

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PHF)			Contract Cost (PHF)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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 Complete or Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
35068000000	Internet Service Provider (PLDT)	Admin-ICTD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jan-2023	N/A	09-Jan-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,260,000.00	5,260,000.00	0.00	5,226,000.00	5,226,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract was renewed
35068000000	Promo - AVP	PMDP - PAR	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jan-2023	16-Jan-2023	16-Jan-2023	16-Jan-2023	31-Mar-2023	N/A	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Consultants/Resource Persons	CFG-LGDO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2023	24-Feb-2023	01-Mar-2023	01-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	133,500.00	133,500.00	0.00	133,500.00	133,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Resource Persons/Consultants/Speakers/Staff Officers, Editors/Writers/Video Editors/ Graphics Designer	CFG-COE	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-2023	13-Feb-2023	13-Feb-2023	13-Feb-2023	17-Mar-2023	N/A	Government of the Philippines (current year's budget)	137,800.00	137,800.00	0.00	137,800.00	137,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Reproduction and Printing	DsM	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2023	22-Mar-2023	22-Mar-2023	25-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00	0.00	2,500,000.00	2,500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Engagement Of Consultancy/Rp	OP COD-SP	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-2023	30-Mar-2023	30-Mar-2023	31-Mar-2023	30-Jun-2023	N/A	Government of the Philippines (current year's budget)	422,955.00	422,955.00	0.00	422,955.00	422,955.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Consultant's/RP's Fee	DsM	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-2023	18-Apr-2023	20-Apr-2023	21-Apr-2023	11-May-2023	N/A	Government of the Philippines (current year's budget)	130,000.00	130,000.00	0.00	130,000.00	130,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Resource Persons/ Consultants/ Speakers/ Statisticians/ Editors	CFG-AO25	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-2023	03-May-2023	03-May-2023	08-May-2023	N/A	N/A	Government of the Philippines (current year's budget)	400,000.00	400,000.00	0.00	400,000.00	395,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Airfare Intl (diff countries)	CFG-PRO	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	17-May-2023	24-May-2023	02-Jun-2023	02-Jun-2023	10-Jun-2023	N/A	Government of the Philippines (current year's budget)	3,955,000.00	3,955,000.00	0.00	3,955,000.00	3,790,746.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Laptop	GSPDM-SDRLGC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-2023	24-Jan-2023	24-Jan-2023	06-Feb-23	06-Feb-23	Government of the Philippines (current year's budget)	70,000.00	0.00	70,000.00	66,950.00	0.00	66,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Laptop	GSPDM-SDRLGC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-2023	24-Jan-2023	24-Jan-2023	06-Feb-23	06-Feb-23	Government of the Philippines (current year's budget)	70,000.00	0.00	70,000.00	66,950.00	0.00	66,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	MS 365 Office Software (Subscription)	Admin-ICTD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	25-Jan-2023	N/A	N/A	N/A	N/A	N/A	01-Feb-2023	09-Feb-2023	09-Feb-2023	20-Feb-23	20-Feb-23	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	75,836.80	75,836.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Dial Aneoid Sphygmomanometer Blood Pressure BP Apparatus with Stand and Wheels	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	18-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-2023	28-Jan-2023	28-Jan-2023	21-Feb-23	21-Feb-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	3,950.00	3,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	K3 Thermal Scanner With Alcohol Dispenser Non-Contact Digital Infrared Thermometer Temperature Scanner	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	18-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-2023	28-Jan-2023	28-Jan-2023	21-Feb-23	21-Feb-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	4,785.00	4,785.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Automatic Blood Pressure	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	18-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-2023	28-Jan-2023	28-Jan-2023	21-Feb-23	21-Feb-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	980.00	980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Lockable Medical cart with lockable door and drawers	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	18-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-2023	28-Jan-2023	28-Jan-2023	21-Feb-23	21-Feb-23	Government of the Philippines (current year's budget)	20,000.00	0.00	20,000.00	20,000.00	0.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	SARS-CoV-2 Rapid Antigen Test 25s	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	18-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-2023	28-Jan-2023	28-Jan-2023	21-Feb-23	21-Feb-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Complete/Acceptance (if applicable)		
35068000000	Hot and Cold Rubber Bottle Warmer	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	18-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-2023	28-Jan-2023	28-Jan-2023	21-Feb-23	21-Feb-23	Government of the Philippines (current year's budget)	750.00	750.00	0.00	550.00	550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Multivitamins + Minerals	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	17-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	23-Jan-2023	25-Jan-23	25-Jan-23	Government of the Philippines (current year's budget)	175,000.00	175,000.00	0.00	73,500.00	73,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	ADOBE Software (Subscription) - PRO DC, Creative Suite	Admin-ICTD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	18-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-2023	25-Jan-2023	25-Jan-2023	23-Feb-23	23-Feb-23	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	99,400.00	99,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	19-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-2023	30-Jan-2023	30-Jan-2023	06-Feb-23	06-Feb-23	Government of the Philippines (current year's budget)	60,000.00	0.00	60,000.00	51,770.00	0.00	51,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Microsoft Office 365 (Word, Excel, Powerpoint) Business Premium License/Education License	OP-COD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	27-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-2023	09-Feb-2023	09-Feb-2023	15-Feb-23	15-Feb-23	Government of the Philippines (current year's budget)	78,000.00	78,000.00	0.00	73,940.88	73,940.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Firewall Software Renewal (Subscription) - (SOPHOS) Pasig and Tagaytay	Admin-ICTD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	18-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-2023	01-Feb-2023	01-Feb-2023	02-Mar-23	02-Mar-23	Government of the Philippines (current year's budget)	630,000.00	630,000.00	0.00	620,000.00	620,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Common-Use Items	OP-CEO (COA)	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-2023	26-Jan-2023	26-Jan-2023	13-Mar-23	13-Mar-23	Government of the Philippines (current year's budget)	23,400.00	23,400.00	0.00	16,800.00	16,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Common-Use Items	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	06-Feb-2023	06-Feb-2023	06-Feb-2023	07-Feb-23	07-Feb-23	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	107,731.20	107,731.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Laptops	OP-DRDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	18-Jan-2023	19-Jan-2023	19-Jan-2023	06-Feb-23	06-Feb-23	Government of the Philippines (current year's budget)	196,000.00	0.00	196,000.00	166,996.00	0.00	166,996.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Equipment And Materials For Alst-Est	OP-COD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2023	23-Feb-1931	23-Feb-1931	13-Feb-23	13-Feb-23	Government of the Philippines (current year's budget)	208,990.00	0.00	208,990.00	207,190.00	0.00	207,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Food & Kitchen Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2023	15-Feb-2023	15-Feb-2023	21-Feb-23	21-Feb-23	Government of the Philippines (current year's budget)	182,000.00	182,000.00	0.00	158,600.00	158,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and Hotel Accomodation	OP-CEO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	02-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-2023	03-Feb-2023	03-Feb-2023	06-Feb-23	06-Feb-23	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	37,755.00	37,755.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and Hotel Accomodation	OP-CEO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	27-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-2023	28-Feb-2023	28-Feb-2023	01-Mar-23	01-Mar-23	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	47,511.00	47,511.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	21-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2023	10-Mar-2023	10-Mar-2023	19-May-23	19-May-23	Government of the Philippines (current year's budget)	57,000.00	57,000.00	0.00	57,000.00	57,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Small furniture	OP-CSF	No	NP-53.9 - Small Value Procurement	N/A	02-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2023	16-Feb-2023	16-Feb-2023	20-Feb-23	20-Feb-23	Government of the Philippines (current year's budget)	130,000.00	0.00	130,000.00	128,868.75	0.00	128,868.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2023	27-Feb-2023	27-Feb-2023	01-Mar-23	01-Mar-23	Government of the Philippines (current year's budget)	65,000.00	65,000.00	0.00	65,000.00	65,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Academic Medals	OP-OAR	No	NP-53.9 - Small Value Procurement	N/A	02-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-2023	07-Feb-2023	07-Feb-2023	17-Mar-23	17-Mar-23	Government of the Philippines (current year's budget)	62,000.00	62,000.00	0.00	61,750.00	61,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Video Capture Device	Admin-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-2023	02-Mar-2023	02-Mar-2023	22-Mar-23	22-Mar-23	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	38,000.00	38,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Complete/Acceptance (if applicable)	
35068000000	Laptop	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-2023	02-Mar-2023	02-Mar-2023	15-Mar-23	15-Mar-23	Government of the Philippines (current year's budget)	165,000.00	0.00	165,000.00	164,245.00	0.00	164,245.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Events - LED wall	PMDP - PAR	No	NP-53.9 - Small Value Procurement	N/A	24-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-2023	06-Mar-2023	06-Mar-2023	30-Mar-23	30-Mar-23	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	85,000.00	85,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Television Set	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	09-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-2023	10-Mar-2023	10-Mar-2023	15-Mar-23	15-Mar-23	Government of the Philippines (current year's budget)	990,000.00	0.00	990,000.00	851,400.00	0.00	851,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Laptop with License & SSD Drive	CFG-PRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-2023	02-Mar-2023	02-Mar-2023	15-Mar-23	15-Mar-23	Government of the Philippines (current year's budget)	420,000.00	0.00	420,000.00	412,710.00	0.00	412,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Sablay	OP-OAR	No	NP-53.9 - Small Value Procurement	N/A	04-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2023	20-Feb-2023	20-Feb-2023	08-Mar-23	08-Mar-23	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Sablay	OP-OAR	No	NP-53.9 - Small Value Procurement	N/A	04-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-2023	20-Feb-2023	20-Feb-2023	28-Mar-23	28-Mar-23	Government of the Philippines (current year's budget)	112,500.00	112,500.00	0.00	111,375.00	111,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Laptop with License & SSD Drive	CFG-OMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-2023	02-Mar-2023	02-Mar-2023	13-Mar-23	13-Mar-23	Government of the Philippines (current year's budget)	140,000.00	0.00	140,000.00	125,980.00	0.00	125,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Bus Rental	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	21-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2023	22-Feb-2023	22-Feb-2023	24-Feb-23	24-Feb-23	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	62,500.00	62,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Groceries	PMDP-TROPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2023	15-Feb-2023	15-Feb-2023	23-Feb-23	23-Feb-23	Government of the Philippines (current year's budget)	75,200.00	75,200.00	0.00	60,648.80	60,648.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Steel Book Shelving (Single-Faced)	OP-LIBRARY	No	NP-53.9 - Small Value Procurement	N/A	23-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	13-Mar-2023	14-Apr-23	14-Apr-23	Government of the Philippines (current year's budget)	50,000.00	0.00	50,000.00	49,250.00	0.00	49,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and transpo. (air, land and travel per diem and allowance for the project team, partners and stakeholders (both internal and external)	DSM	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	13-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-2023	16-Feb-2023	16-Feb-2023	19-Feb-23	19-Feb-23	Government of the Philippines (current year's budget)	64,002.00	64,002.00	0.00	64,002.00	64,002.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Vehicle Rental	DSM	No	NP-53.9 - Small Value Procurement	N/A	24-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-2023	28-Feb-2023	28-Feb-2023	01-Mar-23	01-Mar-23	Government of the Philippines (current year's budget)	275,000.00	275,000.00	0.00	274,400.00	274,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2023	16-Feb-2023	16-Feb-2023	06-Mar-23	06-Mar-23	Government of the Philippines (current year's budget)	84,000.00	84,000.00	0.00	78,000.00	78,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-2023	21-Feb-2023	21-Feb-2023	28-Feb-23	28-Feb-23	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	53,865.00	53,865.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	GSPDM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-2023	08-Mar-2023	08-Mar-2023	04-Apr-23	04-Apr-23	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Food & Kitchen Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-2023	17-Feb-2023	17-Feb-2023	01-Mar-23	01-Mar-23	Government of the Philippines (current year's budget)	54,800.00	54,800.00	0.00	49,800.00	49,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and Hotel Accomodation	OP-CEO	No	NP-53.10 Lease of Real Property and Venue	N/A	11-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-2023	28-Feb-2023	28-Feb-2023	01-Mar-23	01-Mar-23	Government of the Philippines (current year's budget)	202,205.00	202,205.00	0.00	202,205.00	202,205.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Food & Kitchen Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2023	15-Mar-2023	15-Mar-2023	22-Mar-23	22-Mar-23	Government of the Philippines (current year's budget)	80,750.00	80,750.00	0.00	80,750.00	80,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Complete/Acceptance (if applicable)	
350680000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	DSM	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	03-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-2023	06-Mar-2023	06-Mar-2023	06-Mar-23	06-Mar-23	Government of the Philippines (current year's budget)	121,684.00	121,684.00	0.00	121,684.00	121,684.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2023	17-Mar-2023	17-Mar-2023	29-Mar-23	29-Mar-23	Government of the Philippines (current year's budget)	53,000.00	53,000.00	0.00	31,000.00	31,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Travel expense (Land, Air and Water)	OP-COD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	03-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-2023	08-Mar-2023	08-Mar-2023	13-Mar-23	13-Mar-23	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	68,885.00	68,885.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Laptop with licensed OS	PDC-OMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-2023	15-Mar-2023	15-Mar-2023	20-Mar-23	20-Mar-23	Government of the Philippines (current year's budget)	60,000.00	0.00	60,000.00	59,184.00	0.00	59,184.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Equipment And Materials For Als-Est	OP-COD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2023	11-Mar-2023	11-Mar-2023	03-Apr-23	03-Apr-23	Government of the Philippines (current year's budget)	220,000.00	0.00	220,000.00	207,190.00	0.00	207,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Laptop with License & SSD Drive	CFG-PRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-2023	05-Apr-2023	05-Apr-2023	28-Apr-23	28-Apr-23	Government of the Philippines (current year's budget)	210,000.00	0.00	210,000.00	208,920.00	0.00	208,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Subscription to Softwares/Online Platform Applications	CFG-COE	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	07-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2023	16-Mar-2023	16-Mar-2023	20-Mar-23	20-Mar-23	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	66,600.00	66,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Venue: Function rooms and accommodation with food (External)	CCC-COSM	No	NP-53.10 Lease of Real Property and Venue	N/A	23-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-2023	27-Mar-2023	27-Mar-2023	29-Mar-23	29-Mar-23	Government of the Philippines (current year's budget)	55,000.00	55,000.00	0.00	50,750.00	50,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Chinaware Fish plate 7" & 8"	Admin-COFS	No	NP-53.9 - Small Value Procurement	N/A	16-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	09-May-2023	09-May-2023	09-May-2023	26-May-23	26-May-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Travel and transpo. (air, land and travel per diem and allowance for the project team, partners and stakeholders (both internal and external)	DSM	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	03-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-2023	03-Mar-2023	03-Mar-2023	05-Mar-23	05-Mar-23	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	42,196.00	42,196.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Food and Beverages	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-2023	07-Mar-2023	07-Mar-2023	07-Mar-23	07-Mar-23	Government of the Philippines (current year's budget)	50,130.00	50,130.00	0.00	45,482.40	45,482.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Display Tray With Lid	DAPCCT	No	NP-53.9 - Small Value Procurement	N/A	01-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	13-Mar-2023	24-Mar-23	24-Mar-23	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	77,727.20	77,727.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Repair/ Rehabilitation/ ReNOvation of Floor Areas, Multi Purpose Court and DAP Perimeters to fit New Normal Protocols	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	01-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-2023	09-Mar-2023	09-Mar-2023	10-Mar-23	10-Mar-23	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	50,400.00	50,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Touch Screen TV	OP	No	NP-53.9 - Small Value Procurement	N/A	30-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-2023	04-Apr-2023	04-Apr-2023	26-May-23	26-May-23	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Marketing Collaterals	DAPCCT	No	NP-53.9 - Small Value Procurement	N/A	01-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2023	11-Mar-2023	11-Mar-2023	25-Apr-23	25-Apr-23	Government of the Philippines (current year's budget)	199,500.00	199,500.00	0.00	107,100.00	107,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Graduation (supplies/awards, etc)	DSM	No	NP-53.9 - Small Value Procurement	N/A	01-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-2023	03-Mar-2023	03-Mar-2023	04-Mar-23	04-Mar-23	Government of the Philippines (current year's budget)	267,000.00	267,000.00	0.00	267,000.00	267,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Computer software and online application subscription	CFG-LGDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	09-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	16-Apr-23	16-Apr-23	Government of the Philippines (current year's budget)	280,000.00	280,000.00	0.00	276,394.56	276,394.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Hotel Accommodation(50pax X 3.5k per night X 5 days)	CFG-OMO	No	NP-53.10 Lease of Real Property and Venue	N/A	08-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-2023	16-Mar-2023	16-Mar-2023	23-Mar-23	23-Mar-23	Government of the Philippines (current year's budget)	388,700.00	388,700.00	0.00	388,700.00	388,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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 Complete/Acceptance (if applicable)	
35068000000	Corrective Maintenance of existing Fire Detection and Alarm System of Auditorium	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	21-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-2023	04-Apr-2023	04-Apr-2023	11-Apr-23	11-Apr-23	Government of the Philippines (current year's budget)	292,500.00	292,500.00	0.00	187,600.00	187,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Polo Shirts for MPM-DevSec Batch 20	GSPDM-IPM	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-2023	28-Apr-2023	28-Apr-2023	14-May-23	14-May-23	Government of the Philippines (current year's budget)	63,000.00	63,000.00	0.00	43,200.00	43,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Cutlery Pouch	DAPCCT-FBS	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2023	20-Mar-2023	20-Mar-2023	30-Mar-23	30-Mar-23	Government of the Philippines (current year's budget)	50,625.00	50,625.00	0.00	50,625.00	50,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Students Taken for SGDC Programs	GSPDM-IPM	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-2023	24-Mar-2023	24-Mar-2023	26-Apr-23	26-Apr-23	Government of the Philippines (current year's budget)	85,000.00	85,000.00	0.00	80,580.00	80,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Philippine Flag Pin	CFG-LGDO	No	NP-53.9 - Small Value Procurement	N/A	09-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-2023	24-Mar-2023	24-Mar-2023	16-May-23	16-May-23	Government of the Philippines (current year's budget)	105,000.00	105,000.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	DAP-GSPDM and Clients Banner	GSPDM-SGDC	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-2023	29-Mar-2023	29-Mar-2023	13-Apr-23	13-Apr-23	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	49,320.00	49,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Window Type Air-conditioning Unit, Inverter Type, 1.5HP	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	24-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-2023	20-Apr-2023	20-Apr-2023	27-Apr-23	27-Apr-23	Government of the Philippines (current year's budget)	240,000.00	240,000.00	0.00	239,904.00	239,904.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Soup Bowl Stackable, With Underliner Color White, Ceramic, 5 Inches Diameter, 2Inches Height	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-2023	19-Apr-2023	19-Apr-2023	24-Apr-23	24-Apr-23	Government of the Philippines (current year's budget)	88,000.00	88,000.00	0.00	64,400.00	64,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Institutional Tokens	OP-IMC	No	NP-53.9 - Small Value Procurement	N/A	24-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-2023	29-Mar-2023	29-Mar-2023	27-Apr-23	27-Apr-23	Government of the Philippines (current year's budget)	250,500.00	250,500.00	0.00	250,500.00	250,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	RT-PCR Testing/AniGen (Res Tmg/Local)	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	29-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-2023	04-Apr-2023	04-Apr-2023	18-Apr-23	18-Apr-23	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	54,000.00	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	KN95 Facemask (Res Tmg/Local) & (Intl Travel)	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	29-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-2023	04-Apr-2023	04-Apr-2023	18-Apr-23	18-Apr-23	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	13,300.00	13,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Spray bottle with Alcohol (100mL) - Res Tmg/Local & Intl	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	29-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-2023	04-Apr-2023	04-Apr-2023	18-Apr-23	18-Apr-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	13,600.00	13,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Tokens	GSPDM-Research	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-2023	05-Apr-2023	05-Apr-2023	26-Jun-23	26-Jun-23	Government of the Philippines (current year's budget)	198,000.00	198,000.00	0.00	151,000.00	151,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-2023	24-Mar-2023	24-Mar-2023	28-Mar-23	28-Mar-23	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	55,200.00	55,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-2023	05-Apr-2023	05-Apr-2023	17-Apr-23	17-Apr-23	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	52,785.60	52,785.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Soup Bowl 14 Oz, 4.5" Diameter	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-2023	20-Apr-2023	20-Apr-2023	26-Apr-23	26-Apr-23	Government of the Philippines (current year's budget)	88,000.00	88,000.00	0.00	64,400.00	64,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Training and Meeting Venue, meals, accommodation)	HRMDD-HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	13-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-2023	29-Mar-2023	29-Mar-2023	25-Apr-23	25-Apr-23	Government of the Philippines (current year's budget)	82,900.00	82,900.00	0.00	82,900.00	82,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Local Travel	OP-CSF-SPARTA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	10-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2023	17-Mar-2023	17-Mar-2023	21-Mar-23	21-Mar-23	Government of the Philippines (current year's budget)	123,900.00	123,900.00	0.00	102,473.00	102,473.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Complete/Acceptance (if applicable)	
35068000000	Laptop	GSPDM-SDRLOC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-2023	19-Apr-2023	19-Apr-2023	02-May-23	02-May-23	Government of the Philippines (current year's budget)	140,000.00	0.00	140,000.00	125,980.00	0.00	125,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Venue, Meals/ Snacks, and Accommodation for Regular and Major Activities (e.g. Project meetings, workshops, events, training, etc.)	DSM	No	NP-53.10 Lease of Real Property and Venue	N/A	15-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-2023	19-Apr-2023	19-Apr-2023	20-Apr-23	20-Apr-23	Government of the Philippines (current year's budget)	59,500.00	59,500.00	0.00	52,510.00	52,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Multivitamins + Minerals	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	27-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	08-May-2023	08-May-2023	08-May-2023	12-May-23	12-May-23	Government of the Philippines (current year's budget)	87,750.00	87,750.00	0.00	50,700.00	50,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2023	26-Apr-2023	26-Apr-2023	12-May-23	12-May-23	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	47,525.00	47,525.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Equipment And Materials For Als-Est	OP-COD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	05-May-2023	06-May-2023	06-May-2023	17-May-23	17-May-23	Government of the Philippines (current year's budget)	189,950.00	0.00	189,950.00	188,640.00	0.00	188,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Laptop with License & SSD Drive	CFG-PRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-2023	20-Apr-2023	20-Apr-2023	15-May-23	15-May-23	Government of the Philippines (current year's budget)	140,000.00	0.00	140,000.00	139,280.00	0.00	139,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Food and Beverages	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2023	10-May-2023	10-May-2023	17-May-23	17-May-23	Government of the Philippines (current year's budget)	77,650.00	77,650.00	0.00	60,126.66	60,126.66	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair/ Rehabilitation/ ReNOvation of Floor Areas, Multi Purpose Court and DAP Perimeters to its New Normal Protocols	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	26-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	03-May-2023	04-May-2023	04-May-2023	02-Jun-23	02-Jun-23	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	145,000.00	145,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Laptop Computer	DAPCCT-FMSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-2023	16-Apr-2023	16-Apr-2023	15-May-23	15-May-23	Government of the Philippines (current year's budget)	140,000.00	0.00	140,000.00	139,280.00	0.00	139,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Laptop Computer	DAPCCT-FMSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-2023	27-Apr-2023	27-Apr-2023	09-May-23	09-May-23	Government of the Philippines (current year's budget)	110,000.00	0.00	110,000.00	105,850.00	0.00	105,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Students Tokens for SGDC Programs	GSPDM-PM	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2023	25-Apr-2023	25-Apr-2023	23-May-23	23-May-23	Government of the Philippines (current year's budget)	227,000.00	227,000.00	0.00	226,000.00	226,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Laptop Computer, branded	Admin-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	05-May-2023	05-May-2023	05-May-2023	15-May-23	15-May-23	Government of the Philippines (current year's budget)	140,000.00	0.00	140,000.00	128,943.00	0.00	128,943.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Laptop	PMDP-OMD/ PAR/ READ/ TROPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	09-May-2023	09-May-2023	09-May-2023	12-May-23	12-May-23	Government of the Philippines (current year's budget)	80,000.00	0.00	80,000.00	76,000.00	0.00	76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Laptops	HRMDD- HRD/HRM/ OMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	03-May-2023	03-May-2023	03-May-2023	17-May-23	17-May-23	Government of the Philippines (current year's budget)	65,000.00	0.00	65,000.00	61,990.00	0.00	61,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Wireless gaming mouse	PMDP-PAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	09-May-2023	09-May-2023	09-May-2023	12-May-23	12-May-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Headphones (with Noise cancellation and mic)	PMDP-PAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	09-May-2023	09-May-2023	09-May-2023	12-May-23	12-May-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Wireless keyboard (multi-device bluetooth)	PMDP-PAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	09-May-2023	09-May-2023	09-May-2023	12-May-23	12-May-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Canvas Bags (with COE-PSF print)	CFG-COE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	08-May-2023	08-May-2023	08-May-2023	01-Jun-23	01-Jun-23	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	34,350.00	34,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Complete/Acceptance (if applicable)	
35068000000	Printer (All-In-One) (colored laser printer for printing posters, brochures and other print materials)	CFG-COE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2023	10-May-2023	10-May-2023	17-May-23	17-May-23	Government of the Philippines (current year's budget)	50,000.00	0.00	50,000.00	28,600.00	0.00	28,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Rental Coaster/Van	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-2023	19-Apr-2023	19-Apr-2023	23-Apr-23	23-Apr-23	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	54,000.00	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Accommodation; (Training / Workshop)	DSM	No	NP-53.10 Lease of Real Property and Venue	N/A	19-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2023	24-Apr-2023	24-Apr-2023	26-Apr-23	26-Apr-23	Government of the Philippines (current year's budget)	91,600.00	91,600.00	0.00	65,500.00	65,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Accommodation; (Training / Workshop)	DSM	No	NP-53.10 Lease of Real Property and Venue	N/A	19-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-2023	26-Apr-2023	26-Apr-2023	06-May-23	06-May-23	Government of the Philippines (current year's budget)	104,650.00	104,650.00	0.00	104,650.00	104,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Document Scanner - C225	Finance-Treasury	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	03-May-2023	05-May-2023	05-May-2023	17-May-23	17-May-23	Government of the Philippines (current year's budget)	60,000.00	0.00	60,000.00	35,850.00	0.00	35,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Plagiarism Checker Subscription (700 users)	OP-LIBRARY	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	21-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-2023	03-May-2023	03-May-2023	09-May-23	09-May-23	Government of the Philippines (current year's budget)	527,912.00	527,912.00	0.00	527,912.00	527,912.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-2023	26-Apr-2023	26-Apr-2023	05-May-23	05-May-23	Government of the Philippines (current year's budget)	240,000.00	240,000.00	0.00	211,142.40	211,142.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Insurance Coverage (Int'l Travel/Health Insurance during the duration of travel)	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	06-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	22-Apr-23	22-Apr-23	Government of the Philippines (current year's budget)	62,000.00	62,000.00	0.00	55,230.00	55,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Hotel Accommodation and Transportation (GBPR and Productivity Caravan)	CFG-COE	No	NP-53.10 Lease of Real Property and Venue	N/A	26-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	05-May-2023	05-May-2023	05-May-2023	28-May-23	28-May-23	Government of the Philippines (current year's budget)	922,900.00	922,900.00	0.00	825,750.00	825,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	ID Lace	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	13-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-2023	30-Apr-2023	30-Apr-2023	30-May-23	30-May-23	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Food & Kitchen Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	05-Jun-23	05-Jun-23	Government of the Philippines (current year's budget)	54,400.00	54,400.00	0.00	49,600.00	49,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Accommodation, Venue and food (for training, workshop, forum, and other activities)	PDC-GQMP	No	NP-53.10 Lease of Real Property and Venue	N/A	03-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	08-May-2023	08-May-2023	08-May-2023	09-May-23	09-May-23	Government of the Philippines (current year's budget)	475,000.00	475,000.00	0.00	468,000.00	468,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	OFFICE FIXTURES (TABLES/CHAIRS/LAMPS/LIGHTS)	DAPCCT-RFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	18-May-2023	19-May-2023	19-May-2023	22-May-23	22-May-23	Government of the Philippines (current year's budget)	250,900.00	250,900.00	0.00	189,325.00	189,325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Groceries	PMDO-TROPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	31-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-2023	15-Jun-2023	15-Jun-2023	20-Jun-23	20-Jun-23	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	79,837.50	79,837.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	DSLR Camera (Mirrorless)	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	12-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	17-May-2023	18-May-2023	18-May-2023	25-May-23	25-May-23	Government of the Philippines (current year's budget)	70,000.00	0.00	70,000.00	70,000.00	0.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	DSLR Camera Battery/Battery Grip	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	12-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	17-May-2023	18-May-2023	18-May-2023	25-May-23	25-May-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	SD Memory Card (64 Gigabyte)	CFG-PRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	17-May-2023	18-May-2023	18-May-2023	25-May-23	25-May-23	Government of the Philippines (current year's budget)	2,300.00	2,300.00	0.00	2,300.00	2,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Dual UHF Wireless Handheld Microphone	PMDO-TROPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-2023	07-Jun-2023	07-Jun-2023	20-Jun-23	20-Jun-23	Government of the Philippines (current year's budget)	26,608.38	26,608.38	0.00	26,608.38	26,608.38	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Complete/Acceptance (if applicable)	
350680000000	Professional Video Switcher (4 Channel HDMI)	PMDDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	26-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-2023	07-Jun-2023	07-Jun-2023	20-Jun-23	20-Jun-23	Government of the Philippines (current year's budget)	38,519.47	38,519.47	0.00	38,519.47	38,519.47	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Lapel Mic	PMDDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	26-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-2023	07-Jun-2023	07-Jun-2023	20-Jun-23	20-Jun-23	Government of the Philippines (current year's budget)	59,872.16	59,872.16	0.00	59,872.16	59,872.16	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	High Quality Printer for Board Reso and Certificate	OP-OCS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	18-May-23	18-May-23	Government of the Philippines (current year's budget)	78,000.00	0.00	78,000.00	44,600.00	0.00	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Influenza Vaccine	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	04-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	31-May-23	31-May-23	Government of the Philippines (current year's budget)	319,500.00	319,500.00	0.00	279,882.00	279,882.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Ministerial Meetings/Travel Expenses (plane ticket, hotel, insurance, etc.)	OP-APOLO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	08-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2023	22-May-2023	22-May-2023	22-May-23	22-May-23	Government of the Philippines (current year's budget)	182,201.25	182,201.25	0.00	182,201.25	182,201.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Tokens	CFG-LGDO	No	NP-53.9 - Small Value Procurement	N/A	16-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2023	22-May-2023	22-May-2023	07-Jun-23	07-Jun-23	Government of the Philippines (current year's budget)	69,950.00	69,950.00	0.00	66,000.00	66,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Laptop	Admin-ICTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	24-May-2023	24-May-2023	24-May-2023	02-Jun-23	02-Jun-23	Government of the Philippines (current year's budget)	140,000.00	0.00	140,000.00	136,344.00	0.00	136,344.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Warehouse Stocks - Electrical, Carpentry, Plumbing & Other Engineering Supplies	DAPCCT-SS	No	NP-53.9 - Small Value Procurement	N/A	03-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2023	18-May-2023	18-May-2023	24-May-23	24-May-23	Government of the Philippines (current year's budget)	57,000.00	57,000.00	0.00	44,010.00	44,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Plaque for loyalty awardees	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	12-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	26-May-2023	27-May-2023	27-May-2023	20-Jun-23	20-Jun-23	Government of the Philippines (current year's budget)	142,000.00	142,000.00	0.00	106,600.00	106,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Customized Tote Bags	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	10-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	16-May-2023	17-May-2023	17-May-2023	15-Jun-23	15-Jun-23	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	168,000.00	168,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	PVC ID Printer	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	12-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2023	23-May-2023	23-May-2023	26-May-23	26-May-23	Government of the Philippines (current year's budget)	55,000.00	0.00	55,000.00	48,300.00	0.00	48,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Dye Film Ribbons	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	12-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2023	23-May-2023	23-May-2023	26-May-23	26-May-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	5,900.00	5,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	PVC ID Blank Card	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	12-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2023	23-May-2023	23-May-2023	26-May-23	26-May-23	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Bus rentals	PMDDP-OMD	No	NP-53.9 - Small Value Procurement	N/A	17-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	17-May-2023	17-May-2023	17-May-2023	18-May-23	18-May-23	Government of the Philippines (current year's budget)	64,600.00	64,600.00	0.00	64,600.00	64,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Scanner	OP-OAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2023	30-May-2023	30-May-2023	01-Jun-23	01-Jun-23	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	33,674.00	33,674.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	CFG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2023	22-May-2023	22-May-2023	01-Jun-23	01-Jun-23	Government of the Philippines (current year's budget)	84,000.00	84,000.00	0.00	68,616.00	68,616.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	Finance-Budget	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	18-May-2023	18-May-2023	18-May-2023	22-May-23	22-May-23	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	56,310.00	56,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	29-May-2023	30-May-2023	30-May-2023	01-Jun-23	01-Jun-23	Government of the Philippines (current year's budget)	119,000.00	119,000.00	0.00	116,900.00	116,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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 Complete/Acceptance (if applicable)	
35068000000	Warehouse Stocks - Food & Kitchen Supplies	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2023	30-May-2023	30-May-2023	06-Jun-23	06-Jun-23	Government of the Philippines (current year's budget)	169,000.00	169,000.00	0.00	89,375.00	89,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Airfare Intl (diff countries)	CFG-PRO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	31-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2023	30-May-2023	30-May-2023	02-Jun-23	02-Jun-23	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	176,112.00	176,112.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	DAP 50th Anniversary Celebration (June 21 Activity)	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-2023	15-Jun-2023	15-Jun-2023	23-Jun-23	23-Jun-23	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	69,500.00	69,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	DAP 50th Anniversary Celebration (June 21 Activity)	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	09-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-2023	16-Jun-2023	16-Jun-2023	21-Jun-23	21-Jun-23	Government of the Philippines (current year's budget)	240,000.00	240,000.00	0.00	240,000.00	240,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Food/Venue Requirements for the Preparation and Graduation Ceremony for MPM-DevSec Batch 20 & MPM-DevSec Batch 20 & MPM-DevSec Batch 20 & MPM-DevSec Batch 20	GSPDM-IPM-SGCC	No	NP-53.10 Lease of Real Property and Venue	N/A	01-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	27-Jun-23	27-Jun-23	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	111,675.00	111,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Food & Kitchen Supplies	DAPCCT-SS	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	N/A	23-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-23	24-Jan-23	Government of the Philippines (current year's budget)	22,050.00	22,050.00	0.00	21,398.40	21,398.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Food & Kitchen Supplies	DAPCCT-SS	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	N/A	23-Jan-2023	23-Jan-2023	23-Jan-2023	24-Jan-23	24-Jan-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	39,600.00	39,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Food & Kitchen Supplies	DAPCCT-SS	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	N/A	23-Jan-2023	23-Jan-2023	23-Jan-2023	24-Jan-23	24-Jan-23	Government of the Philippines (current year's budget)	47,500.00	47,500.00	0.00	47,500.00	47,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Food & Kitchen Supplies	DAPCCT-SS	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	N/A	23-Jan-2023	23-Jan-2023	23-Jan-2023	24-Jan-23	24-Jan-23	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	20,400.00	20,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Food & Kitchen Supplies	DAPCCT-SS	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	N/A	20-Jan-2023	23-Jan-2023	23-Jan-2023	01-Feb-23	01-Feb-23	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Food & Kitchen Supplies	DAPCCT-SS	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	N/A	18-Feb-2023	17-Feb-2023	17-Feb-2023	01-Mar-23	01-Mar-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Food & Kitchen Supplies	DAPCCT-SS	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	N/A	24-Apr-2023	24-Apr-2023	24-Apr-2023	28-Apr-23	28-Apr-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	39,600.00	39,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Food & Kitchen Supplies	DAPCCT-SS	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	N/A	16-May-2023	16-May-2023	16-May-2023	25-May-23	25-May-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Food & Kitchen Supplies	DAPCCT-SS	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	N/A	18-May-2023	18-May-2023	18-May-2023	23-May-23	23-May-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	20,400.00	20,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Vehicle Supplies, Repair and Maintenance/Auto-detailing	DSM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-2023	24-Mar-2023	24-Mar-2023	28-Mar-23	28-Mar-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	37,720.00	37,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	06-Jan-2023	06-Jan-2023	06-Jan-2023	08-Jan-23	08-Jan-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	14,632.00	14,632.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and Hotel Accommodation	OP-CEO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jan-2023	10-Jan-2023	10-Jan-2023	12-Jan-23	12-Jan-23	Government of the Philippines (current year's budget)	9,579.00	9,579.00	0.00	9,579.00	9,579.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	21-Jan-2023	21-Jan-2023	21-Jan-2023	23-Jan-23	23-Jan-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	5,730.00	5,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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)	
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	24-Jan-2023	24-Jan-2023	24-Jan-2023	28-Jan-23	28-Jan-23	Government of the Philippines (current year's budget)	11,888.00	11,888.00	0.00	11,888.00	11,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	27-Jan-2023	27-Jan-2023	27-Jan-2023	28-Jan-23	28-Jan-23	Government of the Philippines (current year's budget)	10,669.00	10,669.00	0.00	10,669.00	10,669.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	06-Feb-2023	06-Feb-2023	06-Feb-2023	07-Feb-23	07-Feb-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	13,372.00	13,372.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	13-Feb-2023	13-Feb-2023	13-Feb-2023	14-Feb-23	14-Feb-23	Government of the Philippines (current year's budget)	7,990.00	7,990.00	0.00	7,990.00	7,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	26-Feb-2023	26-Feb-2023	26-Feb-2023	26-Feb-23	26-Feb-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	6,280.00	6,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	03-Mar-2023	03-Mar-2023	03-Mar-2023	04-Mar-23	04-Mar-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	9,140.00	9,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	08-Mar-2023	08-Mar-2023	08-Mar-2023	09-Mar-23	09-Mar-23	Government of the Philippines (current year's budget)	12,421.00	12,421.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	10-Mar-2023	10-Mar-2023	10-Mar-2023	11-Mar-23	11-Mar-23	Government of the Philippines (current year's budget)	10,128.00	10,128.00	0.00	9,938.00	9,938.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	24-Mar-23	24-Mar-23	Government of the Philippines (current year's budget)	44,500.00	44,500.00	0.00	32,272.00	32,272.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	24-Mar-2023	24-Mar-2023	24-Mar-2023	27-Mar-23	27-Mar-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	7,329.44	7,329.44	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	28-Mar-2023	28-Mar-2023	28-Mar-2023	29-Mar-23	29-Mar-23	Government of the Philippines (current year's budget)	27,719.00	27,719.00	0.00	27,719.00	27,719.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	30-Mar-2023	30-May-2023	30-May-2023	30-Mar-23	30-Mar-23	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	8,061.84	8,061.84	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	DSM	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	N/A	09-Jan-2023	09-Jan-2023	09-Jan-2023	10-Jan-23	10-Jan-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	13,670.00	13,670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	DSM	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	N/A	11-Jan-2023	11-Jan-2023	11-Jan-2023	15-Jan-23	15-Jan-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	11,088.00	11,088.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	DSM	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	N/A	11-Jan-2023	11-Jan-2023	11-Jan-2023	13-Jan-23	13-Jan-23	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	31,968.00	31,968.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	DSM	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	N/A	25-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-23	27-Jan-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,254.00	14,254.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	DSM	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	N/A	17-Feb-2023	18-Feb-2023	18-Feb-2023	19-Feb-23	19-Feb-23	Government of the Philippines (current year's budget)	18,100.00	18,100.00	0.00	18,098.00	18,098.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	DSM	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	N/A	04-Mar-2023	05-Mar-2023	05-Mar-2023	06-Mar-23	06-Mar-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	16,287.00	16,287.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery Complete/Acceptance (if applicable)	
350680000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	DSM	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	N/A	04-Mar-2023	04-Mar-2023	04-Mar-2023	06-Mar-23	06-Mar-23	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	40,946.00	40,946.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Local Travel (Airfare)	HRMDD-HRD	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	N/A	09-Jan-2023	09-Jan-2023	09-Jan-2023	10-Jan-23	10-Jan-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	7,486.00	7,486.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Local Travel (Airfare)	HRMDD-HRD	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	N/A	13-Jan-2023	13-Jan-2023	13-Jan-2023	14-Jan-23	14-Jan-23	Government of the Philippines (current year's budget)	14,127.00	14,127.00	0.00	14,127.00	14,127.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Audio-Visual (Earphones/Headsets, Android TV (for network monitoring), Tablet)	Admin-ICTD	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	N/A	24-Jan-2023	24-Jan-2023	24-Jan-2023	30-Jan-23	30-Jan-23	Government of the Philippines (current year's budget)	45,980.00	0.00	45,980.00	35,700.00	0.00	35,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Audio-Visual (Earphones/Headsets, Android TV (for network monitoring), Tablet)	Admin-ICTD	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	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	04-Apr-23	04-Apr-23	Government of the Philippines (current year's budget)	48,000.00	0.00	48,000.00	35,700.00	0.00	35,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Venue, Meals/ Snacks, and Accommodation for Regular and Major Activities (e.g. Project meetings, workshops, events, training, etc.)	DSM	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jan-2023	12-Jan-2023	12-Jan-2023	13-Jan-23	13-Jan-23	Government of the Philippines (current year's budget)	18,500.00	18,500.00	0.00	18,500.00	18,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Venue, Meals/ Snacks, and Accommodation for Regular and Major Activities (e.g. Project meetings, workshops, events, training, etc.)	DSM	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jan-2023	11-Jan-2023	11-Jan-2023	24-Jan-23	24-Jan-23	Government of the Philippines (current year's budget)	25,200.00	25,200.00	0.00	24,160.00	24,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Venue, Meals/ Snacks, and Accommodation for Regular and Major Activities (e.g. Project meetings, workshops, events, training, etc.)	DSM	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jan-2023	11-Jan-2023	11-Jan-2023	15-Jan-23	15-Jan-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Warehouse Stocks - Office Supplies	DAPCCT-SS	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	N/A	23-Jan-2023	24-Jan-2023	24-Jan-2023	26-Jan-23	26-Jan-23	Government of the Philippines (current year's budget)	4,875.00	4,875.00	0.00	3,385.00	3,385.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Warehouse Stocks - Office Supplies	DAPCCT-SS	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	N/A	18-Jan-2023			24-Jan-23	24-Jan-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Warehouse Stocks - Office Supplies	DAPCCT-SS	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	N/A	09-Mar-2023	09-Mar-2023	09-Mar-2023	15-Mar-23	15-Mar-23	Government of the Philippines (current year's budget)	13,320.00	13,320.00	0.00	11,820.00	11,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Warehouse Stocks - Office Supplies	DAPCCT-SS	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	N/A	07-Mar-2023	07-Mar-2023	07-Mar-2023	24-Mar-23	24-Mar-23	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	32,760.00	32,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Warehouse Stocks - Office Supplies	DAPCCT-SS	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	N/A	13-Mar-2023	14-Mar-2023	14-Mar-2023	16-Mar-23	16-Mar-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	5,460.00	5,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Warehouse Stocks - Office Supplies	DAPCCT-SS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	13-Mar-2023	24-Mar-23	24-Mar-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Warehouse Stocks - Office Supplies	DAPCCT-SS	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	N/A	13-Mar-2023	15-Mar-2023	15-Mar-2023	16-Mar-23	16-Mar-23	Government of the Philippines (current year's budget)	17,150.00	17,150.00	0.00	11,800.00	11,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Warehouse Stocks - Office Supplies	DAPCCT-SS	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	N/A	22-May-2023	22-May-2023	22-May-2023	31-May-23	31-May-23	Government of the Philippines (current year's budget)	10,050.00	10,050.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Warehouse Stocks - Office Supplies	DAPCCT-SS	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	N/A	15-May-2023	15-May-2023	15-May-2023	23-May-23	23-May-23	Government of the Philippines (current year's budget)	46,000.00	46,000.00	0.00	36,560.00	36,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Warehouse Stocks - Office Supplies	DAPCCT-SS	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	N/A	22-May-2023	24-May-2023	24-May-2023	29-May-23	29-May-23	Government of the Philippines (current year's budget)	19,250.00	19,250.00	0.00	10,190.00	10,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Complete/Acceptance (if applicable)	
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	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	N/A	23-Jan-2023	23-Jan-2023	23-Jan-2023	24-Jan-23	24-Jan-23	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,520.00	3,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	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	N/A	23-Jan-2023	01-Feb-2023	01-Feb-2023	10-Feb-23	10-Feb-23	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00	8,370.00	8,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	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	N/A	23-Jan-2023	23-Jan-2023	23-Jan-2023	24-Jan-23	24-Jan-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	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	N/A	23-Jan-2023	26-Jan-2023	26-Jan-2023	01-Feb-23	01-Feb-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	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	N/A	08-Feb-2023	10-Feb-2023	10-Feb-2023	20-Feb-23	20-Feb-23	Government of the Philippines (current year's budget)	22,200.00	22,200.00	0.00	15,200.00	15,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	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	N/A	27-Jan-2023	02-Feb-2023	02-Feb-2023	13-Feb-23	13-Feb-23	Government of the Philippines (current year's budget)	3,800.00	3,800.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-2023	01-Feb-2023	01-Feb-2023	08-Mar-23	08-Mar-23	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	34,528.00	34,528.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2023	15-Feb-2023	15-Feb-2023	20-Feb-23	20-Feb-23	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-2023	10-Feb-2023	10-Feb-2023	20-Feb-23	20-Feb-23	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	41,400.00	41,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2023	15-Feb-2023	15-Feb-2023	20-Feb-23	20-Feb-23	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	26,000.00	26,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	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	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	03-Apr-23	03-Apr-23	Government of the Philippines (current year's budget)	29,880.00	29,880.00	0.00	29,880.00	29,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	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	N/A	15-Mar-2023	17-Mar-2023	17-Mar-2023	24-Mar-23	24-Mar-23	Government of the Philippines (current year's budget)	37,500.00	37,500.00	0.00	34,500.00	34,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	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	N/A	14-Mar-2023	16-Mar-2023	16-Mar-2023	22-Mar-23	22-Mar-23	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	27,510.00	27,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	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	N/A	08-May-2023	08-May-2023	08-May-2023	16-May-23	16-May-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	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	N/A	03-May-2023	03-May-2023	03-May-2023	19-May-23	19-May-23	Government of the Philippines (current year's budget)	14,800.00	14,800.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	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	N/A	08-May-2023	08-May-2023	08-May-2023	18-May-23	18-May-23	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	19,200.00	19,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	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	N/A	24-Apr-2023	04-May-2023	04-May-2023	10-May-23	10-May-23	Government of the Philippines (current year's budget)	29,800.00	29,800.00	0.00	21,600.00	21,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	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	N/A	26-Apr-2023	08-May-2023	08-May-2023	10-May-23	10-May-23	Government of the Philippines (current year's budget)	29,800.00	29,800.00	0.00	5,960.00	5,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Complete/Acceptance (if applicable)				
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	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	N/A	15-May-2023	22-May-2023	22-May-2023	24-May-23	24-May-23	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	15,750.00	15,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	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	N/A	09-May-2023	10-May-2023	10-May-2023	18-May-23	18-May-23	Government of the Philippines (current year's budget)	47,500.00	47,500.00	0.00	46,000.00	46,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-2023	18-May-2023	18-May-2023	23-May-23	23-May-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	26,000.00	26,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-2023	16-May-2023	16-May-2023	23-May-23	23-May-23	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	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	N/A	24-May-2023	26-May-2023	26-May-2023	03-Jun-23	03-Jun-23	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	23,750.00	23,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
35068000000	Tablet (Teleconsultation purposes)	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-2023	30-Jan-2023	30-Jan-2023	03-Feb-23	03-Feb-23	Government of the Philippines (current year's budget)	25,000.00	0.00	25,000.00	24,350.00	0.00	24,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
35068000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-2023	07-Feb-2023	07-Feb-2023	09-Feb-23	09-Feb-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
35068000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-2023	09-Feb-2023	09-Feb-2023	27-Feb-23	27-Feb-23	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	24,965.44	24,965.44	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2023	15-Feb-2023	15-Feb-2023	16-Feb-23	16-Feb-23	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	37,900.00	37,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2023	16-Feb-2023	16-Feb-2023	20-Feb-23	20-Feb-23	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	14,800.00	14,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-2023	17-Feb-2023	17-Feb-2023	20-Feb-23	20-Feb-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-2023	24-Feb-2023	24-Feb-2023	15-Mar-23	15-Mar-23	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	43,548.00	43,548.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-2023	07-Mar-2023	07-Mar-2023	20-Mar-23	20-Mar-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-2023	08-Mar-2023	08-Mar-2023	20-Mar-23	20-Mar-23	Government of the Philippines (current year's budget)	11,500.00	11,500.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	31-Mar-23	31-Mar-23	Government of the Philippines (current year's budget)	3,300.00	3,300.00	0.00	2,691.00	2,691.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	31-Mar-23	31-Mar-23	Government of the Philippines (current year's budget)	33,800.00	33,800.00	0.00	23,805.00	23,805.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-2023	30-Mar-2023	30-Mar-2023	14-Apr-23	14-Apr-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-2023	03-May-2023	03-May-2023	08-May-23	08-May-23	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	17,696.00	17,696.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery Complete/Acceptance (if applicable)		
35068000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	18-May-23	18-May-23	Government of the Philippines (current year's budget)	13,100.00	13,100.00	0.00	10,530.00	10,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	19-May-23	19-May-23	Government of the Philippines (current year's budget)	9,300.00	9,300.00	0.00	5,880.00	5,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-2023	19-May-2023	19-May-2023	29-May-23	29-May-23	Government of the Philippines (current year's budget)	33,000.00	33,000.00	0.00	17,636.40	17,636.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2023	24-May-2023	24-May-2023	29-May-23	29-May-23	Government of the Philippines (current year's budget)	12,144.00	12,144.00	0.00	12,144.00	12,144.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2023	24-May-2023	24-May-2023	29-May-23	29-May-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	2,760.00	2,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-2023	18-May-2023	18-May-2023	22-May-23	22-May-23	Government of the Philippines (current year's budget)	11,500.00	11,500.00	0.00	9,190.00	9,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	22-May-23	22-May-23	Government of the Philippines (current year's budget)	33,000.00	33,000.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-2023	19-May-2023	19-May-2023	29-May-23	29-May-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	10,626.00	10,626.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-2023	18-May-2023	18-May-2023	22-May-23	22-May-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-2023	13-Jun-2023	13-Jun-2023	16-Jun-23	16-Jun-23	Government of the Philippines (current year's budget)	12,500.00	12,500.00	0.00	11,302.50	11,302.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-2023	13-Jun-2023	13-Jun-2023	16-Jun-23	16-Jun-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	2,055.00	2,055.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-2023	31-May-2023	31-May-2023	02-Jun-23	02-Jun-23	Government of the Philippines (current year's budget)	5,168.00	5,168.00	0.00	5,168.00	5,168.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-2023	31-May-2023	31-May-2023	02-Jun-23	02-Jun-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Health and Wellness Engagement	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2023	16-Feb-2023	16-Feb-2023	20-Feb-23	20-Feb-23	Government of the Philippines (current year's budget)	8,760.00	8,760.00	0.00	6,400.00	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Health and Wellness Engagement	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-2023	16-Feb-2023	16-Feb-2023	22-Feb-23	22-Feb-23	Government of the Philippines (current year's budget)	7,880.00	7,880.00	0.00	7,880.00	7,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Printer	OP-CEO	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	N/A	18-Jan-2023	18-Jan-2023	18-Jan-2023	20-Jan-23	20-Jan-23	Government of the Philippines (current year's budget)	30,600.00	0.00	30,600.00	27,600.00	0.00	27,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Printer (Colored)	CFG-OMD	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	N/A	15-Feb-2023	15-Feb-2023	15-Feb-2023	17-Feb-23	17-Feb-23	Government of the Philippines (current year's budget)	20,000.00	0.00	20,000.00	15,995.00	0.00	15,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Electrical and Electronics Systems	DAP/CC-EMS	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	N/A	27-Jan-2023	27-Jan-2023	27-Jan-2023	06-Feb-23	06-Feb-23	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Complete/Acceptance (if applicable)	
35068000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	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	N/A	10-Feb-2023	11-Feb-2023	11-Feb-2023	23-Feb-23	23-Feb-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	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	N/A	16-Feb-2023	17-Feb-2023	17-Feb-2023	22-Mar-23	22-Mar-23	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	26,020.00	26,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-2023	21-Feb-2023	21-Feb-2023	01-Mar-23	01-Mar-23	Government of the Philippines (current year's budget)	10,200.00	10,200.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-2023	10-Feb-2023	10-Feb-2023	15-Feb-23	15-Feb-23	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-2023	14-Mar-2023	14-Mar-2023	31-Mar-23	31-Mar-23	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	9,150.00	9,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-2023	27-Feb-2023	27-Feb-2023	01-Mar-23	01-Mar-23	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-2023	31-Mar-2023	31-Mar-2023	19-Apr-23	19-Apr-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2023	14-Apr-2023	14-Apr-2023	25-Apr-23	25-Apr-23	Government of the Philippines (current year's budget)	52,500.00	52,500.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	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	N/A	14-Apr-2023	17-Apr-2023	17-Apr-2023	26-Apr-23	26-Apr-23	Government of the Philippines (current year's budget)	31,500.00	31,500.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCCT-EMS	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	N/A	06-Feb-2023	06-Feb-2023	06-Feb-2023	17-Feb-23	17-Feb-23	Government of the Philippines (current year's budget)	21,250.00	21,250.00	0.00	13,120.00	13,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCCT-EMS	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	N/A	27-Jan-2023	28-Jan-2023	28-Jan-2023	01-Feb-23	01-Feb-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	10,950.00	10,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCCT-EMS	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	N/A	08-Feb-2023	09-Feb-2023	09-Feb-2023	23-Feb-23	23-Feb-23	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCCT-EMS	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	N/A	15-Feb-2023	21-Feb-2023	21-Feb-2023	01-Mar-23	01-Mar-23	Government of the Philippines (current year's budget)	2,740.00	2,740.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCCT-EMS	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	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-23	22-Mar-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCCT-EMS	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	N/A	07-Mar-2023	10-Mar-2023	10-Mar-2023	28-Mar-23	28-Mar-23	Government of the Philippines (current year's budget)	2,050.00	2,050.00	0.00	568.00	568.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCCT-EMS	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	N/A	26-Apr-2023	26-Apr-2023	26-Apr-2023	18-May-23	18-May-23	Government of the Philippines (current year's budget)	9,120.00	9,120.00	0.00	9,120.00	9,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCCT-EMS	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	N/A	25-Apr-2023	26-Apr-2023	26-Apr-2023	18-May-23	18-May-23	Government of the Philippines (current year's budget)	2,215.00	2,215.00	0.00	2,215.00	2,215.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCCT-EMS	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	N/A	15-May-2023	15-May-2023	15-May-2023	29-May-23	29-May-23	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00	6,200.00	6,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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 Complete/Acceptance (if applicable)	
35068000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCCT-EMS	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	N/A	22-May-2023	22-May-2023	22-May-2023	29-May-23	29-May-23	Government of the Philippines (current year's budget)	1,870.00	1,870.00	0.00	1,425.00	1,425.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Wall Mounted Exhaust Fans	DAPCCT-EMS	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	N/A	30-Jan-2023	30-Jan-2023	30-Jan-2023	06-Feb-23	06-Feb-23	Government of the Philippines (current year's budget)	15,000.00	0.00	15,000.00	13,000.00	0.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Wall Mounted Exhaust Fans	DAPCCT-EMS	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	N/A	07-Mar-2023	10-Mar-2023	10-Mar-2023	28-Mar-23	28-Mar-23	Government of the Philippines (current year's budget)	3,400.00	0.00	3,400.00	3,600.00	0.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Wall Mounted Exhaust Fans	DAPCCT-EMS	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	N/A	15-Mar-2023	15-Mar-2023	15-Mar-2023	28-Mar-23	28-Mar-23	Government of the Philippines (current year's budget)	15,000.00	0.00	15,000.00	15,000.00	0.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-2023	16-Mar-2023	16-Mar-2023	21-Mar-23	21-Mar-23	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Electromechanical Equipment	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-2023	03-May-2023	03-May-2023	12-May-23	12-May-23	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	1,320.00	1,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Electromechanical Equipment	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2023	30-May-2023	30-May-2023	06-Jun-23	06-Jun-23	Government of the Philippines (current year's budget)	1,540.00	1,540.00	0.00	1,540.00	1,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Refrigeration, and Air-Conditioning Equipment	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-2023	07-Feb-2023	07-Feb-2023	07-Mar-23	07-Mar-23	Government of the Philippines (current year's budget)	9,500.00	9,500.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Refrigeration, and Air-Conditioning Equipment	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-2023	04-May-2023	04-May-2023	25-May-23	25-May-23	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,600.00	4,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Canva Pro Team Subscription (12-month subscription)	PDC-AIDO	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	N/A	23-Jan-2023	23-Jan-2023	23-Jan-2023	30-Jan-23	30-Jan-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	8,937.60	8,937.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Azke Creative Cloud (12-month subscription)	PDC-AIDO	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	N/A	18-Apr-2023	19-Apr-2023	19-Apr-2023	24-Apr-23	24-Apr-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	29,590.00	29,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Mobile Pedestal	CCC-COSM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-2023	20-Feb-2023	20-Feb-2023	16-Mar-23	16-Mar-23	Government of the Philippines (current year's budget)	19,740.00	0.00	19,740.00	19,740.00	0.00	19,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Computer Cables (Jack, HDMI, USB, VGA, Adapter, Connector, etc.)	CCC-COSM	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	N/A	02-Mar-2023	03-Mar-2023	03-Mar-2023	09-Mar-23	09-Mar-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	530.00	530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Projector Screen (with foldable stand)	CCC-COSM	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	N/A	02-Mar-2023	03-Mar-2023	03-Mar-2023	09-Mar-23	09-Mar-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	SEK Tor Paper	OP-OAR	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	N/A	08-Feb-2023	09-Feb-2023	09-Feb-2023	20-Feb-23	20-Feb-23	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	22,200.00	22,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Tables for Events	PMPD-OMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2023	15-Feb-2023	15-Feb-2023	16-Mar-23	16-Mar-23	Government of the Philippines (current year's budget)	14,000.00	0.00	14,000.00	9,687.00	0.00	9,687.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-2023	10-Feb-2023	10-Feb-2023	28-Mar-23	28-Mar-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,144.00	4,144.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Feb-2023	06-Feb-2023	06-Feb-2023	13-Feb-23	13-Feb-23	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	21,750.00	21,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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 Complete/Acceptance (if applicable)
35068000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-2023	08-Feb-2023	08-Feb-2023	14-Feb-23	14-Feb-23	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	14,490.00	14,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-2023	16-Feb-2023	16-Feb-2023	01-Mar-23	01-Mar-23	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	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	20-Feb-2023	21-Feb-2023	21-Feb-2023	01-Mar-23	01-Mar-23	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	15,075.00	15,075.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	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	20-Feb-2023	21-Feb-2023	21-Feb-2023	01-Mar-23	01-Mar-23	Government of the Philippines (current year's budget)	2,190.00	2,190.00	0.00	1,786.00	1,786.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-2023	10-Mar-2023	10-Mar-2023	18-May-23	18-May-23	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	1,019.00	1,019.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-2023	09-Mar-2023	09-Mar-2023	14-Mar-23	14-Mar-23	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	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	07-Mar-2023	08-Mar-2023	08-Mar-2023	14-Mar-23	14-Mar-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	7,650.00	7,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	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	07-Mar-2023	10-Mar-2023	10-Mar-2023	28-Mar-23	28-Mar-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	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	19-Apr-2023	27-Apr-2023	27-Apr-2023	15-May-23	15-May-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-2023	28-Apr-2023	28-Apr-2023	18-May-23	18-May-23	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	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	18-Apr-2023	18-Apr-2023	18-Apr-2023	26-Apr-23	26-Apr-23	Government of the Philippines (current year's budget)	29,400.00	29,400.00	0.00	19,740.00	19,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	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	25-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	21,900.00	21,900.00	0.00	21,900.00	21,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	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	03-May-2023	08-May-2023	08-May-2023	11-May-23	11-May-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,500.00	14,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	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	15-May-2023	15-May-2023	16-May-2023	29-May-23	29-May-23	Government of the Philippines (current year's budget)	5,940.00	5,940.00	0.00	4,305.00	4,305.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-2023	11-May-2023	11-May-2023	13-May-23	13-May-23	Government of the Philippines (current year's budget)	10,140.00	10,140.00	0.00	10,140.00	10,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	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	03-May-2023	03-May-2023	03-May-2023	12-May-23	12-May-23	Government of the Philippines (current year's budget)	11,500.00	11,500.00	0.00	10,950.00	10,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Audio Visual Accessories	DAPCCT-RFS	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	08-Feb-2023	09-Feb-2023	09-Feb-2023	14-Feb-23	14-Feb-23	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	9,975.00	9,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Audio Visual Accessories	DAPCCT-RFS	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	10-Feb-2023	11-Feb-2023	11-Feb-2023	24-Feb-23	24-Feb-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,410.00	9,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Complete/Acceptance (if applicable)	
350680000000	Office Fixtures (Tables/Chairs/Lamps/Lights)	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-2023	08-Feb-2023	08-Feb-2023	15-Feb-23	15-Feb-23	Government of the Philippines (current year's budget)	26,000.00	0.00	26,000.00	26,000.00	0.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Office Fixtures (Tables/Chairs/Lamps/Lights)	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-2023	02-Mar-2023	02-Mar-2023	03-Mar-23	03-Mar-23	Government of the Philippines (current year's budget)	30,000.00	0.00	30,000.00	24,995.00	0.00	24,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Cable Accessories/Wires/Extension Cords (HDMI, VGA & Others)	DAPCCT-RFS	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	N/A	20-Feb-2023	27-Feb-2023	27-Feb-2023	01-Mar-23	01-Mar-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Cable Accessories/Wires/Extension Cords (HDMI, VGA & Others)	DAPCCT-RFS	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	N/A	17-Mar-2023	20-Mar-2023	20-Mar-2023	20-Apr-23	20-Apr-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,350.00	4,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Cable Accessories/Wires/Extension Cords (HDMI, VGA & Others)	DAPCCT-RFS	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	N/A	10-Feb-2023	10-Feb-2023	10-Feb-2023	15-Feb-23	15-Feb-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Replace defective electrical circuit breakers including feedwires and accessories	Admin-GSD	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	N/A	06-Feb-2023	06-Feb-2023	06-Feb-2023	10-Feb-23	10-Feb-23	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Replace defective electrical circuit breakers including feedwires and accessories	Admin-GSD	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	N/A	14-Feb-2023	15-Feb-2023	15-Feb-2023	01-Mar-23	01-Mar-23	Government of the Philippines (current year's budget)	24,750.00	24,750.00	0.00	8,755.00	8,755.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Replace defective electrical circuit breakers including feedwires and accessories	Admin-GSD	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	N/A	15-Feb-2023	15-Feb-2023	15-Feb-2023	22-Feb-23	22-Feb-23	Government of the Philippines (current year's budget)	24,750.00	24,750.00	0.00	8,675.00	8,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Replace defective electrical circuit breakers including feedwires and accessories	Admin-GSD	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	N/A	30-Mar-2023	30-Mar-2023	30-Mar-2023	14-Apr-23	14-Apr-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Hotel Accomodation	OP-COD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-2023	13-Apr-2023	13-Apr-2023	16-Apr-23	16-Apr-23	Government of the Philippines (current year's budget)	32,820.00	32,820.00	0.00	32,820.00	32,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Travel expense (Land, Air and Water)	OP-COD	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	N/A	23-Jan-2023	23-Jan-2023	23-Jan-2023	27-Jan-23	27-Jan-23	Government of the Philippines (current year's budget)	60,306.00	60,306.00	0.00	60,306.00	60,306.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Travel expense (Land, Air and Water)	OP-COD	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	N/A	14-Feb-2023	14-Feb-2023	14-Feb-2023	15-Feb-23	15-Feb-23	Government of the Philippines (current year's budget)	44,842.00	44,842.00	0.00	44,842.00	44,842.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Travel expense (Land, Air and Water)	OP-COD	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	N/A	21-Feb-2023	22-Feb-2023	22-Feb-2023	24-Feb-23	24-Feb-23	Government of the Philippines (current year's budget)	26,288.00	26,288.00	0.00	26,288.00	26,288.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Flag/Asian Countries.Dap.Phil.Apo)	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Feb-2023	06-Feb-2023	06-Feb-2023	01-Mar-23	01-Mar-23	Government of the Philippines (current year's budget)	36,750.00	36,750.00	0.00	36,450.00	36,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Metal Book Stand	OP-OAR	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	N/A	10-Feb-2023	11-Feb-2023	11-Feb-2023	14-Mar-23	14-Mar-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	GPP NonTB	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-2023	26-Apr-2023	26-Apr-2023	09-May-23	09-May-23	Government of the Philippines (current year's budget)	7,612.50	7,612.50	0.00	7,612.50	7,612.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Equipment And Materials For Abs-Est	OP-COD	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	N/A	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-May-23	16-May-23	Government of the Philippines (current year's budget)	10,000.00	0.00	10,000.00	8,500.00	0.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	05-May-23	05-May-23	Government of the Philippines (current year's budget)	2,200.00	0.00	2,200.00	1,260.00	0.00	1,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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 Complete/Acceptance (if applicable)	
35068000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	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	N/A	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-23	27-Apr-23	Government of the Philippines (current year's budget)	700.00	0.00	700.00	500.00	0.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-2023	16-May-2023	16-May-2023	25-May-23	25-May-23	Government of the Philippines (current year's budget)	3,000.00	0.00	3,000.00	2,600.00	0.00	2,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	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	N/A	14-Apr-2023	14-Apr-2023	14-Apr-2023	20-Apr-23	20-Apr-23	Government of the Philippines (current year's budget)	2,800.00	0.00	2,800.00	1,940.00	0.00	1,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	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	N/A	05-Apr-2023	05-Apr-2023	05-Apr-2023	27-Apr-23	27-Apr-23	Government of the Philippines (current year's budget)	1,350.00	0.00	1,350.00	580.00	0.00	580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-2023	08-May-2023	08-May-2023	05-Jun-23	05-Jun-23	Government of the Philippines (current year's budget)	27,350.00	0.00	27,350.00	24,000.00	0.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-May-2023	08-May-2023	08-May-2023	18-May-23	18-May-23	Government of the Philippines (current year's budget)	12,000.00	0.00	12,000.00	11,925.00	0.00	11,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-2023	16-May-2023	16-May-2023	23-May-23	23-May-23	Government of the Philippines (current year's budget)	22,350.00	0.00	22,350.00	5,680.00	0.00	5,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	IT Tools, Devices, Fixtures, and Equipment	DAPCCT-EMS	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	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	26-Apr-23	26-Apr-23	Government of the Philippines (current year's budget)	29,000.00	0.00	29,000.00	28,950.00	0.00	28,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	IT Tools, Devices, Fixtures, and Equipment	DAPCCT-EMS	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	N/A	07-Jun-2023	07-Jun-2023	07-Jun-2023	13-Jun-23	13-Jun-23	Government of the Philippines (current year's budget)	12,000.00	0.00	12,000.00	1,440.00	0.00	1,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Other Fbs Office Supplies And Materials	DAPCCT-EMS	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	N/A	22-Feb-2023	23-Feb-2023	23-Feb-2023	13-Mar-23	13-Mar-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	4,730.00	4,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Bus Rental	CFG-OMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-2023	26-Jan-2023	26-Jan-2023	27-Jan-23	27-Jan-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Audio Visual Equipment	Admin-Logistics Division	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	N/A	16-Feb-2023	17-Feb-2023	17-Feb-2023	22-Feb-23	22-Feb-23	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	42,958.00	42,958.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Filing box with cover	DAPCCT-ORD	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	N/A	16-Feb-2023	17-Feb-2023	17-Feb-2023	06-Mar-23	06-Mar-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	4,600.00	4,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Printer (Continuous Ink Supply System)	PMDD-PAR	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	N/A	01-Mar-2023	01-Mar-2023	01-Mar-2023	10-Mar-23	10-Mar-23	Government of the Philippines (current year's budget)	18,000.00	0.00	18,000.00	17,200.00	0.00	17,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Events - Graduation - Certificate Holder	PMDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2023	16-Feb-2023	16-Feb-2023	15-Mar-23	15-Mar-23	Government of the Philippines (current year's budget)	15,900.00	15,900.00	0.00	15,900.00	15,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	External Hard Drive (8TB)	OSVPS-Services	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	N/A	27-Jan-2023	27-Jan-2023	27-Jan-2023	03-Feb-23	03-Feb-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Training Provider	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-2023	08-Feb-2023	08-Feb-2023	02-Mar-23	02-Mar-23	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	30,240.00	30,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Training Provider	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-2023	15-Feb-2023	15-Feb-2023	02-Mar-23	02-Mar-23	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	30,240.00	30,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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 Complete/ Acceptance (if applicable)	
35068000000	Training Provider	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	30,240.00	30,240.00	0.00	30,240.00	30,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	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	N/A	10-Feb-2023	10-Feb-2023	10-Feb-2023	15-Feb-23	15-Feb-23	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	11,700.00	11,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Purchase, Repair Or Refurbishment Of Furnitures And Fixtures (Office Table, Side Table, Cabinets, Partitions/Cubicles, Filing Cabinets, Etc.)	DAPCCT-SS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-2023	23-Feb-2023	23-Feb-2023	06-Mar-23	06-Mar-23	Government of the Philippines (current year's budget)	15,000.00	0.00	15,000.00	12,990.00	0.00	12,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Purchase, Repair Or Refurbishment Of Furnitures And Fixtures (Office Table, Side Table, Cabinets, Partitions/Cubicles, Filing Cabinets, Etc.)	DAPCCT-SS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-2023	03-Apr-2023	03-Apr-2023	18-Apr-23	18-Apr-23	Government of the Philippines (current year's budget)	30,000.00	0.00	30,000.00	25,980.00	0.00	25,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Face Mask	Admin-Logistics Division	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	N/A	21-Feb-2023	21-Feb-2023	21-Feb-2023	21-Feb-23	21-Feb-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	21.00	2,490.00	2,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Face Mask	Admin-Logistics Division	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	N/A	10-May-2023	11-May-2023	11-May-2023	12-May-23	12-May-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair / Maintenance / Replacement of Office Supplies and Equipment	CCC-COSM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Feb-2023	06-Feb-2023	06-Feb-2023	17-Feb-23	17-Feb-23	Government of the Philippines (current year's budget)	11,985.00	11,985.00	0.00	3,250.00	3,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Subscription to Softwares/Online Platform Applications	CFG-COE	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	N/A	24-Apr-2023	26-Apr-2023	26-Apr-2023	15-May-23	15-May-23	Government of the Philippines (current year's budget)	35,350.00	35,350.00	0.00	35,303.15	35,303.15	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Traveling/Transportation Expenses	DSM	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	N/A	01-Feb-2023	01-Feb-2023	01-Feb-2023	01-Feb-23	01-Feb-23	Government of the Philippines (current year's budget)	13,602.00	13,602.00	0.00	13,602.00	13,602.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Printer	GSPDM-PM	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	N/A	02-Mar-2023	02-Mar-2023	02-Mar-2023	13-Mar-23	13-Mar-23	Government of the Philippines (current year's budget)	10,000.00	0.00	10,000.00	6,350.00	0.00	6,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Sablay	OP-OAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-2023	05-Apr-2023	05-Apr-2023	13-Apr-23	13-Apr-23	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,395.00	10,395.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	DAP Jackets	CFG-LGDO	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	N/A	10-Feb-2023	10-Feb-2023	10-Feb-2023	21-Feb-23	21-Feb-23	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,150.00	1,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Audio mixer	PMDP-PAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-2023	06-Mar-2023	06-Mar-2023	23-Mar-23	23-Mar-23	Government of the Philippines (current year's budget)	80,000.00	0.00	80,000.00	67,000.00	0.00	67,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Purchase And/Or Repair Of Computer/IT Tools, Parts, Equipment & Accessories (Desktop/Laptop Computer, Scanner, Printer, Monitor, Ups/Avr, Paper Shredder, External Hard Drive, Etc.)	DAPCCT-SS	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	N/A	22-May-2023	22-May-2023	22-May-2023	30-May-23	30-May-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,420.00	2,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Alumni Pins	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-2023	20-Feb-2023	20-Feb-2023	07-Mar-23	07-Mar-23	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	First Aid Kit	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-2023	15-Feb-2023	15-Feb-2023	21-Feb-23	21-Feb-23	Government of the Philippines (current year's budget)	9,400.00	9,400.00	0.00	7,849.00	7,849.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	First Aid Kit	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-2023	24-Mar-2023	24-Mar-2023	30-Mar-23	30-Mar-23	Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	1,454.00	1,454.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Insect Repellent Lotion	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-2023	15-Feb-2023	15-Feb-2023	21-Feb-23	21-Feb-23	Government of the Philippines (current year's budget)	12,928.50	12,928.50	0.00	12,928.50	12,928.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Complete/Acceptance (if applicable)		
35068000000	Insect Repellent Lotion	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-2023	24-Mar-2023	24-Mar-2023	30-Mar-23	30-Mar-23	Government of the Philippines (current year's budget)	5,070.00	5,070.00	0.00	5,070.00	5,070.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Insurance Cards	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-2023	11-Feb-2023	11-Feb-2023	03-Mar-23	03-Mar-23	Government of the Philippines (current year's budget)	15,600.00	15,600.00	0.00	15,600.00	15,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Insurance Cards	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-2023	03-Apr-2023	03-Apr-2023	12-May-23	12-May-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	DAP Jackets	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-2023	10-Feb-2023	10-Feb-2023	21-Feb-23	21-Feb-23	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	DAP Jackets	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2023	14-Apr-2023	14-Apr-2023	25-Apr-23	25-Apr-23	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Groceries	PMDP-TROPS	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	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	11-Apr-23	11-Apr-23	Government of the Philippines (current year's budget)	25,600.00	25,600.00	0.00	21,035.20	21,035.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Plastic Envelopes	PMDP-TROPS	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	N/A	20-Feb-2023	20-Feb-2023	20-Feb-2023	27-Feb-23	27-Feb-23	Government of the Philippines (current year's budget)	2,820.00	2,820.00	0.00	1,457.00	1,457.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Plastic Envelopes	PMDP-TROPS	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	N/A	24-Mar-2023	24-Mar-2023	24-Mar-2023	03-Apr-23	03-Apr-23	Government of the Philippines (current year's budget)	960.00	960.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Certificate Frames	PMDP-TROPS	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	N/A	20-Feb-2023	20-Feb-2023	20-Feb-2023	27-Feb-23	27-Feb-23	Government of the Philippines (current year's budget)	11,760.00	11,760.00	0.00	11,760.00	11,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Certificate Frames	PMDP-TROPS	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	N/A	24-Mar-2023	24-Mar-2023	24-Mar-2023	03-Apr-23	03-Apr-23	Government of the Philippines (current year's budget)	5,100.00	5,100.00	0.00	3,496.00	3,496.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Filing box with cover	Finance-Budget	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	N/A	02-Mar-2023	02-Mar-2023	02-Mar-2023	29-Mar-23	29-Mar-23	Government of the Philippines (current year's budget)	4,400.00	4,400.00	0.00	2,640.00	2,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Uninterrupted Power Supply (UPS)	PDC-AIDO	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	N/A	01-Mar-2023	02-Mar-2023	02-Mar-2023	03-Mar-23	03-Mar-23	Government of the Philippines (current year's budget)	5,000.00	0.00	5,000.00	4,200.00	0.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Transportation (land and air)	PDC-MGRP	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	N/A	06-Feb-2023	06-Feb-2023	06-Feb-2023	08-Feb-23	08-Feb-23	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	28,451.72	28,451.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Construction Materials Testing, Engineering Tools, and PPE/Safety Paraphernalia	OSVPS-Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-2023	16-Feb-2023	16-Feb-2023	05-Apr-23	05-Apr-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	16,400.00	16,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Construction Materials Testing, Engineering Tools, and PPE/Safety Paraphernalia	OSVPS-Services	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	N/A	17-Apr-2023	17-Apr-2023	17-Apr-2023	26-Apr-23	26-Apr-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	4,050.00	4,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	3 Layer Lateral Filling Cabinet (42"H x 36"W x 20"D)	PDC-AIDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-2023	08-Mar-2023	08-Mar-2023	05-Apr-23	05-Apr-23	Government of the Philippines (current year's budget)	20,000.00	0.00	20,000.00	11,700.00	0.00	11,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	DAP Umbrella	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-2023	20-Feb-2023	20-Feb-2023	23-Feb-23	23-Feb-23	Government of the Philippines (current year's budget)	28,500.00	28,500.00	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	DAP Umbrella	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-2023	24-Mar-2023	24-Mar-2023	27-Mar-23	27-Mar-23	Government of the Philippines (current year's budget)	12,160.00	12,160.00	0.00	12,160.00	12,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Complete/Acceptance (if applicable)	
35068000000	DAP Collared shirt	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-2023	20-Feb-2023	20-Feb-2023	23-Feb-23	23-Feb-23	Government of the Philippines (current year's budget)	4,950.00	4,950.00	0.00	4,260.00	4,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	DAP Collared shirt	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-2023	24-Mar-2023	24-Mar-2023	27-Mar-23	27-Mar-23	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	PMDP Learning Journal	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-2023	20-Feb-2023	20-Feb-2023	04-Apr-23	04-Apr-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	29,340.00	29,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	DAP PMDP Training Bags	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2023	16-Feb-2023	16-Feb-2023	10-Mar-23	10-Mar-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Computer Accessories / Cleaning Tools Kit	Admin-BAC Secretariat Division	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	N/A	03-Mar-2023	08-Mar-2023	08-Mar-2023	20-Mar-23	20-Mar-23	Government of the Philippines (current year's budget)	6,100.00	6,100.00	0.00	5,480.00	5,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	File Box with Cover	HRMDD-HRM	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	N/A	02-Mar-2023	02-Mar-2023	02-Mar-2023	29-Mar-23	29-Mar-23	Government of the Philippines (current year's budget)	4,150.00	4,150.00	0.00	3,730.00	3,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	File Box with Cover	HRMDD-HRM	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	N/A	23-May-2023	25-May-2023	25-May-2023	06-Jun-23	06-Jun-23	Government of the Philippines (current year's budget)	2,750.00	2,750.00	0.00	2,750.00	2,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	File Box with Cover	HRMDD-HRM	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	N/A	23-May-2023	25-May-2023	25-May-2023	06-Jun-23	06-Jun-23	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair/replace Male & Female CR's incl'd replacement of sanitary fixtures & accessories	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-2023	17-Apr-2023	17-Apr-2023	26-Apr-23	26-Apr-23	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Chest Freezer 500L 76kg 220v 305w 2.3kw-h/24h R134a/200g	Admin-COFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2023	19-Apr-2023	19-Apr-2023	27-Apr-23	27-Apr-23	Government of the Philippines (current year's budget)	31,498.00	31,498.00	0.00	31,498.00	31,498.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Assorted Maintenance Tools	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-2023	16-Mar-2023	16-Mar-2023	28-Mar-23	28-Mar-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Transportation/ Vehicle Rental	GSPDM-SDRLGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-2023	17-Feb-2023	17-Feb-2023	20-Feb-23	20-Feb-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Wireless Mouse	PDC-TMO	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	N/A	09-Mar-2023	09-Mar-2023	09-Mar-2023	17-Mar-23	17-Mar-23	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	8,176.00	8,176.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Noise Cancellation Headset	PDC-TMO	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	N/A						Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	26,793.00	26,793.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Printing of photo for President Ferdinand Marcos, Jr.	OP-IMC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2023	30-Jan-2023	30-Jan-2023	31-Jan-23	31-Jan-23	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	1,890.00	1,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Cleaning, Disinfection And Sanitation Materials	DAPCCT-FBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-2023	16-Mar-2023	16-Mar-2023	21-Mar-23	21-Mar-23	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	25,669.00	25,669.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Stainless Steel Board Cheese Slicer, Box Grater, Dessert Fork, Dinner Fork, Dinner Spoon, Fork	Admin-COFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2023	25-Apr-2023	25-Apr-2023	18-May-23	18-May-23	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	5,529.00	5,529.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Tongs For Counter Server	Admin-COFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2023	25-Apr-2023	25-Apr-2023	18-May-23	18-May-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	1,825.00	1,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Complete/Acceptance (if applicable)
35068000000	Strainer	Admin-COFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2023	25-Apr-2023	25-Apr-2023	18-May-23	18-May-23	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,062.00	1,062.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Stainless Steel Gauge Probe Food Thermometer	Admin-COFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2023	25-Apr-2023	25-Apr-2023	18-May-23	18-May-23	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and transpo. (air, land and travel per diem and allowance for the project team, partners and stakeholders (both internal and external))	DSM	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	17-Feb-2023	17-Feb-2023	17-Feb-2023	19-Feb-23	19-Feb-23	Government of the Philippines (current year's budget)	13,300.00	13,300.00	0.00	13,210.00	13,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and transpo. (air, land and travel per diem and allowance for the project team, partners and stakeholders (both internal and external))	DSM	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	14-Feb-2023	14-Feb-2023	14-Feb-2023	15-Feb-23	15-Feb-23	Government of the Philippines (current year's budget)	42,200.00	42,200.00	0.00	42,200.00	42,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and transpo. (air, land and travel per diem and allowance for the project team, partners and stakeholders (both internal and external))	DSM	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	13-Jan-2023	13-Jan-2023	13-Jan-2023	14-Jan-23	14-Jan-23	Government of the Philippines (current year's budget)	14,448.00	14,448.00	0.00	14,448.00	14,448.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and transpo. (air, land and travel per diem and allowance for the project team, partners and stakeholders (both internal and external))	DSM	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-Feb-2023	21-Feb-2023	21-Feb-2023	24-Feb-23	24-Feb-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,600.00	19,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and transpo. (air, land and travel per diem and allowance for the project team, partners and stakeholders (both internal and external))	DSM	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	23-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-23	23-Mar-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	39,524.56	39,524.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and transpo. (air, land and travel per diem and allowance for the project team, partners and stakeholders (both internal and external))	DSM	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	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-23	27-Feb-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	9,746.00	9,746.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and transpo. (air, land and travel per diem and allowance for the project team, partners and stakeholders (both internal and external))	DSM	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	14-Mar-2023	14-Mar-2023	14-Mar-2023	15-Mar-23	15-Mar-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,678.00	9,678.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Fly Paper	Admin-COFS	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	25-Apr-2023	03-May-2023	03-May-2023	19-May-23	19-May-23	Government of the Philippines (current year's budget)	18,900.00	18,900.00	0.00	18,900.00	18,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Fly Swatter	Admin-COFS	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	25-Apr-2023	03-May-2023	03-May-2023	19-May-23	19-May-23	Government of the Philippines (current year's budget)	300.00	300.00	0.00	270.00	270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Sponge	Admin-COFS	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	25-Apr-2023	03-May-2023	03-May-2023	19-May-23	19-May-23	Government of the Philippines (current year's budget)	8,640.00	8,640.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Megabox Storage (95L)	Admin-COFS	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	25-Apr-2023	03-May-2023	03-May-2023	19-May-23	19-May-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	5,976.00	5,976.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Printing and Binding of Training Materials/Manuals	CFG-COE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-2023	21-Feb-2023	21-Feb-2023	17-Mar-23	17-Mar-23	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	10,400.00	10,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Food and Beverages	Admin-COFS	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	31-Mar-2023	31-Mar-2023	31-Mar-2023	12-Apr-23	12-Apr-23	Government of the Philippines (current year's budget)	13,733.75	13,733.75	0.00	13,241.52	13,241.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Food and Beverages	Admin-COFS	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-Apr-2023	11-Apr-2023	11-Apr-2023	20-Apr-23	20-Apr-23	Government of the Philippines (current year's budget)	5,429.60	5,429.60	0.00	4,560.00	4,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Food and Beverages	Admin-COFS	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-Apr-2023	05-Apr-2023	05-Apr-2023	18-Apr-23	18-Apr-23	Government of the Philippines (current year's budget)	3,258.00	3,258.00	0.00	1,999.20	1,999.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Food and Beverages	Admin-COFS	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-Apr-2023	05-Apr-2023	05-Apr-2023	20-Apr-23	20-Apr-23	Government of the Philippines (current year's budget)	31,768.00	31,768.00	0.00	360.00	360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery Complete/Acceptance (if applicable)	
35068000000	Food and Beverages	Admin-COFS	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	N/A	07-Mar-2023	07-Mar-2023	07-Mar-2023	07-Mar-23	07-Mar-23	Government of the Philippines (current year's budget)	54,450.00	54,450.00	0.00	37,770.00	37,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Food and Beverages	Admin-COFS	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	N/A	28-Apr-2023	10-May-2023	11-May-2023	22-May-23	22-May-23	Government of the Philippines (current year's budget)	2,079.00	2,079.00	0.00	1,772.00	1,772.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Food and Beverages	Admin-COFS	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	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	31-Mar-23	31-Mar-23	Government of the Philippines (current year's budget)	8,463.60	8,463.60	0.00	8,162.00	8,162.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Food and Beverages	Admin-COFS	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	N/A	08-Mar-2023	08-Mar-2023	08-Mar-2023	08-Mar-23	08-Mar-23	Government of the Philippines (current year's budget)	26,724.89	26,724.89	0.00	26,724.89	26,724.89	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Food and Beverages	Admin-COFS	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	N/A	30-Mar-2023	30-Mar-2023	30-Mar-2023	03-Apr-23	03-Apr-23	Government of the Philippines (current year's budget)	23,610.00	23,610.00	0.00	20,310.00	20,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Food and Beverages	Admin-COFS	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	N/A	04-Apr-2023	11-Apr-2023	11-Apr-2023	23-Apr-23	23-Apr-23	Government of the Philippines (current year's budget)	2,540.00	2,540.00	0.00	2,540.00	2,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Food and Beverages	Admin-COFS	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	N/A	09-May-2023	10-May-2023	11-May-2023	26-May-23	26-May-23	Government of the Philippines (current year's budget)	65,767.50	65,767.50	0.00	40,473.00	40,473.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Food and Beverages	Admin-COFS	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	N/A	05-May-2023	06-May-2023	06-May-2023	06-Jun-23	06-Jun-23	Government of the Philippines (current year's budget)	19,041.00	19,041.00	0.00	16,993.00	16,993.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Food and Beverages	Admin-COFS	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	N/A	24-May-2023	24-May-2023	24-May-2023	30-May-23	30-May-23	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	9,137.50	9,137.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Food and Beverages	Admin-COFS	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	N/A	16-May-2023	16-May-2023	16-May-2023	06-Jun-23	06-Jun-23	Government of the Philippines (current year's budget)	26,060.00	26,060.00	0.00	22,789.00	22,789.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Food and Beverages	Admin-COFS	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	N/A	25-May-2023	25-May-2023	25-May-2023	30-May-23	30-May-23	Government of the Philippines (current year's budget)	29,290.00	29,290.00	0.00	6,856.50	6,856.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Food and Beverages	Admin-COFS	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	N/A	22-May-2023	22-May-2023	22-May-2023	29-May-23	29-May-23	Government of the Philippines (current year's budget)	47,100.00	47,100.00	0.00	35,793.50	35,793.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	External Storage, 1TB (for backup purposes)	DAPCCT-EMS	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	N/A	07-Mar-2023	07-Mar-2023	07-Mar-2023	09-Mar-23	09-Mar-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	6,200.00	6,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Laptop Repair and Battery	CFG-COE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	19-Apr-23	19-Apr-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Arsligen Test Kit	GSPDM-Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-23	28-Feb-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	18,900.00	18,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Catering	GSPDM-Research	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2023	27-Feb-2023	27-Feb-2023	28-Feb-23	28-Feb-23	Government of the Philippines (current year's budget)	49,950.00	49,950.00	0.00	49,950.00	49,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Other Kitchen Tools, Wares, Utensils, Equipment And Supplies	DAPCCT-FBS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	31-Mar-23	31-Mar-23	Government of the Philippines (current year's budget)	2,600.00	2,600.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Other Kitchen Tools, Wares, Utensils, Equipment And Supplies	DAPCCT-FBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-May-2023	09-May-2023	09-May-2023	26-May-23	26-May-23	Government of the Philippines (current year's budget)	1,600.00	1,600.00	0.00	1,450.00	1,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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 Complete/Acceptance (if applicable)			
35068000000	Medicine Supplies	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-2023	16-Mar-2023	16-Mar-2023	27-Mar-23	27-Mar-23	Government of the Philippines (current year's budget)	38,919.00	38,919.00	0.00	38,270.00	38,270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
35068000000	Ring/Studio Lights with stand (45cm)	OP-IMC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-2023	16-Mar-2023	16-Mar-2023	23-Mar-23	23-Mar-23	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,998.00	1,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
35068000000	Photography Reflector (5-in-1 Light Reflectors Collapsible Portable Light Diffuser (60cm/23.6")	OP-IMC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-2023	16-Mar-2023	16-Mar-2023	23-Mar-23	23-Mar-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	1,700.00	1,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
35068000000	Wireless Lapel Lavalier Microphone	OP-IMC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-2023	16-Mar-2023	16-Mar-2023	23-Mar-23	23-Mar-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	4,600.00	4,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
35068000000	Water dispenser	OP-IMC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	13-Mar-2023	31-Mar-23	31-Mar-23	Government of the Philippines (current year's budget)	9,000.00	0.00	9,000.00	9,000.00	0.00	9,000.00	0.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Humidifier (EVAPORATIVE HUMIDIFIER 2 MIST FREE SILENT 4L, 240mm x 240mm x 363mm)	OP-IMC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2023	15-Mar-2023	15-Mar-2023	31-Mar-23	31-Mar-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,964.00	9,964.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Event Decorations/ Equipment	CFG-LGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2023	15-Mar-2023	15-Mar-2023	26-Apr-23	26-Apr-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Tarpaulin printing	CFG-LGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2023	15-Mar-2023	15-Mar-2023	26-Apr-23	26-Apr-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	1,880.00	1,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Extension Cord (5-10 meters)	PDC-GQMP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-2023	14-Mar-2023	14-Mar-2023	04-Apr-23	04-Apr-23	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Clicker	PDC-GQMP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-2023	14-Mar-2023	14-Mar-2023	04-Apr-23	04-Apr-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Big Storage Box	OP-OAR	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	N/A	10-Mar-2023	14-Mar-2023	14-Mar-2023	04-Apr-23	04-Apr-23	Government of the Philippines (current year's budget)	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Polo Shirts for ECPM Batch 4	GSPDM-IPM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-May-2023	08-May-2023	08-May-2023	20-May-23	20-May-23	Government of the Philippines (current year's budget)	49,700.00	49,700.00	0.00	39,760.00	39,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Sensing Journey Book	PMDD-OMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-2023	28-Mar-2023	28-Mar-2023	17-Apr-23	17-Apr-23	Government of the Philippines (current year's budget)	43,800.00	43,800.00	0.00	43,800.00	43,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Tablet (Android/ios) - 7-10inches, 3-4GB Ram & 4-8Gb Ram, 64-128Gb Rom	DAPCCT-RFS	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	N/A	14-Mar-2023	16-Mar-2023	16-Mar-2023	12-Apr-23	12-Apr-23	Government of the Philippines (current year's budget)	24,300.00	0.00	24,300.00	24,300.00	0.00	24,300.00	0.00	24,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Office Supplies (File Boxes/Trays/Stapler & Etc.)	DAPCCT-RFS	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	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-23	22-Mar-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	590.00	590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Tarpaulin	GSPDM-HGSPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-2023	09-Mar-2023	09-Mar-2023	10-Mar-23	10-Mar-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	2,150.00	2,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Carbon Ribbon Cartridge for Olympia Compact 5	Finance-Treasury	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	N/A	17-Mar-2023	17-Mar-2023	17-Mar-2023	11-Apr-23	11-Apr-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,250.00	4,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Ribbon Eraser Cartridge for Olympia Compact 5	Finance-Treasury	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	N/A	17-Mar-2023	17-Mar-2023	17-Mar-2023	11-Apr-23	11-Apr-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,250.00	4,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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 Complete/Acceptance (if applicable)	
35068000000	Gym & Recreational Equipment, Replacement, Repair, Maintenance	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2023	22-May-2023	22-May-2023	02-Jun-23	02-Jun-23	Government of the Philippines (current year's budget)	35,300.00	0.00	35,300.00	35,290.00	0.00	35,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Wireless HDMI full HD1080p control for TV/AI/camera monitor	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-2023	28-Apr-2023	28-Apr-2023	02-Jun-23	02-Jun-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,500.00	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Deskjet Printer 3-in-1 (reserved for replacement of defective printer purchased since 2017)	Admin-CDRD	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	N/A	24-May-2023	24-May-2023	24-May-2023	01-Jun-23	01-Jun-23	Government of the Philippines (current year's budget)	15,000.00	0.00	15,000.00	7,368.00	0.00	7,368.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Lamination Film (roll)	Admin-CDRD	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	N/A	14-Mar-2023	16-Mar-2023	16-Mar-2023	27-Mar-23	27-Mar-23	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Gold Seal for Certificates	Admin-CDRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	27-Mar-23	27-Mar-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	7,600.00	7,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Small furniture	OP-CSF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-2023	24-Mar-2023	24-Mar-2023	09-Apr-23	09-Apr-23	Government of the Philippines (current year's budget)	30,000.00	0.00	30,000.00	30,000.00	0.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Sticker Paper	CFG-LGDO	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	N/A	05-May-2023	05-May-2023	05-May-2023	09-May-23	09-May-23	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	2,415.00	2,415.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Certificate Frame	CFG-LGDO	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	N/A	03-May-2023	03-May-2023	03-May-2023	08-May-23	08-May-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Van Rental	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-2023	09-Mar-2023	09-Mar-2023	10-Mar-23	10-Mar-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Laptops (Intel Core i7)	Finance-Accounting	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	N/A	17-May-2023	18-May-2023	18-May-2023	25-May-23	25-May-23	Government of the Philippines (current year's budget)	140,000.00	0.00	140,000.00	139,600.00	0.00	139,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Equipment/IT peripherals	OP-CSF	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	N/A	10-May-2023	10-May-2023	10-May-2023	16-May-23	16-May-23	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	31,150.00	31,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Training/Research Kit (Training bag, Notebook, ballpen, ID holder with cord or lanyard, DAP shirt/jacket, etc)	DSM	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	N/A	30-Mar-2023	30-Mar-2023	30-Mar-2023	17-Apr-23	17-Apr-23	Government of the Philippines (current year's budget)	30,390.00	30,390.00	0.00	30,164.50	30,164.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Guillotine Paper cutter	GSPDM-SDRLCG	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	N/A	04-Apr-2023	04-Apr-2023	04-Apr-2023	13-Apr-23	13-Apr-23	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	2,480.00	2,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Tarpaulin Printing	GSPDM-Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-23	22-Mar-23	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,410.00	1,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Network Tool & Accessories (for Fiber Optic tools use, cables, etc.)	Admin-ICTD	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	N/A	08-May-2023	08-May-2023	08-May-2023	22-May-23	22-May-23	Government of the Philippines (current year's budget)	23,340.00	23,340.00	0.00	22,780.00	22,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Roll Top Backpack Bag	Admin-BAC Secretariat Division	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	N/A	29-Mar-2023	29-Mar-2023	29-Mar-2023	11-Apr-23	11-Apr-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	6,630.00	6,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Megaboxes	Finance-Accounting	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	N/A	14-Apr-2023	14-Apr-2023	14-Apr-2023	20-Apr-23	20-Apr-23	Government of the Philippines (current year's budget)	3,800.00	3,800.00	0.00	3,360.00	3,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Office Supplies & Materials	OP-CEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-23	28-Mar-23	Government of the Philippines (current year's budget)	700.00	700.00	0.00	700.00	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Complete/Acceptance (if applicable)	
350680000000	Office Supplies & Materials	OP-CEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	26-Jun-23	26-Jun-23	Government of the Philippines (current year's budget)	500.00	500.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Repair/Maintenance of Individual AC units and Supply, installation & Commissioning of Inverter-type Low Energy Consuming Aircon Units including Monitoring Dashboards for Utility and Vehicle related Services	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-2023	31-Mar-2023	31-Mar-2023	12-Apr-23	12-Apr-23	Government of the Philippines (current year's budget)	29,300.00	29,300.00	0.00	15,933.00	15,933.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Airfare	OP-CSF	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	N/A	20-Mar-2023	20-Mar-2023	20-Mar-2023	22-Mar-23	22-Mar-23	Government of the Philippines (current year's budget)	32,062.00	32,062.00	0.00	32,062.00	32,062.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Software and System Licences, Subscriptions and/or acquisition	OP-CSF	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	N/A	22-May-2023	22-May-2023	22-May-2023	31-May-23	31-May-23	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	17,995.00	17,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Cassette Type Exhaust Fans	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2023	19-Apr-2023	19-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	DAP 50th Anniversary Celebration (June 21 Activity)	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-2023	19-May-2023	19-May-2023	26-May-23	26-May-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	DAP 50th Anniversary Celebration (June 21 Activity)	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2023	23-May-2023	23-May-2023	26-May-23	26-May-23	Government of the Philippines (current year's budget)	6,400.00	6,400.00	0.00	6,400.00	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	DAP 50th Anniversary Celebration (June 21 Activity)	HRMDD-HRD	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	N/A	07-Jun-2023	07-Jun-2023	07-Jun-2023	13-Jun-23	13-Jun-23	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	10,340.00	10,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	DAP 50th Anniversary Celebration (June 21 Activity)	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-2023	31-May-2023	31-May-2023	02-Jun-23	02-Jun-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	DAP 50th Anniversary Celebration (June 21 Activity)	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-2023	16-Jun-2023	16-Jun-2023	20-Jun-23	20-Jun-23	Government of the Philippines (current year's budget)	30,500.00	30,500.00	0.00	29,993.85	29,993.85	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Laser Printer (Monochrome)	CFG-PRO	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	N/A	24-Apr-2023	24-Apr-2023	24-Apr-2023	25-Apr-23	25-Apr-23	Government of the Philippines (current year's budget)	25,000.00	0.00	25,000.00	23,022.30	0.00	23,022.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Food Expenses (migs., conferences); (CSATs orientation/briefing/debriefing; (Lecture Series); (Res Trngs)	CFG-PRO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-2023	19-Apr-2023	19-Apr-2023	20-Apr-23	20-Apr-23	Government of the Philippines (current year's budget)	156,000.00	156,000.00	0.00	156,000.00	156,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Luggage bag with 4-wheeled (Heavy Duty for 30 kilos capacity)	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-23	18-Apr-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Filing Cabinet (4 Drawers)	OP-OAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-2023	30-Apr-2023	30-Apr-2023	24-May-23	24-May-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	24,160.00	24,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Tokens	GSPDM-Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2023	23-May-2023	23-May-2023	26-May-23	26-May-23	Government of the Philippines (current year's budget)	5,440.00	5,440.00	0.00	5,440.00	5,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Tokens	CFG-OMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2023	17-Apr-2023	17-Apr-2023	10-May-23	10-May-23	Government of the Philippines (current year's budget)	32,300.00	32,300.00	0.00	24,700.00	24,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Tokens	CFG-OMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-2023	04-May-2023	04-May-2023	11-May-23	11-May-23	Government of the Philippines (current year's budget)	35,700.00	35,700.00	0.00	24,700.00	24,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	TAPE, Double Sided	PMDP-PAR	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	N/A	10-May-2023	11-May-2023	11-May-2023	16-May-23	16-May-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	230.00	230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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 Complete/Acceptance (if applicable)	
35068000000	Photopaper A4	PMDP-PAR	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	N/A	10-May-2023	11-May-2023	11-May-2023	16-May-23	16-May-23	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	720.00	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Photopaper A4	PMDP-PAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2023	11-May-2023	11-May-2023	16-May-23	16-May-23	Government of the Philippines (current year's budget)	600.00	600.00	0.00	150.00	150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Training/Research Kit (Training bag, Notebook, ballpen, ID holder with cord or lanyard, mug, etc)	DSM	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	N/A	20-Apr-2023	21-Apr-2023	21-Apr-2023	28-Apr-23	28-Apr-23	Government of the Philippines (current year's budget)	27,215.00	27,215.00	0.00	24,514.00	24,514.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Large Scale Printing (Worksheets)	CFG-COE	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	N/A	14-Apr-2023	14-Apr-2023	14-Apr-2023	20-Apr-23	20-Apr-23	Government of the Philippines (current year's budget)	11,290.00	11,290.00	0.00	11,290.00	11,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Tokens (local)	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-23	19-Apr-23	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	7,170.00	7,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Adapter - USB C to HDMI	GSPDM-SDRLGC	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	N/A	10-May-2023	10-May-2023	10-May-2023	16-May-23	16-May-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,995.00	2,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Tarpaulin (Standee)	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-23	18-Apr-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	3,480.00	3,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Tarpaulin (Standee)	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2023	23-May-2023	23-May-2023	25-May-23	25-May-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Tarpaulin (Backdrop)	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-23	18-Apr-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	3,480.00	3,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Coffee Maker	Finance-Treasury	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	N/A	29-May-2023	29-May-2023	29-May-2023	20-Jun-23	20-Jun-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	3,986.00	3,986.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	DAP Customized Tokens/Giveaways	CCC-COSM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-23	25-Apr-23	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Rf's Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper & Others)	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-May-2023	08-May-2023	08-May-2023	29-May-23	29-May-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	2,475.00	2,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Tarpaulin	GSPDM-SDRLGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-23	18-Apr-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	470.00	470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Printer/Scanner 3in1	CFG-LGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-2023	29-May-2023	29-May-2023	09-Jun-23	09-Jun-23	Government of the Philippines (current year's budget)	49,700.00	0.00	49,700.00	48,279.25	0.00	48,279.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Energy Efficiency and Energy Conservation related Items/Consumables/Materials/Projects	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-2023	29-May-2023	29-May-2023	06-Jun-23	06-Jun-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Energy Efficiency and Energy Conservation related Items/Consumables/Materials/Projects	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-2023	29-May-2023	29-May-2023	14-Jun-23	14-Jun-23	Government of the Philippines (current year's budget)	20,500.00	20,500.00	0.00	19,500.00	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Energy Efficiency and Energy Conservation related Items/Consumables/Materials/Projects	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-May-2023	08-May-2023	08-May-2023	12-May-23	12-May-23	Government of the Philippines (current year's budget)	35,350.00	35,350.00	0.00	24,725.00	24,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Energy Efficiency and Energy Conservation related Items/Consumables/Materials/Projects	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-2023	05-May-2023	05-May-2023	12-May-23	12-May-23	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	25,200.00	25,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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 Complete/Acceptance (if applicable)		
35068000000	Medicines	DAPCCT-SS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-2023	12-May-2023	12-May-2023	16-May-23	16-May-23	Government of the Philippines (current year's budget)	18,360.00	18,360.00	0.00	18,158.00	18,158.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Accommodation Rooms	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2023	16-May-2023	16-May-2023	22-May-23	22-May-23	Government of the Philippines (current year's budget)	8,280.00	8,280.00	0.00	8,280.00	8,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Printer with Scanner	HRMDD-HRM	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	N/A	26-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	32,000.00	0.00	32,000.00	32,000.00	0.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Magazine file box	HRMDD-HRM	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	N/A	03-May-2023	05-May-2023	05-May-2023	25-May-23	25-May-23	Government of the Philippines (current year's budget)	9,750.00	9,750.00	0.00	1,125.00	1,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	ID Lanyard/Lace	CFG-LGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-2023	26-May-2023	26-May-2023	31-May-23	31-May-23	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	14,250.00	14,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Tokens	CFG-LGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-2023	18-May-2023	18-May-2023	30-May-23	30-May-23	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Tokens	CFG-LGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-2023	02-May-2023	02-May-2023	05-May-23	05-May-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,399.00	2,399.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Printing	PDC-PDRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-2023	05-May-2023	05-May-2023	05-May-23	05-May-23	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	1,276.40	1,276.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Tokens (Jacket, mugs, tote bags and etc.)	PDC-PDRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-May-2023	08-May-2023	08-May-2023	12-May-23	12-May-23	Government of the Philippines (current year's budget)	10,400.00	10,400.00	0.00	10,400.00	10,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Tokens (Jacket, mugs, tote bags and etc.)	PDC-PDRO	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	N/A	02-May-2023	02-May-2023	02-May-2023	05-May-23	05-May-23	Government of the Philippines (current year's budget)	6,250.00	6,250.00	0.00	1,050.00	1,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Tokens (Jacket, mugs, tote bags and etc.)	PDC-PDRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-2023	19-May-2023	19-May-2023	19-May-23	19-May-23	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Tokens (Jacket, mugs, tote bags and etc.)	PDC-PDRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-2023	09-May-2023	09-May-2023	02-Jun-23	02-Jun-23	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Function Rooms	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-2023	18-May-2023	18-May-2023	29-May-23	29-May-23	Government of the Philippines (current year's budget)	42,030.00	42,030.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Function Rooms	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	22-May-23	22-May-23	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Plaque for loyalty awardees	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-2023	26-May-2023	26-May-2023	06-Jun-23	06-Jun-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Utility Rooms	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2023	22-May-2023	22-May-2023	29-May-23	29-May-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Artigen Self Testing Kit	PDC-PDRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2023	16-May-2023	16-May-2023	18-May-23	18-May-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	3 Hole Puncher	GSPDM-HGSPC	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	N/A	18-May-2023	18-May-2023	18-May-2023	24-May-23	24-May-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	1,625.00	1,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Complete/Acceptance (if applicable)	
35068000000	Hard Drive	GSPDM-HGSPC	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	N/A	18-May-2023	18-May-2023	18-May-2023	24-May-23	24-May-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	3,120.00	3,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	File Divider	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2023	25-May-2023	25-May-2023	06-Jun-23	06-Jun-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Luggage (Big) & (Small)	CFG-COE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-2023	25-May-2023	25-May-2023	25-May-23	25-May-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	6,998.00	6,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Tarpaulin Printing	DSM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2023	24-May-2023	24-May-2023	25-May-23	25-May-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Workshop and training collateral	OP-CSF	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	N/A	07-Jun-2023	07-Jun-2023	07-Jun-2023	07-Jun-23	07-Jun-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	PMDP	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	N/A	24-Jan-2023	27-Jan-2023	27-Jan-2023	30-Jan-23	30-Jan-23	Government of the Philippines (current year's budget)	10,090.00	10,090.00	0.00	10,090.00	10,090.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	PMDP	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	N/A	24-Jan-2023	27-Jan-2023	27-Jan-2023	30-Jan-23	30-Jan-23	Government of the Philippines (current year's budget)	13,020.00	15,600.00	0.00	13,020.00	12,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	PMDP	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	N/A	24-Jan-2023	27-Jan-2023	27-Jan-2023	30-Jan-23	30-Jan-23	Government of the Philippines (current year's budget)	13,020.00	15,600.00	0.00	13,020.00	12,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	DAPCCT-SS	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	N/A	24-Jan-2023	25-Jan-2023	25-Jan-2023	01-Feb-23	01-Feb-23	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	DAPCCT-SS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-23	24-Jan-23	Government of the Philippines (current year's budget)	45,231.20	45,231.20	0.00	45,231.20	45,231.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	30-Jan-2023	01-Feb-2023	01-Feb-2023	02-Feb-23	02-Feb-23	Government of the Philippines (current year's budget)	5,550.00	5,550.00	0.00	5,550.00	5,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	30-Jan-2023	31-Jan-2023	31-Jan-2023	06-Feb-23	06-Feb-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,230.00	2,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	27-Jan-2023	28-Jan-2023	28-Jan-2023	02-Feb-23	02-Feb-23	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,410.00	1,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	26-Jan-2023	27-Jan-2023	27-Jan-2023	09-Feb-23	09-Feb-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	15,612.80	15,612.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	25-Jan-2023	25-Jan-2023	25-Jan-2023	30-Jan-23	30-Jan-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	27-Jan-2023	28-Jan-2023	28-Jan-2023	02-Feb-23	02-Feb-23	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,880.00	1,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	23-Jan-2023	23-Jan-23	23-Jan-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	25,459.20	25,459.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Complete/ Acceptance (if applicable)
35068000000	Common-Use Items	Admin-Logistics Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	23-Jan-2023	23-Jan-2023	23-Jan-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	12,136.80	12,136.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-2023	25-Jan-2023	25-Jan-2023	25-Jan-2023	25-Jan-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	2,067.50	2,067.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	26-Jan-2023	26-Jan-2023	26-Jan-2023	30-Jan-2023	30-Jan-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	27-Jan-2023	28-Jan-2023	28-Jan-2023	02-Feb-2023	02-Feb-2023	Government of the Philippines (current year's budget)	8,250.00	8,250.00	0.00	8,250.00	8,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	26-Jan-2023	26-Jan-2023	26-Jan-2023	30-Jan-2023	30-Jan-2023	Government of the Philippines (current year's budget)	12,500.00	12,500.00	0.00	11,500.00	11,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	PDC-TMO	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	07-Feb-2023	10-Feb-2023	10-Feb-2023	17-Feb-2023	17-Feb-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	5,470.00	5,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	PDC-TMO	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	07-Feb-2023	10-Feb-2023	10-Feb-2023	17-Feb-2023	17-Feb-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	5,960.00	5,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	PDC-TMO	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	07-Feb-2023	10-Feb-2023	10-Feb-2023	17-Feb-2023	17-Feb-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	5,960.00	5,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	PDC-TMO	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	07-Feb-2023	10-Feb-2023	10-Feb-2023	17-Feb-2023	17-Feb-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	5,960.00	5,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	17-Feb-2023	17-Feb-2023	17-Feb-2023	29-Mar-2023	29-Mar-2023	Government of the Philippines (current year's budget)	46,000.00	46,000.00	0.00	46,000.00	46,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	07-Feb-2023	08-Feb-2023	08-Feb-2023	20-Feb-2023	20-Feb-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-2023	02-Feb-2023	02-Feb-2023	02-Feb-2023	02-Feb-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	16,213.60	16,213.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	08-Feb-2023	09-Feb-2023	09-Feb-2023	14-Feb-2023	14-Feb-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	10-Feb-2023	10-Feb-2023	10-Feb-2023	16-Feb-2023	16-Feb-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	27,600.00	27,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	08-Feb-2023	09-Feb-2023	09-Feb-2023	15-Feb-2023	15-Feb-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	7,130.00	7,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	07-Feb-2023	08-Feb-2023	08-Feb-2023	15-Mar-2023	15-Mar-2023	Government of the Philippines (current year's budget)	47,500.00	47,500.00	0.00	46,000.00	46,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	08-Feb-2023	09-Feb-2023	09-Feb-2023	15-Feb-2023	15-Feb-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	595.00	595.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	CFG-PRO	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	16-Feb-2023	17-Feb-2023	17-Feb-2023	17-Mar-2023	17-Mar-2023	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	17,415.00	17,415.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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 Complete/Acceptance (if applicable)	
35068000000	Common-Use Items	CFG-PRO	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	N/A	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-23	22-Feb-23	Government of the Philippines (current year's budget)	375.00	375.00	0.00	375.00	375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	08-Feb-2023	08-Feb-2023	08-Feb-2023	15-Feb-23	15-Feb-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	DAPCCT-SS	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	N/A	09-Mar-2023	10-Mar-2023	10-Mar-2023	13-Mar-23	13-Mar-23	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	1,188.00	1,188.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-23	27-Mar-23	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	1,002.00	1,002.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	HRMDO-OMD	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	N/A	02-Mar-2023	02-Mar-2023	02-Mar-2023	29-Mar-23	29-Mar-23	Government of the Philippines (current year's budget)	500.00	500.00	0.00	280.00	280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	HRMDO-OMD	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	N/A	02-Mar-2023	03-Mar-2023	03-Mar-2023	07-Mar-23	07-Mar-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-23	22-Mar-23	Government of the Philippines (current year's budget)	250.00	250.00	0.00	250.00	250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	10-Mar-2023	10-Mar-2023	10-Mar-2023	14-Mar-23	14-Mar-23	Government of the Philippines (current year's budget)	87,500.00	87,500.00	0.00	30,300.00	30,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	21-Feb-2023	23-Feb-2023	23-Feb-2023	27-Feb-23	27-Feb-23	Government of the Philippines (current year's budget)	1,850.00	1,850.00	0.00	350.00	350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	20-Feb-2023	22-Feb-2023	22-Feb-2023	27-Feb-23	27-Feb-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2023	21-Feb-2023	21-Feb-2023	21-Feb-23	21-Feb-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	1,654.00	1,654.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2023	21-Feb-2023	21-Feb-2023	21-Feb-23	21-Feb-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	1,654.00	1,654.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	02-Mar-2023	03-Mar-2023	03-Mar-2023	08-Mar-23	08-Mar-23	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	5,398.56	5,398.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	16-Feb-2023	16-Feb-2023	16-Feb-2023	22-Feb-23	22-Feb-23	Government of the Philippines (current year's budget)	4,263.00	4,263.00	0.00	3,820.00	3,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	16-Feb-2023	16-Feb-2023	16-Feb-2023	22-Feb-23	22-Feb-23	Government of the Philippines (current year's budget)	21,450.00	21,450.00	0.00	19,100.00	19,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	21-Feb-2023	23-Feb-2023	23-Feb-2023	27-Feb-23	27-Feb-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-2023	09-Mar-2023	09-Mar-2023	14-Mar-23	14-Mar-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2023	10-Mar-2023	10-Mar-2023	14-Mar-23	14-Mar-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Complete/Acceptance (if applicable)	
35068000000	Common-Use Items	Admin-Logistics Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-2023	01-Mar-2023	01-Mar-2023	01-Mar-23	01-Mar-23	Government of the Philippines (current year's budget)	31,500.00	31,500.00	0.00	9,792.30	9,792.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	28-Feb-2023	08-Feb-2023	28-Feb-2023	02-Mar-23	02-Mar-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	02-Mar-2023	03-Mar-2023	03-Mar-2023	07-Mar-23	07-Mar-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	26,992.80	26,992.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	07-Mar-2023	07-Mar-2023	07-Mar-2023	08-Mar-23	08-Mar-23	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	28-Feb-2023	28-Feb-2023	28-Feb-2023	02-Mar-23	02-Mar-23	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	1,950.00	1,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	28-Feb-2023	28-Feb-2023	28-Feb-2023	02-Mar-23	02-Mar-23	Government of the Philippines (current year's budget)	13,900.00	13,900.00	0.00	13,900.00	13,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Common-Use Items	Admin-Logistics Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-2023	09-Mar-2023	09-Mar-2023	13-Mar-23	13-Mar-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	3,700.00	3,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	09-Mar-2023	09-Mar-2023	09-Mar-2023	14-Mar-23	14-Mar-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Common-Use Items	Finance-Budget	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	N/A	17-Mar-2023	17-Mar-2023	17-Mar-2023	17-Mar-23	17-Mar-23	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	10-Mar-2023	10-Mar-2023	10-Mar-2023	30-Mar-23	30-Mar-23	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	6,750.00	6,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	16-Mar-2023	16-Mar-2023	16-Mar-2023	21-Mar-23	21-Mar-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	7,806.40	7,806.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Common-Use Items	Admin-Logistics Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-2023	14-Mar-2023	14-Mar-2023	17-Mar-23	17-Mar-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Common-Use Items	PDC-GOMPO	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	N/A	27-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-23	31-Mar-23	Government of the Philippines (current year's budget)	31,500.00	31,500.00	0.00	25,980.00	25,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Common-Use Items	Finance-Accounting	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	N/A	30-Mar-2023	30-Mar-2023	30-Mar-2023	13-Apr-23	13-Apr-23	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Common-Use Items	GSPDM-SDR/LGC	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	N/A	04-Apr-2023	04-Apr-2023	04-Apr-2023	13-Apr-23	13-Apr-23	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	2,480.00	2,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	30-Mar-2023	03-Apr-2023	03-Apr-2023	10-May-23	10-May-23	Government of the Philippines (current year's budget)	46,000.00	46,000.00	0.00	46,000.00	46,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	30-Mar-2023	01-Apr-2023	01-Apr-2023	03-Apr-23	03-Apr-23	Government of the Philippines (current year's budget)	12,500.00	12,500.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	28-Mar-2023	03-Apr-2023	03-Apr-2023	10-May-23	10-May-23	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	42,750.00	42,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Complete/Acceptance (if applicable)	
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	31-Mar-2023	31-Mar-2023	31-Mar-2023	04-Apr-23	04-Apr-23	Government of the Philippines (current year's budget)	31,500.00	31,500.00	0.00	25,600.00	25,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	04-Apr-2023	04-Apr-2023	04-Apr-2023	09-May-23	09-May-23	Government of the Philippines (current year's budget)	42,133.20	42,133.20	0.00	38,666.40	38,666.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	14-Apr-2023	17-Apr-2023	17-Apr-2023	18-Apr-23	18-Apr-23	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Finance-Accounting	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	N/A	14-Apr-2023	14-Apr-2023	14-Apr-2023	20-Apr-23	20-Apr-23	Government of the Philippines (current year's budget)	3,800.00	3,800.00	0.00	3,360.00	3,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	14-Apr-2023	19-Apr-2023	19-Apr-2023	24-Apr-23	24-Apr-23	Government of the Philippines (current year's budget)	3,100.00	3,100.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	30-Mar-2023	03-Apr-2023	03-Apr-2023	15-May-23	15-May-23	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	27,200.00	27,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	30-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-23	29-Mar-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	15,891.00	15,891.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	14-Apr-2023	17-Apr-2023	17-Apr-2023	19-Apr-23	19-Apr-23	Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	OP-OCS	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	N/A	13-Apr-2023	13-Apr-2023	13-Apr-2023	18-Apr-23	18-Apr-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-2023	13-Apr-2023	13-Apr-2023	13-Apr-23	13-Apr-23	Government of the Philippines (current year's budget)	13,020.00	13,020.00	0.00	9,291.50	9,291.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	14-Apr-2023	15-Apr-2023	15-Apr-2023	20-Apr-23	20-Apr-23	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	2,594.40	2,594.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	14-Apr-2023	15-Apr-2023	15-Apr-2023	20-Apr-23	20-Apr-23	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	2,594.40	2,594.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	14-Apr-2023	14-Apr-2023	14-Apr-2023	25-Apr-23	25-Apr-23	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	17-Apr-2023	17-Apr-2023	17-Apr-2023	24-Apr-23	24-Apr-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	14-Apr-2023	14-Apr-2023	14-Apr-2023	18-Apr-23	18-Apr-23	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	17-Apr-2023	19-Apr-2023	19-Apr-2023	24-Apr-23	24-Apr-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	17-Apr-2023	17-Apr-2023	17-Apr-2023	28-Apr-23	28-Apr-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	11,709.60	11,709.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	24-Apr-2023	27-Apr-2023	27-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Complete/Acceptance (if applicable)	
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	24-Apr-2023	24-Apr-2023	24-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	04-May-23	04-May-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	29-May-2023	30-May-2023	30-May-2023	31-May-23	31-May-23	Government of the Philippines (current year's budget)	49,800.00	49,800.00	0.00	49,800.00	49,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	26-Apr-2023	26-Apr-2023	26-Apr-2023	04-May-23	04-May-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	1,315.00	1,315.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	04-May-2023	09-May-2023	09-May-2023	11-May-23	11-May-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	29-Apr-2023	03-May-2023	03-May-2023	04-May-23	04-May-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Finance-Treasury	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	N/A	08-May-2023	08-May-2023	08-May-2023	08-May-23	08-May-23	Government of the Philippines (current year's budget)	1,400.00	1,400.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	CFG-LGDO	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	N/A	05-May-2023	05-May-2023	05-May-2023	09-May-23	09-May-23	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	2,415.00	2,415.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	09-May-2023	10-May-2023	10-May-2023	11-May-23	11-May-23	Government of the Philippines (current year's budget)	5,200.00	5,200.00	0.00	5,200.00	5,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	10-May-2023	11-May-2023	11-May-2023	17-May-23	17-May-23	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	24,150.00	24,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	DAPCCT-SS	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	N/A	24-May-2023	24-May-2023	24-May-2023	05-Jun-23	05-Jun-23	Government of the Philippines (current year's budget)	30,450.00	30,450.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	15-May-2023	15-May-2023	15-May-2023	19-May-23	19-May-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	19,250.00	19,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	24-May-2023	25-May-2023	25-May-2023	30-May-23	30-May-23	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	5,200.00	5,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	23-May-2023	23-May-2023	23-May-2023	29-May-23	29-May-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	22-May-2023	24-May-2023	24-May-2023	01-Jun-23	01-Jun-23	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	3,840.00	3,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	24-May-2023	24-May-2023	24-May-2023	29-May-23	29-May-23	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	22-May-2023	24-May-2023	24-May-2023	01-Jun-23	01-Jun-23	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	11,775.00	11,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	24-May-2023	25-May-2023	25-May-2023	31-May-23	31-May-23	Government of the Philippines (current year's budget)	43,200.00	43,200.00	0.00	40,680.00	40,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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 Complete/ Acceptance (if applicable)	
35068000000	Common-Use Items	Admin-Logistics Division	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	N/A	29-May-2023	29-May-2023	29-May-2023	01-Jun-23	01-Jun-23	Government of the Philippines (current year's budget)	36,400.00	36,400.00	0.00	36,400.00	36,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance of Electrical and Electronics Systems	DAPOCT-EMS	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	N/A	17-Apr-2023	20-Apr-2023	21-Apr-2023	26-May-23	26-May-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	6,235.00	6,235.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Desk Pen Holder (Black, Metal Pencil Holder)	CCC-COSM	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	N/A	30-Mar-2023	03-Apr-2023	03-Apr-2023	19-Apr-23	20-Apr-23	Government of the Philippines (current year's budget)	1,980.00	1,980.00	0.00	1,980.00	1,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Desk Pen Holder (Black, Metal Pencil Holder)	CCC-COSM	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	N/A	30-Mar-2023	03-Apr-2023	03-Apr-2023	19-Apr-23	20-Apr-23	Government of the Philippines (current year's budget)	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Desk Pen Holder (Black, Metal Pencil Holder)	CCC-COSM	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	N/A	30-Mar-2023	03-Apr-2023	03-Apr-2023	19-Apr-23	20-Apr-23	Government of the Philippines (current year's budget)	460.00	460.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Desk Pen Holder (Black, Metal Pencil Holder)	CCC-COSM	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	N/A	30-Mar-2023	03-Apr-2023	03-Apr-2023	19-Apr-23	20-Apr-23	Government of the Philippines (current year's budget)	1,264.00	1,264.00	0.00	126.00	126.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	GPP NonTB	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	09-May-23	09-May-23	Government of the Philippines (current year's budget)	1,366.00	1,366.00	0.00	1,366.00	1,366.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Software Subscription video and graphics	OP-IMC	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	N/A	06-Mar-2023	07-Mar-2023	07-Mar-2023	09-Mar-23	N/A	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	38,900.00	38,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Software Subscription video and graphics	OP-IMC	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	N/A	07-Mar-2023	07-Mar-2023	07-Mar-2023	09-Mar-23	N/A	Government of the Philippines (current year's budget)	5,985.00	5,985.00	0.00	5,985.00	5,985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Food and Beverages	Admin-COFS	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	N/A	08-May-2023	10-May-2023	11-May-2023	22-May-23	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	8,757.50	8,757.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Specialty 250gsm Board Paper for Invitations Size: A4	OP-IMC	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	N/A	29-Mar-2023	31-Mar-2023	31-Mar-2023	19-Apr-23	N/A	Government of the Philippines (current year's budget)	7,600.00	7,600.00	0.00	2,325.00	2,325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Insurance Coverage (Int'l Travel/Health Insurance during the duration of travel)	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2023	27-May-2023	27-May-2023	02-Jun-23	02-Jun-23	Government of the Philippines (current year's budget)	124,000.00	124,000.00	0.00	74,480.00	74,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Training and Meeting Venue, meals, accommodation)	HRMDD-HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-2023	12-Apr-2023	12-Apr-2023	18-Apr-23	18-Apr-23	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,350.00	4,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Training and Meeting Venue, meals, accommodation)	HRMDD-HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-2023	12-Apr-2023	12-Apr-2023	17-Apr-23	17-Apr-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	3,350.00	3,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Training and Meeting Venue, meals, accommodation)	HRMDD-HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-2023	12-May-2023	12-May-2023	23-May-23	23-May-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	13,800.00	13,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Training and Meeting Venue, meals, accommodation)	HRMDD-HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-2023	12-May-2023	12-May-2023	16-May-23	16-May-23	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Training and Meeting Venue, meals, accommodation)	HRMDD-HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-2023	30-Jun-2023	30-Jun-2023	04-Jul-23	04-Jul-23	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	12,900.00	12,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Printer	GSPDM-SDRLGC	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	N/A	29-Mar-2023	29-Mar-2023	29-Mar-2023	11-Apr-23	11-Apr-23	Government of the Philippines (current year's budget)	16,200.00	0.00	16,200.00	13,411.20	0.00	13,411.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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 Complete/Acceptance (if applicable)	
35068000000	Airfare & Transportation Expenses (GBPR + Caravan)	CFG-COE	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	N/A	24-Apr-2023	24-Apr-2023	24-Apr-2023	24-Apr-23	24-Apr-23	Government of the Philippines (current year's budget)	81,000.00	81,000.00	0.00	49,452.00	49,452.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Airfare & Transportation Expenses (GBPR + Caravan)	CFG-COE	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	N/A	24-Apr-2023	24-Apr-2023	24-Apr-2023	24-Apr-23	24-Apr-23	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	28,005.72	28,005.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Airfare & Transportation Expenses (GBPR + Caravan)	CFG-COE	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	N/A	06-May-2023	06-May-2023	06-May-2023	06-May-23	06-May-23	Government of the Philippines (current year's budget)	84,000.00	84,000.00	0.00	66,848.00	66,848.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Venue for workshop and conference	OP-DRDO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-2023	27-Mar-2023	27-Mar-2023	29-Mar-23	29-Mar-23	Government of the Philippines (current year's budget)	36,950.00	36,950.00	0.00	36,950.00	36,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Van Rental	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2023	20-Jun-2023	20-Jun-2023	21-Jun-23	21-Jun-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Repair and Maintenance/ Replacement of Office Equipment	Admin-BAC Secretariat Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-23	15-Mar-23	Government of the Philippines (current year's budget)	850.00	850.00	0.00	850.00	850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	DAP 50th Anniversary Celebration (June 21 Activity)	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-2023	30-May-2023	30-May-2023	31-May-23	31-May-23	Government of the Philippines (current year's budget)	7,250.00	7,250.00	0.00	7,250.00	7,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	DAP 50th Anniversary Celebration (June 21 Activity)	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-2023	06-Jun-2023	06-Jun-2023	19-Jun-23	19-Jun-23	Government of the Philippines (current year's budget)	400,000.00	400,000.00	0.00	280,000.00	280,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	DAP 50th Anniversary Celebration (June 21 Activity)	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-2023	22-Jun-2023	22-Jun-2023	23-Jun-23	23-Jun-23	Government of the Philippines (current year's budget)	975,000.00	975,000.00	0.00	975,000.00	975,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Foreign Travel to various countries (Airfare, transportation, insurance, accommodation)	HRMDD-HRD	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	N/A	04-May-2023	04-May-2023	04-May-2023	04-May-23	04-May-23	Government of the Philippines (current year's budget)	27,685.00	27,685.00	0.00	22,636.00	22,636.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Foreign Travel to various countries (Airfare, transportation, insurance, accommodation)	HRMDD-HRD	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	N/A	04-May-2023	04-May-2023	04-May-2023	04-May-23	04-May-23	Government of the Philippines (current year's budget)	27,685.00	27,685.00	0.00	24,299.00	24,299.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Foreign Travel to various countries (Airfare, transportation, insurance, accommodation)	HRMDD-HRD	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	N/A	15-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-23	15-Jun-23	Government of the Philippines (current year's budget)	28,091.00	28,091.00	0.00	28,091.00	28,091.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Foreign Travel to various countries (Airfare, transportation, insurance, accommodation)	HRMDD-HRD	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	N/A	15-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-23	15-Jun-23	Government of the Philippines (current year's budget)	28,091.00	28,091.00	0.00	28,091.00	28,091.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Accommodations (Res Tmgs)	CFG-PRO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jun-2023	05-Jun-2023	05-Jun-2023	25-Jun-23	25-Jun-23	Government of the Philippines (current year's budget)	880,000.00	880,000.00	0.00	782,057.22	782,057.22	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Team Development Clinic	DSM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-2023	26-May-2023	26-May-2023	28-May-23	28-May-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Team Development Clinic	DSM	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	N/A	28-May-2023	28-May-2023	28-May-2023	28-May-23	28-May-23	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	40,170.24	40,170.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and transpo. (air, land and travel per diem and allowance for the project team, partners and stakeholders (both internal and external)	DSM	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	N/A	05-Apr-2023	05-Apr-2023	05-Apr-2023	05-Apr-23	05-Apr-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	9,209.00	9,209.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and transpo. (air, land and travel per diem and allowance for the project team, partners and stakeholders (both internal and external)	DSM	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	N/A	02-May-2023	02-May-2023	02-May-2023	02-May-23	02-May-23	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	35,246.00	35,246.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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 Complete/Acceptance (if applicable)			
35068000000	Travel and transpo. (air, land and travel per diem and allowance for the project team, partners and stakeholders (both internal and external))	DSM	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	N/A	06-May-2023	06-May-2023	06-May-2023	06-May-23	06-May-23	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	39,206.00	39,206.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and transpo. (air, land and travel per diem and allowance for the project team, partners and stakeholders (both internal and external))	DSM	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	N/A	09-May-2023	09-May-2023	09-May-2023	09-May-23	09-May-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	30,266.72	30,266.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and transpo. (air, land and travel per diem and allowance for the project team, partners and stakeholders (both internal and external))	DSM	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	N/A	11-May-2023	11-May-2023	11-May-2023	11-May-23	11-May-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	9,711.00	9,711.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and transpo. (air, land and travel per diem and allowance for the project team, partners and stakeholders (both internal and external))	DSM	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	N/A	15-May-2023	15-May-2023	15-May-2023	15-May-23	15-May-23	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	10,660.00	10,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and transpo. (air, land and travel per diem and allowance for the project team, partners and stakeholders (both internal and external))	DSM	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	N/A	24-May-2023	24-May-2023	24-May-2023	24-May-23	24-May-23	Government of the Philippines (current year's budget)	125,806.32	125,806.32	0.00	125,806.32	125,806.32	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and transpo. (air, land and travel per diem and allowance for the project team, partners and stakeholders (both internal and external))	DSM	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	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-23	13-Jun-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	5,403.00	5,403.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and transpo. (air, land and travel per diem and allowance for the project team, partners and stakeholders (both internal and external))	DSM	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	N/A	14-Jun-2023	14-Jun-2023	14-Jun-2023	14-Jun-23	14-Jun-23	Government of the Philippines (current year's budget)	41,014.00	41,014.00	0.00	41,014.00	41,014.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Airfare	PDC-PDRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jan-2023	05-Jan-2023	05-Jan-2023	12-Jan-23	12-Jan-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	29,386.00	29,386.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Rental of Venue for Conference, Trainings, Accommodation and etc.	PDC-PDRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jan-2023	11-Jan-2023	11-Jan-2023	14-Jan-23	14-Jan-23	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	23,700.00	23,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and Hotel Accommodation	OP-CEO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jan-2023	09-Jan-2023	09-Jan-2023	10-Jan-23	10-Jan-23	Government of the Philippines (current year's budget)	3,700.00	3,700.00	0.00	3,700.00	3,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and Hotel Accommodation	OP-CEO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-2023	06-Mar-2023	06-Mar-2023	09-Mar-23	09-Mar-23	Government of the Philippines (current year's budget)	7,088.00	7,088.00	0.00	3,544.20	3,544.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and Hotel Accommodation	OP-CEO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	24-Mar-23	24-Mar-23	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	8,997.00	8,997.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	04-Apr-2023	04-Apr-2023	04-Apr-2023	04-Apr-23	04-Apr-23	Government of the Philippines (current year's budget)	18,332.00	18,332.00	0.00	18,332.00	18,332.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	04-Apr-2023	04-Apr-2023	04-Apr-2023	04-Apr-23	04-Apr-23	Government of the Philippines (current year's budget)	12,430.00	12,430.00	0.00	12,278.00	12,278.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	04-Apr-2023	04-Apr-2023	04-Apr-2023	04-Apr-23	04-Apr-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,597.00	5,597.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	04-Apr-2023	04-Apr-2023	04-Apr-2023	04-Apr-23	04-Apr-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	13,067.44	13,067.44	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	14-Apr-2023	14-Apr-2023	14-Apr-2023	14-Apr-23	14-Apr-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	6,720.00	6,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-23	19-Apr-23	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	12,351.00	12,351.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Complete/ Acceptance (if applicable)		
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	20-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023	Government of the Philippines (current year's budget)	6,496.36	6,496.36	0.00	6,496.36	6,496.36	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	Government of the Philippines (current year's budget)	12,299.00	12,299.00	0.00	12,299.00	12,299.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	02-May-2023	02-May-2023	02-May-2023	02-May-2023	02-May-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	4,925.00	4,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	16-May-2023	16-May-2023	16-May-2023	16-May-2023	16-May-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	7,250.12	7,250.12	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	19-May-2023	19-May-2023	19-May-2023	19-May-2023	19-May-2023	Government of the Philippines (current year's budget)	7,250.12	7,250.12	0.00	7,250.12	7,250.12	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	29-May-2023	29-May-2023	29-May-2023	29-May-2023	29-May-2023	Government of the Philippines (current year's budget)	8,258.12	8,258.12	0.00	8,258.12	8,258.12	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	02-Jun-2023	02-Jun-2023	02-Jun-2023	02-Jun-2023	02-Jun-2023	Government of the Philippines (current year's budget)	21,230.00	21,230.00	0.00	21,230.00	21,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	08-Jun-2023	08-Jun-2023	08-Jun-2023	08-Jun-2023	08-Jun-2023	Government of the Philippines (current year's budget)	8,533.64	8,533.64	0.00	8,533.64	8,533.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	08-Jun-2023	08-Jun-2023	08-Jun-2023	08-Jun-2023	08-Jun-2023	Government of the Philippines (current year's budget)	8,533.64	8,533.64	0.00	8,533.64	8,533.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	11,792.00	11,792.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	16-Jun-2023	16-Jun-2023	16-Jun-2023	16-Jun-2023	16-Jun-2023	Government of the Philippines (current year's budget)	7,861.64	7,861.64	0.00	7,861.64	7,861.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	19-Jun-2023	19-Jun-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	16,843.00	16,843.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	26-Jun-2023	26-Jun-2023	26-Jun-2023	26-Jun-2023	26-Jun-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	28-Jun-2023	28-Jun-2023	28-Jun-2023	28-Jun-2023	28-Jun-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	10,262.00	10,262.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travel and Hotel Accommodation	OP-CEO	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	N/A	30-Jun-2023	30-Jun-2023	30-Jun-2023	30-Jun-2023	30-Jun-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	7,189.64	7,189.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	DSM	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	N/A	04-May-2023	04-May-2023	04-May-2023	04-May-2023	04-May-2023	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	14,686.00	14,686.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	DSM	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	N/A	01-Jun-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	14,788.00	14,788.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
35068000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	DSM	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	N/A	02-Jun-2023	02-Jun-2023	02-Jun-2023	02-Jun-2023	02-Jun-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	16,731.00	16,731.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES													ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)																	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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)															
35068000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	DSM	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	N/A	08-Jun-2023	08-Jun-2023	08-Jun-2023	08-Jun-23	08-Jun-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	15,521.00	15,521.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed														
35068000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	DSM	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	N/A	08-Jun-2023	08-Jun-2023	08-Jun-2023	08-Jun-23	08-Jun-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	14,788.00	14,788.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed														
35068000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	DSM	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	N/A	06-Jun-2023	06-Jun-2023	06-Jun-2023	06-Jun-23	06-Jun-23	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	99,162.46	99,162.46	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed														
35068000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	DSM	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	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-23	13-Jun-23	Government of the Philippines (current year's budget)	15,899.00	15,899.00	0.00	15,899.00	15,899.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed														
35068000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	DSM	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	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-23	13-Jun-23	Government of the Philippines (current year's budget)	23,255.64	23,255.64	0.00	23,255.64	23,255.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed														
35068000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	DSM	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	N/A	26-Jun-2023	26-Jun-2023	26-Jun-2023	26-Jun-23	26-Jun-23	Government of the Philippines (current year's budget)	25,900.00	25,900.00	0.00	25,900.00	25,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed														
35068000000	Local Travel (Airfare)	HRMDD-HRD	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	N/A	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-23	27-Mar-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	24,136.00	24,136.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed														
35068000000	Local Travel (Airfare)	HRMDD-HRD	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	N/A	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-23	27-Mar-23	Government of the Philippines (current year's budget)	37,693.68	37,693.68	0.00	37,693.68	37,693.68	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed														
35068000000	Local Travel (Airfare)	HRMDD-HRD	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	N/A	06-May-2023	06-May-2023	06-May-2023	06-May-23	06-May-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	19,473.44	19,473.44	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed														
35068000000	Local Travel (Airfare)	HRMDD-HRD	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	N/A	22-May-2023	22-May-2023	22-May-2023	22-May-23	22-May-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	23,509.74	23,509.74	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed														
35068000000	Local Travel (Airfare)	HRMDD-HRD	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	N/A	22-May-2023	22-May-2023	22-May-2023	22-May-23	22-May-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	9,047.00	9,047.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed														
35068000000	Local Travel (Airfare)	HRMDD-HRD	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	N/A	29-Jun-2023	29-Jun-2023	29-Jun-2023	29-Jun-23	29-Jun-23	Government of the Philippines (current year's budget)	41,900.00	41,900.00	0.00	41,900.00	41,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed														
35068000000	Venue, Meals/ Snacks, and Accommodation for Regular and Major Activities (e.g. Project meetings, workshops, events, training, etc.)	DSM	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	20-Jun-23	20-Jun-23	Government of the Philippines (current year's budget)	19,500.00	19,500.00	0.00	17,025.00	17,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed														
35068000000	Warehouse Stocks - Office Supplies	DAPCCT-SS	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	N/A	19-May-2023	19-May-2023	19-May-2023	24-May-23	24-May-23	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed														
Total																			43,684,759.16	38,254,549.18	5,437,910.00	36,142,990.00	34,008,163.00	4,962,493.00																							
Total Allocated Budget of Procurement Activities																																43,684,759.16	38,254,549.18	5,437,910.00													
Total Contract Price of Procurement Activities Conducted																																38,142,490.54	34,008,163.00	4,962,493.00													
Total Savings (Total Allocated Budget - Total Contract Price)																																4,542,268.62															

ON-GOING PROCUREMENT ACTIVITIES																																	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Remarks (Explaining changes from the APP)														
35068000000	Idea Generation Hub Phase II	Admin-GSD	No	NP-53.1 Two Failed Biddings	N/A	11-May-2023	#####	N/A	23-May-2023	23-May-23	ONGOING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	6,321,000.00	0.00	6,321,000.00	0.00	0.00	0.00	DAP-COA, TAN, PCO, PCAB, OGCC, CDMF, CIAC, CIAP	15-May-2023	N/A	15-May-2023	15-May-2023	15-May-2023	N/A	Ongoing Procurement Process
35068000000	Digital PBX system including upgrade & provision of all digital trunk/local lines & cabling	Admin-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000,000.00	3,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Consultants/Resource Persons	CFG-LGDO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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 Complete/Acceptance (if applicable)
35068000000	Accommodation (DAP or outside DAP)	CFG-LGDO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,021,200.00	1,021,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Meals (AM Snack/Lunch/PM Snacks/Dinner during events)	CFG-LGDO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	364,800.00	364,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Consultancy Services (Hiring of highly technical consultant/s)	CCC-COSM	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	485,000.00	485,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	ISO 9001:2015 Re-certification	OP-IAS	No	NP-53.9 - Small Value Procurement	N/A	25-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-23	N/A	N/A	N/A	Government of the Philippines (current year's budget)	500,000.00	500,000.00	0.00	321,440.00	321,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	LED Monitor	OP-APOLU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-23	N/A	N/A	N/A	Government of the Philippines (current year's budget)	54,000.00	54,000.00	0.00	52,896.00	52,896.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	PMDP Accomplishment Report Vol2 Printing	PMDP-OMD	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-23	N/A	N/A	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair and Maintenance of Electromechanical Equipment	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	09-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Publication	GSPDM-SDR/LGC	No	NP-53.9 - Small Value Procurement	N/A	04-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-23	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Studio Set Up	GSPDM-Research	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-23	N/A	N/A	N/A	Government of the Philippines (current year's budget)	230,000.00	230,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Students Taken for SGDC Programs	GSPDM-PM	No	NP-53.9 - Small Value Procurement	N/A	16-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-23	N/A	N/A	N/A	Government of the Philippines (current year's budget)	53,000.00	53,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Replacement of Kitchen Exhaust Blower	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	30-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-23	N/A	N/A	N/A	Government of the Philippines (current year's budget)	750,000.00	750,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-23	N/A	N/A	N/A	Government of the Philippines (current year's budget)	68,400.00	68,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Office Fixtures (Tables/Chairs/Lamps/Lights)	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	21-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-23	10-May-23	10-May-23	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Venue and food (for training, workshop, forum, and other activities)	PDC-MGRP	No	NP-53.10 Lease of Real Property and Venue	N/A	20-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-23	N/A	N/A	N/A	Government of the Philippines (current year's budget)	965,000.00	965,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Books (Reference Books for the Focal Point)	CFG-COE	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-23	N/A	N/A	N/A	Government of the Philippines (current year's budget)	79,196.00	79,196.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Equipment/IT peripherals	OP-CSF	No	NP-53.9 - Small Value Procurement	N/A	29-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23	N/A	N/A	N/A	Government of the Philippines (current year's budget)	68,400.00	68,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Laptop Computer	OSVPS-Services	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-23	N/A	N/A	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Supply & Installation of Screen for Windows at Kitchen & Dining Halls	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	19-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23	10-May-23	10-May-23	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
35068000000	Landscaping Supply And Service	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	17-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Accommodation; (Training / Workshop)	DSM	No	NP-53.10 Lease of Real Property and Venue	N/A	14-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	81,600.00	81,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	OSVP Quality Improvement Program (inclusive of a venue/facilities, meals, and other expenses	OSVP-Programs	No	NP-53.10 Lease of Real Property and Venue	N/A	18-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Dental Supplies	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	27-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,410.00	100,410.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Carpentry Works (Sliced Logs into Usable Furniture)	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	03-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	210,000.00	210,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	IT Tools, Devices, Fixtures, and Equipment	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	18-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	263,300.00	263,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Purchase And/Or Repair Of Computer/IT Tools, Parts, Equipment & Accessories (Desktop/Laptop Computer, Scanner, Printer, Monitor, Ups/Avr, Paper Shredder, External Hard Drive, Etc.)	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	24-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Bus Rental	PMDP-OMD	No	NP-53.9 - Small Value Procurement	N/A	31-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Meals (Training / Workshop); Meals and Snacks for Meetings (Online and Face-to-Face); Meetings; Trainings	DSM	No	NP-53.10 Lease of Real Property and Venue	N/A	04-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	229,500.00	229,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair/ Rehabilitation/ ReNOvation of Floor Areas, Multi Purpose Court and DAP Perimeters to fit New Normat Protocols	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	20-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	25-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	600,000.00	600,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Camera	CFG-LGDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	26-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Anti-Virus (Subscription) -endpoint solution (installed on laptop/desktop)	Admin-ICTD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	03-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	600,000.00	600,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Venue and accommodation	OP-CSF	No	NP-53.10 Lease of Real Property and Venue	N/A	26-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Software and System Licences, Subscriptions and/or acquisition	OP-CSF	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	11-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	23-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Content authoring and editing software (Adobe Creative Suite - Annual)	PMDP-PAR	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	31-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	140,000.00	140,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Landscaping Supply And Service	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	17-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	23-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Signages/Signage Production	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	03-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	09-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	78,000.00	78,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Printing and Reproduction of Annual Report, Signages, Flyers, Brochures, Collaterals and other Advocacy materials	PDC-AIDO	No	NP-53.9 - Small Value Procurement	N/A	12-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	23-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	195,000.00	195,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
350680000000	Linens Including Curtains	DAPCCT-FBS	No	NP-53.9 - Small Value Procurement	N/A	16-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	24-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	240,000.00	240,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Laptop (Intel Core I7)	Finance-Budget	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Quarterly Events Supplies & Materials (Tarpaulin, Flowers, Decorations, Led Rental & Other Miscellaneous)	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	17-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	62,400.00	62,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Laptop with License	CFG-PRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Laptop	GSPDM-HGSPC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	65,000.00	65,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Food and Beverages	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	197,600.00	197,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accommodation (rooms)	PMDP-TROPS	No	NP-53.10 Lease of Real Property and Venue	N/A	07-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	143,125.00	143,125.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Emergency/Safety Equipment Tools, Supplies & Materials	DAPCCT-RFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	144,000.00	144,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair/Maintenance of Individual AC units and Supply, installation & Commissioning of Inverter-type Low Energy Consuming Aircon Units including Monitoring Dashboards for Utility and Vehicle related Services	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	01-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	850,000.00	850,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair/Maintenance of Individual AC units and Supply, installation & Commissioning of Inverter-type Low Energy Consuming Aircon Units including Monitoring Dashboards for Utility and Vehicle related Services	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	15-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Assorted Linen (Towels/Fabric/Cloth/Runner & Etc.)	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	20-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	323,400.00	323,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Video Camera (with tripod)	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	08-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	75,750.00	75,750.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Video Camera (with tripod)	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	08-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,050.00	10,050.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Video Camera (with tripod)	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	08-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,150.00	3,150.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Property Appraiser	Admin-Logistics Division	No	NP-53.9 - Small Value Procurement	N/A	21-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	130,000.00	130,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Preventive Maintenance of Automatic Fire Suppression System for Kitchen Range Hood	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Conference wireless microphone	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	08-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Software and System Licenses Subscriptions and/or Acquisitions	OP-Library	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	61,883.61	61,883.61	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Complete/Acceptance (if applicable)	
35068000000	Printing of Receipts/Invoices	DAPCCT-SS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-23	01-Feb-23	01-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Travel and Hotel Accommodation	OP-CEO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,700.00	3,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Travel and Hotel Accommodation	OP-CEO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Cable Tv Service	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	235,320.00	235,320.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Venue, Meals/ Snacks, and Accommodation for Regular and Major Activities (e.g. Project meetings, workshops, events, training, etc.)	DSM	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	268,300.00	268,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Garbage Collection	DAPCCT-RFS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	96,000.00	96,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Warehouse Stocks - Office Supplies	DAPCCT-SS	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	N/A	15-May-23	15-May-23	15-May-23	N/A	N/A	Government of the Philippines (current year's budget)	7,050.00	7,050.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	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	N/A	27-Jan-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,200.00	9,200.00	0.00	9,200.00	9,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	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	N/A	24-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,800.00	49,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,500.00	37,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,050.00	1,050.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	36,500.00	36,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Internet Service Provider (PLDT)	Admin-ICTD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,226,000.00	5,226,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Multivitamins + Minerals	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair & or replace defective body & electro-mech parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,480.00	4,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair & or replace defective body & electro-mech parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	400.00	400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,700.00	4,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles inclgd engine washing & body detailing	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,900.00	12,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Various IT supplies	Admin-HCTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Various IT supplies	Admin-HCTD	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Various IT supplies	Admin-HCTD	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	780.00	780.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Various IT supplies	Admin-HCTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Desktop Computers	Finance-Accounting	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	N/A	17-Feb-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	65,850.00	65,850.00	0.00	65,850.00	65,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-23	10-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	26,000.00	26,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	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	N/A	14-Apr-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,800.00	22,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,850.00	1,850.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	500.00	500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,360.00	13,360.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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)
35068000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	111,000.00	111,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,900.00	15,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	90,720.00	90,720.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	300.00	300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,090.00	26,090.00	0.00	15,375.00	15,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	34,000.00	34,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,215.00	2,215.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	34,000.00	34,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,013.28	5,013.28	0.00	5,013.28	5,013.28	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,980.00	9,980.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair and Maintenance of Electromechanical Equipment	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair and Maintenance of Electromechanical Equipment	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	33,250.00	33,250.00	0.00	29,550.00	29,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair and Maintenance of Electromechanical Equipment	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair and Maintenance of Electromechanical Equipment	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,800.00	11,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair and Maintenance of Electromechanical Equipment	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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 Complete/Acceptance (if applicable)	
35068000000	Water Heater for Dormitory Rooms	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-23	06-Feb-23	06-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	47,500.00	47,500.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Water Heater for Dormitory Rooms	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	47,500.00	47,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair and Maintenance of Refrigeration, and Air-Conditioning Equipment	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	64,000.00	64,000.00	0.00	64,000.00	64,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair and Maintenance of Refrigeration, and Air-Conditioning Equipment	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,050.00	1,050.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair and Maintenance of Refrigeration, and Air-Conditioning Equipment	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair and Maintenance of Refrigeration, and Air-Conditioning Equipment	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair and Maintenance of Refrigeration, and Air-Conditioning Equipment	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair and Maintenance of Refrigeration, and Air-Conditioning Equipment	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Accommodation, Venue and food (for training, workshop, forum, and other activities)	PDC-GQMP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	210,000.00	210,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Accommodation, Venue and food (for training, workshop, forum, and other activities)	PDC-GQMP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Landscaping & Garden Tools/Equipment/Supplies/Materials (E.G Tansi, Gasoline, Spareparts, Oil, Garden Tools, Chemicals, Coupling, Etc)	DAPCCT-RFS	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	N/A	06-Feb-23	07-Feb-23	07-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	13,310.00	13,310.00	0.00	13,310.00	13,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Landscaping & Garden Tools/Equipment/Supplies/Materials (E.G Tansi, Gasoline, Spareparts, Oil, Garden Tools, Chemicals, Coupling, Etc)	DAPCCT-RFS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Desk Pen Holder (Black, Metal Pencil Holder)	CCC-COSM	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	SEK Tor Paper	OP-OAR	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	SEK Tor Paper	OP-OAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,250.00	11,250.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Provision For Lease Of Venue Services (Cumulative)	DAPCCT-RFS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	46,900.00	46,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Provision For Lease Of Venue Services (Cumulative)	DAPCCT-RFS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,650.00	25,650.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Provision For Lease Of Venue Services (Cumulative)	DAPCCT-RFS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	355,650.00	355,650.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Complete/Acceptance (if applicable)		
350680000000	Provision For Lease Of Venue Services (Cumulative)	DAPCCT-RFS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	53,850.00	53,850.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Provision For Lease Of Venue Services (Cumulative)	DAPCCT-RFS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,600.00	45,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Provision For Lease Of Venue Services (Cumulative)	DAPCCT-RFS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Provision For Lease Of Venue Services (Cumulative)	DAPCCT-RFS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	101,600.00	101,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Provision For Lease Of Venue Services (Cumulative)	DAPCCT-RFS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	97,200.00	97,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Provision For Lease Of Venue Services (Cumulative)	DAPCCT-RFS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	310,400.00	310,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Provision For Lease Of Venue Services (Cumulative)	DAPCCT-RFS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,900.00	15,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Provision For Lease Of Venue Services (Cumulative)	DAPCCT-RFS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Provision For Lease Of Venue Services (Cumulative)	DAPCCT-RFS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	258,400.00	258,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Provision For Lease Of Venue Services (Cumulative)	DAPCCT-RFS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,200.00	19,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Provision For Lease Of Venue Services (Cumulative)	DAPCCT-RFS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	38,400.00	38,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Provision For Lease Of Venue Services (Cumulative)	DAPCCT-RFS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,400.00	20,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Pest Control Service/Supplies/Tools/Materials	DAPCCT-RFS	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	N/A	N/A	08-Feb-23	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Pest Control Service/Supplies/Tools/Materials	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-23	N/A	N/A	N/A	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Pest Control Service/Supplies/Tools/Materials	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-23	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,650.00	4,650.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Pest Control Service/Supplies/Tools/Materials	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-23	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Pest Control Service/Supplies/Tools/Materials	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,700.00	8,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Pest Control Service/Supplies/Tools/Materials	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-23	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,600.00	16,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Complete/Acceptance (if applicable)	
350680000000	Pest Control Service/Supplies/Tools/Materials	DAPCCT-RFS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	120,250.00	120,250.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Audio Visual Accessories	DAPCCT-RFS	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	N/A	17-Mar-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,175.00	2,175.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Audio Visual Accessories	DAPCCT-RFS	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	N/A	26-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Office furniture	OP-DRDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Replace defective electrical circuit breakers including feedwires and accessories	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	210,250.00	210,250.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Replace defective electrical circuit breakers including feedwires and accessories	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	183,750.00	183,750.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Hotel Accomodation	OP-COD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,500.00	26,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Hotel Accomodation	OP-COD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	373,500.00	373,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Hotel Accomodation	OP-COD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	65,000.00	65,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Travel expense (Land, Air and Water)	OP-COD	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	N/A	24-Mar-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Travel expense (Land, Air and Water)	OP-COD	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Travel expense (Land, Air and Water)	OP-COD	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Flag/Asian Countries,Dap,Phil,Apo	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,250.00	16,250.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Flag/Asian Countries,Dap,Phil,Apo	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Academic Medals	OP-OAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	GPP NonTB	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,366.00	1,366.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	GPP NonTB	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,366.00	1,366.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	GPP NonTB	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,366.00	1,366.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Complete/Acceptance (if applicable)		
35068000000	GPP NonTB	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,049.00	2,049.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	GPP NonTB	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,786.00	1,786.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	GPP NonTB	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	893.00	893.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	GPP NonTB	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,786.00	1,786.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	GPP NonTB	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	893.00	893.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	GPP NonTB	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,358.00	5,358.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,150.00	4,150.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,093.00	5,093.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	56,000.00	56,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,290.00	23,290.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	800.00	800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-23	Government of the Philippines (current year's budget)	1,176.00	1,176.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,700.00	18,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-23	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-23	Government of the Philippines (current year's budget)	28,570.00	28,570.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,600.00	1,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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 Complete/Acceptance (if applicable)
35068000000	Stanchions	OP-APOLU	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Portable Backdrop	OP-APOLU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Exhibit Toblerone	OP-APOLU	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Stanchions	OP-APOLU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	64,000.00	64,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Other Supplies (Tokens for Respondents)	PDC-TMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	96,750.00	96,750.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Other Supplies (Tokens for Respondents)	PDC-TMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Personalized Plaque	GSPDM-IPM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	IT Tools, Devices, Fixtures, and Equipment	DAPCCT-EMS	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	N/A	08-Feb-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	IT Tools, Devices, Fixtures, and Equipment	DAPCCT-EMS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,700.00	1,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Other Fbs Office Supplies And Materials	DAPCCT-FBS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Other Fbs Office Supplies And Materials	DAPCCT-FBS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Events - Graduation - Paraphernalia Brass Markers	PMDP-PAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	47,000.00	47,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Purchase, Repair Or Refurbishment Of Furnitures And Fixtures (Office Table, Side Table, Cabinets, Partitions/Cubicles, Filing Cabinets, Etc.)	DAPCCT-SS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	2023 Programs Group Operations Planning (Venue, accommodation, food)	OSVP-Programs	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-23	09-Feb-23	09-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	255,000.00	255,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Aquarium Supplies & Materials (Fish Food, Motor, Salt, Chlorine, Etc.)	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Subscription to Softwares/Online Platform Applications	CFG-COE	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	N/A	28-Apr-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,169.02	12,169.02	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Subscription to Softwares/Online Platform Applications	CFG-COE	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Subscription to Softwares/Online Platform Applications	CFG-COE	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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 Complete/Acceptance (if applicable)	
35068000000	Benchmarking Activities	DAPCCT-FMISO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	DAP Jackets	CFG-LGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,150.00	24,150.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Venue: Function rooms and accommodation with food (External)	CCC-COSM	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Venue: Function rooms and accommodation with food (External)	CCC-COSM	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	66,000.00	66,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Purchase And/Or Repair Of Computer/IT Tools, Parts, Equipment & Accessories (Desktop/Laptop Computer, Scanner, Printer, Monitor, UPS/Avr, Paper Shredder, External Hard Drive, Etc.)	DAPCCT-SS	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	N/A	20-Feb-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Purchase And/Or Repair Of Computer/IT Tools, Parts, Equipment & Accessories (Desktop/Laptop Computer, Scanner, Printer, Monitor, UPS/Avr, Paper Shredder, External Hard Drive, Etc.)	DAPCCT-SS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Purchase And/Or Repair Of Computer/IT Tools, Parts, Equipment & Accessories (Desktop/Laptop Computer, Scanner, Printer, Monitor, UPS/Avr, Paper Shredder, External Hard Drive, Etc.)	DAPCCT-SS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,700.00	3,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Purchase And/Or Repair Of Computer/IT Tools, Parts, Equipment & Accessories (Desktop/Laptop Computer, Scanner, Printer, Monitor, UPS/Avr, Paper Shredder, External Hard Drive, Etc.)	DAPCCT-SS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Purchase And/Or Repair Of Computer/IT Tools, Parts, Equipment & Accessories (Desktop/Laptop Computer, Scanner, Printer, Monitor, UPS/Avr, Paper Shredder, External Hard Drive, Etc.)	DAPCCT-SS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Laptop with License & SSD Drive	CFG-OMD	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	First Aid Kit	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	First Aid Kit	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,662.00	13,662.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Insurance Cards	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	27,500.00	27,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Bus Rental	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	67,000.00	67,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	DAP Jackets	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Plastic Envelopes	PMDP-TROPS	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	N/A	20-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Plastic Envelopes	PMDP-TROPS	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	N/A	20-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
35068000000	Provision For Npp Staff Uniform	DAPCCT-SS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	54,000.00	54,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Hotel Accommodation (for training and other activities)	PDC-MGRP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	44,500.00	44,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	OSVPP Conference Room (Furniture & Other Fixtures)	OSVP-Programs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,600.00	18,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Transportation (land and air)	PDC-MGRP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,500.00	20,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Venue for Staff Development, Team Development Clinic	PDC-OMD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	247,500.00	247,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	DAP Umbrella	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	34,200.00	34,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	DAP Umbrella	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,850.00	5,850.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair/replace Male & Female CR's incldg replacement of sanitary fixtures & accessories	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,000.00	37,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Musical Scoring License	OP-IMC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Planning, Workshop and Conference (Venue, Meals and Accommodation) of the DSM team	DSM	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Laptop Desktop all-in-one Professional Monitor Wireless Mouse Webcam 4k resolution Paper Shredder	OP-IMC	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	511,488.00	511,488.00	0.00	509,480.00	509,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Venue / Accommodation for GSPDM Strategic Planning	GSPDM	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	211,184.49	211,184.49	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Meals (Training / Workshop); Meals and Snacks for Meetings (Online and Face-to-Face); Meetings; Trainings	DSM	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	27,500.00	27,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Meals (Training / Workshop); Meals and Snacks for Meetings (Online and Face-to-Face); Meetings; Trainings	DSM	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	179,450.00	179,450.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Venue, Meals/Snacks, and Accommodation for Regular and Major Activities (e.g. Project meetings, workshops, events, training, etc.)	DSM	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	111,000.00	111,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Extension Cord (5m)	PDC-TMO	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	N/A	06-Mar-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Extension Cord (5m)	PDC-TMO	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	N/A	06-Mar-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,300.00	3,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Photo Frame	OP-IMC	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PPP)			Contract Cost (PPP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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 Complete/Acceptance (if applicable)	
35068000000	Laser Projector (Full Digital Short Throw Projector with 3 HDMI Input and a Contrast Ratio atleast over 2,500,000:1)	PMDP-TROPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	160,000.00	160,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Laser Projector (Full Digital Short Throw Projector with 3 HDMI Input and a Contrast Ratio atleast over 2,500,000:1)	PMDP-TROPS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Module references	PMDP-MECK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,871.00	20,871.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Module references	PMDP-MECK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	36,500.00	36,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Publication	GSPDM-SDRLGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	400,000.00	400,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Labelling Machine	Admin-Logistics Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Labelling Machine	Admin-Logistics Division	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Double Sided Tape	Admin-COFS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	500.00	500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Stainless Steel Board Cheese Slicer, Box Grater, Dessert Fork, Dinner Fork, Dinner Spoon, Fork	Admin-COFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Stainless Steel Board Cheese Slicer, Box Grater, Dessert Fork, Dinner Fork, Dinner Spoon, Fork	Admin-COFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Stainless Steel sheet tray (heavy duty for baking & grilling)	Admin-COFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Stainless Steel sheet tray (heavy duty for baking & grilling)	Admin-COFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Stainless Steel sheet tray (heavy duty for baking & grilling)	Admin-COFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Stainless Steel Board Cheese Slicer, Box Grater, Dessert Fork, Dinner Fork, Dinner Spoon, Fork	Admin-COFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Drinking Glass	Admin-COFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Travel and transpo. (air, land and travel per diem and allowance for the project team, partners and stakeholders (both internal and external)	DSM	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Travel and transpo. (air, land and travel per diem and allowance for the project team, partners and stakeholders (both internal and external)	DSM	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Accommodation (Training / Workshop)	DSM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Complete/Acceptance (if applicable)	
35068000000	Accommodation (Training / Workshop)	DSM	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Apron	Admin-COFS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Apron	Admin-COFS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Apron	Admin-COFS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Apron	Admin-COFS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	500.00	500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Apron	Admin-COFS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repairs	HRMDD-HRD	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	N/A	29-Mar-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Aluminum Foil	Admin-COFS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	C3 Transparent	Admin-COFS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Coffee Cup Box Paper	Admin-COFS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Plastic 4X12 & 6x10	Admin-COFS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,680.00	4,680.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Single Box	Admin-COFS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Spaghetti Box Double & Single	Admin-COFS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Supot Brown #2, #3, #4, #8 (100pcs/pack)	Admin-COFS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Bento Box Melanin	Admin-COFS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Cocktail Tooth Pick/Skewers	Admin-COFS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	1,200.00	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Venue and food (for training, workshop, forum, and other activities)	PDC-MGRP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	230,000.00	230,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair and Maintenance of Kitchen Equipment	Admin-COFS	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	N/A	07-Mar-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,400.00	11,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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 Complete/Acceptance (if applicable)
35068000000	Food and Beverages	Admin-COFS	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	N/A	17-Apr-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	36,977.50	36,977.50	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Food and Beverages	Admin-COFS	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	N/A	28-Apr-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,665.00	40,665.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Food and Beverages	Admin-COFS	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	N/A	22-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,225.00	12,225.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Money Detector & Bill Counter	DAPCCT-SS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Antigen Test Kit	GSPDM-Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Other Kitchen Tools, Wares, Utensils, Equipment And Supplies	DAPCCT-FBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,350.00	1,350.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Assorted Food Platters	DAPCCT-FBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,840.00	9,840.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Reproduction and Printing	DSM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Other Dining Tools, Wares, Utensils, Equipment And Supplies	DAPCCT-FBS	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	N/A	15-Mar-23	15-Mar-23	15-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	21,348.00	21,348.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Other Dining Tools, Wares, Utensils, Equipment And Supplies	DAPCCT-FBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Studio Set Up	GSPDM-Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Teleprompter	GSPDM-Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Body Mic	GSPDM-Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Lighting	GSPDM-Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Presidential Standee	GSPDM-Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Tripod for Camera	GSPDM-Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair/Maintenance of Genset implement tune-up works inclid change oil/fuel filters, repairs of related genset parts &/or accessories	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	27,393.00	27,393.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Invitation Envelopes (7.5 x 5 inches)	OP-IMC	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Complete/Acceptance (if applicable)	
35068000000	Leather Folder (Legal size)	OP-IMC	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Vehicle Rental	DSM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	894,000.00	894,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Accommodation (rooms)	PMDP-TROPS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Accommodation (rooms)	PMDP-TROPS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Accommodation (rooms)	PMDP-TROPS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	650,000.00	650,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Accommodation (rooms)	PMDP-TROPS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	241,200.00	241,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Accommodation (rooms)	PMDP-TROPS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	53,200.00	53,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Function Room	PMDP-TROPS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Name Plates	OP-IMC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Name Plates	OP-IMC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Grocery Items	DAPCCT-FBS	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	N/A	27-Mar-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,310.00	41,310.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Executive Chair	Finance-Budget	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Hotel Accommodation(50pax X 3.5k per night X 5 days)	CFG-OMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	387,900.00	387,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Hotel Accommodation(50pax X 3.5k per night X 5 days)	CFG-OMO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	383,000.00	383,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Insect Light Trap Glueboard And Bub	DAPCCT-FBS	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	N/A	20-Mar-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,528.00	26,528.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Gym & Recreational Equipment, Replacement, Repair, Maintenance	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200.00	200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Gym & Recreational Equipment, Replacement, Repair, Maintenance	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200.00	200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Gym & Recreational Equipment, Replacement, Repair, Maintenance	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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 Complete/Acceptance (if applicable)
350680000000	Gym & Recreational Equipment, Replacement, Repair, Maintenance	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	350.00	350.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Gym & Recreational Equipment, Replacement, Repair, Maintenance	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Gym & Recreational Equipment, Replacement, Repair, Maintenance	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	500.00	500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Corrective Maintenance of existing Fire Detection and Alarm System of Auditorium	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	181,740.00	181,740.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Others (NOn stockable items)	Admin-CDRD	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Others (NOn stockable items)	Admin-CDRD	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Others (NOn stockable items)	Admin-CDRD	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Luggage Bag	CFG-LGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	ID holder	CFG-LGDO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Foldable trolley cart with cover (Large)	CFG-LGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Extension Wire with socket extension cord with USB power strip	CFG-LGDO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	DAP Jackets	CFG-LGDO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Certificate Frame	CFG-LGDO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Camera Lens	CFG-LGDO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Microphone Tripod	CFG-LGDO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	SD Card and External Drive	CFG-LGDO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Storage Cabinet	CFG-LGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Earphones	CFG-LGDO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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 Complete/Acceptance (if applicable)
35068000000	Laptop with license and mouse	CFG-LGDO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	400,000.00	400,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	USB 64GB	CFG-LGDO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	High speed HDMI cables/Lan Adaptor for Macbook/Windows	CFG-LGDO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Mobile Phone	CFG-LGDO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Flat Screen/Smart TV	CFG-LGDO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Recorder	CFG-LGDO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Laptop Stand	CFG-LGDO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Tokens (Philippine Handicraft, Caricature, Fruit Basket, etc.)	CFG-COE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Tokens (Philippine Handicraft, Caricature, Fruit Basket, etc.)	CFG-COE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,300.00	3,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Tokens (Philippine Handicraft, Caricature, Fruit Basket, etc.)	CFG-COE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,815.00	37,815.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Students Tokens for SGDC Programs	GSPDM-IPM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	79,750.00	79,750.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Executive Tokens	GSPDM-SGDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,500.00	19,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Engagement Of Consultancy/Rp	OP-COD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	422,955.00	422,955.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Ornamental/Flowering Plants & Others (E.G Seeds, Pots, Etc.)	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Ornamental/Flowering Plants & Others (E.G Seeds, Pots, Etc.)	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	43,550.00	43,550.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Equipment/IT peripherals	OP-CSF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	800,000.00	800,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Emergency/Safety Equipment Tools, Supplies & Materials	DAPCCT-RFS	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	N/A	31-Mar-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Institutional Tokens	OP-IMC	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	254,625.00	254,625.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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 Complete/Acceptance (if applicable)	
35068000000	Network Tool & Accessories (for Fiber Optic tools use, cables, etc.)	Admin-ICTD	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Laptop Computer, branded	Admin-GSD	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Laptop Computer, branded	Admin-GSD	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Office Supplies & Materials	OP-CEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair/Maintenance of Individual AC units and Supply, installation & Commissioning of Inverter-type Low Energy Consuming Aircon Units including Monitoring Dashboards for Utility and Vehicle related Services	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,200.00	26,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Venue and accommodation	OP-CSF	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Electronic Related Devices, Equipment, Tools, Supplies And Materials(Purchase And/Or Repair)	DAPCCT-RFS	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	N/A	03-Apr-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Electronic Related Devices, Equipment, Tools, Supplies And Materials(Purchase And/Or Repair)	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Software and System Licences, Subscriptions and/or acquisition	OP-CSF	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Laptop	PMDP-PMDP-OMD/ PAR/ READ/ TROPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	83,500.00	83,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Tokens for Speakers & Participants (different items)	POC-MGRP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	DAP 50th Anniversary Celebration (June 21 Activity)	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	DAP 50th Anniversary Celebration (June 21 Activity)	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	DAP 50th Anniversary Celebration (June 21 Activity)	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	DAP 50th Anniversary Celebration (June 21 Activity)	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	DAP 50th Anniversary Celebration (June 21 Activity)	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,800.00	12,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	DAP 50th Anniversary Celebration (June 21 Activity)	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	DAP 50th Anniversary Celebration (June 21 Activity)	HRMDD-HRD	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	359,000.00	359,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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 Complete/Acceptance (if applicable)	
350680000000	DAP 50th Anniversary Celebration (June 21 Activity)	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	DAP 50th Anniversary Celebration (June 21 Activity)	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	720.00	720.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	DAP 50th Anniversary Celebration (June 21 Activity)	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,400.00	6,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	DAP 50th Anniversary Celebration (June 21 Activity)	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	DAP 50th Anniversary Celebration (June 21 Activity)	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,300.00	3,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	DAP 50th Anniversary Celebration (June 21 Activity)	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Assorted Linen (Towels/Fabric/Cloth/Runner & Etc.)	DAPCCT-RFS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Assorted Linen (Towels/Fabric/Cloth/Runner & Etc.)	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	51,600.00	51,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Food Expenses (mtgs, conferences); (CSATs orientation/briefing/debriefing); (Lecture Series); (Res Tmgs)	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Food Expenses (mtgs, conferences); (CSATs orientation/briefing/debriefing); (Lecture Series); (Res Tmgs)	CFG-PRO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Token for RPs (DAP Jacket & Shirt)	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	760.00	760.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Laptops	HRMDD-HRD/HRM/OMD	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	320,000.00	320,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Desktop	HRMDD-HRD/HRM/OMD	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Printer with Scanner	HRMDD-HRD/HRM/OMD	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Training and Office Supplies	DSM	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,025.00	21,025.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Software Subscription (e-books, micro, survey monkey, mail merge, cs pro, and other subscriptions)	PDC-PDRO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Software Subscription (e-books, micro, survey monkey, mail merge, cs pro, and other subscriptions)	PDC-PDRO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,824.72	13,824.72	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tokens	GSPDM-Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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 Complete/Acceptance (if applicable)	
350680000000	Tokens	GSPDM-Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,440.00	5,440.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tokens	GSPDM-Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Cleaning Chemicals/Tools/Supplies/Materials/Equipment	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	SEK Tor Paper	OP-OAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Wireless gaming mouse	PMDP-PAR	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	N/A	10-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Headphones (with Noise cancellation and mic)	PMDP-PAR	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	N/A	10-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Wireless keyboard (multi-device bluetooth)	PMDP-PAR	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	N/A	10-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Webcamera (Full HD 1080p with webcam)	PMDP-PAR	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	N/A	10-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Laptop Cooling Pad	PMDP-PAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,130.00	2,130.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Megabox Storage with Wheels (50L, transparent, Measurements: L56 x W40 x H35cm)	PMDP-READ	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	500.00	500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Printer with Scanner	PMDP-PAR	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	N/A	10-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Rental Coaster/Van	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Rental Coaster/Van	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	ID Lace	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	ID Lace	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Meals (Training / Workshop); Meals and Snacks for Meetings (Online and Face-to-Face); Meetings; Trainings	DSM	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Facebook Boosting	PDC-AIDO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Facebook Boosting	PDC-AIDO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	500.00	500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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 Complete/Acceptance (if applicable)	
350680000000	Facebook Boosting	PDC-AIDO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Facebook Boosting	PDC-AIDO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Computer Cables (Jack, HDMI, USB, VGA, Adapter, Connector, etc.)	CCC-COSM	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	145,000.00	145,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Computer Cables (Jack, HDMI, USB, VGA, Adapter, Connector, etc.)	CCC-COSM	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Rf's Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper & Others)	DAPCCT-RFS	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	N/A	15-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Airfare (Local)	CFG-LGDO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	56,000.00	56,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Airfare (Local)	CFG-LGDO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Humidifier	DAPCCT-RFS	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	N/A	29-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Air Travel (Local)	PMDP-MECK/READ/TROPS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,087.76	22,087.76	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Air Travel (Local)	PMDP-MECK/READ/TROPS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,476.00	40,476.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Energy Efficiency and Energy Conservation related Items/Consumables/Materials/Projects	DAPCCT-EMS	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	N/A	03-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Energy Efficiency and Energy Conservation related Items/Consumables/Materials/Projects	DAPCCT-EMS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Energy Efficiency and Energy Conservation related Items/Consumables/Materials/Projects	DAPCCT-EMS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Energy Efficiency and Energy Conservation related Items/Consumables/Materials/Projects	DAPCCT-EMS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Email Sender Software	PMDP-READ	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,684.20	16,684.20	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Health and Wellness Engagement	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,880.00	29,880.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Publication	GSPDM-SDRLGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	400,000.00	400,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair and Maintenance of Accommodation Rooms	DAPCCT-EMS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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)	
350680000000	Repair and Maintenance of Accommodation Rooms	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	77,445.00	77,445.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Airfare	OP-IAS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tokens	PDC-AIDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,500.00	37,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Influenza Vaccine	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,500.00	24,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	DAP Jackets	CFG-LGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Tokens	CFG-LGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	800.00	800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Plaque and Medals	CFG-LGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Laptop	Admin-ICTD	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	290,000.00	290,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Assd Kitchen Knives - Pairing Knife, Boning Knife, Filleting Knife, Kitchen Shears, Sharpening Stone	DAPCCT-FBS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Software subscription	PDC-MGRP	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	N/A	30-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,700.00	16,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Plastic Folders Assorted Colors	CFG-OMD	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,080.00	1,080.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Lockset For Guestrooms (New/Preventive Maintenance)	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accommodation (DAP or outside DAP)	CFG-LGDO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,021,200.00	1,021,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accommodation (DAP or outside DAP)	CFG-LGDO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	364,800.00	364,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair and Maintenance of Function Rooms	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Meals (Training / Workshop); Meals and Snacks for Meetings (Online and Face-to-Face); Meetings; Trainings	DSM	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Venue, Meals/Snacks, and Accommodation for Regular and Major Activities (e.g. Project meetings, workshops, events, training, etc.)	DSM	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	73,400.00	73,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	27 inch Desktop Monitors	Finance-Accounting	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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 Complete/Acceptance (if applicable)
350680000000	Plaque for loyalty awardees	HRMDD-HRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair and Maintenance of Utility Rooms	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Customized Certificate Holder (A4 Size)	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	58,500.00	58,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Dye Film Ribbons	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Third-party Service Provider (Assessment Service)	PMDP-READ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	380,800.00	380,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Other Software (Subscription) - CANVA, Ruckus Zone Director	ADMIN-ICTD	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Accommodation (rooms)	PMDP-TROPS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	253,000.00	253,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Building Disinfection/Sanitisation (twice a month); out sourced	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Rental Coaster/Van	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Liquid Dispenser (Soap, Shampoo, Alcohol & Etc.)	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,700.00	3,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Laptop with License	CFG-PRO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Catering Services	DAPCCT-FBS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Laptop	GSPDM-HGSPC	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	65,000.00	65,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Safety Box Money Vault Organizer	OP-OAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Events - Opening - Tarpaulin Printing	PMDP-PAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,400.00	17,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Web Camera	CFG-PRO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Web Camera	CFG-PRO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Bookmark Sticker Flags	CFG-PRO	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	N/A	26-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PRR)			Contract Cost (PRR)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Complete/Acceptance (if applicable)		
35068000000	DAP Jackets	CFG-LGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	DAP Jackets	CFG-LGDO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,565.00	5,565.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	DAP Jackets	CFG-LGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	DAP Jackets	CFG-LGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Cash Book	CFG-OMD	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	500.00	500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Workshop and training collaterals	OP-CSF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Tote bags	CFG-LGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Printer	SHDP-ESDU	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	N/A	20-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Laptop and its accessories (core I7) (with microsoft license)	DSM	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	360,000.00	360,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Awards, Plaques, and Prizes	DSM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Awards, Plaques, and Prizes	DSM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Awards, Plaques, and Prizes	DSM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,200.00	13,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Laptop	SHDP-ESDU	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Laptop	SHDP-ESDU	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Workshop Costs (Hotel/Room, Venue, Meals, Tokens)	SHDP-ESDU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Digital Standee	GSPDM-Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	500,000.00	500,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	External Hard Drive	Admin-BAC Secretariat Division	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	N/A	20-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Tokens (Intl Counterpart/ Phil Embassy)	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,500.00	37,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Complete/Acceptance (if applicable)	
35068000000	Laptop with License & SSD Drive	CFG-COE	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	560,000.00	560,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Purchase of Automatic Faucets for Public Comfort Rooms	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	450,000.00	450,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Stationery/Office supplies	OP-CSF	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Engineering Personal Protective Equipment	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Firewall Software Renewal (Subscription) - (SOPHOS) Pasig and Tagaytay	Admin-ICTD	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Window Type Air-conditioning Unit, Inverter Type, 1.0HP	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	640,000.00	640,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Laptop with License & SSD Drive	CFG-OMO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	130,000.00	130,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Laptop Repair, battery and laptop charger	CFG-OMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Printer 3-in-1 (heavy duty)	CFG-OMO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	PVC ID Card Holder	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Rehabilitation of Central Air Conditioning System of Auditorium	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,000,000.00	4,000,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Transportation Tools, Equipment & Other Expenses (Rid/Toll Fees, Parking Fee, Tire Mounting, Chamois, Toolbox, Etc.)	DAPCCT-SS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Repair and Maintenance of Water Distribution System and Equipment	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Percolator 15-20 cups	CFG-OVP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Percolator 15-20 cups	CFG-OVP	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Decorative Items For Dining Hall	DAPCCT-FBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,700.00	19,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Decorative Items For Special Events	DAPCCT-FBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,800.00	6,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Heavy Duty Paper Shredder	CFG-OVP	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PRP)			Contract Cost (PRP)			Date of Receipt or Invoicing						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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 Complete/Acceptance (if applicable)
35068000000	Laptop	OP-Library	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	65,000.00	65,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Dye Film Ribbons	CFG-PRO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Camera Bag	CFG-PRO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Camera Lens	CFG-PRO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Type C - 10 in 1 USB PORT	CFG-PRO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Desktop	OP-COF	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Printer	OP-COF	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Hotel Accommodation	CFG-COE	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	992,000.00	992,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Travelling (including Per Diem)/Transportation Expenses for Project Team, Participants, and Consultants/RPs	DSM	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Travelling (including Per Diem)/Transportation Expenses for Project Team, Participants, and Consultants/RPs	DSM	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Push Cart 300 Kg Capacity	DAPCCT-SS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Mop And Spin Dry Bucket Set	DAPCCT-SS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Mouse, Optical, Usb Connection Type	DAPCCT-SS	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,950.00	1,950.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Printer	DAPCCT-FMSO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHF)			Contract Cost (PHF)			Date of Receipt or Invoicing					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery Complete or Acceptance (if applicable)	
350680000000	Food/Venue Requirements for the Program Integration of MPM-DevSec Batch 20 & MPM-DevSec Batch 21	GSPDM-IPM	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repairs of equipment	SHDP-ESDU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,955.00	4,955.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	Repair and Maintenance of AV equipments	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Total																		Total Allocated Budget of On-going Procurement Activities	59,039,318.56	59,039,318.56	0.00	0.00	0.00	0.00									

Prepared by:


Rodel D.V. Castillo
 Division Chief, BAC Secretariat Division

Recommended for Approval by:


Monina A.R. De Armas
 BAC 1 Chairperson
 SO#2023-046


Alan S. Cajes
 BAC 2 Chairperson
 SO#2023-047

Approved by:


Atty. Engelbert C. Caronan Jr., MNSA
 President and CEO, DAP
 Head of the Procuring Entity