

ANNEX B

PROVINCIAL GOVERNMENT OF LA UNION Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	PURCHASE OF ADVERTISING SERVICES	PIO	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	1/19/22	1/19/22	1/20/22	1/21/22	2/4/21	2/10/21	Income	270,000.00	270,000.00		202,000.00	202,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Improvement of Potable Water System, Balaocan District Hospital, Balaocan	PEO	NO	NP-53.9 - Small Value Procurement	N/A	1/14/22	N/A	N/A	1/18/22	1/19/22	1/24/22	1/25/22	1/26/22	1/31/22	2/2/22	3/17/22	3/22/22	Special Purpose Fund	1,000,000.00		1,000,000.00	997,000.00		997,000.00	N/A	N/A	N/A	N/A	N/A			
	Construction of San Felipe Farmers Multi-Purpose Center (Phase I), San Juan	PEO	NO	Competitive Bidding	N/A	12/27/22	1/4/22	1/18/22	1/18/22	1/19/22	1/24/22	1/25/22	1/26/22	1/31/22	2/2/22	6/2/22	6/8/22	Special Purpose Fund	4,875,000.00		4,875,000.00	4,866,569.62		4,866,569.62	COA, PICPA, PICE, Chamber of Commerce	12/28/22	01/05/22	01/19/22	01/19/22	01/20/22		
	Supply and Delivery of COVID Supplies	OPG	NO	Competitive Bidding	1/6/22	1/10/22	1/18/22	1/31/22	1/31/22	2/1/22	2/3/22	2/3/22	2/15/22	2/23/22	2/24/22	3/29/22	3/30/22	Income	1,948,150.05	1,948,150.05		1,353,023.00	1,353,023.00		COA, PICPA, PICE, Chamber of Commerce	01/11/22	01/11/22	01/11/22	01/11/22	01/11/22		
	REPAIR AND MAINTENANCE - TRANSPORTATION EQUIPMENT	OPAG	NO	NP-53.9 - Small Value Procurement	N/A	12/29/21	N/A	N/A	1/1/22	1/1/22	N/A	2/4/22	2/4/22	2/7/22	2/8/22	2/14/22	2/16/22	Income	49,689.00	49,689.00		49,689.00	49,689.00		N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Computer Supplies	OPG/PGSO	NO	Competitive Bidding	1/6/22	1/10/22	1/18/22	1/31/22	1/31/22	2/1/22	2/7/22	2/9/22	2/22/22	3/4/22	3/10/22	5/12/22	5/17/22	Income	12,691,033.23	12,691,033.23		12,686,437.00	12,686,437.00		COA, PICPA, PICE, Chamber of Commerce	01/11/22	01/11/22	01/11/22	01/11/22	01/11/22		
	REPAIR AND MAINTENANCE - TRANSPORTATION EQUIPMENT	PHO	NO	NP-53.9 - Small Value Procurement	N/A	2/5/22	N/A	N/A	2/8/22	2/8/22	N/A	2/10/22	2/10/22	2/14/22	2/14/22	2/15/22	2/17/22	Income	21,000.00	21,000.00		20,478.48	20,478.48		N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Office Supplies	OPG/PGSO	NO	Competitive Bidding	1/6/22	1/10/22	1/18/22	1/31/22	1/31/22	2/1/22	2/9/22	2/11/22	2/15/22	3/15/22	3/21/22	4/6/22	4/7/22	Income	7,315,853.43	7,315,853.43		7,300,800.00	7,300,800.00		COA, PICPA, PICE, Chamber of Commerce	01/11/22	01/11/22	01/11/22	01/11/22	01/11/22		
	PURCHASE OF ADVERTISING SERVICES	PIO	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	2/11/22	2/11/22	2/11/22	2/11/22	2/14/22	2/14/22	Income	270,000.00	270,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A				
	Supply and Delivery of Laboratory Supplies	PHO	NO	Competitive Bidding	1/6/22	1/12/22	1/20/22	2/3/22	2/3/22	2/4/22	2/14/22	2/15/22	2/17/22	2/24/22	3/1/22	4/6/22	4/12/22	Income	9,241,521.77	9,241,521.77		3,945,380.00	3,945,380.00		COA, PICPA, PICE, Chamber of Commerce	01/14/22	01/14/22	01/14/22	01/14/22	01/14/22		
	PURCHASE OF PRINTED MATERIALS	TREASURY	NO	NP-53.9 - Small Value Procurement	N/A	2/12/22	N/A	N/A	2/15/22	2/15/22	N/A	2/17/22	2/17/22	2/28/22	3/1/22	3/15/22	3/15/22	Income	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PHO	NO	NP-53.9 - Small Value Procurement	N/A	2/12/22	N/A	N/A	2/15/22	2/15/22	N/A	2/17/22	2/17/22	3/1/22	3/4/22	3/15/22	3/17/22	Income	18,600.00	18,600.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF SCUBA TANK REFILL	ENRO	NO	NP-53.9 - Small Value Procurement	N/A	2/12/22	N/A	N/A	2/15/22	2/15/22	N/A	2/17/22	2/17/22	3/16/22	3/17/22	4/12/22	4/12/22	Income	19,475.00	19,475.00		18,525.00	18,525.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF OFFICE EQUIPMENT	OPG-LEEUPTU	NO	NP-53.9 - Small Value Procurement	N/A	2/12/22	N/A	N/A	2/15/22	2/15/22	N/A	2/17/22	2/17/22	2/28/22	3/1/22	3/8/22	3/8/22	Income	187,470.00	187,470.00		187,470.00	187,470.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF ADVERTISING SERVICES	PIO	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	2/18/22	2/18/22	4/19/22	4/20/22	4/25/22	4/25/22	Income	300,000.00	300,000.00		294,000.00	294,000.00		N/A	N/A	N/A	N/A	N/A				
	Supply and Delivery of Janitorial Supplies	OPG/PGSO	NO	Competitive Bidding	1/6/22	1/10/22	1/18/22	1/31/22	1/31/22	2/1/22	2/18/22	2/21/22	2/23/22	3/1/22	3/4/22	3/15/22	3/16/22	Income	7,911,027.82	7,911,027.82		7,092,412.35	7,092,412.35		COA, PICPA, PICE, Chamber of Commerce	01/11/22	01/11/22	01/11/22	01/11/22	01/11/22		
	Supply and Delivery of Motor Vehicle	SP	NO	Competitive Bidding	1/20/22	1/21/22	1/31/22	2/15/22	2/15/22	2/16/22	2/16/22	2/22/22	3/1/22	3/8/22	3/10/22	4/7/22	4/8/22	Income	1,700,000.00	1,700,000.00		1,642,712.00	1,642,712.00		COA, PICPA, PICE, Chamber of Commerce	01/24/22	01/24/22	01/24/22	01/24/22	01/24/22		
	Supply and Delivery of Nutrient-Enriched Organic	OPAg	NO	Competitive Bidding	1/20/22	1/21/22	1/31/22	2/15/22	2/15/22	2/16/22	2/21/22	2/22/22	2/28/22	3/4/22	3/8/22	3/15/22	3/16/22	Special Purpose Fund	11,250,000.00	11,250,000.00		11,247,500.00	11,247,500.00		COA, PICPA, PICE, Chamber of Commerce	01/24/22	01/24/22	01/24/22	01/24/22	01/24/22		
	PURCHASE OF ADVERTISING SERVICES	PIO	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	2/23/22	2/23/22	3/4/22	3/7/22	3/29/22	3/29/22	Income	105,000.00	105,000.00		103,500.00	103,500.00		N/A	N/A	N/A	N/A	N/A				
	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	SP/SEC	NO	NP-53.9 - Small Value Procurement	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	3/10/22	3/11/22	3/15/22	3/17/22	Income	44,928.28	44,928.28		44,928.28	44,928.28		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF ELECTRICAL SUPPLIES	ENRO	NO	NP-53.9 - Small Value Procurement	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	3/10/22	3/11/22	3/22/22	3/22/22	Income	25,680.00	25,680.00		24,915.00	24,915.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF OFFICE SUPPLIES	ENRO	NO	Shopping	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	3/10/22	3/11/22	3/21/22	3/21/22	Income	60,360.00	60,360.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF WEIGHING SCALE	ENRO	NO	NP-53.9 - Small Value Procurement	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	3/16/22	3/17/22	3/21/22	3/21/22	Income	7,820.00	7,820.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF DOVES	PIO	NO	NP-53.9 - Small Value Procurement	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	3/17/22	3/18/22	3/21/22	3/21/22	Income	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF TOKENS	PIO	NO	NP-53.9 - Small Value Procurement	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	3/18/22	3/21/22	3/22/22	3/22/22	Income	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF PRINTED MATERIALS	PIO	NO	NP-53.9 - Small Value Procurement	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	3/18/22	3/21/22	3/22/22	3/22/22	Income	39,700.00	39,700.00		39,700.00	39,700.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	3/18/22	3/21/22	3/22/22	3/22/22	Income	13,500.00	13,500.00		12,550.00	12,550.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	3/18/22	3/21/22	3/22/22	3/22/22	Income	8,000.00	8,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	3/18/22	3/21/22	3/22/22	3/22/22	Income	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF ASSORTED COMMODITIES	PHO	NO	NP-53.9 - Small Value Procurement	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	4/7/22	4/8/22	4/18/22	4/19/22	Income	196,999.94	196,999.94		169,065.00	169,065.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF SPACE RENTAL	OPG-LUPTO	NO	NP-53.9 - Small Value Procurement	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	3/24/22	3/28/22	3/28/22	3/28/22	Income	20,000.00	20,000.00		14,980.00	14,980.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF RENTAL OF SOUND SYSTEM	PIO	NO	NP-53.9 - Small Value Procurement	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	4/11/22	4/12/22	4/14/22	4/15/22	Income	50,000.00	50,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF CATERING SERVICES	SPOVIG	NO	NP-53.9 - Small Value Procurement	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	4/19/22	4/20/22	4/22/22	4/22/22	Income	143,250.00	143,250.00		143,250.00	143,250.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF BIR FORMS	TREASURY	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	2/24/22	2/24/22	2/28/22	3/1/22	3/4/22	3/4/22	Income	176,450.00	176,450.00		176,450.00	176,450.00		N/A	N/A	N/A	N/A	N/A				
	PURCHASE OF TOKENS	LUPTO	NO	NP-53.9 - Small Value Procurement	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/25/22	2/25																			

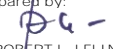
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
	PURCHASE OF RENTAL OF AUDIO & VISUAL EQUIPMENT	PIO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	3/21/22	3/22/22	4/5/22	4/12/22	Income	145,000.00	145,000.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF DISINFECTANT SOLUTION	PHD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	3/21/22	3/22/22	3/25/22	3/25/22	Income	12,000.00	12,000.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF GROCERY PACKS	OPG	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	3/21/22	3/22/22	4/19/22	4/25/22	Income	349,300.00	349,300.00		59,095.00	59,095.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF TOKENS	OPG-LUPTO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	4/11/22	4/12/22	4/27/22	4/29/22	Income	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF T-SHIRTS	OPG-LUPTO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	4/11/22	4/12/22	4/20/22	4/22/22	Income	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF AUDIO AND VISUAL EQUIPMENT	OPG-LUPTO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	4/11/22	4/12/22	4/13/22	4/21/22	Income	385,000.00	385,000.00		380,000.00	380,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF DECORS, DESIGN AND BOOT SET-UP	OPG-LUPTO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	4/11/22	4/12/22	4/13/22	4/15/22	Income	291,950.00	291,950.00		78,316.00	78,316.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF OFFICE SUPPLIES	LUPTO	NO	Shopping	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	4/19/22	4/20/22	4/22/22	4/22/22	Income	56,200.00	56,200.00		43,115.00	43,115.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF HOTEL ACCOMMODATION	LUPTO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	4/19/22	4/20/22	4/22/22	4/22/22	Income	336,000.00	336,000.00		335,100.00	335,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF MALONG	PHD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	5/17/22	5/18/22	5/25/22	5/30/22	Income	39,999.00	39,999.00		39,100.00	39,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF HOTEL ACCOMMODATION	LUPTO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	6/2/22	6/3/22	6/10/22	6/13/22	Income	336,000.00	336,000.00		335,100.00	335,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF AIR SAMPLER FILTERS	ENRO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	3/22/22	3/23/22	3/24/22	4/4/22	Income	181,500.00	181,500.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF SCUBA DIVING REGULATOR	ENRO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	3/22/22	3/23/22	3/31/22	4/5/22	Income	57,480.00	57,480.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF MARINE & FISHERY EQUIPMENT	ENRO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	3/7/22	3/8/22	3/15/22	3/24/22	Income	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF VAN RENTAL	OPG-LUPTO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	4/11/22	4/12/22	4/24/22	4/27/22	Income	195,000.00	195,000.00		187,500.00	187,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF ASSORTED COMMODITIES	OPG-LUPTO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	3/29/21	3/30/21	4/17/21	4/20/21	Income	795,300.00	795,300.00		723,000.00	723,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF LEASE OF VENUE	OPG-LUPTO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	4/26/22	4/27/22	5/3/22	5/9/22	Income	440,000.00	440,000.00		438,800.00	438,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF RENTAL OF AUDIO & VISUAL EQUIPMENT	OPG-LUPTO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	4/26/22	4/27/22	5/10/22	5/16/22	Income	710,000.00	710,000.00		707,000.00	707,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF HOTEL ACCOMMODATION	OPG-LUPTO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	4/26/22	4/27/22	4/28/22	4/29/22	Income	179,000.00	179,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF LEASE OF VENUE	OPG-LUPTO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	4/26/22	4/27/22	5/8/22	5/11/22	Income	175,000.00	175,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF RENTAL OF AUDIO & VISUAL EQUIPMENT	OPG-LUPTO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	4/26/22	4/27/22	4/28/22	5/9/22	Income	110,000.00	110,000.00		109,000.00	109,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF OFFICE EQUIPMENT	OPG	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/2/22	3/2/22	3/21/22	3/22/22	3/25/22	3/28/22	Income	178,800.00	178,800.00		178,150.00	178,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF CATERING SERVICES	BM DE GUZM	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/3/22	3/3/22	4/19/22	4/20/22	4/29/22	5/2/22	Income	71,310.00	71,310.00		71,310.00	71,310.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF ADVERTISING SERVICES	SP/SEC	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	3/3/22	3/3/22	5/5/22	5/6/22	5/13/22	5/23/22	Income	73,750.00	73,750.00		73,750.00	73,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF ACCOUNTABLE FORMS	TREASURY	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/22	3/3/22	3/11/22	3/14/22	4/3/22	4/12/22	Income	735,000.00	735,000.00		735,000.00	735,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF CATERING SERVICES	PMBACURNA	NO	NP-53.9 - Small Value Procurement	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	3/9/22	3/9/22	4/5/22	4/5/22	4/14/22	4/22/22	Income	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF REPAIR AND MAINTENANCE OF TRASPORTATION EQUIPMENT	OPG	NO	NP-53.9 - Small Value Procurement	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	3/9/22	3/9/22	4/11/22	4/12/22	4/15/22	4/18/22	Income	71,200.00	71,200.00		71,117.59	71,117.59		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF RICE	ENRO	NO	NP-53.9 - Small Value Procurement	N/A	3/5/22	N/A	N/A	3/8/22	3/8/22	N/A	3/10/22	3/10/22	3/21/22	3/22/22	3/28/22	4/6/22	Income	424,130.00	424,130.00		415,000.00	415,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF REPAIR AND MAINTENANCE OF HEAVY EQUIPMENT	PEO	NO	NP-53.9 - Small Value Procurement	N/A	3/5/22	N/A	N/A	3/8/22	3/8/22	N/A	3/10/22	3/10/22	3/21/22	3/22/22	3/27/22	3/30/22	Income	11,760.00	11,760.00		11,040.00	11,040.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF EXPANDED NEWBORN SCREENING KIT	NDH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/22	3/11/22	3/14/22	3/15/22	3/26/22	3/28/22	Income	350,000.00	350,000.00		350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF EQUIPMENT AND MATERIALS FOR UNDERWATER ACTIVITIES	ENRO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/15/22	3/15/22	4/19/22	4/20/22	4/28/22	5/6/22	Income	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF TOKENS	ENRO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/15/22	3/15/22	4/19/22	4/20/22	4/21/22	4/29/22	Income	47,520.00	47,520.00		47,520.00	47,520.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF REPAIR AND MAINTENANCE OF WATER TRUCK	GSO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/15/22	3/15/22	4/19/22	4/20/22	4/24/22	4/27/22	Income	30,300.00	30,300.00		28,728.20	28,728.20		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF ASSORTED COMMODITIES	TREASURY	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/15/22	3/15/22	4/21/22	4/22/22	4/27/22	4/29/22	Income	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	ASSESSOR	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/15/22	3/15/22	4/26/22	4/27/22	5/4/22	5/5/22	Income	10,000.00	10,000.00		9,011.00	9,011.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF CATERING SERVICES	SP/SIBUMA	NO	NP-53.9 - Small Value Procurement	N/A	3/5/22	N/A	N/A	3/8/22	3/8/22	N/A	3/15/22	3/15/22	5/30/22	5/31/22	6/2/22	6/8/22	Income	602,980.00	602,980.00		602,980.00	602,980.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF OFFICE EQUIPMENT	OPVET	NO	NP-53.9 - Small Value Procurement	N/A	3/12/22	N/A	N/A	3/15/22	3/15/22	N/A	3/17/22	3/17/22	3/21/22	3/22/22	3/29/22	4/6/22	Income	210,000.00	210,000.00		207,195.00	207,195.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF PRINTED MATERIALS	OPG-LUPTO	NO	NP-53.9 - Small Value Procurement	N/A	3/12/22	N/A	N/A	3/15/22	3/15/22	N/A	3/17/22	3/17/22	4/26/22	4/27/22	5/5/22	5/6/22	Income	48,000.00	48,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF TABLET	OPG-LUPTO	NO	NP-53.9 - Small Value Procurement	N/A	3/12/22	N/A	N/A	3/15/22	3/15/22	N/A	3/17/22	3/17/22	5/17/22	5/18/22	5/19/22	5/25/22	Income	75,000.00	75,000.00		74,900.00	74,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Improvement of Potable Water System, La Union Medical Center, Agoo	PEO	NO	NP-53.9 - Small Value Procurement	N/A	3/14/22	N/A	N/A	3/17/22	3/17/22	N/A	3/22/22	3/22/22	3/24/22	3/25/22	5/3/22	5/12/22	Special Purpose Fund	1,000,000.00		1,000,000.00	997,000.00	997,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

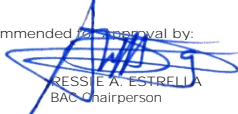
Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)						List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)	
	Engagement of Services of a Certifying Body to Conduct Audit and Provide ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018 Integrated Management System Certification for the PGLU Offices	OPA	NO	Competitive Bidding	2/28/22	2/28/22	3/8/22	3/22/22	3/22/22	3/23/22	3/30/22		04/01/22	04/05/22	04/04/22	04/06/22	05/24/22	5/24/22	Income	765,000.00	765,000.00		700,000.00	700,000.00		COA, PICPA, PICE, Chamber of Commerce	02/28/22	02/28/22	02/28/22	02/28/22	02/28/22		
	Engagement of Services of a Certifying Body to Conduct Audit and Provide ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018 Integrated Management System Certification for the PGLU 5 District Hospitals and LUMC	OPA	NO	Competitive Bidding	2/28/22	2/28/22	3/8/22	3/22/22	3/22/22	3/23/22	3/30/22		04/01/22	04/05/22	04/04/22	04/06/22	05/24/22	5/24/22	Income	765,000.00	765,000.00		700,000.00	700,000.00		COA, PICPA, PICE, Chamber of Commerce	02/28/22	02/28/22	02/28/22	02/28/22	02/28/22		
	Provision of Catering Services for the Various Activities of the PGLU Offices	OPC	NO	Competitive Bidding	3/3/22	3/7/22	3/15/22	3/29/22	3/29/22	3/29/22	3/30/22		3/30/22	3/31/22	4/5/22	4/7/22	6/21/22	6/29/22	Income	10,053,995.00	10,053,995.00		9,976,796.00	9,976,796.00		COA, PICPA, PICE, Chamber of Commerce	03/07/22	03/07/22	03/07/22	03/07/22	03/07/22		
	PURCHASE OF REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT	SP/SEC	NO	NP-53.9 - Small Value Procurement	N/A	3/12/22	N/A	N/A	3/15/22	3/15/22	N/A		3/30/22	3/30/22	4/19/22	4/20/22	4/28/22	4/28/22	Income	17,700.00	17,700.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF CATERING SERVICES	SP/OPRROS	NO	NP-53.9 - Small Value Procurement	N/A	3/12/22	N/A	N/A	3/15/22	3/15/22	N/A		3/30/22	3/30/22	4/19/22	4/20/22	4/26/22	4/27/22	Income	63,340.00	63,340.00		63,340.00	63,340.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PHO	NO	NP-53.9 - Small Value Procurement	N/A	3/12/22	N/A	N/A	3/15/22	3/15/22	N/A		3/30/22	3/30/22	4/19/22	4/20/22	4/22/22	4/25/22	Income	8,300.00	8,300.00		8,261.50	8,261.50		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF OFFICE EQUIPMENT	PHO	NO	NP-53.9 - Small Value Procurement	N/A	3/12/22	N/A	N/A	3/15/22	3/15/22	N/A		3/30/22	3/30/22	4/19/22	4/20/22	4/29/22	5/3/22	Income	25,000.00	25,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF ASSORTED COMMODITIES	GSO	NO	NP-53.9 - Small Value Procurement	N/A	3/12/22	N/A	N/A	3/15/22	3/15/22	N/A		3/30/22	3/30/22	4/19/22	4/20/22	5/9/22	5/12/22	Income	460,200.00	460,200.00		459,310.00	459,310.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF OFFICE EQUIPMENT	PDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	3/12/22	N/A	N/A	3/15/22	3/15/22	N/A		3/30/22	3/30/22	4/19/22	4/20/22	5/12/22	5/17/22	Income	455,000.00	455,000.00		452,725.00	452,725.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF PRINTED MATERIALS	OPG-LUPTO	NO	NP-53.9 - Small Value Procurement	N/A	3/12/22	N/A	N/A	3/15/22	3/15/22	N/A		3/30/22	3/30/22	4/26/22	4/27/22	5/10/22	5/10/22	Income	19,538.00	19,538.00		15,104.00	15,104.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF OFFICE SUPPLIES	OPS	NO	Shopping	N/A	3/19/22	N/A	N/A	3/22/22	3/22/22	N/A		4/4/22	4/4/22	4/19/22	4/20/22	5/11/22	5/17/22	Income	303,250.00	303,250.00		302,325.00	302,325.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF REPAIR AND MAINTENANCE OF AMBULANCE	BDH	NO	NP-53.9 - Small Value Procurement	N/A	3/19/22	N/A	N/A	3/22/22	3/22/22	N/A		4/4/22	4/4/22	4/20/22	4/21/22	4/26/22	4/26/22	Income	46,669.09	46,669.09		46,669.09	46,669.09		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF CALIBRATION OF MEDICAL EQUIPMENT	BDH	NO	NP-53.9 - Small Value Procurement	N/A	3/19/22	N/A	N/A	3/22/22	3/22/22	N/A		4/4/22	4/4/22	4/20/22	4/21/22	5/16/22	5/20/22	Income	103,600.00	103,600.00		101,800.00	101,800.00		N/A	N/A	N/A	N/A	N/A			
	REPAIR AND MAINTENANCE OF AMBULANCE	NDH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		4/4/22	4/4/22	4/11/22	4/12/22	4/26/22	4/28/22	Income	44,575.00	44,575.00		44,517.78	44,517.78		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF NEWBORN HEARING SCREENING REGISTRY CARDS	NDH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		4/4/22	4/4/22	4/19/22	4/20/22	4/22/22	4/25/22	Income	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF OFFICE EQUIPMENT	OVG	NO	NP-53.9 - Small Value Procurement	N/A	3/19/22	N/A	N/A	3/22/22	3/22/22	N/A		4/6/22	4/6/22	4/26/22	4/27/22	6/6/22	6/13/22	Income	999,000.00	999,000.00		999,000.00	999,000.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF SOUND SYSTEM ACCESSORIES AND SUPPLIES	GSO	NO	NP-53.9 - Small Value Procurement	N/A	3/19/22	N/A	N/A	3/22/22	3/22/22	N/A		4/6/22	4/6/22	5/4/22	5/5/22	5/17/22	5/23/22	Income	84,750.00	84,750.00		76,405.00	76,405.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT	ASSESSOR	NO	NP-53.9 - Small Value Procurement	N/A	3/26/22	N/A	N/A	3/29/22	3/29/22	N/A		4/8/22	4/8/22	4/20/22	4/21/22	4/25/22	4/27/22	Income	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF LEASE OF VEHICLE WITH PROVISION OF FOODS	OPG-PHO	NO	NP-53.9 - Small Value Procurement	N/A	3/26/22	N/A	N/A	3/29/22	3/29/22	N/A		4/8/22	4/8/22	4/20/22	4/21/22	4/25/22	5/3/22	Income	480,000.00	480,000.00		480,000.00	480,000.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF CATERING SERVICES	SP/OSTREA	NO	NP-53.9 - Small Value Procurement	N/A	3/26/22	N/A	N/A	3/29/22	3/29/22	N/A		4/8/22	4/8/22	5/13/22	5/16/22	5/18/22	5/24/22	Income	81,000.00	81,000.00		80,616.00	80,616.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT	CABADH	NO	NP-53.9 - Small Value Procurement	N/A	3/26/22	N/A	N/A	3/29/22	3/29/22	N/A		4/8/22	4/8/22	4/19/22	4/20/22	4/25/22	4/28/22	Income	18,950.00	18,950.00		18,950.00	18,950.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF MOSQUITO NET	PHO	NO	NP-53.9 - Small Value Procurement	N/A	3/26/22	N/A	N/A	3/29/22	3/29/22	N/A		4/8/22	4/8/22	4/19/22	4/20/22	4/29/22	5/4/22	Income	13,000.00	13,000.00		12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF REPAIR AND MAINTENANCE OF AMBULANCE	NDH	NO	NP-53.9 - Small Value Procurement	N/A	3/26/22	N/A	N/A	3/29/22	3/29/22	N/A		4/12/22	4/12/22	4/14/22	4/15/22	4/25/22	4/29/22	Income	99,570.00	99,570.00		99,561.20	99,561.20		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF OFFICE EQUIPMENT	OPG	NO	NP-53.9 - Small Value Procurement	N/A	3/26/22	N/A	N/A	3/29/22	3/29/22	N/A		4/12/22	4/12/22	4/20/22	4/21/22	5/5/22	5/11/22	Income	423,500.00	423,500.00		423,430.00	423,430.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF OFFICE EQUIPMENT	GSO	NO	NP-53.9 - Small Value Procurement	N/A	4/2/22	N/A	N/A	4/5/22	4/5/22	N/A		4/12/22	4/12/22	4/20/22	4/21/22	5/9/22	5/12/22	Income	450,000.00	450,000.00		444,500.00	444,500.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF OFFICE EQUIPMENT	OPG	NO	NP-53.9 - Small Value Procurement	N/A	4/2/22	N/A	N/A	4/5/22	4/5/22	N/A		4/12/22	4/12/22	4/20/22	4/21/22	5/3/22	5/9/22	Income	245,000.00	245,000.00		238,000.00	238,000.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF OFFICE EQUIPMENT	SP/SEC	NO	NP-53.9 - Small Value Procurement	N/A	3/26/22	N/A	N/A	3/29/22	3/29/22	N/A		4/13/22	4/13/22	4/21/22	4/22/22	5/3/22	5/6/22	Income	18,600.00	18,600.00		18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF VAN RENTAL	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/26/22	N/A	N/A	3/29/22	3/29/22	N/A		4/13/22	4/13/22	4/26/22	4/27/22	5/17/22	5/23/22	Income	74,800.00	74,800.00		74,800.00	74,800.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF TOKENS	OPS	NO	NP-53.9 - Small Value Procurement	N/A	3/26/22	N/A	N/A	3/29/22	3/29/22	N/A		4/13/22	4/13/22	4/26/22	4/27/22	5/3/22	5/9/22	Income	9,905.00	9,905.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF REPAIR AND MAINTENANCE OF HEAVY EQUIPMENT	PEO	NO	NP-53.9 - Small Value Procurement	N/A	3/26/22	N/A	N/A	3/29/22	3/29/22	N/A		4/13/22	4/13/22	4/28/22	4/29/22	5/25/22	5/31/22	Income	660,600.00	660,600.00		644,512.50	644,512.50		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF REPAIR AND MAINTENANCE OF HEAVY EQUIPMENT	PEO	NO	NP-53.9 - Small Value Procurement	N/A	3/26/22	N/A	N/A	3/29/22	3/29/22	N/A		4/13/22	4/13/22	4/28/22	4/29/22	5/16/22	5/24/22	Income	295,210.00	295,210.00		241,764.00	241,764.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF CATERING SERVICES	PI/DE GUZMA	NO	NP-53.9 - Small Value Procurement	N/A	4/2/22	N/A	N/A	4/5/22	4/5/22	N/A		4/15/22	4/15/22	5/13/22	5/16/22	6/6/22	6/9/22	Income	187,380.00	187,380.00		187,380.00	187,380.00		N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Mini Dump Truck	OPG	NO	Competitive Bidding	3/17/22	3/21/22	3/29/22	4/12/22	4/12/22	4/13/22	4/15/22		4/19/22	4/21/22	4/28/22	5/2/22	5/10/22	5/20/22	Income	1,379,950.00	1,379,950.00		1,241,955.00	1,241,955.00		COA, PICPA, PICE, Chamber of Commerce	03/21/22	03/21/22	03/21/22	03/21/22	03/21/22		
	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	OPG	NO	NP-53.9 - Small Value Procurement	N/A	4/2/22	N/A	N/A	4/5/22	4/5/22	N/A		4/19/22	4/19/22	4/21/22	4/22/22	4/27/22	4/29/22	Income	32,584.75	32,584.75		32,584.75	32,584.75		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF OFFICE EQUIPMENT	OVG	NO	NP-53.9 - Small Value Procurement	N/A	4/2/22	N/A	N/A	4/5/22	4/5/22	N/A		4/19/22	4/19/22	4/21/22	4/22/22	4/29/22	5/5/22															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOE	CO	Total	MOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
	PURCHASE OF CATERING SERVICES	SP/PINZON	NO	NP-53.9 - Small Value Procurement	N/A	4/9/22	N/A	N/A	4/12/22	4/12/22	N/A	4/25/22	4/25/22	6/2/22	6/3/22	6/13/22	6/20/22	Income	93,240.00	93,240.00		93,240.00	93,240.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF CATERING SERVICES	SP/F. SIBUM	NO	NP-53.9 - Small Value Procurement	N/A	4/9/22	N/A	N/A	4/12/22	4/12/22	N/A	4/25/22	4/25/22	6/2/22	6/3/22	6/15/22	6/17/22	Income	215,000.00	215,000.00		215,000.00	215,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Rice	OPG	NO	Competitive Bidding	3/10/22	3/17/22	3/24/22	4/5/22	4/5/22	4/6/22	4/5/22	4/26/22	5/2/22	5/12/22	5/13/22	6/15/22	6/21/22	Income	3,300,000.00	3,300,000.00		3,293,400.00	3,293,400.00		COA, PICPA, PICE, Chamber of Commerce	03/17/22	03/17/22	03/17/22	03/17/22	03/17/22		
	Supply and Delivery of Tanoed Vest	OPG	NO	Competitive Bidding	3/17/22	3/21/22	3/29/22	4/12/22	4/12/22	4/13/22	4/21/22	4/26/22	4/28/22	5/10/22	5/11/22	6/20/22	6/28/22	Income	2,073,600.00	2,073,600.00		1,935,360.00	1,935,360.00		COA, PICPA, PICE, Chamber of Commerce	03/21/22	03/21/22	03/21/22	03/21/22	03/21/22		
	PURCHASE OF ASSORTED COMMODITIES	OPG	NO	NP-53.9 - Small Value Procurement	N/A	4/9/22	N/A	N/A	4/12/22	4/12/22	N/A	4/27/22	4/27/22	5/6/22	5/9/22	5/19/22	5/20/22	Income	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	4/9/22	N/A	N/A	4/12/22	4/12/22	N/A	4/27/22	4/27/22	5/11/22	5/12/22	5/20/22	5/30/22	Income	55,395.00	55,395.00		55,345.00	55,345.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF JACKETS	GSO	NO	NP-53.9 - Small Value Procurement	N/A	4/9/22	N/A	N/A	4/12/22	4/12/22	N/A	4/27/22	4/27/22	5/17/22	5/18/22	5/26/22	5/31/22	Income	12,500.00	12,500.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT	OPAG	NO	NP-53.9 - Small Value Procurement	N/A	4/9/22	N/A	N/A	4/12/22	4/12/22	N/A	4/27/22	4/27/22	5/17/22	5/18/22	5/26/22	6/1/22	Income	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	OPAG	NO	NP-53.9 - Small Value Procurement	N/A	4/9/22	N/A	N/A	4/12/22	4/12/22	N/A	4/27/22	4/27/22	5/30/22	5/31/22	6/8/22	6/17/22	Income	11,045.00	11,045.00		10,940.00	10,940.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF CATERING SERVICES	PAOLO ORTE	NO	NP-53.9 - Small Value Procurement	N/A	4/23/22	N/A	N/A	4/26/22	4/26/22	N/A	5/3/22	5/3/22	6/2/22	6/3/22	6/13/22	6/14/22	Income	65,100.00	65,100.00		65,100.00	65,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Food Packs	OPG	NO	Competitive Bidding	3/10/22	3/17/22	3/24/22	4/5/22	4/5/22	4/6/22	4/29/22	5/4/22	5/6/22	5/13/22	5/18/22	5/30/22	6/2/22	Income	1,770,000.00	1,770,000.00		1,755,000.00	1,755,000.00		COA, PICPA, PICE, Chamber of Commerce	03/17/22	03/17/22	03/17/22	03/17/22	03/17/22		
	PURCHASE OF NEWBORN SCREENING KIT, EXPANDED	BCDH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/22	5/6/22	5/13/22	5/17/22	5/25/22	5/30/22	Income	175,000.00	175,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF EXPANDED NEWBORN SCREENING KIT	BALDH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/22	5/6/22	5/17/22	5/19/22	5/27/22	5/31/22	Income	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF NEWBORN SCREENING REGISTRY CARD	BALDH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/22	5/6/22	5/17/22	5/23/22	5/30/22	6/3/22	Income	25,630.27	25,630.27		25,530.27	25,530.27		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF STEEL CABINET	ASSESSOR	NO	NP-53.9 - Small Value Procurement	N/A	5/21/22	N/A	N/A	5/24/22	5/24/22	N/A	5/7/22	5/7/22	6/15/22	6/16/22	6/23/22	6/24/22	Income	148,500.00	148,500.00		148,500.00	148,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF OFFICE SUPPLIES	SP/SEC	NO	NP-53.9 - Small Value Procurement	N/A	4/23/22	N/A	N/A	4/26/22	4/26/22	N/A	5/11/22	5/11/22	5/13/22	5/17/22	5/23/22	5/27/22	Income	60,095.00	60,095.00		57,750.00	57,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT	FLO	NO	NP-53.9 - Small Value Procurement	N/A	4/23/22	N/A	N/A	4/26/22	4/26/22	N/A	5/11/22	5/11/22	5/13/22	5/16/22	5/23/22	5/26/22	Income	17,000.00	17,000.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF VEHICLE TIRES	OPG-BAC	NO	NP-53.9 - Small Value Procurement	N/A	4/23/22	N/A	N/A	4/26/22	4/26/22	N/A	5/11/22	5/11/22	6/2/22	6/7/22	6/13/22	6/22/22	Income	21,000.00	21,000.00		20,996.08	20,996.08		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF LEASE OF MEETING VENUE WITH PROVISION OF FOODS	OPG	NO	NP-53.9 - Small Value Procurement	N/A	4/23/22	N/A	N/A	4/26/22	4/26/22	N/A	5/11/22	5/11/22	6/2/22	6/7/22	6/13/22	6/15/22	Income	78,000.00	78,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Construction of Covered Court at Hamaibat ES, City of San Fernando	PEO	NO	Competitive Bidding		4/27/22	5/5/22	cancelled	cancelled									Special Purpose Fund	4,000,000.00		4,000,000.00				N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	OPG-BAC	NO	NP-53.9 - Small Value Procurement	N/A	4/29/22	N/A	N/A	5/2/22	5/2/22	N/A	5/12/22	5/12/22	5/17/22	5/23/22	5/30/22	6/3/22	Income	13,500.00	13,500.00		13,333.58	13,333.58		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	OPG	NO	NP-53.9 - Small Value Procurement	N/A	4/29/22	N/A	N/A	5/2/22	5/2/22	N/A	5/12/22	5/12/22	5/17/22	5/23/22	5/24/22	6/3/22	Income	32,100.00	32,100.00		32,100.00	32,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF ASSORTED COMMODITIES	ENRO	NO	NP-53.9 - Small Value Procurement	N/A	5/28/22	N/A	N/A	5/31/22	5/31/22	N/A	5/15/22	5/15/22	5/22/22	5/27/22	6/3/22	6/6/22	Income	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF BATTERY FOR GENERATOR SET	GSO	NO	NP-53.9 - Small Value Procurement	N/A	5/28/22	N/A	N/A	5/31/22	5/31/22	N/A	5/15/22	5/15/22	5/23/22	5/24/22	5/30/22	6/8/22	Income	22,000.00	22,000.00		21,387.52	21,387.52		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF CARPENTRY SUPPLIES, ELECTRICAL SUPPLIES, FURNITURE AND FIXTURES	SP/SEC	NO	NP-53.9 - Small Value Procurement	N/A	4/29/22	N/A	N/A	5/2/22	5/2/22	N/A	5/17/22	5/17/22	5/25/22	5/26/22	5/30/22	5/30/22	Income	620,000.00	620,000.00		618,999.00	618,999.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF MEDICAL SUPPLIES AND EQUIPMENT	OVG	NO	NP-53.9 - Small Value Procurement	N/A	4/29/22	N/A	N/A	5/2/22	5/2/22	N/A	5/17/22	5/17/22	5/26/22	5/30/22	6/1/22	6/8/22	Income	882,050.00	882,050.00		869,070.00	869,070.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	OPG	NO	NP-53.9 - Small Value Procurement	N/A	4/29/22	N/A	N/A	5/2/22	5/2/22	N/A	5/17/22	5/17/22	5/30/22	5/31/22	6/1/22	6/3/22	Income	41,932.16	41,932.16		41,932.16	41,932.16		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF CARPENTRY SUPPLIES	ACCTG.	NO	NP-53.9 - Small Value Procurement	N/A	4/29/22	N/A	N/A	5/2/22	5/2/22	N/A	5/17/22	5/17/22	5/30/22	6/8/22	6/9/22	6/10/22	Income	27,070.00	27,070.00		27,070.00	27,070.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	OPG	NO	NP-53.9 - Small Value Procurement	N/A	4/29/22	N/A	N/A	5/2/22	5/2/22	N/A	5/17/22	5/17/22	6/2/22	6/8/22	6/10/22	6/17/22	Income	22,650.00	22,650.00		22,650.00	22,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF CATERING SERVICES	OPVG	NO	NP-53.9 - Small Value Procurement	N/A	5/14/22	N/A	N/A	5/17/22	5/17/22	N/A	6/1/22	6/1/22	6/2/22	6/8/22	6/9/22	6/17/22	Income	142,750.00	142,750.00		142,750.00	142,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PSWD	NO	NP-53.9 - Small Value Procurement	N/A	5/14/22	N/A	N/A	5/17/22	5/17/22	N/A	6/1/22	6/1/22	6/7/22	6/13/22	6/20/22	6/27/22	Income	115,326.49	115,326.49		115,326.49	115,326.49		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PDRMO	NO	NP-53.9 - Small Value Procurement	N/A	5/14/22	N/A	N/A	5/17/22	5/17/22	N/A	6/1/22	6/1/22	6/7/22	6/8/22	6/15/22	6/20/22	Income	20,000.00	20,000.00		19,960.00	19,960.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PDRMO	NO	NP-53.9 - Small Value Procurement	N/A	5/14/22	N/A	N/A	5/17/22	5/17/22	N/A	6/1/22	6/1/22	6/7/22	6/13/22	6/17/22	6/20/22	Income	110,000.00	110,000.00		108,475.00	108,475.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT	GSO	NO	NP-53.9 - Small Value Procurement	N/A	5/14/22	N/A	N/A	5/17/22	5/17/22	N/A	6/1/22	6/1/22	6/9/22	6/13/22	6/20/22	6/21/22	Income	12,000.00	12,000.00		11,350.00	11,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	OPAG	NO	NP-53.9 - Small Value Procurement	N/A	5/14/22	N/A	N/A	5/17/22	5/17/22	N/A	6/1/22	6/1/22	6/15/22	6/17/22	6/23/22	6/24/22	Income	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF OFFICE SUPPLIES	OPG	NO	NP-53.9 - Small Value Procurement	N/A	5/21/22	N/A	N/A	5/24/22	5/24/22	N/A	6/1/22	6/1/22	6/9/22	6/13/22	6/15/22	6/17/22	Income	7,500.00	7,500.00												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)				Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
	Supply and Delivery of Medical Supplies (Framework Agreement)	PHO	NO	Competitive Bidding	1/6/22	1/12/22	1/20/22	2/3/22	2/3/22	2/4/22	2/14/22	2/15/22	2/15/22	2/17/22	2/18/22			Income	12,807,101.50	12,807,101.50		3,945,380.00	3,945,380.00			COA, PICPA, PICE, Chamber of Commerce	01/14/22	01/14/22	01/14/22	01/14/22	01/14/22			
	Supply and Delivery of Medical Oxygen (Framework Agreement)	PHO	NO	Competitive Bidding	1/6/22	1/17/22	1/25/22	2/8/22	2/8/22	2/9/22	2/9/22	2/15/22	2/15/22	2/17/22	2/18/22			Income	3,297,000.00	3,297,000.00		3,297,000.00	3,297,000.00			COA, PICPA, PICE, Chamber of Commerce	01/17/22	01/17/22	01/17/22	01/17/22	01/17/22			
	Supply and Delivery of X-Ray, Ultrasound and Dental Supplies (Framework Agreement)	PHO	NO	Competitive Bidding	1/13/22	1/17/22	1/25/22	2/8/22	2/8/22	2/9/22	2/14/22	2/15/22	2/15/22	2/17/22	2/18/22			Income	1,357,450.00	1,357,450.00		1,301,672.50	1,301,672.50			COA, PICPA, PICE, Chamber of Commerce	01/17/22	01/17/22	01/17/22	01/17/22	01/17/22			
	Collection, Transportation, Treatment and Proper Disposal of Hazardous and Toxic Health Care Waste Generated using Non-Burn Technology for the 5 District Hospitals (Framework Agreement)	PHO	NO	Competitive Bidding	1/6/22	1/17/22	1/25/22	2/8/22	2/8/22	2/9/22	2/14/22	2/15/22	2/15/22	2/17/22	2/18/22			Income	1,079,870.00	1,079,870.00		833,530.00	833,530.00			COA, PICPA, PICE, Chamber of Commerce	01/17/22	01/17/22	01/17/22	01/17/22	01/17/22			
	Construction of Ill Sur Farmers Multi-Purpose Center, San Juan	PEO	NO	Competitive Bidding	N/A	2/7/22	2/15/22	3/1/22	3/1/22	3/3/22	3/7/22	3/8/22	3/8/22	3/11/22	3/14/22	8/11/22		Special Purpose Fund	4,875,000.00			4,875,000.00	4,850,328.00	4,850,328.00		COA, PICPA, PICE, Chamber of Commerce	02/08/22	02/16/22	03/02/22	03/02/22	03/04/22			
	Repair and Upgrading of Conroy Bridge and Balcon - Santol Provincial Road, Santol	PEO	Yes	Competitive Bidding	2/3/22	2/8/22	2/17/22	3/1/22	3/1/22	3/3/22	3/7/22	3/8/22	3/8/22					Income	23,948,959.28			23,948,959.28	23,829,657.09	23,829,657.09		CPA, PICE, Chamber of C	02/09/22	02/18/22	03/02/22	03/02/22	03/04/22			
	Construction of Septage Treatment Plant, Brgy. Bacsil, Bacoang	PEO	Yes	Competitive Bidding	N/A	2/15/22	2/24/22	3/8/22	3/8/22	3/9/22	3/14/22	3/15/22						Income	15,790,814.32			15,790,814.32	15,712,025.58	15,712,025.58		COA, PICPA, PICE, Chamber of Commerce	02/16/22	02/25/22	03/09/22	03/09/22	03/10/22			
	Periodic Maintenance Services of PGLU Transportation Equipment (Framework Agreement)	PGLU Offices	NO	Competitive Bidding	2/3/22	2/7/22	2/28/22	3/1/22	3/1/22	3/3/22	3/4/22	3/8/22	3/8/22	3/10/22	3/16/22			Income	7,948,276.59	7,948,276.59		7,669,711.60	7,669,711.60			COA, PICPA, PICE, Chamber of Commerce	02/07/22	02/07/22	02/07/22	02/07/22	02/07/22			
	Construction of Pugo Farmers Multi-Purpose Building, Pugo	PEO	NO	Competitive Bidding	2/3/22	2/9/22	2/17/22	3/1/22	3/1/22	3/3/22	3/7/22	3/8/22	3/9/22	3/11/22	3/14/22			Special Purpose Fund	19,500,000.00			19,500,000.00	19,414,445.94	19,414,445.94		COA, PICPA, PICE, Chamber of Commerce	02/10/22	02/18/22	03/02/22	03/02/22	03/04/22			
	Rehabilitation of Farm to Market Road at Puruk 1, Bantay Bulguigan, Brgy. Sagui linking to Brgy. Cabañan and Brgy. Masicon, City of San Fernando	PEO	NO	Competitive Bidding	N/A	2/21/22	3/1/22	3/15/22	3/15/22	3/16/22	3/21/22	3/22/22	3/22/22	3/24/22	3/25/22	7/23/22		Special Purpose Fund	3,900,000.00			3,900,000.00	3,894,150.00	3,894,150.00		CPA, PICE, Chamber of C	02/22/22	03/02/22	03/16/22	03/16/22	03/17/22			
	Construction of Sagayad Farmers Multi-Purpose Building, City of San Fernando	PEO	NO	Competitive Bidding	N/A	4/11/22	4/19/22	5/5/22	5/5/22	5/6/22	5/11/22	5/12/22	5/13/22	5/17/22	5/18/22	11/14/22		Special Purpose Fund	4,875,000.00			4,875,000.00	4,850,659.79	4,850,659.79		COA, PICPA, PICE, Chamber of Commerce	04/12/22	04/20/22	05/06/22	05/06/22	05/07/22			
	Construction of Cadenian Small Water Impounding Project, City of San Fernando	PEO	NO	Competitive Bidding	N/A	4/11/22	4/19/22	5/5/22	5/5/22	5/6/22	5/11/22	5/12/22	5/13/22	5/17/22	5/18/22	9/15/22		Special Purpose Fund	1,950,000.00			1,950,000.00	1,944,150.00	1,944,150.00		CPA, PICE, Chamber of C	04/12/22	04/20/22	05/06/22	05/06/22	05/07/22			
	Construction of Caba Sanitary Landfill, San Cornelio, Caba	PEO	Yes	Competitive Bidding	4/7/22	4/11/22	4/19/22	5/5/22	5/5/22	5/6/22	5/11/22	5/12/22	5/12/22					Income	6,200,000.00			6,200,000.00	6,169,042.41	6,169,042.41		COA, PICPA, PICE, Chamber of Commerce	04/12/22	04/20/22	05/06/22	05/06/22	05/07/22			
	Construction of Pao Sur Farmers Multi-Purpose Building, City of San Fernando	PEO	NO	Competitive Bidding	N/A	4/11/22	4/19/22	5/5/22	5/5/22	5/6/22	5/11/22	5/12/22	5/13/22	5/17/22	5/18/22	9/15/22		Special Purpose Fund	2,340,000.00			2,340,000.00	2,332,980.00	2,332,980.00		CPA, PICE, Chamber of C	04/12/22	04/20/22	05/06/22	05/06/22	05/07/22			
	Completion of Fruitwine Processing Center and Provisions of Processing Equipment for the Libbo Farmers Association, Bagulin	PEO	NO	Competitive Bidding	N/A	4/11/22	4/19/22	5/5/22	5/5/22	5/6/22	5/11/22	5/12/22	5/13/22	5/17/22	5/18/22	8/16/22		Special Purpose Fund	1,950,000.00			1,950,000.00	1,941,793.00	1,941,793.00		COA, PICPA, PICE, Chamber of Commerce	04/12/22	04/20/22	05/06/22	05/06/22	05/07/22			
	Completion of 2 Storey 4-CL Building at San Juan CS, San Juan	PEO	NO	Competitive Bidding	N/A	4/20/22	4/28/22	5/12/22	5/12/22	5/13/22	5/18/22	5/19/22	5/20/22	5/25/22	5/26/22	9/23/22		Special Purpose Fund	2,000,000.00			2,000,000.00	1,991,299.89	1,991,299.89		CPA, PICE, Chamber of C	04/21/22	04/29/22	05/13/22	05/13/22	05/14/22			
	Completion of Multi-Purpose Covered Court at Naguilan NHS, Naguilan	PEO	NO	Competitive Bidding	N/A	4/20/22	4/28/22	5/12/22	5/12/22	5/13/22	5/18/22	5/19/22	5/20/22	5/25/22	5/26/22	9/3/22		Special Purpose Fund	3,000,000.00			3,000,000.00	2,985,000.00	2,985,000.00		COA, PICPA, PICE, Chamber of Commerce	04/21/22	04/29/22	05/13/22	05/13/22	05/14/22			
	Renovation of Covered Court at Naguilan CS, Naguilan	PEO	NO	Competitive Bidding	N/A	4/20/22	4/28/22	5/12/22	5/12/22	5/13/22	5/18/22	5/19/22	5/20/22	5/25/22	5/26/22	7/25/22		Special Purpose Fund	1,100,000.00			1,100,000.00	1,096,700.00	1,096,700.00		CPA, PICE, Chamber of C	04/21/22	04/29/22	05/13/22	05/13/22	05/14/22			
	Construction of Covered Court at Salyan IS, Pugo	PEO	NO	Competitive Bidding	N/A	4/20/22	4/28/22	5/12/22	5/12/22	5/13/22	5/18/22	5/19/22	5/20/22	5/25/22	5/26/22	9/23/22		Special Purpose Fund	4,000,000.00			4,000,000.00	3,987,382.30	3,987,382.30		COA, PICPA, PICE, Chamber of Commerce	04/21/22	04/29/22	05/13/22	05/13/22	05/14/22			
	Construction of Covered Court at Puspas ES, City of San Fernando	PEO	NO	Competitive Bidding	N/A	4/20/22	4/28/22	5/12/22	5/12/22	5/13/22	5/18/22	5/19/22	5/20/22	5/25/22	5/26/22	9/23/22		Special Purpose Fund	4,000,000.00			4,000,000.00	3,980,000.00	3,980,000.00		CPA, PICE, Chamber of C	04/21/22	04/29/22	05/13/22	05/13/22	05/14/22			
	Construction of Potable Water System at Lingsat IS, City of San Fernando	PEO	NO	Competitive Bidding	N/A	4/20/22	4/28/22	5/12/22	5/12/22	5/13/22	5/18/22	5/19/22	5/20/22	5/25/22	5/26/22	7/10/22		Special Purpose Fund	1,500,000.00			1,500,000.00	1,492,500.00	1,492,500.00		COA, PICPA, PICE, Chamber of Commerce	04/21/22	04/29/22	05/13/22	05/13/22	05/14/22			
	Repair and Improvement of Cabañan Central School, City of San Fernando	PEO	NO	NP-53.9 - Small Value Procurement	N/A				5/12/22	5/13/22	5/18/22	5/19/22	5/20/22	5/25/22	5/26/22	6/25/22		Special Purpose Fund	778,000.00			778,000.00	776,515.00	776,515.00										
	Construction of Covered Court at Burgos CS, Burgos	PEO	NO	Competitive Bidding	N/A	4/27/22	5/5/22	5/17/22	5/17/22	5/18/22	5/23/22	5/24/22	5/25/22	5/27/22	5/30/22	9/27/22		Special Purpose Fund	4,000,000.00			4,000,000.00	3,994,000.00	3,994,000.00		COA, PICPA, PICE, Chamber of Commerce	04/28/22	05/06/22	05/18/22	05/18/22	05/19/22			
	Completion of Covered Court at Sto. Rosario NHS, San Juan	PEO	NO	Competitive Bidding	N/A	4/27/22	5/5/22	5/17/22	5/17/22	5/18/22	5/23/22	5/24/22	5/25/22	5/27/22	5/30/22	10/27/22		Special Purpose Fund	3,200,000.00			3,200,000.00	3,188,499.00	3,188,499.00		CPA, PICE, Chamber of C	04/28/22	05/06/22	05/18/22	05/18/22	05/19/22			
	Construction of Multi-Purpose Covered Court at Parasapas NHS, Rosario	PEO	NO	Competitive Bidding	N/A	4/27/22	5/5/22	5/17/22	5/17/22	5/18/22	5/23/22	5/24/22	5/25/22	5/27/22	5/30/22	9/27/22		Special Purpose Fund	5,000,000.00			5,000,000.00	4,975,180.00	4,975,180.00		COA, PICPA, PICE, Chamber of Commerce	04/28/22	05/06/22	05/18/22	05/18/22	05/19/22			
	Construction of Multi-Purpose Covered Court at Bail NHS, Sto. Tomas	PEO	NO	Competitive Bidding	N/A	4/27/22	5/5/22	5/17/22	5/17/22	5/18/22	5/23/22	5/24/22	5/25/22	5/27/22	5/30/22	9/27/22		Special Purpose Fund	5,000,000.00			5,000,000.00	4,992,500.00	4,992,500.00		CPA, PICE, Chamber of C	04/28/22	05/06/22	05/18/22	05/18/22	05/19/22			
	Construction of Covered Court at LUNHS (Stacy Annex), City of San Fernando	PEO	NO	Competitive Bidding	N/A	4/27/22	5/5/22	5/17/22	5/17/22	5/18/22	5/23/22	5/24/22	5/25/22	5/27/22	5/30/22	9/27/22		Special Purpose Fund	5,000,000.00			5,000,000.00	4,985,000.00	4,985,000.00		COA, PICPA, PICE, Chamber of Commerce	04/28/22	05/06/22	05/18/22	05/18/22	05/19/22			
	Construction of Potable Water System at South CIS, City of San Fernando	PEO	NO	Competitive Bidding	N/A	4/27/22	5/5/22	5/17/22	5/17/22	5/18/22	5/23/22	5/24/22	5/25/22	5/27/22	5/30/22	7/14/22		Special Purpose Fund	1,500,000.00			1,500,000.00	1,492,500.00	1,492,500.00		CPA, PICE, Chamber of C	04/28/22	05/06/22	05/18/22	05/18/22	05/19/22			
	Supply and Delivery of Medical Oxygen	PHO	NO	Competitive Bidding	3/10/22	5/11/22	5/19/22	5/31/22	5/31/22	6/1/22	6/14/22	6/16/22	6/21/22					Income	3,150,000.00	3,150,000.00			2,135,000.00	2,135,000.00		COA, PICPA, PICE, Chamber of Commerce	05/12/22	05/12/22	05/12/22	05/12/22	05/12/22			
	Supply and Delivery of Medical Supplies	PHO	NO	Competitive Bidding	3/10/22	5/11/22	5/19/22	5/31/22	5/31/22	6/2/22	6/3/22	6/27/22						Income	5,839,300.00	5,839,300.00			2,977,835.00	2,977,835.00		COA, PICPA, PICE, Chamber of Commerce	05/12/22	05/12/22	05/12/22	05/12/22	05/12/22			
	Supply and Delivery of Drugs and Medicines	PHO	NO	Competitive Bidding	3/10/22																													

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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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)													
	Supply, Delivery, Installation and Commissioning of the LU Peace, Order and Public Safety System	OPG-ICT	Yes	Competitive Bidding	1/20/22	2/7/22	2/15/22	3/8/22	3/8/22	3/9/22	3/14/22	3/15/22	6/20/22	6/27/22	6/28/22		Others	191,951,152.85		191,951,152.85	191,580,980.00		191,580,980.00	COA, PICPA, PICE, Chamber of Commerce	02/07/22	02/07/22	02/07/22	02/07/22	02/07/22																
	PURCHASE OF FLORAL ARRANGEMENT	OPG	NO	NP-53.9 - Small Value Procurement	N/A	5/21/22	N/A	N/A	5/24/22	5/24/22	N/A	6/8/22	6/8/22	6/24/22	6/29/22		Income	570,000.00	570,000.00		550,000.00	550,000.00																							
	Construction of Covered Court at Mamelatoc ES, City of San Fernando	PEO	NO	Competitive Bidding	N/A	6/6/22	6/14/22	6/28/22	6/28/22	6/29/22							Special Purpose Fund	4,000,000.00		4,000,000.00	3,989,296.15	3,989,296.15	COA, PICPA, PICE, Chamber of Commerce	06/07/22	06/15/22	06/29/22	06/29/22	06/30/22																	
	Construction of Sanitary Landfill (Phase I), San Juan	PEO	Yes	Competitive Bidding	6/2/22	6/6/22	6/14/22	6/28/22	6/28/22	6/29/22							Income	10,600,000.00		10,600,000.00	10,546,975.14	10,546,975.14	COA, PICPA, PICE, Chamber of Commerce	06/07/22	06/15/22	06/29/22	06/29/22	06/30/22																	
	Reproduction and Binding of Self-Learning Modules	OPG	NO	Competitive Bidding	6/2/22	6/6/22	6/14/22	6/28/22	6/28/22	6/29/22							Income	1,975,601.12	1,975,601.12		1,951,553.04	1,951,553.04	COA, PICPA, PICE, Chamber of Commerce	06/06/22	06/06/22	06/06/22	06/06/22	06/06/22																	
	Repair of Bacnotan National High School Building, Bacnotan	PEO	NO	NP-53.9 - Small Value Procurement	N/A	6/28/22			6/28/22	6/29/22							Special Purpose Fund	700,000.00		700,000.00	696,933.83	696,933.83																							
	Supply and Delivery of Heavy Duty Tents	OPG	NO	Competitive Bidding	6/2/22	6/6/22	6/14/22	6/28/22	6/28/22								Income	2,832,500.00	2,832,500.00		-		COA, PICPA, PICE, Chamber of Commerce	06/06/22	06/06/22	06/06/22	06/06/22	06/06/22																	
Total Allotted Budget of On-going Procurement Activities																		0	424,400,033.13																										

Prepared by:  
  
 ROBERT L. LELINA  
 BAC Secretariat

Recommended for approval by:  
  
 RESSE A. ESTRELLA  
 BAC Chairperson

APPROVED:  
  
 FRANCISCO EMMANUEL R. ORTEGA III  
 Head of the Procuring Entity