ı	414,720.00	414,720.00		N/A							Completed
23-8-000536	Ethyl Acetate	APO-LIMA Plant	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	N/A	N/A	N/A	N/A	16-08-2023	16-08-2023 1	16-08-2023	16-08-2023		Government of the Philippines (current year's budget)	394,570.00	394,570.00		383,700.00	383,700.00		N/A							Completed
23-8-000519	Purified Drinking Water	MCD	No	NP-53.9 - Small Value Procurement	N/A	08-08-2023	N/A	N/A	N/A	N/A	N/A	16-08-2023	16-08-2023 1	16-08-2023	16-08-2023		Government of the Philippines (current year's budget)	80,800.00	80,800.00		80,000.00	80,000.00		N/A							Completed
23-8-000534	Isopropyl Alcohol	APO-LIMA Plant	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	N/A	N/A	N/A	N/A	16-08-2023	16-08-2023 1	16-08-2023	16-08-2023		Government of the Philippines (current year's budget)	273,957.00	273,957.00	ı	241,120.00	241,120.00		N/A							Completed
23-8-000543	2,500 kgs. Or 1,250 cans of Offset Web Printing Ink, Color Back, Organic Pigment, Oll based, and water resistant - DEPED Learing Modules Region 10 and Region 4A	PPC	No	NP-53.9 - Small Value Procurement	N/A	12-08-2023	N/A	N/A	N/A	N/A	N/A	17-08-2023	17-08-2023 1	17-08-2023	17-08-2023		Government of the Philippines (current year's budget)	804,000.00	804,000.00		770,000.00	770,000.00		N/A							Completed
23-7-000513	Whole Grain Rice (July to August 2023 Subsidy)	HRAD	No	NP-53.9 - Small Value Procurement	N/A	10-08-2023	N/A	N/A	N/A	N/A	N/A	17-08-2023	17-08-2023 1	17-08-2023	17-08-2023		Government of the Philippines (current year's budget)	933,444.00	933,444.00		928,800.00	928,800.00		N/A							Completed
23-8-000549	47,153 kgs Book Paper DEPED SDO Paranaque City	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-08-2023	17-08-2023 1	17-08-2023	17-08-2023		Government of the Philippines (current year's budget)	3,791,101.20	3,791,101.20		3,772,240.00	3,772,240.00		N/A							Completed
23-8-000548	246,120 sheets Foldcote Cal. 10 DEPED SDO Paranaque City	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-08-2023	17-08-2023 1	17-08-2023	17-08-2023		Government of the Philippines (current year's budget)	2,473,506.00	2,473,506.00		2,461,200.00	2,461,200.00		N/A							Completed
23-8-000530	420 kgs of Black Ink for BIR Tax Stamp for year 2023	APO-LIMA Plant	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	N/A	N/A	N/A	N/A	22-08-2023	22-08-2023 2	22-08-2023	22-08-2023		Government of the Philippines (current year's budget)	343,917.00	343,917.00		340,200.00	340,200.00		N/A							Completed
23-8-000531	400 kgs Geranium Magenta Ink for BIR Tax Stamp for year 2023	APO-LIMA Plant	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	N/A	N/A	N/A	N/A	22-08-2023	22-08-2023 2	22-08-2023	22-08-2023		Government of the Philippines (current year's budget)	281,911.00	281,911.00		280,000.00	280,000.00		N/A							Completed
23-8-000532	420 kgs Blue Ink for BIR Tax Stamp for year 2023	APO-LIMA Plant	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	N/A	N/A	N/A	N/A	22-08-2023	22-08-2023 2	22-08-2023	22-08-2023		Government of the Philippines (current year's budget)	343,917.00	343,917.00		340,200.00	340,200.00		N/A							Completed
23-8-000544	1,800 kgs or 900 cans Offset Web Printing Ink for DepEd Learning Modules SDO Caloocan City, SDO Quezon City , SDO Malabon City and SDO Manila	PPC	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	N/A	N/A	N/A	N/A	22-08-2023	22-08-2023 2	22-08-2023	22-08-2023		Government of the Philippines (current year's budget)	578,880.00	578,880.00		351,000.00	351,000.00		N/A							Completed
23-8-000540	Construction Materials for Scrap Box	MCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2023	22-08-2023 2	22-08-2023	22-08-2023		Government of the Philippines (current year's budget)	32,172.82	32,172.82		32,025.00	32,025.00		N/A							Completed
23-8-000555	5 pcs Black Ink for RISO Comcolor 2150 Machine	SPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2023	22-08-2023 2	22-08-2023	22-08-2023		Government of the Philippines (current year's budget)	64,320.00	64,320.00		64,000.00	64,000.00		N/A							Completed
23-8-000529	400 kgs Yellow Ink for BIR Tax Stamp for year 2023	APO-LIMA Plant	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	N/A	N/A	N/A	N/A	22-08-2023	22-08-2023 2	22-08-2023	22-08-2023		Government of the Philippines (current year's budget)	327,540.00	327,540.00		320,000.00	320,000.00		N/A							Completed
TFB-18-23	Procurement of Preventive Maintenance Services (PMS) of various Vehicle of APUI	Logistics thru SCM	No	NP-53.1 Two Failed Biddings	N/A	02-08-2023	N/A	09-08-2023	09-08-2023	09-08-2023	N/A	23-08-2023	23-08-2023 2	25-09-2023	23-08-2023		Government of the Philippines (current year's budget)	1,238,908.46	1,238,908.46	5	1,198,400.00	1,198,400.00		Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Mr. Vincent T. Lazatin, TAN	02-08-2023	02-08-2023	02-08-2023	02-08-2023			Awarded with issued Notice of Award
23-8-000552	50 boxes (50 set/box) Cross Perforating Blade 40mm x 10mm	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-08-2023	22-08-2023 2	22-08-2023	22-08-2023		Government of the Philippines (current year's budget)	22,557.00	22,557.00	,	21,800.00	21,800.00		N/A							Completed
23-8-000538	60 reams Book Paper 70 gsm (Class A) 25"x 38"	PPC	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	N/A	N/A	N/A	N/A	23-08-2023	23-08-2023 2	23-08-2023	23-08-2023		Government of the Philippines (current year's budget)	108,540.00	108,540.00		87,000.00	87,000.00		N/A							Completed

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										Actual Proc	urement Acti	vities							ABC (PhP)		Contra	ct Cost (PhP)					Date of Re	ceipt of Inv	itation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Co Award Si	ntract gning	Notice to Proceed Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
23-7-000477	Extension of Contract for the Leased Warehouse in Canumay, Valenzuela for three (3) commencing on 1 September 2023	PPC	No	NP-53:10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-08-2023	23-08-2023 23-	08-2023	23-08-2023		Government of the Philippines (current year's budget)	1,369,500.00	1,369,500.00		1,369,500.00	1,369,500.00		N/A							Completed
23-8-000551	One (1) unit Motor Fan of Air Compressor (Atlas Copco Type: 637P A 150-WUX730195	Building Maintenance thru Production and HRAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-08-2023	23-08-2023 23-	08-2023	23-08-2023		Government of the Philippines (current year's budget)	66,763.37	66,763.37		66,431.20	66,431.20		N/A							Completed
23-8-000528	Lactation and Fitness Room with appliances and furniture, painting works (Renovation of APUI Pantry Room)	GAD Coordinator thru HRAD	No	NP-53.9 - Small Value Procurement	N/A	12-08-2023	N/A	N/A	N/A	N/A	N/A	23-08-2023	23-08-2023 23-	08-2023	23-08-2023		Government of the Philippines (current year's budget)	993,025.71	993,025.71		938,051.81	938,051.81		N/A							Completed
23-8-000541	Two (2) units of Electric Fans - APUI Warehouse and bundling ares	MCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2023	30-08-2023 30-	08-2023	30-08-2023		Government of the Philippines (current year's budget)	4,987.60		4,987.60	3,800.00		3,800.00	o N/A							Completed
	Direct Retail Purchase of Online Subscription Web Application Firewall Software - APUI New Website (Delegation of Authority to MIS Manager)	MIS/IT	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Ticker	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-08-2023	31-08-2023 31-	08-2023	31-08-2023		Government of the Philippines (current year's budget)	14,287.86	14,287.86		14,287.86	14,287.86		N/A							Completed
	Direct Retail Purchase of Airline Tickets (Delegation of Authority to Executive Assistant for Office of the Chaiman, Montreal, Canada on Sept 10-16, 2023 in 18th Symposium on the ICAO Traveller Indentification Recomp	Executive Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2023	04-09-2023 04-	09-2023	04-09-2023		Government of the Philippines (current year's budget)	462,243.70	462,243.70		462,243.70	462,243.70		N/A							Completed
23-8-000533	Twenty (20) gallons of Age Gum Solution Finisher	Press	No	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	N/A	N/A	N/A	N/A	04-09-2023	04-09-2023 04	09-2023	04-09-2023		Government of the Philippines (current year's budget)	79,310.00	79,310.00		77,000.00	77,000.00		N/A							Completed
23-8-000554	Fountain Solution	Press	No	NP-53.9 - Small Value Procurement	N/A	19-08-2023	N/A	N/A	N/A	N/A	N/A	06-09-2023	06-09-2023 06-	09-2023	06-09-2023		Government of the Philippines (current year's budget)	56,135.00	56,135.00		40,000.00	40,000.00		N/A							Completed
23-8-000556	Janitorial/Cleaning Supplies	MCD	No	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	N/A	N/A	N/A	07-09-2023	07-09-2023 07-	09-2023	07-09-2023		Government of the Philippines (current year's budget)	141,199.23	141,199.23		131,132.00	131,132.00		N/A							Completed
23-8-000564	Parts and Services for the Repair of Semi Automatic Stitching Machine (Overhauling and Calibration) in Bindery Department	Production thru Bindery	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-09-2023	07-09-2023	N/A	N/A		Government of the Philippines (current year's budget)	33,064.50	33,064.50		32,900.00	32,900.00		N/A							Completed
	Direct Retail Purchase of Airline Tickets (Delegation of Authority to SCM Manager and Roadshow Team Member) 17 to 21 September 2023 to Cagayan de Oro, Pagadian City, and Ozamis City - Roadshow	SCM thru Roadshow Committee	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2023	N/A	N/A	N/A		Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A							Completed
23-9-000570	Lease of Venue including Hotel Accommodation and Rentals of the Function Room with Facilities and Meals APO GFPS Training-Seminar on RA 7877 (Anti-Sexual Harassment) Sept. 22-23, 2023	- GAD Coordinator thru HRAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2023	08-09-2023 08-	09-2023	08-09-2023		Government of the Philippines (current year's budget)	199,377.10	199,377.10		192,640.00	192,640.00		N/A							Completed
23-8-000559	Four (4) units of Solid State Drive (SSD) SATA, 2.5 1TB SATA - Desktop Internal Storage of MCD Personnel	MCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2023	11-09-2023 11-	09-2023	11-09-2023		Government of the Philippines (current year's budget)	19,899.60	19,899.60		19,360.00	19,360.00		N/A							Completed
23-8-000601	3 boxes or 60 sheets of Nylon Plates for Miyakoshi 1, 5- Colors Machine	Press	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2023	12-09-2023 12-	09-2023	12-09-2023		Government of the Philippines (current year's budget)	157,590.00	157,590.00		153,000.00	153,000.00		N/A							Completed
23-9-000569	Finishing Services (Contract Duration: September 12 to November 11, 2023 or until the exhaustion of the budget)	PPC	No	NP-53.9 - Small Value Procurement	N/A	05-09-2023	N/A	N/A	N/A	N/A	N/A	12-09-2023	12-09-2023 12-	09-2023	12-09-2023		Government of the Philippines (current year's budget)	997,050.00	997,050.00		920,000.00	920,000.00		N/A							Completed
23-9-000575	Paraphernalia for APO Roadshow- 300 T-shirts & 300 pcs Mugs	Sales and Marketing	No	NP-53.9 - Small Value Procurement	N/A	09-09-2023	N/A	N/A	N/A	N/A	N/A	14-09-2023	14-09-2023 14	09-2023	14-09-2023		Government of the Philippines (current year's budget)	106,605.00	106,605.00		102,000.00	102,000.00		N/A							Completed
23-9-000583	Engagement of Highly Technical Consultant as the Procurement Specialist	Executive Office	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2023	15-09-2023 15-	09-2023	15-09-2023		Government of the Philippines (current year's budget)	360,000.00	360,000.00		360,000.00	360,000.00		N/A							Completed
23-9-000582	Engagement of Highly Technical Consultant for the Transfer and Relocation of APUI Office and Security Printing Plants	Executive Office	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2023	N/A	N/A	N/A		Government of the Philippines (current year's budget)	135,000.00	135,000.00		135,000.00	135,000.00		N/A							Completed
23-8-000568	CBS1 PCHC Watermark Security Check Paper 96 gsm 9"RW	PPC	No	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023 19-	09-2023	19-09-2023		Government of the Philippines (current year's budget)	168,743.52	168,743.52		167,904.00	167,904.00		N/A							Completed
23-8-000562	Washer Blades for GOSS Community Machine, Kord 64 Machine, and GTO Machine	Press	No	NP-53.9 - Small Value Procurement	N/A	05-09-2023	N/A	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023 19-	09-2023	19-09-2023		Government of the Philippines (current year's budget)	74,800.66	74,800.66		61,470.00	61,470.00		N/A							Completed
23-9-000584	Silver taggant reader - BIR Tax Stamp	APO-LIMA Plant	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023 19-	09-2023	19-09-2023		Government of the Philippines (current year's budget)	133,611.03	133,611.03		129,849.70	129,849.70		N/A							Completed
23-8-000557	Vehicle Tools and Equipment	PPC	No	NP-53.9 - Small Value Procurement	N/A	01-09-2023	N/A	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023 19-	09-2023	19-09-2023		Government of the Philippines (current year's budget)	66,000.00	66,000.00		62,448.00	62,448.00		N/A							Completed
23-8-000566	Matte Coated Paper 80 lbs	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023 19-	09-2023	19-09-2023		Government of the Philippines (current year's budget)	22,914.00	22,914.00		22,800.00	22,800.00		N/A							Completed
23-8-000560	Hotmelt Glue	PPC	No	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023 19-	09-2023	19-09-2023		Government of the Philippines (current year's budget)	70,350.00	70,350.00		70,000.00	70,000.00		N/A							Completed
23-8-000567	Supply, Delivery, and Installation of Air-Conditioning Unit including labor and materials in relation to the renovation of APUI Driver's Lounge	Supply Chain	No	NP-53.9 - Small Value Procurement NP-53.14 Direct Retail	N/A	07-09-2023	N/A	N/A	N/A	N/A	N/A	20-09-2023	20-09-2023 20-	09-2023	20-09-2023		Government of the Philippines (current year's budget)	703,134.68		703,134.68	699,485.70		699,485.70	N/A							Completed
	Direct Retail Purchase of Airline Tickets - Accounting and Finance Show Asia October 9 to 12, 2023	Accounting	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2023	N/A	N/A	N/A		Government of the Philippines (current year's budget)	454,640.00	454,640.00		454,640.00	454,640.00		N/A							Completed
23-9-000574	50 gallons of Roller Wash, to remove and clean the rollers of the priniting machine	Press	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2023	20-09-2023 20-	09-2023	20-09-2023		Government of the Philippines (current year's budget)	40,770.82	40,770.82		38,750.00	38,750.00		N/A							Completed
23-9-000579	30 cans of Multi-Purpose Lubricant (Penetrating Oil) Packaging: 412ML per can - SPU Machine use	SPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		21-09-2023	21-09-2023 21-	09-2023	21-09-2023		Government of the Philippines (current year's budget)	21,059.00	21,059.00		14,310.00	14,310.00		N/A							Completed
23-9-000585	1,100 kgs Book 60 gsm 34" RW & 2,000 kgs Book Paper 60 gsm 17" RW DEPED Region 9 Isabela City Learning Modules Oytrs 1 to 2	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-09-2023	21-09-2023 21-	09-2023	21-09-2023		Government of the Philippines (current year's budget)	239,692.50	239,692.50		235,400.00	235,400.00		N/A							Completed
23-9-000586	37,000 sheets Solid Foldcote DEPED Region 9 Isabela City Learning Modules Citrs 1-2	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-09-2023	21-09-2023 21-	09-2023	21-09-2023		Government of the Philippines (current year's budget)	446,220.00	446,220.00		425,500.00	425,500.00		N/A							Completed

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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	моое	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
23-9-000573	8 units Heavy Duty Stapler - for DepED various modules	Bindery thru PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2023	25-09-2023	25-09-2023	25-09-2023			Government of the Philippines (current year's budget)	47,653.64	47,653.64		42,600.00	42,600.00		N/A							Completed
23-9-000588	Forwarding Services with estimated weight of 78,589 kilograms, destination: Philpost Manila - PCSO Luzon	Logistics thru SCM	No	NP-53.9 - Small Value Procurement NP-53.14 Direct Retail	N/A	21-09-2023	N/A	N/A	N/A	N/A	N/A	26-09-2023	26-09-2023	26-09-2023	26-09-2023			Government of the Philippines (current year's budget)	294,649.33	294,649.33		264,065.76	264,065.76		N/A							Completed
	AGAP's Annual Convention-Seminar in Bacolod City on 17-22 October 2023, Accounting Personnel	Accounting	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickney	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		N/A					ŀ		Completed
23-9-000592	500,000 kilograms - Coated One Side C1S Paper, BIR Tax Stamps	APO-LIMA Plant	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2023	28-09-2023	28-09-2023	28-09-2023			Government of the Philippines (current year's budget)	87,498,500.00	87,498,500.00		85,835,542.50	85,835,542.50	1	N/A							Completed
23-9-000580	Rolling TV Stand	APO-LIMA Plant	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2023	26-09-2023	26-09-2023	26-09-2023			Government of the Philippines (current year's budget)	25,000.00		25,000.00	23,500.00		23,500.00	N/A							Completed
23-9-000576	Corrugated Boxes 2800 pcs for PCSO Betslip (6/49 and 3D)	PPC	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	N/A	N/A	N/A	2709/2023	2709/2023	2709/2023	2709/2023			Government of the Philippines (current year's budget)	78,349.80	78,349.80		77,960.00	77,960.00		N/A							Completed
23-9-000606	Forwarding Services DEPED Learning Modules - Isabela City, Region 1X (9)	Logistics	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2023	28-09-2023	28-09-2023	28-09-2023			Government of the Philippines (current year's budget)	461,321.49	461,321.49		365,818.48	365,818.48		N/A							Completed
23-8-000558	Vehicle Cleaning Supplies	APO-LIMA Plant	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2023	28-09-2023	28-09-2023	28-09-2023			Government of the Philippines (current year's budget)	9,750.00	9,750.00		9,430.00	9,430.00		N/A							Completed
23-8-000561	Plastic Twine	MCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2023	28-09-2023	28-09-2023	28-09-2023			Government of the Philippines (current year's budget)	18,029.70	18,029.70		17,940.00	17,940.00		N/A							Completed
23-9-000581	6 Units - Office Chairs  Direct Retail Purchase of Airline Tickets (Delegation of	APO-LIMA Plant	No	NP-53.9 - Small Value Procurement NP-53.14 Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2023	28-09-2023	28-09-2023	28-09-2023			Government of the Philippines (current year's budget)	35,557.00		35,557.00	32,400.00		32,400.00	N/A							Completed
	Authority to Executive Assistant for Business Development) on 30 September to 6 October 2023, Tallies, Georgia, to attend the Tax Stamp & Traceability Forum origanized by Recognalisance	Executive Office	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2023	26-09-2023	26-09-2023	26-09-2023			Government of the Philippines (current year's budget)	382,555.67	382,555.67		382,555.67	382,555.67		N/A							Completed
23-9-000577	20 pcs Office Chair for LIMA Plant Conference Room	APO-LIMA Plant	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	N/A	N/A	N/A	28-09-2023	28-09-2023	28-09-2023	28-09-2023			Government of the Philippines (current year's budget)	128,869.10		128,869.10	127,500.00		127,500.00	N/A							Completed
23-9-000578	20 pcs Printer inks (10 pcs Black & 10 pcs Tricolor) compatible to HP Deskjet Ink Advantage 2337	GAD Coordinator thru HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2023	27-09-2023	27-09-2023	27-09-2023			Government of the Philippines (current year's budget)	11,330.00	11,330.00		11,000.00	11,000.00		N/A							Completed
23-9-000607	50 units of Mobile Verification Device  Direct Retail Purchase of Airline Tickets (Delegation of	APO-LIMA Plant	No	Direct Contracting  NP-53.14 Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2023	27-09-2023	27-09-2023	27-09-2023			Government of the Philippines (current year's budget)	3,000,000.00	3,000,000.00		2,850,000.00	2,850,000.00		N/A							Completed
	Authority to Executive Assistant of Chairwoman') on 30 September to 6 October 2023, Tbillisi, Georgia, to attend the Tax Stamp & Traceability Forum origanized by Reconnaissance Internationi Ltd.	Executive Office	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.14 Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	368,778.00	368,778.00		368,778.00	368,778.00		N/A							Completed
	Direct Retail Purchase of Airline Tickets (Delegation of Authority to Internal Audit Staff) to attend the AGIA Training	Internal Audit Unit	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-09-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	24,000.00	24,000.00	)	24,000.00	24,000.00		N/A							Completed
23-9-000587	Lease of Machines DEPED Region 9 Isabela City	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-09-2023	22-09-2023	22-09-2023	22-09-2023			Government of the Philippines (current year's budget)	730,448.00	730,448.00		730,250.00	730,250.00		N/A		<u> </u>		<u> </u>			Completed
23-9-000605	Photocopier Machine Parts - MC Holder unit (CHLDC0035USS1) & TN Guide unit (CGIDMO154USS1) for Sharp AR-5618 Lease of Venue Including Hotel Accommodation and	PPC	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	03-10-2023	03-10-2023			Government of the Philippines (current year's budget)	6,323.60	6,323.60		6,292.00	6,292.00		N/A		<u> </u>		<u> </u>			Completed
23-9-000600	Rental of the Function Room with Facilities and Meals for the conduct of APO GAD Focal Point System ("GFPS") Training-Seminar on Republic Act No. 9710 or the Manage Costs of Moreon ("MCM") for the	GAD Coordinator thru HRAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2023	04-10-2023	04-10-2023	04-10-2023			Government of the Philippines (current year's budget)	476,838.50	476,838.50		436,300.00	436,300.00		N/A			ļ				Completed
23-8-000565	Uninterruptible power Supply - 3 units	MIS/IT	No	NP-53.9 - Small Value Procurement	N/A	07-09-2023	N/A	N/A	N/A	N/A	N/A	06-10-2023	06-10-2023	06-10-2023	06-10-2023			Government of the Philippines (current year's budget)	496, 186.43		496,186.43	216,000.00		216,000.00	N/A		<u> </u>		<u> </u>			Completed
23-8-000563	Services for the Repair and Replacement of Parts of the Airconditioning Unit (Labor and Parts Included)	Pre-Press	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2023	09-10-2023	09-10-2023	09-10-2023			Government of the Philippines (current year's budget)	29,252.00	29,252.00		28,000.00	28,000.00		N/A		<u> </u>		<u> </u>			Completed
23-10-000615	Giveaway Items - Gender and Development Focal Point System (APO-GFPS) Girls in Tech: Printing Plant Tour and Orientation Program on October 12, 2023	GAD Coordinator thru HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2023	09-10-2023	09-10-2023	09-10-2023			Government of the Philippines (current year's budget)	37,080.00	37,080.00		36,000.00	36,000.00		N/A		<u> </u>	<u> </u>		<u> </u>		Completed
23-9-000597	200 pcs. Corrugated Box for City Government of tarlac A(Official receipt and Accountable Forms No. 56) and Province of Isabela (Official Receipt)	PPC	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2023	09-10-2023	09-10-2023	09-10-2023			Government of the Philippines (current year's budget)	5,497.35	5,497.35		5,470.00	5,470.00		N/A		-	<u> </u>	<u> </u>	<u> </u>		Completed
23-9-000602	Data File Folder	Accounting	No	Snopping Sz. 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-09-2023	N/A	N/A	N/A	N/A	N/A	09-10-2023	09-10-2023	09-10-2023	09-10-2023			Government of the Philippines (current year's budget)	88,683.00	88,683.00		42,750.00	42,750.00		N/A		<u> </u>	ļ	<u> </u>	<u> </u>		Completed
23-9-000596	Electrical Supplies (Pinlight 7-Watts , Fluorescent LED Tube 18-Watts & Fluorescent LED Tube 9 Watts)	Building Maintenance thru HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2023	09-10-2023	09-10-2023	09-10-2023			Government of the Philippines (current year's budget)	32,071.63	32,071.63		30,250.00	30,250.00		N/A		<u> </u>	<u> </u>	<u> </u>	<u> </u>		Completed
23-9-000590	Office Furniture (Office Table)	APO-LIMA Plant	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2023	09-10-2023	09-10-2023	09-10-2023			Government of the Philippines (current year's budget)	10,235.50	10,235.50		9,850.00	9,850.00		N/A		<u> </u>	<u> </u>		<u> </u>		Completed
23-9-000589	Cutting Sticks  CBS1 Security Paper 96 gsm,- 30x25 (2,028 sheets),	PPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2023	09-10-2023	09-10-2023	09-10-2023			Government of the Philippines (current year's budget)	19,597.50	19,597.50		19,500.00	19,500.00		N/A		<u> </u>	<u> </u>		<u> </u>		Completed
23-9-000599	Bond Paper Pink 34x28 (1,915 sheets), Imported Book Paper # 70 (100 gsm) 34x28 (1,435 sheets), CB White 56 gsm - 34x28 (11,987 shts) for LBP - Application to Coll to Excellent SECT LIVER Confilence of Departs	PPC	No	NP-53.9 - Small Value Procurement	N/A	30-09-2023	N/A	N/A	N/A	N/A	N/A	09-10-2023	09-10-2023	09-10-2023	09-10-2023			Government of the Philippines (current year's budget)	194,923.27	194,923.27		193,953.50	193,953.50		N/A		-	<u> </u>	<u> </u>	<u> </u>		Completed
23-9-000591	Sound System - Board/Comference Room	Executive Office	No	NP-53.9 - Small Value Procurement Shonning 52 1(h) - Regular	N/A	29-09-2023	N/A	N/A	N/A	N/A	N/A	09-10-2023	09-10-2023	09-10-2023	09-10-2023			Government of the Philippines (current year's budget)	130,000.00		130,000.00	129,395.00		129,395.00	N/A		_	<u> </u>	<u> </u>	<u> </u>		Completed
23-9-000594	1,392 rolls of Tissue - October to December 2023 consumption	MCD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	11-10-2023	11-10-2023			Government of the Philippines (current year's budget)	32,106.19	32,106.19		27,840.00	27,840.00		N/A							Completed

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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	f 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	моов	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	d Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
23-10-000609	One (1) Unit of All-In-One Tank Printer	Clinic thru HRAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	11-10-2023	11-10-2023			Government of the Philippines (current year's budget)	10,773.80		10,773.80	8,760.00	)	8,760.00	N/A							Completed
23-9-000595	Soap Bar & Soap Powder Detergent (Machineries in Production Area)	MCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	11-10-2023	11-10-2023			Government of the Philippines (current year's budget)	10,610.72	10,610.72		9,565.00	9,565.00		N/A							Completed
23-10-000608	Repair and Supply and Delivery of Lightning Flatures, Minors Floor Repairs and Electrical Repairs Including Labor - APO Pasig Warehouse	MCD	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	11-10-2023	11-10-2023			Government of the Philippines (current year's budget)	814,066.36	814,066.36		779,250.00	779,250.00		N/A							Completed
23-10-000614	Parts of RISO Comcolor 2150 Machine	SPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	11-10-2023	11-10-2023			Government of the Philippines (current year's budget)	61,790.00	61,790.00		61,483.00	61,483.00		N/A							Completed
23-10-000610	various Medical Supplies	Clinic thru HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-10-2023	12-10-2023	12-10-2023	12-10-2023			Government of the Philippines (current year's budget)	15,930.24	15,930.24		15,550.00	15,550.00		N/A							Completed
23-10-000604	Services for the Overhauling, Rewinding of Air Blower and Installation of Safety Light Curtain Sensor	SPD	No	NP-53.9 - Small Value Procurement	N/A	04-10-2023	N/A	N/A	N/A	N/A	N/A	12-10-2023	12-10-2023	12-10-2023	12-10-2023			Government of the Philippines (current year's budget)	72,611.25	72,611.25		49,500.00	49,500.00		N/A							Completed
23-10-000613	Rental of Transport Service for the APO GAD members- Seminar on RA 9710 Magna Carta for Womenin Nasugbu, Batangas on 19-21 October 2023	GAD Coordinator thru HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	16-10-2023	16-10-2023			Government of the Philippines (current year's budget)	36,475.73	36,475.73		34,000.00	34,000.00		N/A							Completed
23-10-000611	Sports Uniform (Customized)	HRAD	No	NP-53.9 - Small Value Procurement	N/A	12-10-2023	N/A	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	17-10-2023	17-10-2023			Government of the Philippines (current year's budget)	410,856.70	410,856.70		396,220.00	396,220.00		N/A							Completed
23-9-000603	Splicing Tape	SPD	No	NP-53.9 - Small Value Procurement	N/A	04-10-2023	N/A	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	17-10-2023	17-10-2023			Government of the Philippines (current year's budget)	67,837.50	67,837.50		67,500.00	67,500.00		N/A							Completed
23-10-000616	Whole Grain Rice (696 sacks at 25kgs) - for the months of September and October	HRAD	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	N/A	N/A	N/A	18-10-2023	18-10-2023	18-10-2023	18-10-2023			Government of the Philippines (current year's budget)	986,907.20	986,907.20		925,680.00	925,680.00		N/A		<u> </u>	<u> </u>				Completed
23-9-000593	Annual Physical Examination Program for all regular employees and Board of trustees of APUI	HRAD	No	NP-53.9 - Small Value Procurement NP-53.14 Direct Retail	N/A	03-10-2023	N/A	N/A	N/A	N/A	N/A	18-10-2023	18-10-2023	18-10-2023	18-10-2023			Government of the Philippines (current year's budget)	740,725.00	740,725.00		469,100.00	469,100.00		N/A		$\perp$	<u> </u>				Completed
	Direct Retail Purchase of Airline Tickets (Delegation of Authority to Executive Assistant of Chairperson) to attend the 2023 Intergraf Currency on 16 to 21 October 2023 in Bilbao, Spain - Trustee Badong	Executive Office	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.14 Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	N/A	16-10-2023			Government of the Philippines (current year's budget)	321,758.00	321,758.00		321,758.00	321,758.00		N/A		$\perp$	<u> </u>				Completed
	Airline Tickets - BAC	BAC	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2023	20-10-2023	N/A	20-10-2023			Government of the Philippines (current year's budget)	200,000.00	200,000.00		200,000.00	200,000.00		N/A							Completed
23-10-000630	Lease of Venue October 26-27 GAD GFPS	GAD Coordinator thru HRAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2023	20-10-2023	20-10-2023	20-10-2023			Government of the Philippines (current year's budget)	178,794.71	178,794.71		161,600.00	161,600.00		N/A							Completed
23-10-000621	Repair of Caterpillar Generator Set (malfunctioning due to non-charging of Battery)	Building Maintenance thru HRAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	23-10-2023	23-10-2023			Government of the Philippines (current year's budget)	188,764.80	188,764.80		188,764.80	188,764.80		N/A		$\perp$	<u> </u>				Completed
23-10-000628	Lease of Venue (Hotel Accommodation in Hollo city on 14 to 19 November 2023) BAC Seminar Direct Retail Purchase of Airline Tickets (Delegation of	BAC	No	NP-53.10 Lease of Real Property and Venue NP-53.14 Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2023	24-10-2023	24-10-2023	24-10-2023			Government of the Philippines (current year's budget)	215,750.00	215,750.00		222,222.50	222,222.50		N/A		$\perp$	<u> </u>				Completed
	Authority to Executive Assistant for Projects) on 6 to 11  November 2023, Singapore to attend the Identity  Week Asia 2023	Executive Office	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2023	24-10-2023	N/A	N/A			Government of the Philippines (current year's budget)	91,118.93	91,118.93		91,118.93	91,118.93		N/A							Completed
23-10-000617	One (1) unit Facial Recognition/Thermal Scanner	SSD	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	N/A	N/A	N/A	24-10-2023	24-10-2023	24-10-2023	24-10-2023			Government of the Philippines (current year's budget)	271,096.00		271,096.00	263,200.00	0	263,200.00	N/A		<u> </u>	<u> </u>	<u> </u>			Completed
23-10-000627	Cotton Rags - 1,000 kgs Four (4) pieces of HPM 92 Paper Cutter, with 43"	MCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2023	24-10-2023	24-10-2023	24-10-2023			Government of the Philippines (current year's budget)	47,380.00	47,380.00		46,000.00	46,000.00		N/A		<u> </u>	<u> </u>	<u> </u>			Completed
23-10-000622	length of Blade size and Four (4) pieces of Polar Mohr with Blade size of 868mm x 104 x 9.7mm Guillotine Blades for SPU Machines - various Project	SPD	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	N/A	N/A	N/A	N/A	27-10-2023	27-10-2023	27-10-2023	27-10-2023			Government of the Philippines (current year's budget)	342,145.36	342,145.36		250,200.00	250,200.00		N/A		<u> </u>	<u> </u>	<u> </u>			Completed
DEPED-Lease	Lease DEPED Region 10 Region X	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	27-10-2023	27-10-2023	27-10-2023			Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		N/A		$\perp$	$\perp$	<u> </u>	<u> </u>		Completed
23-10-000625	Corporate Giveaways: Alcoholic Beverages	Sales and Marketing	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	N/A	N/A	N/A	N/A	27-10-2023	27-10-2023	27-10-2023	27-10-2023			Government of the Philippines (current year's budget)	628,041.08	628,041.08		605,817.90	605,817.90		N/A		$\perp$	ـــــــ	<u> </u>	<u> </u>	<u> </u>	Completed
23-10-000633	Advocacy T-shirts, Tarpaulin Streamer, and Roll-up Banner - 18-Day Campaign to End VAW (VAWC)	GAD Coordinator thru HRAD	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	N/A	N/A	N/A	N/A	27-10-2023	27-10-2023	27-10-2023	27-10-2023			Government of the Philippines (current year's budget)	132,806.20	132,806.20		124,440.00	124,440.00		N/A		<u> </u>	<u> </u>	<u> </u>			Completed
23-10-000634	Central Correspondence System (CCS)	MIS/IT	No	NP-53.9 - Small Value Procurement NP-53.14 Direct Retail	N/A	28-10-2023	N/A	N/A	N/A	N/A	N/A	31-10-2023	31-10-2023	31-10-2023	31-10-2023			Government of the Philippines (current year's budget)	782,418.90	782,418.90		595,118.00	595,118.00		N/A		$\perp$	$\downarrow$	<u> </u>	<u> </u>	<u> </u>	Completed
	Direct Retail Purchase of Zoom One Pro - Executive Office (Delegation of Authority to MIS Manager) Zoom US  Direct Retail Purchase of Airline Tickets (Delegation of	MIS/IT	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.14 Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-10-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	37,655.84	37,655.84		37,655.84	37,655.84		N/A		$\perp$	$\perp$	<u> </u>	<u> </u>	<u> </u>	Completed
	Authority to Executive Assistant of Chairperson) to attend the 2023 Intergraf Currency on 16 to 21 October 2023 in Bilbao, Spain	Executive Office	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	343,039.00	343,039.00		343,039.00	343,039.00		N/A		$\perp$	ـــــــ	<u> </u>	<u> </u>	<u> </u>	Completed
Jeacell 1/12/2024	Engagement of Highly-Technical Consultant (Corporate Strategist)	Executive Office	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	450,000.00	450,000.00		450,000.00	450,000.00		N/A		$\perp$	$\perp$		<u> </u>	<u> </u>	Completed
Jeacell 1/12/2024	Engagement of Highly Technical Consultant (Cyber Security Expert)	Executive Office	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	450,000.00	450,000.00		450,000.00	450,000.00		N/A		$\perp$	$\perp$	<u> </u>	<u> </u>		Completed
23-10-000624	Corporate Giveaways: Gift Packs in Round and Rectangular Basket)	Sales and Marketing	No	NP-53.9 - Small Value Procurement	N/A	16-10-2023	N/A	N/A	N/A	N/A	N/A	03-11-2023	03-11-2023	03-11-2023	03-11-2023			Government of the Philippines (current year's budget)	999,770.00	999,770.00		981,546.28	981,546.28		N/A		$\perp$	$\perp$	<u> </u>	<u> </u>	<u> </u>	Completed
23-10-000643	Seventy (70) pieces of Tote Bag & One (1) Unit of Breastmilk Refrigerator - VAWC and for GAD Lactation Room	GAD Coordinator thru HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2023	03-11-2023	03-11-2023	03-11-2023			Government of the Philippines (current year's budget)	42,745.00	42,745.00		37,000.00	37,000.00		N/A							Completed

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						1				Actual Proc	urement Acti		ı						,	ABC (PhP)	1	Contr	act Cost (PhP)					Date of Re	eceipt of Invit	tation		Remarks
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	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
23-10-000644	Engagement of Highly Technical Consultant ( Administrative Support)	Executive Office	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	210,000.00	210,000.00		210,000.00	210,000.00	1	N/A							Completed
	Airline Ticket (Additional Participant BAC Seminar)	BAC	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Turkete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2023	03-11-2023	03-11-2023	03-11-2023			Government of the Philippines (current year's budget)	17,000.00	17,000.00		17,000.00	17,000.00		N/A			igspace	<u> </u>	<u> </u>		Completed
23-10-000623	Meals and Snacks During the Conduct of APO's 49th Year Anniversary	HRAD	No	NP-53.9 - Small Value Procurement	N/A	16-10-2023	N/A	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	06-11-2023	06-11-2023			Government of the Philippines (current year's budget)	997,880.00	997,880.00		980,000.00	980,000.00		N/A			$\perp$		<u> </u>	<u> </u>	Completed
23-10-000629	Alcohol Beverages (Corporate Giveaways)	Sales and Marketing	No	NP-53.9 - Small Value Procurement	N/A	16-10-2023	N/A	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	06-11-2023	06-11-2023			Government of the Philippines (current year's budget)	737,800.00	737,800.00		720,160.00	720,160.00		N/A		ļ	<u> </u>	<u> </u>	<u>                                     </u>	<u> </u>	Completed
	160,165 kgs. of Book Paper, 70GSM 34"RW - DEPED Pasay	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	13-11-2023	13-11-2023	13-11-2023			Government of the Philippines (current year's budget)	14,325,958.43	14,325,958.43		14,254,685.00	14,254,685.00		N/A		ļ	<u> </u>	<u> </u>	<u> </u>		Completed
23-10-000637	Industrial Gear Oil for Press Machines	MCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	06-11-2023	06-11-2023			Government of the Philippines (current year's budget)	24,063.38	24,063.38		20,525.00	20,525.00		N/A		ļ	<u> </u>	<u> </u>	<u> </u>		Completed
23-10-000632	Corporate Giveaways (Executive Office)	Executive Office	No	NP-53.9 - Small Value Procurement	N/A	16-10-2023	N/A	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	06-11-2023	06-11-2023			Government of the Philippines (current year's budget)	970,000.00	970,000.00		967,422.63	967,422.63		N/A			<u> </u>	<u></u>	<u> </u>		Completed
23-10-000631	Bus rental to transport APUI employees from APUI to Marikina for the APUIs 49th Anniversary Sportsfest 2023	HRAD	No	NP-53.9 - Small Value Procurement	N/A	16-10-2023	N/A	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	06-11-2023	06-11-2023			Government of the Philippines (current year's budget)	267,818.31	267,818.31		240,000.00	240,000.00		N/A		ļ	<u> </u>	<u> </u>	<u> </u>		Completed
23-10-000641	Forwarding Services - Various Accountable Forms for LGUs in Cebu , Davao and various parts of the country (est. weight - 29,581.25 kgs.)	Logistics	No	NP-53.9 - Small Value Procurement	N/A	16-10-2023	N/A	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	06-11-2023	06-11-2023			Government of the Philippines (current year's budget)	780,795.84	780,795.84		762,013.00	762,013.00		N/A		-	igspace	<u> </u>	<u> </u>		Completed
23-10-000639	Fountain Solution - Press machines	Press	No	NP-53.9 - Small Value Procurement	N/A	16-10-2023	N/A	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	06-11-2023	06-11-2023			Government of the Philippines (current year's budget)	74,160.00	74,160.00		48,000.00	48,000.00		N/A			igspace	<u> </u>	<u> </u>		Completed
23-10-000620	Installation of Brand-New Digital Counter Repair & Parts Replacement for Burster 1 and Burster 2 Machines including Labor	SPO	No	NP-53.9 - Small Value Procurement	N/A	16-10-2023	N/A	N/A	N/A	N/A	N/A	07-11-2023	07-11-2023	07-11-2023	07-11-2023			Government of the Philippines (current year's budget)	173,910.00	173,910.00		151,000.00	151,000.00		N/A			<u> </u>	<u></u>	<u> </u>		Completed
23-10-000640	Hauling Services for the Three (3) units of forklift from Canumay, Valenzuela to APUI Leased Warehouse in Pasig	MCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023	07-11-2023	07-11-2023	07-11-2023			Government of the Philippines (current year's budget)	37,080.00	37,080.00		29,625.00	29,625.00		N/A			igspace	<u> </u>	<u> </u>		Completed
23-10-000626	Multivitamins Plus Minerals (July to December 2023)	HRAD	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	N/A	N/A	N/A	N/A	07-11-2023	07-11-2023	07-11-2023	07-11-2023			Government of the Philippines (current year's budget)	847,292.75	847,292.75		847,285.04	847,285.04		N/A			<u> </u>	<u></u>	<u> </u>		Completed
23-10-000638	Roller Wash  Direct Retail Purchase of Airline Tickets (Delegation of	MCD	No	NP-53.9 - Small Value Procurement NP-53.14 Direct Retail	N/A	24-10-2023	N/A	N/A	N/A	N/A	N/A	07-11-2023	07-11-2023	07-11-2023	07-11-2023			Government of the Philippines (current year's budget)	55,877.50	55,877.50		54,250.00	54,250.00		N/A			igspace	<u> </u>	<u> </u>		Completed
	Authority to Security and Safety Officer) on 14 to 18 November 2023, Singapore to attend the Safety and Security Asia 2023	SSD	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.14 Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	202,500.00	202,500.00		202,500.00	202,500.00		N/A		<u> </u>	↓	<u> </u>	<u> </u>		Completed
	Direct Retail Purchase of Airline Tickets (Delegation of Authority) on 3 to 6 December 2023, Cebu, Davao, and Iligan City - Inventory Committee)	MCD	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Turkets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2023	09-11-2023	09-11-2023	09-11-2023			Government of the Philippines (current year's budget) Government of the	132,434.31	132,434.31		132,434.31	132,434.31		N/A		<u> </u>	↓	<u> </u>	<u> </u>		Completed
23-11-000652	Finishing Services (12 November 2023 to 2024) - various Accountable Forms	PPC	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023	10-11-2023	10-11-2023			Philippines (current year's budget)	902,280.00	902,280.00		800,000.00	800,000.00		N/A			$\vdash$	<u> </u>	<u>                                     </u>		Completed
23-11-000653	Hauling Services of inventory stocks from Canumay, Valenzuela to APUI Leased warehouse in Padig City CBSI PCHC Watermark Security Check Paper 96 gsm,	MCD	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023	10-11-2023	10-11-2023			Philippines (current year's budget)	2,425,660.84	2,425,660.84		1,758,604.09	1,758,604.09		N/A			$\vdash$	<u> </u>	<u>                                     </u>		Completed
23-11-000635 23-11-000645	9" RW - [ 8, 188 kgs], Self-Contained Carbonless Paper 55 gam, 9" RW - [ 40, 23 kgs] - for LBP - Continuous Form Check for NAPOCOR SPUG Universal Levy, Check with wourker for Boost Colo Broducts Bible - loc - and Office Furniture	PPC Clinic thru HRAD	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	07-11-2023 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	20-11-2023	20-11-2023		20-11-2023			Philippines (current year's budget) Government of the	912,209.01 41,200.00	912,209.01	41,200.00	907,670.66 41,200.00	907,670.66	41,200.0	N/A N/A			$\vdash$	<u> </u>	<u>                                     </u>		Completed
23-11-000645	CBSI PCHC Watermark Security Check Paper 96 gsm, 9" RW - ( 206.89 kgs), Self-Contained Carbonless Paper 55 gsm, 9"RW - (61.48 kgs   Self-Contained Carbonless Paper 60 gsm, 9"RW - (60.68 kgs ), Carbonless Paper	PPC	No	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	20-11-2023		20-11-2023			Philippines (current Government of the Philippines (current year's budget)	48,178.33	48,178.33	42,200.00	47,938.64	47,938.64	42,2000	N/A							Completed
23-11-000655	Tumbler, Socks, Towel, Dri-Fit Shorts and Shirts, and Chest bags- Seventy (70) pcs for GAD Projects Consolation prizes of the Thin It to Win It Projects	GAD Coordinator thru HRAD	No	NP-53.9 - Small Value Procurement	N/A	07-11-2023	N/A	N/A	N/A	N/A	N/A	20-11-2023	20-11-2023	20-11-2023	20-11-2023			Government of the Philippines (current year's budget)	992,662.50	992,662.50		937,500.00	937,500.00		N/A							Completed
23-11-000648	Emergency Light and Exit Signages	SSD	No	NP-53.9 - Small Value Procurement	N/A	07-11-2023	N/A	N/A	N/A	N/A	N/A	20-11-2023	20-11-2023	20-11-2023	20-11-2023			Government of the Philippines (current year's budget)	41,411.58	41,411.58		33,000.00	33,000.00		N/A							Completed
23-10-000636	3-Drawer Lateral Filing Cabinet with Recessed Handle & Executive Chair	Logistics	No	NP-53.9 - Small Value Procurement	N/A	07-11-2023	N/A	N/A	N/A	N/A	N/A	20-11-2023	20-11-2023	20-11-2023	20-11-2023			Government of the Philippines (current year's budget)	38,811.38		38,811.38	37,400.00		37,400.00	o N/A							Completed
23-11-000658	Lease of Venue with Catering Services for the APUI Year End Activity on December 7, 2023.	HRAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2023	21-11-2023	21-11-2023	21-11-2023			Government of the Philippines (current year's budget)	2,454,490.00	2,454,490.00		2,062,000.00	2,062,000.00		N/A							Completed
23-11-000665	Transportation Service Provider for the APO Year-End Activity 2023	HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2023	21-11-2023	21-11-2023	21-11-2023			Government of the Philippines (current year's budget)	39,826.67	39,826.67		39,800.00	39,800.00		N/A							Completed
23-11-000668	CODI Jackets for the prizes on Thin it to Win it Project thirty-four (34) pcs.	GAD Coordinator thru HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2023	21-11-2023	21-11-2023	21-11-2023			Government of the Philippines (current year's budget)	42,775.90	42,775.90		33,320.00	33,320.00		N/A							Completed
23-11-000660	Tumbler - Bottle Thermos (70 pieces) VAWC	GAD Coordinator thru HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2023	21-11-2023	21-11-2023	21-11-2023			Government of the Philippines (current year's budget)	25,235.00	25,235.00		24,500.00	24,500.00		N/A							Completed
23-11-000649	Refill of Expired Fire Extinguisher 35 units	SSD	No	NP-53.9 - Small Value Procurement	N/A	07-11-2023	N/A	N/A	N/A	N/A	N/A	21-11-2023	21-11-2023	21-11-2023	21-11-2023			Government of the Philippines (current year's budget)	134,415.00	134,415.00		127,000.00	127,000.00		N/A							Completed
	Direct Retail Purchase of Airline Tickets (Delegation of Authority to Internal Audit Head) to conduct Inventory Committee on 3 to 6 December 2023 in Cebu, Davao, and Iligan City	Internal Audit Unit	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	72,000.00	72,000.00		72,000.00	72,000.00		N/A			$\perp$				Completed
23-11-000670	Construction of Partition Wall in Chairman's Office of APUI - Corporate Secretary Office	Executive Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2023	22-11-2023	22-11-2023	22-11-2023			Government of the Philippines (current year's budget)	36,050.00	36,050.00		35,000.00	35,000.00		N/A							Completed

											rement Acti									ABC (PhP)		Contr	act Cost (PhP)					Date of Rec	eint of Invi	tation		
			To this on				1	1		Actual Proc	Irement Acti		1		1				ī	ABC (PIIP)	l	Contr	act cost (FIIF)				T			l	Delivery (	Remarks
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	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Jeacell 1/12/2024	THE COLUMN	Executive Office	No	NP-53.7 Highly Technical Consultants NP-53.14 Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	450,000.00	450,000.00		450,000.00	450,000.00		N/A							Completed
	Direct Retail Purchase of Airline Tickets (Delegation of Authority to Accounting Personnel) to conduct Inventory Committee on 3 to 6 December 2023 in Cebu, Davao, and Iligan City	Accounting	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	90,000.00	90,000.00		90,000.00	90,000.00		N/A							Completed
23-11-000692	Finishing Services DEPED Region 10	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2023	22-11-2023	22-11-2023	22-11-2023			Government of the Philippines (current year's budget)	510,510.00	510,510.00		487,500.00	487,500.00		N/A							Completed
23-11-000654	Sport Watches and Sport Bags - Thin it to Win it APO GFPS Project	GAD Coordinator thru HRAD	No	NP-53.9 - Small Value Procurement	N/A	07-11-2023	N/A	N/A	N/A	N/A	N/A	23-11-2023	23-11-2023	23-11-2023	23-11-2023			Government of the Philippines (current year's budget)	496,975.00	496,975.00		475,000.00	475,000.00		N/A							Completed
23-11-000656	Rubber Shoes - Thin it To Win It APO GFPS Project	GAD Coordinator thru HRAD	No	NP-53.9 - Small Value Procurement	N/A	07-11-2023	N/A	N/A	N/A	N/A	N/A	23-11-2023	23-11-2023	23-11-2023	23-11-2023			Government of the Philippines (current year's budget)	499,807.50	499,807.50		485,000.00	485,000.00		N/A							Completed
23-11-000676	Hotel Accommodation Strategic Planning	Executive Office	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	24-11-2023			Government of the Philippines (current year's budget)	178,087.00	178,087.00		172,900.00	172,900.00		N/A							Completed
23-11-000674	Stitching Wire # 25 - 50reels	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	24-11-2023			Government of the Philippines (current year's budget)	49,113.00	49,113.00		47,500.00	47,500.00		N/A							Completed
23-10-000646	High-Back Mesh Chair	HRAD	No	NP-53.9 - Small Value Procurement	N/A	07-11-2023	N/A	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	24-11-2023			Government of the Philippines (current year's budget)	105,060.00		105,060.00	74,400.00		74,400.00	N/A							Completed
23-11-000669	Network Attached Storage (NAS)	MIS/IT	No	NP-53.9 - Small Value Procurement	N/A	07-11-2023	N/A	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	24-11-2023			Government of the Philippines (current year's budget)	174,308.17		174,808.17	171,000.00		171,000.00	N/A							Completed
23-11-000664	Printer Consumables (Toner) - Canon Imagepress C910 Color Printer	Pre-Press	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	24-11-2023			Government of the Philippines (current year's budget)	160,000.00	160,000.00		107,300.00	107,300.00		N/A							Completed
23-11-000663	Re-engagement of Equipment Support Service Agreement (ESSA) for CY 2023 (Canon-OCE VPDP) 140 Digital press Machine commencing on November 26, 2023 to February 22, 2024 (Per click charge option) with an estimated on, of prints of 1,000,000	Pre-Press	No	Direct Contracting  NP-S3.14 Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	24-11-2023			Government of the Philippines (current year's budget)	300,000.00	300,000.00		300,000.00	300,000.00		N/A							Completed
	Delegation of Authority for the Direct Retail of Airline Tickets (EA) - High Security Printing Asia Conference and Exhibition in Colombo, Sri Lanka on 2-7 December 2023	Executive Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	167,338.61	167,338.61		167,338.61	167,338.61		N/A							Completed
23-11-000693	85,681 sheets of Solid Foldcote and 17,283 kgs of Book Paper 60GSM - DEPED Region 8 Region VIII	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2023	28-11-2023	28-11-2023	28-11-2023			Government of the Philippines (current year's budget)	2,250,647.25	2,250,647.25		2,239,450.00	2,239,450.00		N/A							Completed
23-11-000679	Whole Grain Rice November to December 2023 Subsidy	HRAD	No	NP-53.9 - Small Value Procurement	N/A	16-11-2023	N/A	N/A	N/A	N/A	N/A	01-12-2023	01-12-2023	01-12-2023	01-12-2023			Government of the Philippines (current year's budget)	948,326.70	948,326.70		943,840.00	943,840.00		N/A							Completed
	Engagement of Highly Technical Consultant (VP for Sales and Marketing))	Executive Office	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2023	N/A	N/A	N/A			Government of the Philippines (current year's budget)	450,000.00	450,000.00		450,000.00	450,000.00		N/A							Completed
23-11-000684	31,000 kgs of Book Paper 110 gsm, 12 "RW - Province of Cebu	PPC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2023	01-12-2023	01-12-2023	01-12-2023			Government of the Philippines (current year's budget)	2,631,791.80	2,631,791.80		2,573,000.00	2,573,000.00		N/A							Completed
23-11-000657	various Office Supplies	MCD	No	Shopping S2. 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2023	01-12-2023	01-12-2023	01-12-2023			Government of the Philippines (current year's budget)	46,762.00	46,762.00		45,400.00	45,400.00		N/A							Completed
23-11-000647	Modular Partition and Two (2) units of Office Chair	Accounting	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2023	01-12-2023	01-12-2023	01-12-2023			Government of the Philippines (current year's budget)	32,132.57		32,132.57	32,000.00		32,000.00	N/A							Completed
23-11-000650	500 pieces of Process Free Plates Thickness: 0.27 mm = 0.30 mm Sze: 495 cm x 533 cm	PPC	No	NP-53.9 - Small Value Procurement	N/A	16-11-2023	N/A	N/A	N/A	N/A	N/A	01-12-2023	01-12-2023	01-12-2023	01-12-2023			Government of the Philippines (current year's budget)	75,375.00	75,375.00		75,000.00	75,000.00		N/A							Completed
23-11-000659	Services for the continuation of Microsoft Office 365 Software License (135 standard and 20 basic licenses)	MIS/IT	No	NP-53.9 - Small Value Procurement	N/A	16-11-2023	N/A	N/A	N/A	N/A	N/A	04-12-2023	04-12-2023	04-12-2023	04-12-2023			Government of the Philippines (current year's budget)	999,728.86	999,728.86		440,000.00	440,000.00		N/A							Completed
23-11-000661	Procurement of Redundancy Core Switch for Data Center	MIS/IT	No	NP-53.9 - Small Value Procurement	N/A	16-11-2023	N/A	N/A	N/A	N/A	N/A	04-12-2023	04-12-2023	04-12-2023	04-12-2023			Government of the Philippines (current year's budget)	542,638.33	542,638.33		440,000.00	440,000.00		N/A							Completed
	Request for Payment for the rendered service of the provider of Hauling of Unserviceable Machine	MCD	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2023	05-12-2023	05-12-2023	05-12-2023			Government of the Philippines (current year's budget)	57,884.00	57,884.00		57,884.00	57,884.00		N/A							Completed
23-11-000691	various Printer Consumables compatible to Sharp MX- M2314N photocopier machine for APO LIMA use	APO-LIMA Plant	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2023	05-12-2023	05-12-2023	05-12-2023			Government of the Philippines (current year's budget)	18,119.15	18,119.15		18,029.00	18,029.00		N/A							Completed
23-11-000677	Lease of Various Printing Machines with Necessary Printing Materials and After-sales Service and parts - San Marcelino Water District Official Receipt and Statement of Account	PPC	No	NP-53.9 - Small Value Procurement	N/A	02-12-2023	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	11-12-2023	11-12-2023			Government of the Philippines (current year's budget)	124,987.00	124,987.00		124,900.00	124,900.00		N/A							Completed
23-12-000695	1,500 pieces # 11.25" x 11" x 11" - Corrugated Boxes Province of Cebu PTO Tax Declartion Form	PPC	No	NP-53.9 - Small Value Procurement	N/A	02-12-2023	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	11-12-2023	11-12-2023			Government of the Philippines (current year's budget)	64,068.75	64,068.75		63,750.00	63,750.00		N/A							Completed
23-11-000699	Rental of two (2) units of Van - for three (3) days workshop GFPS training on December 13-15, 2023 , Batangas City	GAD Coordinator thru HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2023	12-12-2023	12-12-2023	12-12-2023			Government of the Philippines (current year's budget)	37,080.00	37,080.00		36,000.00	36,000.00		N/A							Completed
23-12-000698	Lease of Venue for three (3) days workshop GFPS training on December 13-15, 2023, Batangas City	GAD Coordinator thru HRAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	11-12-2023	11-12-2023			Government of the Philippines (current year's budget)	509,850.00	509,850.00		495,000.00	495,000.00		N/A							Completed
23-11-000681	Five (5) sets Desktop Computer (Graphic Acrtist use)	Pre-Press	No	NP-53.9 - Small Value Procurement	N/A	02-12-2023	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	11-12-2023	11-12-2023			Government of the Philippines (current year's budget)	298,178.30		298,178.30	298,178.30		298,178.30	N/A							Completed
23-11-000666	Laptop Parts	MIS/IT	No	NP-53.9 - Small Value Procurement	N/A	02-12-2023	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	11-12-2023	11-12-2023			Government of the Philippines (current year's budget)	53,508.16	53,508.16		53,200.00	53,200.00		N/A							Completed
23-11-000678	Janitorial/Cleaning Supplies	HRAD	No	NP-53.9 - Small Value Procurement	N/A	02-12-2023	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	11-12-2023	11-12-2023	_	_	Government of the Philippines (current year's budget)	168,050.00	168,050.00		153,780.00	153,780.00		N/A							Completed

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								1		Actual Proc	urement Acti					1	_		ABC (PhP)	1	Contra	ct Cost (PhP)				1	Date of Re	ceipt of Invit	tation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Co Award Si	ntract N	Notice to Delivery/ Proceed Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
23-11-000580	Book Paper 60 gsm, 26°RW - 11,000 kgs - DBM Project	PPC	No	NP-53.9 - Small Value Procurement	N/A	02-12-2023	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023 11-	12-2023	11-12-2023		Government of the Philippines (current year's budget)	928,620.00	928,620.00		924,000.00	924,000.00		N/A							Completed
23-12-000701	Printer Consumables for APO Employee ID's use - 2 rolls HDP5600 YMCK, 500's (84511) and 1 roll HDP5600 Film, 750's (84500)	s MIS/IT	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2023	12-12-2023 12-	12-2023	12-12-2023		Government of the Philippines (current year's budget)	59,423.79	59,423.79		57,693.00	57,693.00		N/A							Completed
23-12-000702	ID Printer Repair Parts - Laminator Input Roller (SPF-20- 00D920015), Laminator Platen Roller (SPF-20- 00D920119)	MIS/IT	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2023	12-12-2023 12-	12-2023	12-12-2023		Government of the Philippines (current year's budget)	4,813.19	4,813.19		4,673.00	4,673.00		N/A							Completed
23-11-000688	Two (2) units of 12 volt 65M Battery intended for Generator Set Genset	Pollution Control Officer thru HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2023	12-12-2023 12-	12-2023	12-12-2023		Government of the Philippines (current year's budget)	20,444.23	20,444.23		20,400.00	20,400.00		N/A							Completed
23-11-000673	Office Equipment - Three (3) sets Computer with All-In- One Ink Tank Printer	COA thru Executive	No	Shopping SZ. 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-12-2023	N/A	N/A	N/A	N/A	N/A	14-12-2023	14-12-2023 14-	12-2023	14-12-2023		Government of the Philippines (current year's budget)	179,455.87		179,455.87	138,072.00		138,072.00	N/A							Completed
23-11-000687	Polo Shirt - APO Kick-Off of 50th Anniversary	HRAD	No	NP-53.9 - Small Value Procurement	N/A	16-11-2023	N/A	N/A	N/A	N/A	N/A	15-12-2023	15-12-2023 15-	12-2023	15-12-2023		Government of the Philippines (current year's budget)	418,816.88	418,816.88		375,830.00	375,830.00		N/A							Completed
23-11-000686	Tranportation Service Provider for APO Kick-Off of 50th Anniversary	h HRAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2023	19-12-2023 19-	12-2023	19-12-2023		Government of the Philippines (current year's budget)	32,960.00	32,960.00		32,000.00	32,000.00		N/A							Completed
23-12-000696	Parts & Repair of Maximal Grablift	MCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2023	19-12-2023 19-	12-2023	19-12-2023		Government of the Philippines (current year's budget)	39,449.00	39,449.00		38,300.00	38,300.00		N/A							Completed
23-11-000690	Office Equipment (8 Office Chairs)	Pre-Press	No	NP-53.9 - Small Value Procurement	N/A	16-11-2023	N/A	N/A	N/A	N/A	N/A	19-12-2023	19-12-2023 19-	12-2023	19-12-2023		Government of the Philippines (current year's budget)	58,504.00		58,504.00	57,600.00		57,600.00	N/A							Completed
23-11-000689	2,000 containers of Purified Drinking Water (18 liter per container) November to December 2023 Consumption	MCD	No	NP-53.9 - Small Value Procurement	N/A	16-11-2023	N/A	N/A	N/A	N/A	N/A	19-12-2023	19-12-2023 19-	12-2023	19-12-2023		Government of the Philippines (current year's budget)	87,550.00	87,550.00		87,000.00	87,000.00		N/A							Completed
23-11-000697	One (1) Unit of ID Card Printer and One (1) Box of Printer Ribbon - APO Lima	APO-LIMA Plant	No	NP-53.9 - Small Value Procurement	N/A	16-11-2023	N/A	N/A	N/A	N/A	N/A	20-12-2023	20-12-2023 20-	12-2023	20-12-2023		Government of the Philippines (current year's budget)	92,013.33	92,013.33		58,500.00	58,500.00		N/A				ļ	lacksquare	ļ '	Completed
23-11-000700	CBS1 Landbank Project	PPC	No	NP-53.9 - Small Value Procurement	N/A	16-11-2023	N/A	N/A	N/A	N/A	N/A	20-12-2023	20-12-2023 20-	12-2023	20-12-2023		Government of the Philippines (current year's budget)	244,384.05	244,384.06		243,168.22	243,168.22		N/A				<u> </u>	$oxed{oxed}$		Completed
Jeacell 1/12/2024	Engagement of Highly Technical Consultant for the Transfer and Relocation of APUI Office and Security Printing Plants	Executive Office	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2023	N/A	N/A	N/A		Government of the Philippines (current year's budget)	270,000.00	270,000.00		270,000.00	270,000.00		N/A				ļ	lacksquare	ļ '	Completed
23-11-000683	Network Attached Storage (NAS)	Pre-Press	No	NP-53.9 - Small Value Procurement	N/A	02-12-2023	N/A	N/A	N/A	N/A	N/A	20-12-2023	20-12-2023 20-	12-2023	20-12-2023		Government of the Philippines (current year's budget)	59,051.19		59,051.19	58,000.00		58,000.00	N/A				ļ	$oxed{oxed}$	ļ	Completed
23-11-000682	One (1) unit Ink Tank Multi-Function Colored Printer	Pre-Press	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2023	19-12-2023 19	12-2023	19-12-2023		Government of the Philippines (current year's budget)	41,783.32		41,783.32	39,650.00		39,650.00	N/A				ļ	$oxed{oxed}$	ļ	Completed
	Supply and Delivery of Year End Gift Packs (6 Packs)	HRAD	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-12-2023	21-12-2023	N/A	N/A		Government of the Philippines (current year's budget)	41,915.40	41,915.40		41,915.40	41,915.40		N/A				ļ	$oxed{oxed}$	ļ	Completed
23-12-000703	40 containers of Isopropyl Alcohol	MCD	No	NP-53.9 - Small Value Procurement	N/A	12-12-2023	N/A	N/A	N/A	N/A	N/A	22-12-2023	22-12-2023 22-	12-2023	22-12-2023		Government of the Philippines (current year's budget)	80,340.00	80,340.00		78,000.00	78,000.00		N/A						ļ	Completed
23-12-000707	Stitching Wire	PPC	No	NP-53.9 - Small Value Procurement	N/A	12-12-2023	N/A	N/A	N/A	N/A	N/A	22-12-2023	22-12-2023 22-	12-2023	22-12-2023		Government of the Philippines (current year's budget)	98,226.00	98,226.00		95,000.00	95,000.00		N/A						ļ	Completed
23-12-000704	Preventive Maintenance Services (SPU Machineries)	SPD	No	NP-53.9 - Small Value Procurement	N/A	15-12-2023	N/A	N/A	N/A	N/A	N/A	22-12-2023	22-12-2023 22-	12-2023	22-12-2023		Government of the Philippines (current year's budget)	448,230.00	448,230.00		443,230.00	443,230.00		N/A						ļ	Completed
23-12-000705	Preventive Maintenance Services (Press Machineries)	Press	No	NP-53.9 - Small Value Procurement	N/A	15-12-2023	N/A	N/A	N/A	N/A	N/A	22-12-2023	22-12-2023 22-	12-2023	22-12-2023		Government of the Philippines (current year's budget)	436,720.00	436,720.00		430,720.00	430,720.00		N/A					<u> </u>		Completed
23-12-000706	Preventive Maintenance Services (Bindery Machineries)	Bindery thru PPC	No	NP-53.9 - Small Value Procurement	N/A	15-12-2023	N/A	N/A	N/A	N/A	N/A	22-12-2023	22-12-2023 22-	12-2023	22-12-2023		Government of the Philippines (current year's budget)	267,800.00	267,800.00		260,000.00	260,000.00		N/A				<u> </u>	$\perp$	ļ	Completed
23-12-000708	Preventive Maintenance Services (Press Machineries)	Press	No	NP-53.9 - Small Value Procurement	N/A	18-12-2023	N/A	N/A	N/A	N/A	N/A	22-12-2023	22-12-2023 22-	12-2023	22-12-2023		Government of the Philippines (current year's budget)	391,400.00	391,400.00		385,400.00	385,400.00		N/A				<u> </u>	$\perp$	<u> </u>	Completed
	Seek Assistance for the Brokerage Services for the shipment of coated paper (CIS) OBA Free, BIR Tax Stamps	Logistics	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2023	22-12-2023 22-	12-2023	22-12-2023		Government of the Philippines (current year's budget)	1,672,932.94	1,672,932.94		1,672,932.94	1,672,932.94		N/A				<u> </u>	ऻ	<u> </u>	Completed
23-11-000671	Office Furniture (Table and Chairs) and Bundy Clock Resident COA use	COA thru Executive	No	NP-53.9 - Small Value Procurement	N/A	21-11-2023	N/A	N/A	N/A	N/A	N/A	22-12-2023	22-12-2023 22-	12-2023	22-12-2023		Government of the Philippines (current year's budget)	103,059.40		103,059.40	93,900.00		93,900.00	N/A				<u> </u>	—	<u> </u>	Completed
PB-18-23-A	Rebidding of Procurement of Preventive Maintenance Services for APUI Motor Vehicles	Logistics	No	Competitive Bidding	N/A	21-06-2023	03-07-2023	17-07-2023	17-07-2023					-			Government of the Philippines (current year's budget)	1,238,908.46	1,238,908.46		0.00			Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Mr. Vincent T. Lazatin of TAN Ms.Emma A. De Guzman of COA, Mr.	22-05-2023	22-05-2023	22-05-2023	3 22-05-2023	22-05-2023	ļ	Failed under Section 35.1 (a)
PB-19-23	Supply, Delivery, and Installation of Upright Bikes and Treadmills	GAD-GFPS	No	Competitive Bidding	27-06-2023	30-06-2023	12-07-2023	26-07-2023	26-07-2023	26-07-2023	3-11 August 2023	15-08-2023	17-08-2023 07-	09-2023	07-09-2023		Government of the Philippines (current year's budget)	2,319,045.00		2,319,045.00	2,319,045.00		2,319,045.00	Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Mr. Vincent T. Lazatin, TAN  Ms.Emma A. De Guzman of COA, Mr.	05-07-2023	05-07-2023	05-07-2023	8 05-07-2023	05-07-2023	<u> </u>	Awarded with issued Notice of Award
PB-20-23	Supply and Delivery of One (1) Lot Gold Medium Ink (Varish)	LIMA Plant	No	Competitive Bidding	04-08-2023	08-08-2023	16-08-2023	30-08-2023	30-08-2023	30-08-2023	6-13 September 2023	15-09-2023	18-09-2023 04-	10-2023	04-10-2023		Government of the Philippines (current year's budget)	6,550,800.00	6,550,800.00		6,336,000.00	6,336,000.00		Ruben J. Pascual, PCCI and Mr. Antonio T. Tanael, PPTF  Ms.Emma A. De Guzman of COA, Mr.	10-08-2023	10-08-2023			10-08-2023	<u> </u>	Awarded with issued Notice of Award
PB-21-23	Procurement of the Implementation of Enterprise Resource Planning (ERP) Cloud Platform	Accounting	No	Competitive Bidding	31-07-2023	11-08-2023	23-08-2023							4			Government of the Philippines (current year's budget)  Government of the	23,000,000.00		23,000,000.00	0.00			Ruben J. Pascual, PCCI and Mr. Vincent T. Lazatin, TAN  Ms.Emma A. De Guzman of COA, Mr.	15-08-2023	15-08-2023	15-08-2023	15-08-2023	15-08-2023	<u> </u>	Cancelled
PB-22-23	Supply and Delivery of One (1) Lot of Coated One-Sided (C15) Paper: Optical Brightener Additives (OBA) Free Supply and Delivery of One (1) Lot of Year-End Gift	i LIMA Plant	No	Competitive Bidding	31-07-2023	12-08-2023	23-08-2023							4			Government of the Philippines (current year's budget)	34,999,400.00	34,999,400.00		0.00			Ms.Emma A. De Guzman or COA, Mr. Ruben J. Pascual, PCCI and Mr. Antonio T. Tanael, PPTF  Ms.Emma A. De Guzman of COA, Mr.	15-08-2023	15-08-2023	15-08-2023	15-08-2023	15-08-2023	<u> </u>	Cancelled
PB-23-23	Supply and Delivery of One (1) Lot of Year-End Gift Packs for Employees and Officials of APO Production Unit, Inc. (APUI) for CY 2023	HRAD	No	Competitive Bidding	30-08-2023	08-09-2023	18-09-2023	04-10-2023	04-10-2023	04-10-2023	9-12 October 2023	12-10-2023	16-10-2023 27-	10-2023	27-10-2023		Government of the Philippines (current year's budget)	3,667,065.22	3,667,065.22		3,038,866.50	3,038,866.50		Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Mr. Vincent T. Lazatin, TAN	13-09-2023	13-09-2023	13-09-2023	13-09-2023	13-09-2023		Awarded with issued Notice of Award

Procurement Monitoring Report for the Second Semester of CY 2023 Page 10 of 11

	1							,	Actual Procui	rement Activ	rities							,	ABC (PhP)		Contra	act Cost (PhP)					Jate of Recr	eipt of Invitat	ition		
oject	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	Does Owel	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
vices for the y Framework	HRAD	No	Competitive Bidding	08-09-2023	12-09-2023	04-10-2023	16-10-2023	20-10-2023	20-10-2023	25-31 October 2023	31-10-2023	14-11-2023	14-11-2023	14-11-2023			Government of the Philippines (current year's budget)	5,051,200.00	5,051,200.00		5,000,000.00	5,000,000.00		Ms.Emma A. De Guzman of COA, Mr. Vincent T. Lazatin, TAN and Mr. Eric Cruz, COFILCO	13-09-2023	13-09-2023	13-09-2023	13-09-2023	13-09-2023		Awarded with issued Notice of Award
prise Resource IS Software	Accounting	No	Competitive Bidding	13-11-2023	14-11-2023	22-11-2023	04-12-2023	4 and 11 December 2023	4 and 11 December 2023	20-12-2023	27-12-2023	30-12-2023	10-01-2024	10-01-2024			Government of the Philippines (current year's budget)	23,000,000.00		23,000,000.00	22,645,386.04		22,645,386.04	Ms.Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Mr. Vincent T. Lazatin, TAN	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		Awarded with issued Notice of Award
					-													602,342,700.43	549,715,621.63	52,627,078.80											
																		Total Allotted Budge of Procurement Activities	Total Aforted Budget of Procurement Activities 602,342,700.03	Total Allosted Budget of Procurement Architect 602,142,700.00 590,715,521.00	Total Allotted Budget of Procurement Activities 602,342,706.43 569,735,621.05 52,727,778.00	Total Altered Budget of Procurement Activities 602,342,706.08 569,715,621.00 12,827,078.09	Total Allotted Budge of Procurement Alcolides 603,342,706.43 549,715,621.05 51,827,078.00	Total Albited Budget of Procurement Athibits 60,342,700.41 540,715,571.45 52,527,078.60	Total Albited Budget of Procurement Albitides 603,442,706.43 549,715,621.05 512,827,778.00 9110,0110,0110,0110,0110,0110,0110,01	Total Allotted Budget of Pocurement Activities 602, 942,706.48 543,755,521.50 52,027,078.89	Total Allotted Budget of Procurement Activities 602,142,700.04 542,755,521.03 53,427,078.86	Total Albited Budget of Procurement Albitides 603,342,706-03 549,715,021.05 51,227,074.00 51,027,074	Total Albotted Budget of Procurement Activities 602,342,706.43 502,755,621.63 52,627,678.89	Total Allotted Budget of Procurement Activities 602,142,700.4 542,755,521.53 52,427,078.80	Total Altered Budget of Procurement Activities 602,342,706.08 569,275,621.00 52,827,078.09

ONGOIN	G PROCUREMENT ACTIVITIE	s																				
None																						
			•	•	•	•	•	•		Total Allotted	Budget of On-going	g Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00				

Recommended for Approval by:

Karl Pall & Damian
BAC Chairperson