



Procurement Monitoring Report as of 1/12/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids
23-7-000458	CB1 PCMC Watermark Security Check paper and Soft Contained Carbonless Paper	PPC	No	NP-53.9 - Small Value Procurement	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		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 (UMA Plant))	APD-UMA Plant	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Fuel	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	15.5 rolls of Synthetic Sucker 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	18-07-2023	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		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		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		89,900.00	89,900.00		N/A						Completed
23-7-000473	Corrugated Boxes - Philippine Statistics Authority (PSA) Census of Agriculture and Fisheries (CAF) Size: 17 1/4 x 11 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 - (300 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		478,080.00	478,080.00		N/A						Completed
23-7-000465	Lease of Machines - Philippine Statistics Authority (PSA) Census of Agriculture and Fisheries (CAF) Sectors	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		4,072,500.00	4,072,500.00		N/A						Completed
23-7-000464	Lease of Machines - Philippine Statistics Authority (PSA) Census of Agriculture and Fisheries (CAF) Traps/Traps	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		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						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	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						Completed
23-7-000467	Solid Fodotone Cat. 12 33" x 48", PSA CAF - 31 x 43 - (23,463 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	Government of the Philippines (current year's budget)	605,910.98	605,910.98		591,075.00	591,075.00		N/A						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	Government of the Philippines (current year's budget)	11,956.24	11,956.24		11,900.00	11,900.00		N/A						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	Government of the Philippines (current year's budget)	31,930.00	31,930.00		31,490.00	31,490.00		N/A						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						Completed
23-7-000480	Forwarding Services - Philippine Statistics Authority (PSA) Census of Agriculture and Fisheries (CAF)	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	Government of the Philippines (current year's budget)	3,906,341.22	3,906,341.22		3,681,010.29	3,681,010.29		N/A						Completed
23-6-000449	Lease of One (1) Lot of various Printing Machines with Necessary Printing Materials and After Sales Service and Parts - Dept of SDO Quason City Learning Modules SY 2023-2024 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	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						Completed
23-7-000513	Lease of One (1) Lot of various Printing Machines with Necessary Printing Materials and After Sales Service and Parts - Dept of SDO Malabon City Learning Modules SY 2023-2024 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	25-07-2023	25-07-2023	25-07-2023	25-07-2023	Government of the Philippines (current year's budget)	4,777,455.00	4,777,455.00		4,776,800.00	4,776,800.00		N/A						Completed
23-7-000479	110 pieces of Corrugated Boxes (Size: 7 1/4" x 11 1/4" x 5") and 110 pieces with size 11 1/4" x 8 3/4" x 8 1/4" Single Wall without Flap - Olongapo Water District (OR) and Santiago Water District (Guatombao OR) 2	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	Government of the Philippines (current year's budget)	5,558.66	5,558.66		5,531.00	5,531.00		N/A						Completed
23-7-000478	Five (5) units of Thermal Laser (A3000H) compatible with CFN TP-46646 Machine of Pre-Press Department	Pre-Press	No	Direct Contracting	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	Government of the Philippines (current year's budget)	427,125.00	427,125.00		425,000.00	425,000.00		N/A						Completed
	Direct Retail Purchase of Fuel (POL Products) (Delegation of Authority to Foreman of Logistics Department)	Logistics thru SCM	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Fuel	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	998,829.56	998,829.56		998,829.56	998,829.56		N/A						Completed
23-7-000483	567,100 sheets of Solid Fodotone Cat. 10 - 23 x 34 - Dept of SDO Quason 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	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						Completed
23-7-000481	181,998 kgs of Book Paper 60-70 gsm (Class A) - for Dept of SDO Quason 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	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						Completed
23-7-000484	26,355 kgs of Book Paper 60-70 gsm (Class A) - for Dept of SDO Quason 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	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						Completed
23-7-000482	92,096 sheets Fodotone Cat. 10 - 23 x 34 - Dept of SDO Malabon City Learning Modules kinder, Grade 1 (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	Government of the Philippines (current year's budget)	925,564.80	925,564.80		920,960.00	920,960.00		N/A						Completed
23-7-000474	Bond Papers 8 1/2 x 11 - 413 reams, 8 1/2 x 11 - 96 reams and 8 1/2 x 14 - 148 reams	MCD	No	Shopping 52 (B) - Regular 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	Government of the Philippines (current year's budget)	169,746.31	169,746.31		122,562.00	122,562.00		N/A						Completed
23-7-000475	Office Supplies	MCD	No	Shopping 52 (B) - Regular 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	Government of the Philippines (current year's budget)	118,794.02	118,794.02		84,975.00	84,975.00		N/A						Completed
23-7-000494	Lease of One (1) Lot of various Printing Machines with Provision of After Sales Service and Parts including Necessary Materials - PSA-CAF Enumerators' Manual & Supervisor 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)	334,665.00	334,665.00		333,000.00	333,000.00		N/A						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	Government of the Philippines (current year's budget)	103,012.00	103,012.00		102,500.00	102,500.00		N/A						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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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)	
23-7-000477	Extension of Contract for the Leased Warehouse in Calunayan, 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										Completed	
23-8-000511	One (1) unit Motor Fan of Air Compressor (Atlas Copco Type: 637P A 150 WUK70395)	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										Completed	
23-8-000528	Lactation and Fitness Room with appliances and furniture, painting works (Renovation of APU Entry 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		998,051.81	998,051.81										Completed	
23-8-000541	Two (2) units of Electric Fans - APU Warehouse and bundling area	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									Completed	
	Direct Retail Purchase of Online Subscription Web Application Firewall Software - APU New Website (Delegation of Authority to MIS Manager)	MIS/IT	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	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										Completed	
	Direct Retail Purchase of Airline Tickets (Delegation of Authority to Executive Assistant for Office of the Chairman, Metrobank Canada on Sept. 19-20, 2023 to 18th Symposium on the ICAD Traveller Identification Requirements and Issue International/Global Business)	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	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										Completed	
23-8-000533	Twenty (20) gallons of Age Gun 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										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										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											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										Completed	
	Direct Retail Purchase of Airline Tickets (Delegation of Authority to SCM Manager and Roadshow Team Members) 17 to 21 September 2023 to Cagayan de Oro, Pagadian City, and Ozamiz 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										Completed	
23-9-000570	Lease of Venue including Hotel Accommodation and Rental of the Function Room with Facilities and Meals APO-GTR Training Seminar on RA 3877 (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										Completed	
23-8-000559	Four (4) units of Solid State Drive (SSD) SATA, 3.5" 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										Completed	
23-8-000601	3 boxes of 60 sheets of Nylon Plates for Miyajishi 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										Completed	
23-9-000569	Finishing Services (Contract Duration: September 12 to November 31, 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										Completed	
23-9-000575	Paraphernalia for APO Roadshow: 300 t-shirts & 300 jock tags	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										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										Completed	
23-9-000582	Engagement of Highly Technical Consultant for the Transfer and Relocation of APU Office and Security Printing Plates	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										Completed	
23-8-000568	CB51 PCH Watermark Security Check Paper 96 gm 9"X9"	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										Completed	
23-8-000562	Washer Blades for GDS5 Community Machine, Kind 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										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										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										Completed	
23-8-000556	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										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										Completed	
23-8-000567	Supply, Delivery, and Installation of Air Conditioning Unit including labor and materials in relation to the renovation of APU Driver's Lounge	Supply Chain	No	NP-53.9 - Small Value Procurement	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										Completed
	Direct Retail Purchase of Airline Tickets - Accounting and Finance Show Asia October 9 to 12, 2023	Accounting	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	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										Completed	
23-9-000574	50 gallons of Roller Wash, to remove and clean the rollers of the printing 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										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	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										Completed	
23-9-000585	1,100 lbs Book 60 gm 34" RW & 2,000 lbs Book Paper 60 gm 17" RW DEPED Region 9 (Subdiv) City Learning Modules Qtr 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										Completed	
23-9-000586	37,000 sheets Solid foliate DEPED Region 9 (Subdiv) City Learning Modules Qtr 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										Completed	



### Procurement Monitoring Report as of 1/12/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
23-10-00069	One (1) Unit of All-in-One Tank Printer	Clinic thru HRAD	No	Shopping 52.10) - Regular Office Supplies and Equipment not 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			Government of the Philippines (current year's budget)	10,773.80		10,773.80	8,760.00		8,760.00		N/A						Completed	
23-9-00095	Soap Bar & Soap Powder Detergent (Machinery 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			Government of the Philippines (current year's budget)	10,610.72	10,610.72		9,565.00		9,565.00		N/A						Completed	
23-10-00068	Repair and Supply and Delivery of Lighting Fixtures, Motors Floor Repairs and Electrical Repairs including Labor - APO Paeng 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			Government of the Philippines (current year's budget)	814,066.36	814,066.36		779,250.00		779,250.00		N/A						Completed	
23-10-00064	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			Government of the Philippines (current year's budget)	61,790.00	61,790.00		61,483.00		61,483.00		N/A						Completed	
23-10-00060	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			Government of the Philippines (current year's budget)	15,989.24	15,930.34		15,590.00		15,590.00		N/A						Completed	
23-10-00064	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			Government of the Philippines (current year's budget)	72,611.25	72,611.25		49,500.00		49,500.00		N/A						Completed	
23-10-00063	Rental of Transport Service for the APO GAD members Seminar on RA 9710 Magna Carta for Women in Nausug, 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			Government of the Philippines (current year's budget)	36,475.71	36,475.71		34,000.00		34,000.00		N/A						Completed	
23-10-00061	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			Government of the Philippines (current year's budget)	410,856.70	410,856.70		396,220.00		396,220.00		N/A						Completed	
23-9-00063	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			Government of the Philippines (current year's budget)	67,837.50	67,837.50		67,500.00		67,500.00		N/A						Completed	
23-10-00066	Whole Grain Rice (896 sacks at 25kg) - 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			Government of the Philippines (current year's budget)	986,907.20	986,907.20		925,680.00		925,680.00		N/A						Completed	
23-9-00093	Annual Physical Examination Program for all regular employees and Board of Trustees of APO	HRAD	No	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	N/A	N/A	N/A	N/A	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						Completed	
	Direct Retail Purchase of Airline Tickets (Delegation of Authority to Executive Assistant of Chairman) to attend the 2023 Interlag Currency on 16 to 21 October 2023 in Bilbao, Spain - Truete Bading	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	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						Completed
	Airline Tickets - BAC	BAC	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	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
23-10-00060	Lease of Venue October 26-27 GAD GPPS	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			Government of the Philippines (current year's budget)	178,794.71	178,794.71		161,600.00		161,600.00		N/A						Completed	
23-10-00062	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			Government of the Philippines (current year's budget)	188,764.80	188,764.80		188,764.80		188,764.80		N/A						Completed	
23-10-00068	Lease of Venue (Hotel Accommodation in Hobo city on 14 to 19 November 2023) BAC/Seminar	BAC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2023	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						Completed	
	Direct Retail Purchase of Airline Tickets (Delegation of Authority to Executive Assistant for Projects) on 10 to 11 November 2023, Singapore to attend the Identity Week Asia 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	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
23-10-00067	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			Government of the Philippines (current year's budget)	271,096.00	271,096.00		263,200.00		263,200.00		N/A						Completed	
23-10-00067	Cotton Rags - 1,000 lbs	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			Government of the Philippines (current year's budget)	47,380.00	47,380.00		46,000.00		46,000.00		N/A						Completed	
23-10-00062	Four (4) pieces of HPM 92 Paper Cutter, with 43" length of Blade size and Four (4) pieces of Polar Mohr with Blade size of 68mm x 324 x 3.7mm Galvanneal 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			Government of the Philippines (current year's budget)	342,145.36	342,145.36		250,200.00		250,200.00		N/A						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			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	
23-10-00065	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			Government of the Philippines (current year's budget)	628,041.08	628,041.08		605,817.90		605,817.90		N/A						Completed	
23-10-00063	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			Government of the Philippines (current year's budget)	132,806.20	132,806.20		124,440.00		124,440.00		N/A						Completed	
23-10-00064	Central Correspondence System (CCS)	MS/IT	No	NP-53.9 - Small Value Procurement	N/A	28-10-2023	N/A	N/A	N/A	N/A	N/A	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						Completed	
	Direct Retail Purchase of Zoom One Pro Executive Office (Delegation of Authority to MIS Manager) Zoom US	MS/IT	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	31-10-2023	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						Completed	
	Direct Retail Purchase of Airline Tickets (Delegation of Authority to Executive Assistant of Chairman) to attend the 2023 Interlag Currency on 16 to 21 October 2023 in Bilbao, Spain	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	16-10-2023	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						Completed	
Jaocell 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			Government of the Philippines (current year's budget)	450,000.00	450,000.00		450,000.00		450,000.00		N/A						Completed	
Jaocell 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			Government of the Philippines (current year's budget)	450,000.00	450,000.00		450,000.00		450,000.00		N/A						Completed	
23-10-00064	Corporate Giveaways: Gift Packs in Round and Rectangular Boxes	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			Government of the Philippines (current year's budget)	999,770.00	999,770.00		981,546.28		981,546.28		N/A						Completed	
23-10-00063	Seventy (70) pieces of Tote Bag & One (1) Unit of Breadsmk Refrigerator - VAWC and for GAD Location 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			Government of the Philippines (current year's budget)	42,745.00	42,745.00		37,000.00		37,000.00		N/A						Completed	

# Procurement Monitoring Report as of 1/12/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
23-10-00644	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	09-11-2023	N/A	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		N/A						Completed	
23-10-00623	Airline Ticket (Additional Participant BAC Seminar)	BAC	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	03-11-2023	03-11-2023	03-11-2023	03-11-2023	N/A	Government of the Philippines (current year's budget)	17,000.00	17,000.00		17,000.00	17,000.00		N/A						Completed	
23-10-00629	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	N/A	Government of the Philippines (current year's budget)	997,880.00	997,880.00		980,000.00	980,000.00		N/A						Completed	
23-10-00629	Alcohol Beverages (Corporate Giveaway)	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	N/A	Government of the Philippines (current year's budget)	737,800.00	737,800.00		720,160.00	720,160.00		N/A						Completed	
23-10-00637	150,165 kgs. of Book Paper, 705GM 34"XW - DEPRD P454	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	N/A	Government of the Philippines (current year's budget)	14,325,958.43	14,325,958.43		14,154,685.00	14,154,685.00		N/A						Completed	
23-10-00637	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	N/A	Government of the Philippines (current year's budget)	24,063.38	24,063.38		20,525.00	20,525.00		N/A						Completed	
23-10-00632	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	N/A	Government of the Philippines (current year's budget)	970,000.00	970,000.00		967,422.63	967,422.63		N/A						Completed	
23-10-00631	Bus rental to transport APU employees from APU to Marikina for the APU's 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	N/A	Government of the Philippines (current year's budget)	267,818.31	267,818.31		240,000.00	240,000.00		N/A						Completed	
23-10-00641	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	N/A	Government of the Philippines (current year's budget)	780,795.84	780,795.84		762,013.00	762,013.00		N/A						Completed	
23-10-00639	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	N/A	Government of the Philippines (current year's budget)	74,160.00	74,160.00		48,000.00	48,000.00		N/A						Completed	
23-10-00630	Installation of Brand New Digital Counter Repair & Parts Replacement for Burster 1 and Burster 2 Machines including Labor	SPD	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	N/A	Government of the Philippines (current year's budget)	173,910.00	173,910.00		151,000.00	151,000.00		N/A						Completed	
23-10-00640	Hauling Services for the Three (3) units of forklift from Canumay, Valenzuela to APU Leased Warehouse in Paig	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	N/A	Government of the Philippines (current year's budget)	37,080.00	37,080.00		29,625.00	29,625.00		N/A						Completed	
23-10-00626	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	N/A	Government of the Philippines (current year's budget)	847,292.75	847,292.75		847,285.04	847,285.04		N/A						Completed	
23-10-00638	Roller Wash	MCD	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	N/A	Government of the Philippines (current year's budget)	55,877.50	55,877.50		54,250.00	54,250.00		N/A						Completed	
23-10-00652	Direct Retail Purchase of Airline Tickets (Delegation of Authority to Security and Safety Officer) on 14 to 18 November 2023, Singapore to attend the Safety and Security Asia 2023	SSD	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	09-11-2023	N/A	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						Completed	
23-10-00652	Direct Retail Purchase of Airline Tickets (Delegation of Authority) on 3 to 6 December 2023, Cebu, Davao, and Iligan City - Inventory Committee	MCD	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	09-11-2023	09-11-2023	09-11-2023	09-11-2023	N/A	Government of the Philippines (current year's budget)	132,434.31	132,434.31		132,434.31	132,434.31		N/A						Completed	
23-11-00652	Finishing Services (23 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	N/A	Government of the Philippines (current year's budget)	902,280.00	902,280.00		800,000.00	800,000.00		N/A						Completed	
23-11-00653	Hauling Services of inventory stocks from Canumay, Valenzuela to APU Leased warehouse in Paig City	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	N/A	Government of the Philippines (current year's budget)	2,425,680.84	2,425,680.84		1,758,604.09	1,758,604.09		N/A						Completed	
23-11-00655	GBS PCH: Watermark Security Check Paper 96 gsm, 9" RW - (1,188 kgs), Self-Contained Carbonless Paper 55 gsm, 9" RW - (63,443 kgs) for SAP - Continuous Form Check for NAPOCOR SPUG Universal Levy, Check Paper for NAPOCOR SPUG Universal Levy, Check Paper for NAPOCOR SPUG Universal Levy, Check Paper for NAPOCOR SPUG Universal Levy	PPC	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	N/A	Government of the Philippines (current year's budget)	912,209.01	912,209.01		907,670.65	907,670.65		N/A						Completed	
23-11-00645	Office Furniture	clinic thru HRAD	No	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	20-11-2023	N/A	Government of the Philippines (current year's budget)	41,200.00	41,200.00		41,200.00	41,200.00		N/A						Completed	
23-11-00661	GBS PCH: Watermark Security Check Paper 96 gsm, 9" RW - (206.89 kgs), Self-Contained Carbonless Paper 55 gsm, 9" RW - (63,443 kgs) for SAP - Continuous Form Check for NAPOCOR SPUG Universal Levy, Check Paper for NAPOCOR SPUG Universal Levy, Check Paper for NAPOCOR SPUG Universal Levy, Check Paper for NAPOCOR SPUG Universal Levy	PPC	No	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	20-11-2023	N/A	Government of the Philippines (current year's budget)	48,178.33	48,178.33		47,938.64	47,938.64		N/A						Completed	
23-11-00665	Tumbler, Socks, Towel, Diapers, Shirts, and Check bags - Severity (75) pcs for GAD Projects - Consideration 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	N/A	Government of the Philippines (current year's budget)	992,662.50	992,662.50		937,500.00	937,500.00		N/A						Completed	
23-11-00648	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	N/A	Government of the Philippines (current year's budget)	41,411.58	41,411.58		33,000.00	33,000.00		N/A						Completed	
23-10-00636	3 Drawer Lateral Filing Cabinet with Recycled 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	N/A	Government of the Philippines (current year's budget)	36,811.38	36,811.38		37,400.00	37,400.00		N/A						Completed	
23-11-00658	Lease of Venue with Catering Services for the APU 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	N/A	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	
23-11-00665	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	N/A	Government of the Philippines (current year's budget)	39,826.67	39,826.67		39,800.00	39,800.00		N/A						Completed	
23-11-00668	COO 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	N/A	Government of the Philippines (current year's budget)	42,775.90	42,775.90		33,320.00	33,320.00		N/A						Completed	
23-11-00660	Tumbler - Bottle Thermos (70 pieces) WMC	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	N/A	Government of the Philippines (current year's budget)	25,235.00	25,235.00		24,500.00	24,500.00		N/A						Completed	
23-11-00649	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	N/A	Government of the Philippines (current year's budget)	134,415.00	134,415.00		127,000.00	127,000.00		N/A						Completed	
23-11-00670	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 Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2023	N/A	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						Completed	
23-11-00670	Construction of Partition Wall in Chairman's Office of APU - 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	N/A	Government of the Philippines (current year's budget)	36,050.00	36,050.00		35,000.00	35,000.00		N/A						Completed	

### Procurement Monitoring Report as of 1/12/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
Janell 1/12/2024	Engagement of Highly Technical Consultant (Legal matters)	Executive Office	No	NP-53.7 Highly Technical Consultants	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	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	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
23-11-00662	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
23-11-00654	Sport Watches and Sport Bags - Then it to Win it APO GPPS 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
23-11-00656	Rubber Shoes - Then it to Win it APO GPPS 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
23-11-00676	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
23-11-00674	Shielding 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
23-10-00646	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
23-11-00669	Network Attached Storage (NAS)	MS/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)	174,808.17		174,808.17	171,000.00	171,000.00		N/A							Completed
23-11-00664	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
23-11-00663	Re-engagement of Equipment Support Service Agreement (ESSA) for CY 2023 (Canon OCE VPOP 340 Digital Press Machine commencing on November 26, 2023 to February 22, 2024 (Per click charge option) with an estimated total of cost of ₱ 300,000.00)	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)	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 Area Conference and Exhibition in Colombo, Sri Lanka on 27 December 2023	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	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
23-11-00693	85,681 sheets of Solid folio 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
23-11-00679	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		942,840.00	942,840.00		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
23-11-00684	31,000 kgs of Book Paper 110 gsm, 12 "KW - 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		2,571,000.00	2,571,000.00		N/A							Completed
23-11-00657	various Office Supplies	MCD	No	Shopping 52 (b) - Regular Office Supplies and Equipment to 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
23-11-00647	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
23-11-00650	500 pieces of Process Free Plates Thickness: 0.27 mm - 0.30 mm Size: 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
23-11-00659	Services for the continuation of Microsoft Office 365 Software License (133 standard and 20 basic license)	MS/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
23-11-00661	Procurement of Redundancy Core Switch for Data Center	MS/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 Housing 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
23-11-00691	various Printer Consumables compatible to Sharp MX-M2314N photocopier machine for APO LIMA Plant	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		18,020.00	18,020.00		N/A							Completed
23-11-00677	Lease of Various Printing Machines with Necessary Printing Materials and After sales Service and parts- San Marcos 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
23-12-00695	1,500 pieces of 13.25" x 11" x 11" - Corrugated Boxes Province of Cebu P/O Tax Declaration 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
23-11-00699	Rental of two (2) units of Van - for three (3) days workshop GPPS 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
23-12-00698	Lease of Venue for three (3) days workshop GPPS 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
23-11-00681	Five (5) sets Desktop Computer (Graphic Active) 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
23-11-00666	Laptop Parts	MS/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
23-11-00678	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

Procurement Monitoring Report as of 1/12/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
23-11-00080	Book Paper 60 gm, 24"EW - 11,000 lbs- OBM Project	PPC	No	NP-S3.9 - 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		928,000.00	928,000.00		N/A							Completed	
23-12-00070	Printer Consumables for APO Employee 10's use - 2 rolls HP10500 N90C, 3007, 841433 and 1 roll HP10500 F90, 7501 (84500)	MS/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	
23-12-00072	10 Printer Repair Parts - Laminate Input Roller (SPF 20-00090005), Laminate Platen Roller (SPF 20-00090019)	MS/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	
23-11-00088	Two (2) units of 12 volt EBM Battery intended for Generator Set Generator	Pollution Control Officer thru HRAD	No	NP-S3.9 - 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	
23-11-00067	Office Equipment - Three (3) sets Computer with All-in-One Ink Tank Printer	COA thru Executive	No	Shopping 52 (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	188,072.00		188,072.00		N/A						Completed	
23-11-00067	Pole Sign - APO Kick-Off of 50th Anniversary	HRAD	No	NP-S3.9 - 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	
23-11-00066	Transportation Service Provider for APO kick-off of 50th Anniversary	HRAD	No	NP-S3.9 - 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	
23-12-00066	Parts & Repair of Maximal GrabR	MCD	No	NP-S3.9 - 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	
23-11-00090	Office Equipment (8 Office Chair)	Pre-Press	No	NP-S3.9 - 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	
23-11-00069	2,000 containers of Purified Drinking Water (8 liter per container) November to December 2023 Consumption	MCD	No	NP-S3.9 - 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	
23-11-00067	One (1) Unit of IC Card Printer and One (1) Box of Printer Ribbon - APO Lima	APO-LIMA Plant	No	NP-S3.9 - 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							Completed	
23-11-00070	CBS1 Landbank Project	PPC	No	NP-S3.9 - 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)	244,384.06	244,384.06		243,168.22	243,168.22		N/A							Completed	
Jeacell 1/12/2024	Engagement of Highly Technical Consultant for the Transfer and Relocation of APOA Office and Security Fencing Plans	Executive Office	No	NP-S3.7 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							Completed	
23-11-00063	Network Attached Storage (NAS)	Pre-Press	No	NP-S3.9 - 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							Completed	
23-11-00062	One (1) Unit Ink Tank Multi-Function Colored Printer	Pre-Press	No	Shopping 52 (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							Completed
	Supply and Delivery of Year End GR Packs (5 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							Completed	
23-12-00070	40 containers of Isopropyl Alcohol	MCD	No	NP-S3.9 - 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							Completed	
23-12-00070	Stitching Wire	PPC	No	NP-S3.9 - 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)	96,226.00	96,226.00		95,000.00	95,000.00		N/A							Completed	
23-12-00074	Preventive Maintenance Services (CPU Mechanics)	SPD	No	NP-S3.9 - 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							Completed	
23-12-00075	Preventive Maintenance Services (Press Mechanics)	Press	No	NP-S3.9 - 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							Completed	
23-12-00076	Preventive Maintenance Services (Bindery Mechanics)	Bindery thru PPC	No	NP-S3.9 - 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							Completed	
23-12-00078	Preventive Maintenance Services (Press Mechanics)	Press	No	NP-S3.9 - 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							Completed	
	Seek Assistance for the Brokerage Services for the shipment of colored paper (CIS) (CBA-Free, 88 Tax Stamp)	Logistics	No	NP-S3.2 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							Completed	
23-11-00067	Office Furniture (Table and Chair) and Bundy Clock Resident COA use	COA thru Executive	No	NP-S3.9 - 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							Completed	
PH-18-2-A	Rebidding of Procurement of Preventive Maintenance Services for APO 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, TAN	22-05-2023	22-05-2023	22-05-2023	22-05-2023	22-05-2023		Failed under Section 35.1 (a)	
PH-19-23	Supply, Delivery, and Installation of Upright Bikes and Tramidis	GAD-GPPS	No	Competitive Bidding	27-06-2023	30-06-2023	12-07-2023	26-07-2023	26-07-2023	26-07-2023	9-11 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	05-07-2023	05-07-2023	05-07-2023	05-07-2023	05-07-2023		Awarded with issued Notice of Award
PH-20-23	Supply and Delivery of One (1) Lot Gold Medium Ink (Various)	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		Ms. Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Mr. Antonio T. Tanael, PPIF	10-08-2023	10-08-2023	10-08-2023	10-08-2023	10-08-2023		Awarded with issued Notice of Award	
PH-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										Government of the Philippines (current year's budget)	23,000,000.00		23,000,000.00	0.00			Ms. Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Mr. Vincent T. Lazatin, TAN	15-08-2023	15-08-2023	15-08-2023	15-08-2023	15-08-2023		Cancelled	
PH-22-23	Supply and Delivery of One (1) Lot of Coated One-Sided (C1S) Paper: Optical Brightener Additive (OBA) Free	LIMA Plant	No	Competitive Bidding	31-07-2023	12-08-2023	23-08-2023										Government of the Philippines (current year's budget)	34,999,400.00	34,999,400.00		0.00			Ms. Emma A. De Guzman of COA, Mr. Ruben J. Pascual, PCCI and Mr. Antonio T. Tanael, PPIF	15-08-2023	15-08-2023	15-08-2023	15-08-2023	15-08-2023		Cancelled	
PH-23-23	Supply and Delivery of One (1) Lot of Year-End GR Packs for Employees and Officials of APO Production Unit, Inc. (APU) 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	

