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					-				A	ctual Procur	ement Activ	rities								ABC (PhP)		Contra	act Cost (PhP)				1	Date of Re	ceipt of Invi	tation		Remarks
Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility S Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVITI Construction of Caba Farmers Multi-Purpose Center.	IES																Government of the														
1	Caba	PEO	No	Competitive Bidding	01-12-2022	05-12-2022	13-12-2023	26-12-2022	26-12-2022	27-12-2022	04-01-2023	05-01-2023	06-01-2023	10-01-2023	11-01-2023	09-06-2023	13-06-2023	Philippines (continuing budget) Government of the	14,625,000.00)	14,625,000.00	14,551,917.62		14,551,917.62	COA, PICPA, PICE, Chamber of Commerce	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022	06-12-2022	
2	Renovation of Antonino Building, City of San Fernando	PEO	No	Competitive Bidding	N/A	05-12-2022	13-12-2023	26-12-2022	26-12-2022	27-12-2022	04-01-2023	05-01-2023	06-01-2023	10-01-2023	11-01-2023	03-03-2023	07-03-2023	Philippines (continuing budget) Government of the	5,000,000.00)	5,000,000.00	4,985,000.00		4,985,000.00	COA, PICPA, PICE, Chamber of Commerce	05-12-2022	2 05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022	
3	Construction of Powerhouse for LUPAC, Mabanag and Antonino Building, City of San Fernando	PEO	No	Competitive Bidding	N/A	05-12-2022	13-12-2023	26-12-2022	26-12-2022	27-12-2022	04-01-2023	05-01-2023	06-01-2023	10-01-2023	11-01-2023	22-06-2023	27-06-2023	Philippines (continuing	5,000,000.00		5,000,000.00	4,992,500.00		4,992,500.00	COA, PICPA, PICE, Chamber of Commerce	05-12-2022	2 05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022	
4	Construction of Sevilla Farmers Multi-Purpose Center (Phase II), City of San Fernando	PEO	No	Competitive Bidding	15-12-2022	18-12-2022	26-12-2023	10-01-2023	10-01-2023	11-01-2023	16-01-2023	17-01-2023	18-01-2023	20-01-2023	23-01-2023	27-06-2023	30-06-2023	Government of the Philippines (continuing	9,750,000.00	0	9,750,000.00	9,740,000.00		9,740,000.00	COA, PICPA, PICE, Chamber of Commerce	18-12-2022	2 18-12-2022	18-12-2022	18-12-2022	18-12-2022	21-12-2022	
5	Construction of San Fermin ARB MPC Cassava and Sweet Potato Processing Center, Caba	PEO	No	Competitive Bidding	N/A	18-12-2022	26-12-2023	10-01-2023	10-01-2023	11-01-2023	16-01-2023	17-01-2023	18-01-2023	20-01-2023	23-01-2023	26-06-2023	30-06-2023	Sovernment of the Philippines (continuing	1,462,500.00)	1,462,500.00	1,456,650.00		1,456,650.00	COA, PICPA, PICE, Chamber of Commerce	18-12-2022	2 18-12-2022	18-12-2022	18-12-2022	18-12-2022	20-12-2022	
6	Construction of Shared Service Facilities for Softbroom, Cardia, Bagulin	PEO	No	Competitive Bidding	N/A	18-12-2022	26-12-2023	10-01-2023	10-01-2023	11-01-2023	16-01-2023	17-01-2023	18-01-2023	20-01-2023	23-01-2023	15-05-2023	17-05-2023	Government of the Philippines (continuing	3,412,500.00)	3,412,500.00	3,408,729.63		3,408,729.63	COA, PICPA, PICE, Chamber of Commerce	18-12-2022	2 18-12-2022	18-12-2022	18-12-2022	18-12-2022	20-12-2022	
7	PURCHASE OF LEASE OF MEETING VENUE WITH PROVISION OF FOOD	LUPTO	No	NP-53.9 - Small Value	N/A	12-01-2023	N/A	N/A	17-01-2023	N/A	N/A	N/A	18-01-2023	23-01-2023	N/A	10-02-2023	10-02-2023	budget) Government of the Philippines (current year's	325,000.00	325,000.00		325,000.00	325,000.00		Commerce							
	PURCHASE OF LEASE OF MEETING VENUE WITH PROVISION OF FOOD AND ROOM ACCOMMODATION	SP/SEC	No	NP-53.9 - Small Value	N/A	13-01-2023	N/A	N/A	17-01-2023	N/A	N/A	N/A	19-01-2023	23-01-2023	N/A	01-02-2023	01-02-2023	budget) Government of the Philippines (current year's	72,690.00	72,690.00		72,690.00	72,690.00									
	PURCHASE OF ADVERTISEMENT SERVICES			Procurement NP-53.6 Scientific, Scholarly, Artistic Work,														budget) Government of the														
9		SP/SEC	No	Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2023	25-01-2023	N/A	06-02-2023	06-02-2023	Philippines (current year's budget)	11,250.00	11,250.00		11,250.00	11,250.00									
10	PURCHASE OF ADVERTISEMENT SERVICES	PIO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	25-01-2023	N/A	03-02-2023	03-02-2023	Government of the Philippines (current year's budget)	440,000.00	440,000.00		110,000.00	110,000.00									
11	PURCHASE OF ADVERTISEMENT SERVICES	PIO	No	Media Services NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	26-01-2023	N/A	03-02-2023	03-02-2023	Government of the Philippines (current year's budget)	440,000.00	440,000.00		110,000.00	110,000.00									
12	PURCHASE OF ADVERTISEMENT SERVICES	PIO	No	Media Services NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	23-01-2023	N/A	06-02-2023	06-02-2023	Government of the Philippines (current year's budget)	440,000.00	440,000.00		110,000.00	110,000.00									
13	PURCHASE OF ADVERTISEMENT SERVICES	PIO	No	Media Services 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	20-01-2023	23-01-2023	N/A	02-02-2023	02-02-2023	Government of the Philippines (current year's budget)	440,000.00	440,000.00		110,000.00	110,000.00									
14	PURCHASE OF ADVERTISEMENT 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	N/A	N/A	20-01-2023	25-01-2023	N/A	06-02-2023	06-02-2023	Government of the Philippines (current year's budget)	292,592.85	292,592.85		27,498.24	27,498.24									
15	PURCHASE OF ADVERTISEMENT 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	N/A	N/A	20-01-2023	26-01-2023	N/A	06-02-2023	06-02-2023	Government of the Philippines (current year's budget)	292,592.85	292,592.85		27,498.24	27,498.24									
16	PURCHASE OF ADVERTISEMENT 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	N/A	N/A	20-01-2023	24-01-2023	N/A	13-02-2023	13-02-2023	Government of the Philippines (current year's budget)	292,592.85	292,592.85		27,498.24	27,498.24									
17	PURCHASE OF ADVERTISEMENT SERVICES PURCHASE OF ADVERTISEMENT SERVICES	PIO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.6 Scientific,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	25-01-2023	N/A	13-02-2023	13-02-2023	Government of the Philippines (current year's budget)	292,592.85	292,592.85		27,498.24	27,498.24									
18	PURCHASE OF ADVERTISEMENT SERVICES PURCHASE OF ADVERTISEMENT SERVICES	PIO	No	Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.6 Scientific,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	24-01-2023	N/A	06-02-2023	06-02-2023	Government of the Philippines (current year's budget)	292,592.85	292,592.85		27,498.24	27,498.24									
19	PURCHASE OF ADVERTISEMENT SERVICES	PIO	No	Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.6 Scientific,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	25-01-2023	N/A	06-02-2023	06-02-2023	Government of the Philippines (current year's budget) Government of the	292,592.85	292,592.85		27,498.24	27,498.24									
20	PURCHASE OF ADVERTISEMENT SERVICES	PIO	No	Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.6 Scientific,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023		N/A	31-01-2023	31-01-2023	Philippines (current year's budget) Government of the	292,592.85	292,592.85		34,848.00	34,848.00									
21	PURCHASE OF LEASE OF VENUE WITH PROVISION OF FOOD AND ROOM ACCOMMODATION	PIO	No No	Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.9 - Small Value	N/A N/A	N/A 20-01-2023	N/A N/A	N/A N/A	N/A 24-01-2023	N/A N/A	N/A N/A	N/A N/A	20-01-2023	24-01-2023 01-02-2023	N/A N/A	13-02-2023	03-02-2023 13-02-2023	Philippines (current year's budget) Government of the Philippines (current year's	292,592.85 342,000.00	292,592.85		26,925.36 342,000.00	26,925.36 342,000.00									
	Supply and Delivery of Office Supplies	OPG	Yes	Procurement	29-12-2022	02-01-2023			24-01-2023				27-01-2023	31-01-2023	01-02-2023		28-04-2023	budget) Government of the							COA, PICPA, PICE, Chamber of		3 02-01-2023	02-01-2023	02-01-2023	02-01-2023	03-01-2023	
23	Provision of Catering Services for the Various Activities			Competitive Bidding			10-01-2023	24-01-2023		25-01-2023	26-01-2022	27-01-2023				28-04-2023		Philippines (current year's budget) Government of the	4,367,043.51	4,367,043.51		3,750,000.00	3,750,000.00		Commerce COA, PICPA, PICE, Chamber of	02-01-202	-				-	
24	of the PGLU Offices Supply and Delivery of Janitorial Supplies	OPG	Yes	Competitive Bidding	29-12-2022	02-01-2023	10-01-2023	24-01-2023	24-01-2023	25-01-2023	26-01-2023	27-01-2023	27-01-2023	31-01-2023	31-01-2023	N/A	N/A	Philippines (current year's budget) Government of the	17,089,369.00	17,089,369.00		16,893,736.00	16,893,736.00		Commerce COA, PICPA, PICE, Chamber of	02-01-2023		-		02-01-2023	04-01-2023	
25	PURCHASE OF OFFICE FURNITURE AND FIXTURE	OPG/GSO	Yes	Competitive Bidding	29-12-2022	02-01-2023	10-01-2023	24-01-2023	24-01-2023	25-01-2023	30-01-2023	31-01-2023	02-02-2023	06-02-2023	08-02-2023	16-03-2023	16-03-2023	Philippines (current year's budget) Government of the	5,242,080.46	5,242,080.46		5,221,924.00	5,221,924.00		Commerce	02-01-2023	3 02-01-2023	02-01-2023	02-01-2023	02-01-2023	02-01-2023	
26	PURCHASE OF VAN RENTAL	PHO	No	NP-53.9 - Small Value Procurement	N/A	28-01-2023	N/A	N/A	31-01-2023	N/A	N/A	N/A	02-02-2023	09-02-2023	N/A	17-02-2023	17-02-2023	Philippines (current year's budget) Government of the	298,000.00)	298,000.00	289,800.00		289,800.00								
27		LUPTO	No	NP-53.9 - Small Value Procurement	N/A	22-01-2023	N/A	N/A	01-02-2023	N/A	N/A	N/A	02-02-2023	10-02-2023	N/A	16-02-2023	16-02-2023	Philippines (current year's budget)	80,000.00	80,000.00		79,000.00	79,000.00						<u> </u>			
28	PURCHASE OF CATERING SERVICES	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	27-01-2023	N/A	N/A	01-02-2023	N/A	N/A	N/A	03-02-2023	06-02-2023	N/A	23-02-2023	23-02-2023	Government of the Philippines (current year's budget)	945,240.00	945,240.00		945,240.00	945,240.00									
29	PURCHASE OF RENTAL OF AUDIO AND VISUAL EQUIPMENT	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	27-01-2023	N/A	N/A	01-02-2023	N/A	N/A	N/A	03-02-2023	10-02-2023	N/A	01-03-2023	01-03-2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,000.00	98,000.00						<u></u>			
30	PURCHASE OF ACCOUNTABLE FORMS	PTO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-2023	10-02-2023	N/A	23-02-2023	23-02-2023	Government of the Philippines (current year's budget)	1,420,000.00	1,420,000.00		1,420,000.00	1,420,000.00									
31	Supply and Delivery of Office Supplies (CSE)	OPG	No	Competitive Bidding	10-01-2023	11-01-2023	19-01-2023	31-01-2023	31-01-2023	31-01-2023	02-02-2023	03-02-2023	06-02-2023	08-02-2023	09-02-2023	29-03-2023	29-03-2023	Government of the Philippines (current year's budget)	3,582,355.25	3,582,355.25		3,566,733.00	3,566,733.00		COA, PICPA, PICE, Chamber of Commerce	11-01-2023	3 11-01-2023	11-01-2023	11-01-2023	11-01-2023	13-01-2023	
32	Supply and Delivery of Medical Supplies - Framework Agreement	PHO	Yes	Competitive Bidding	29-12-2022	04-01-2023	12-01-2023	02-02-2023	02-02-2023	02-02-2023	03-02-2023	06-02-2023	07-02-2023	09-02-2023	10-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	13,182,922.00	13,182,922.00		12,704,108.42	12,704,108.42		COA, PICPA, PICE, Chamber of Commerce	04-01-2023	3 04-01-2023	04-01-2023	04-01-2023	04-01-2023	06-01-2023	
33	Supply and Delivery of X-ray, Ultrasound and Dental Supplies - Framework Agreement	PHO	Yes	Competitive Bidding	29-12-2022	04-01-2023	12-01-2023	26-01-2023	26-01-2023	27-01-2023	31-01-2023	06-02-2023	07-02-2023	09-02-2023	10-02-2023	N/A	N/A	Government of the Philippines (current year's	3,287,387.00	3,287,387.00		3,266,137.00	3,266,137.00		COA, PICPA, PICE, Chamber of Commerce	04-01-2023	3 04-01-2023	04-01-2023	04-01-2023	04-01-2023	04-01-2023	
34	Supply and Delivery of Medical Oxygen - Framework Agreement	PHO	Yes	Competitive Bidding	29-12-2022	04-01-2023	12-01-2023	26-01-2023	26-01-2023	27-01-2023	03-02-2023	06-02-2023	07-02-2023	09-02-2023	10-02-2023	N/A	N/A	budget) Government of the Philippines (current year's	2,291,400.00	2,291,400.00		2,186,850.50	2,186,850.50		COA, PICPA, PICE, Chamber of Commerce	04-01-2023	3 04-01-2023	04-01-2023	04-01-2023	04-01-2023	06-01-2023	
35	Supply and Delivery of Drugs and Medicines - Framework Agreement LOT 1	PHO	Yes	Competitive Bidding	29-12-2022	04-01-2023	12-01-2023	02-02-2023	02-02-2023	03-02-2023	08-02-2023	09-02-2023	09-02-2023	13-02-2023	14-02-2023	N/A	N/A	budget) Government of the Philippines (current year's	604,550.00	604,550.00		604,215.40	604,215.40		COA, PICPA, PICE, Chamber of Commerce	04-01-2023	3 04-01-2023	04-01-2023	04-01-2023	04-01-2023	05-01-2023	
36	Supply and Delivery of Drugs and Medicines - Framework Agreement LOT 2	PHO	Yes	Competitive Bidding	29-12-2022	04-01-2023	12-01-2023	02-02-2023	02-02-2023	03-02-2023	08-02-2023	09-02-2023	09-02-2023	13-02-2023	14-02-2023	N/A	N/A	budget) Government of the Philippines (current year's	31,284,665.00	31,284,665.00		31,222,095.67	31,222,095.67		COA, PICPA, PICE, Chamber of	04-01-2023	3 04-01-2023	04-01-2023	04-01-2023	04-01-2023	06-01-2023	
37	PURCHASE OF ASSORTED COMMODITIES	GSO	No	NP-53.9 - Small Value	N/A	02-02-2023	N/A	N/A	07-02-2023	N/A	N/A	N/A	09-02-2023	16-02-2023	N/A	03-03-2023	03-03-2023	budget) Government of the Philippines (current year's	559,720.00	559,720.00		557,900.00	557,900.00		Commerce	1	1					
38	PURCHASE OF RADIO ADVERTISEMENT	PIO	No	Procurement NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2023			09-03-2023	09-03-2023	budget) Government of the Philippines (current year's budget)	399,999.96	399,999.96		360,000.00	360,000.00									
39	PURCHASE OF EXPANDED NEWBORN SCREENING KIT	RDH	No	Media Services NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2023	13-02-2023	N/A	01-03-2023	01-03-2023	Government of the Philippines (current year's	262,500.00	262,500.00		262,500.00	262,500.00			<u> </u>			†			
40	PURCHASE OF EXPANDED NEWBORN SCREENING KIT	NDH	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2023	17-02-2023	N/A	09-03-2023	09-03-2023	budget) Government of the Philippines (current year's	875,000.00	875,000.00		875,000.00	875,000.00			1	1		1			
41	PURCHASE OF BIR FORMS	TREASURY	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2023	17-02-2023	N/A	27-02-2023	27-02-2023	budget) Government of the Philippines (current year's	214,550.00	214,550.00		214,405.00	214,405.00									
41	PURCHASE OF OFFICE EQUIPMENT	ADMIN	No No	NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement	N/A N/A	N/A 04-02-2023	N/A N/A	N/A N/A	N/A 09-02-2023	N/A N/A	N/A N/A	N/A	13-02-2023	17-02-2023	N/A N/A	07-03-2023	07-03-2023	Philippines (current year's budget) Government of the Philippines (current year's budget)	214,550.00 399,400.00	214,330.00	399,400.00	214,405.00 377,910.00	219,405.00	377,910.00								

																			30/2023													
						1			Ac	tual Procure	ement Activ	ities						_		ABC (PhP)	1	Contr	act Cost (PhP)					Date of Re	ceipt of Invi	tation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility 5 Check	Sub/Open of Bids E	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
43	PURCHASE OF PRINTED MATERIALS	TREASURY	No	NP-53.9 - Small Value Procurement	N/A	08-02-2023	N/A	N/A	14-02-2023	N/A	N/A	N/A	16-02-2023	23-02-2023	N/A	15-03-2023	15-03-2023	Government of the Philippines (current year's	113,500.00	113,500.00		88,250.00	88,250.00									
44	PURCHASE OF OFFICE EQUIPMENT	PHO	No	NP-53.9 - Small Value Procurement	N/A	08-02-2023	N/A	N/A	14-02-2023	N/A	N/A	N/A	16-02-2023	21-02-2023	N/A	13-03-2023	13-03-2023	Government of the Philippines (current year's	310,000.00		310,000.00	298,870.00		298,870.00								
45	Supply and Delivery of Tires and Batteries - Framework Agreement	OPG/GSO	Yes	Competitive Bidding	29-12-2022	04-01-2023	12-01-2023	02-02-2023	02-02-2023	03-02-2023	10-02-2023	16-02-2023	17-02-2023	21-02-2023	22-02-2023	N/A	N/A	budget) Government of the Philippines (current year's	10,406,445.43	10,406,445.43		10,259,818.50	10,259,818.50		COA, PICPA, PICE, Chamber of	04-01-2023	04-01-2023	04-01-2023	04-01-2023	04-01-2023	06-01-2023	-
	Procurement for the Engagement of a Professional Service Provider for the 173rd La Union Founding			-														budget) Government of the							COMMERCE COA, PICPA, PICE, Chamber of							
46	Anniversary Celebration of the Provincial Government of La Union	OPG	No	Competitive Bidding	06-01-2023	08-01-2023	26-01-2023	07-02-2023	07-02-2023	08-02-2023	16-02-2023	17-02-2023	17-02-2023	20-02-2023	21-02-2022	02-03-2023	02-03-2023	Philippines (current year's budget)	15,000,000.00	15,000,000.00		14,999,404.00	14,999,404.00		Commerce	08-01-2023	08-01-2023	08-01-2023	08-01-2023	08-01-2023	10-01-2023	
47	PURCHASE OF VAN RENTAL	ENRO	No	NP-53.9 - Small Value Procurement	N/A	16-02-2023	N/A	N/A	23-02-2023	N/A	N/A	N/A	17-02-2023	23-02-2023	N/A	13-03-2023	13-03-2023	Government of the Philippines (current year's budget)	180,000.00	180,000.00		176,000.00	176,000.00									•
48	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	NDH	No	NP-53.9 - Small Value Procurement	N/A	10-02-2023	N/A	N/A	16-02-2023	N/A	N/A	N/A	20-02-2023	23-02-2023	N/A	06-03-2023	06-03-2023	Government of the Philippines (current year's	15,000.00	15,000.00		14,730.00	14,730.00									
49	PURCHASE OF PRINTING SERVICES	TREASURY	No	NP-53.9 - Small Value Procurement	N/A	10-02-2023	N/A	N/A	16-02-2023	N/A	N/A	N/A	20-02-2023	23-02-2023	N/A	03-03-2023	03-03-2023	budget) Government of the Philippines (current year's	349,920.00	349,920.00		323,100.00	323,100.00									
50	PURCHASE OF ICT EQUIPMENT	PHO	No	NP-53.9 - Small Value	N/A	10-02-2023	N/A	N/A	16-02-2023	N/A	N/A	N/A	20-02-2023	27-02-2023	N/A	15-03-2023	15-03-2023	budget) Government of the Philippines (current year's	205,000.00		205,000.00	203,490.00		203,490.00								
51	PURCHASE OF DRUGS AND MEDICINES	RDH	No	NP-53.9 - Small Value	N/A	10-02-2023	N/A	N/A	16-02-2023	N/A	N/A	N/A	20-02-2023	23-02-2023	N/A	10-03-2023	10-03-2023	budget) Government of the Philippines (current year's	826,862.00	826,862.00		825,327.00	825,327.00									-
52	PURCHASE OF OFFICE EQUIPMENT	LEEIPU	No	Procurement NP-53.9 - Small Value	N/A	11-02-2023	N/A	N/A	16-02-2023	N/A	N/A	N/A	20-02-2023	27-02-2023	N/A	07-03-2023	07-03-2023	budget) Government of the	83,400.00		83,400.00	82,990.00		82,990.00							 	
	PURCHASE OF AUDIO AND VISUAL EQUIPMENT RENTAL			Procurement NP-53.9 - Small Value				1		-								Philippines (current year's budget) Government of the			22,400.00			44,350.00							+ +	
53	PURCHASE OF PRINTED MATERIALS	OPG (LUFA)	No	Procurement NP-53.9 - Small Value	N/A	15-02-2023	N/A	N/A	20-02-2023	N/A	N/A	N/A	20-02-2023	23-02-2023	N/A	09-03-2023	09-03-2023	Philippines (current year's budget) Government of the Philippines (current year's	936,000.00	936,000.00		936,000.00				1		-	1	1	 	
54	PURCHASE OF ASSORTED COMMODITIES	OPG (LUFA)	No	Procurement	N/A	15-02-2023	N/A	N/A	20-02-2023	N/A	N/A	N/A	20-02-2023	23-02-2023	N/A	08-03-2023	08-03-2023	Philippines (current year's budget) Government of the	430,600.00	430,600.00		295,204.00	295,204.00			<u> </u>		-		-		
55	Supply and Delivery of Laboratory Supplies - Framework	OPG (LUFA)	No	NP-53.9 - Small Value Procurement	N/A	15-02-2023	N/A	N/A	20-02-2023	N/A	N/A	N/A	20-02-2023	23-02-2023	N/A	10-03-2023	10-03-2023	Philippines (current year's budget) Government of the	298,620.00	298,620.00		97,400.00	97,400.00			1					↓	
56	Supply and Delivery of Laboratory Supplies - Framework Agreement PURCHASE OF TROPHIES, PLAQUES AND MEDALS	PHO	No	Competitive Bidding	12-01-2023	23-01-2023	31-01-2023	14-02-2023	14-02-2023	15-02-2023	17-02-2023	20-02-2023	21-02-2023	23-02-2023	24-02-2023	N/A	N/A	Philippines (current year's budget) Government of the	14,037,447.57	14,037,447.57		13,955,156.57	13,955,156.57		COA, PICPA, PICE, Chamber of Commerce	23-01-2023	23-01-2023	23-01-2023	23-01-2023	23-01-2023	23-01-2023	
57		OPG (LUFA)	No	NP-53.9 - Small Value Procurement	N/A	15-02-2023	N/A	N/A	20-02-2023	N/A	N/A	N/A	22-02-2023	27-02-2023	N/A	10-03-2023	10-03-2023	Philippines (current year's	506,513.50	506,513.50		13,500.00	13,500.00									
58	PURCHASE OF TROPHIES, PLAQUES AND MEDALS	OPG (LUFA)	No	NP-53.9 - Small Value Procurement	N/A	15-02-2023	N/A	N/A	20-02-2023	N/A	N/A	N/A	22-02-2023	27-02-2023	N/A	08-03-2023	08-03-2023	budget) Government of the Philippines (current year's budget)	506,513.50	506,513.50		369,500.00	369,500.00								<u> </u>	
59	PURCHASE OF TROPHIES, PLAQUES AND MEDALS	OPG (LUFA)	No	NP-53.9 - Small Value Procurement	N/A	15-02-2023	N/A	N/A	20-02-2023	N/A	N/A	N/A	22-02-2023	02-03-2023	N/A	08-03-2023	08-03-2023	Government of the Philippines (current year's budget)	506,513.50	506,513.50		9,400.00	9,400.00									
60	PURCHASE OF TROPHIES, PLAQUES AND MEDALS	OPG (LUFA)	No	NP-53.9 - Small Value Procurement	N/A	15-02-2023	N/A	N/A	20-02-2023	N/A	N/A	N/A	22-02-2023	27-02-2023	N/A	16-03-2023	16-03-2023	Government of the Philippines (current year's	506,513.50	506,513.50		86,000.00	86,000.00									
61	PURCHASE OF VETERINARY SUPPLIES	OPG (LUFA)	No	NP-53.9 - Small Value Procurement	N/A	15-02-2023	N/A	N/A	20-02-2023	N/A	N/A	N/A	22-02-2023	01-03-2023	N/A	15-03-2023	15-03-2023	budget) Government of the Philippines (current year's	19,600.00	19,600.00		19,600.00	19,600.00									-
62	Supply and Delivery of Monobloc Tables and Chairs	OPG	No	Competitive Bidding	30-01-2023	30-01-2023	07-02-2023	21-02-2023	21-02-2023	21-02-2023	22-02-2023	23-02-2023	23-02-2023	24-02-2023	27-02-2023	01-03-2023	01-03-2023	budget) Government of the Philippines (current year's	4,099,000.00	4,099,000.00		3,955,150.00	3,955,150.00		COA, PICPA, PICE, Chamber of	30-01-2023	30-01-2023	30-01-2023	30-01-2023	30-01-2023	31-01-2023	
63	Provision of Technical Requirements for the 173rd LUFA Activities	A OPG	No	Competitive Bidding	26-01-2023	30-01-2023	07-02-2023	21-02-2023	21-02-2023	21-02-2023	22-02-2023	23-02-2023	23-02-2023	24-02-2023	27-02-2023	01-03-2023	01-03-2023	budget1 Government of the Philippines (current year's	6,000,000.00	6,000,000.00		5,995,140.00	5,995,140.00		COA, PICPA, PICE, Chamber of	30-01-2023	30-01-2023	30-01-2023	30-01-2023	30-01-2023	31-01-2023	
64	Rental of LED Wall, Lights and Sound System for the Other LUFA Activities	OPG	No	Competitive Bidding	31-01-2023	01-02-2023	09-02-2023	21-02-2023	21-02-2023	21-02-2023	22-02-2023	23-02-2023	23-02-2023	24-02-2023	27-02-2023	01-03-2023	01-03-2023	budget) Government of the Philippines (current year's	2,225,000.00	2,225,000.00		2,215,000.00	2,215,000.00		COMMERCE COA, PICPA, PICE, Chamber of	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023	02-02-2023	
65	Supply and Delivery of Tokens for the 173rd LUFA	OPG	No	Competitive Bidding	31-01-2023	01-02-2023	09-02-2023	21-02-2023			22-02-2023	23-02-2023	23-02-2023	24-02-2023	27-02-2023	01-03-2023	01-03-2023	budget) Government of the Philippines (current year's	1,406,600.00	1,406,600.00		1,403,555.00	1,403,555.00		COA, PICPA, PICE, Chamber of	01.02.2022	01-02-2023	01-02-2023	01-02-2023		01-02-2023	
	Supply and Delivery of Construction Supplies for the	OPG	No		31-01-2023	01-02-2023	09-02-2023	21-02-2023			22-02-2023	23-02-2023	23-02-2023	24-02-2023	27-02-2023	01-03-2023	01-03-2023	budget) Government of the	1,312,669.50	1,312,669.50		1,308,931.00	1,308,931.00		Commerce COA, PICPA, PICE, Chamber of	01-01-1013	-		1	1	03-02-2023	
66	173rd LUFA Activities Provision of Catering Services for the 173rd LUFA			Competitive Bidding						-								Philippines (current year's budget) Government of the							Commerce COA, PICPA, PICE, Chamber of	01-02-2023	-		-		 	
67	Activities Supply and Delivery of Drugs and Medicines for the	OPG	No	Competitive Bidding	31-01-2023	01-02-2023	09-02-2023	21-02-2023			22-02-2023	23-02-2023	23-02-2023	24-02-2023	27-02-2023	01-03-2023	01-03-2023	Philippines (current year's budget) Government of the	3,416,846.50	3,416,846.50		3,389,870.00	3,389,870.00		Commerce COA, PICPA, PICE, Chamber of	01-02-2023	01-02-2023	01-02-2023	-		01-02-2023	
68	173rd LUFA Activities PURCHASE OF PRINTED MATERIALS	OPG	No	Competitive Bidding	31-01-2023	01-02-2023	09-02-2023	21-02-2023	21-02-2023	21-02-2023	22-02-2023	23-02-2023	23-02-2023	24-02-2023	27-02-2023	01-03-2023	01-03-2023	Philippines (current year's budget) Government of the	3,046,140.00	3,046,140.00		3,039,130.80	3,039,130.80		Commerce	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023	03-02-2023	
69	PURCHASE OF ROOM ACCOMMODATION	OPG	No	NP-53.9 - Small Value Procurement	N/A	15-02-2023	N/A	N/A	20-02-2023	N/A	N/A	N/A	23-02-2023	02-03-2023	N/A	22-03-2023	22-03-2023	Philippines (current year's budget) Government of the	456,500.00	456,500.00		257,400.00	257,400.00									
70		OPG (LUFA)	No	NP-53.9 - Small Value Procurement	N/A	16-02-2023	N/A	N/A	20-02-2023	N/A	N/A	N/A	23-02-2023	03-03-2023	N/A	20-03-2023	20-03-2023	Philippines (current year's budget)	518,600.00	518,600.00		517,660.00	517,660.00									
71	Supply and Delivery of Medical Equipment LOT 1	PHO	No	Competitive Bidding	29-12-2022	23-01-2023	31-01-2023	14-02-2023	14-02-2023	15-02-2023	22-02-2023	23-02-2023	24-02-2023	28-02-2023	01-03-2023	30-03-2023	30-03-2023	Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00		1,795,200.00	1,795,200.00		COA, PICPA, PICE, Chamber of Commerce	23-01-2023	23-01-2023	23-01-2023	23-01-2023	23-01-2023	25-01-2023	
72	Supply and Delivery of Medical Equipment LOT 2	PHO	No	Competitive Bidding	29-12-2022	23-01-2023	31-01-2023	14-02-2023	14-02-2023	15-02-2023	22-02-2023	23-02-2023	24-02-2023	28-02-2023	01-03-2023	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	8,600,000.00	8,600,000.00		8,590,000.00	8,590,000.00		COA, PICPA, PICE, Chamber of Commerce	23-01-2023	23-01-2023	23-01-2023	23-01-2023	23-01-2023	23-01-2023	
73	PURCHASEOF RADIO ADVERTISEMENT	SP/SEC	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2023	02-03-2023	N/A	17-03-2023	17-03-2023	Government of the Philippines (current year's budget)	11,250.00	11,250.00		11,250.00	11,250.00								1	· ———
74	PURCHASE OF EXPANDED NEWBORN SCREENING KIT	BALDH	No	Media Servines NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2023	02-03-2023	N/A	15-03-2023	15-03-2023	Government of the Philippines (current year's	490,000.00	490,000.00		490,000.00	490,000.00			 					 	
75	Rental Services of Hot Air Balloons for the 173rd LUFA	OPG	No		31-01-2023	01-02-2023	09-02-2023	21-02-2023		-	24-02-2023	27-02-2023	27-02-2023	01-03-2023	02-03-2023	01-03-2023	01-03-2023	budget) Government of the	1,500,000.00	1,500,000.00		1,495,000.00	1,495,000.00		COA, PICPA, PICE, Chamber of	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023	02-02-2023	-
-	Activities Rental of Venue with Provision of Food for the 173rd			Competitive Bidding				 										Philippines (current year's budget) Government of the					4,495,000.00		Commerce COA, PICPA, PICE, Chamber of	01-02-2023			-	-	 	
76	LUFA Activities Provision of Hotel Accommodation for the Guests and	OPG	No	Competitive Bidding	31-01-2023	01-02-2023	09-02-2023	1			24-02-2023	27-02-2023	27-02-2023	01-03-2023	02-03-2023	01-03-2023	01-03-2023	Philippines (current year's budget) Government of the	1,800,000.00	1,800,000.00		0.00			Commerce COA, PICPA, PICE, Chamber of	U1-02-2023	01-02-2023	01-02-2023	01-02-2023	1	03-02-2023	
77	VIPs of the 173rd LUFA Activities Installation, Testing and Commissioning of Automatic	OPG	No	Competitive Bidding	31-01-2023	01-02-2023	09-02-2023	21-02-2023		-	24-02-2023	27-02-2023	27-02-2023	01-03-2023	02-03-2023	01-03-2023	01-03-2023	Philippines (current year's budget) Government of the	1,622,300.00	1,622,300.00		0.00			Commerce	01-02-2023	01-02-2023				03-02-2023	
78	Transfer Switch (ATS) at Balaoan District Hospital, Balaoan PURCHASE OF LEASE OF VENUE WITH PROVISION OF	PEO	No	Competitive Bidding	N/A	30-01-2023	07-02-2023	21-02-2023		22-02-2023	27-02-2023	28-02-2023	01-03-2023	06-03-2023	07-03-2023	03-04-2023	05-04-2023	Philippines (current year's budget) Government of the	1,500,000.00		1,500,000.00	1,497,750.00		1,497,750.00	COA, PICPA, PICE, Chamber of Commerce	30-01-2023	30-01-2023	30-01-2023	30-01-2023	30-01-2023	30-01-2023	
79	FOOD AND ROOM ACCOMMODATION	OPG (LUFA)	No	NP-53.9 - Small Value Procurement	N/A	24-02-2023	N/A	N/A	27-02-2023	N/A	N/A	N/A	01-03-2023	03-03-2023	N/A	15-03-2023	15-03-2023	Philippines (current year's budget) Government of the	300,000.00	300,000.00		300,000.00	300,000.00			<u> </u>						
80	PRUCHASE OF PRINTED SHIRTS	OPG (LUFA)	No	NP-53.9 - Small Value Procurement	N/A	25-02-2023	N/A	N/A	28-02-2023	N/A	N/A	N/A	01-03-2023	09-03-2023	N/A	17-03-2023	17-03-2023	Philippines (current year's budget)	68,427.70	68,427.70		42,900.00	42,900.00									
81	PURCHASE OF WINE	OPG (LUFA)	No	NP-53.9 - Small Value Procurement	N/A	25-02-2023	N/A	N/A	28-02-2023	N/A	N/A	N/A	01-03-2023	03-03-2023	N/A	14-03-2023	14-03-2023	budget)	100,760.00	100,760.00		5,000.00	5,000.00			<u></u>					<u> </u>	
82	PURCHASE OF CATERING SERVICES	OPG (LUFA)	No	NP-53.9 - Small Value Procurement	N/A	25-02-2023	N/A	N/A	28-02-2023	N/A	N/A	N/A	01-03-2023	09-03-2023	N/A	24-03-2023	24-03-2023		130,460.00	130,460.00		130,460.00	130,460.00								1	· ———
83	PURCHASE OF VAN RENTAL	OPG (LUFA)	No	NP-53.9 - Small Value Procurement	N/A	25-02-2023	N/A	N/A	28-02-2023	N/A	N/A	N/A	01-03-2023	08-03-2023	N/A	14-03-2023	14-03-2023	Government of the Philippines (current year's	310,000.00	310,000.00		270,000.00	270,000.00									-
84	Supply and Delivery of Motor Vehicles	OPG	No	Competitive Bidding	26-01-2023	30-01-2023	07-02-2023	21-02-2023	21-02-2023	22-02-2023	28-02-2023	01-03-2023	03-03-2023	07-03-2023	10-03-2023	13-04-2023	13-04-2023	Government of the Philippines (current year's	13,995,000.00		13,995,000.00	13,775,488.56		13,775,488.56	COA, PICPA, PICE, Chamber of Commerce	30-01-2023	30-01-2023	30-01-2023	30-01-2023	30-01-2023	01-02-2023	
85	PURCHASE OF PRINTED MATERIALS	TREASURY	No	NP-53.9 - Small Value Procurement	N/A	23-02-2023	N/A	N/A	01-03-2023	N/A	N/A	N/A	03-03-2023	06-03-2023	N/A	24-03-2023	24-03-2023	budget) Government of the Philippines (current year's	678,000.00	678,000.00		617,100.00	617,100.00									
86	PURCHASE OF OFFICE EQUIPMENT	PPDC	No	NP-53.9 - Small Value	N/A	21-02-2023	N/A	N/A	28-02-2023	N/A	N/A	N/A	06-03-2023	13-03-2023	N/A	29-03-2023	29-03-2023	budget) Government of the Philippines (current year's	230,000.00		230,000.00	227,300.00		227,300.00		1		1	1			-
87	PURCHASE OF TOKENS	ADMIN	No	NP-53.9 - Small Value	N/A	25-02-2023	N/A	1	28-02-2023	N/A	N/A	N/A	06-03-2023	13-03-2023		21-03-2023	21-03-2023	budget) Government of the Philippines (current year's	70,000.00	70,000.00		69,825.00	69,825.00									
88	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE	ENRO	No	Procurement NP-53.9 - Small Value	N/A	25-02-2023	N/A	N/A	28-02-2023	N/A	N/A	N/A	06-03-2023	14-03-2023	N/A	24-03-2023	24-03-2023	budget) Government of the Philippines (current year's	46,800.00	46,800.00		44,530.00	44,530.00			 			 		 	
	PURCHASE OF BEAN BAG CHAIR	PIO		Procurement NP-53.9 - Small Value	N/A	25-02-2023		 	28-02-2023	N/A	N/A	N/A	06-03-2023			27-03-2023	27-03-2023	budget) Government of the Philippines (current year's	18,000.00	40,000.00	18,000.00	17,997.00	49,330.00	47.007		1		1			 	-
89		PIO	No	Procurement	N/A	25-02-2023	N/A	N/A	zs-02-2023	N/A	N/A	N/A	U6-03-2023	13-03-2023	N/A	27-03-2023	27-03-2023	Philippines (current year's budget)	18,000.00		18,000.00	17,997.00		17,997.00							<u> </u>	

					-														30, 2023													
						1				Actual Procu	rement Activ									ABC (PhP)	1	Contr	act Cost (PhP)					Date of Re	ceipt of Invi	itation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
90	PURCHASE OF JANITORIAL SUPPLIES	OPG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	25-02-2023	N/A	N/A	28-02-2023	N/A	N/A	N/A	06-03-2023	13-03-2023	N/A	20-03-2023	20-03-2023	Government of the Philippines (current year's budget)	591,944.10	591,944.10		560,555.00	560,555.00								1	
91	PURCHASE OF JACKET	GSO	No	PS NP-53.9 - Small Value Recovered	N/A	25-02-2023	N/A	N/A	28-02-2023	N/A	N/A	N/A	07-03-2023	14-03-2023	N/A	24-03-2023	24-03-2023	Government of the Philippines (current year's	13,200.00	13,200.00		10,800.00	10,800.00									
92	PURCHASE OF OFFICE EQUIPMENT	PDRRMO	No	NP-53.9 - Small Value	N/A	25-02-2023	N/A	N/A	28-02-2023	N/A	N/A	N/A	07-03-2023	14-03-2023	N/A	22-03-2023	22-03-2023	budget) Government of the Philippines (current year's	86,148.78		86,148.78	77,024.00		77,024.00								
93	Supply and Delivery of Rice	OPG	No	Competitive Bidding	02-02-2023	06-02-2023	14-02-2023	28-02-2023	28-02-2023	01-03-2023	06-03-2023	07-03-2023	08-03-2023	09-03-2023	10-03-2023	08-05-2023	08-05-2023	budget) Government of the Philippines (current year's	4,000,000.00	4,000,000.00		3,992,000.00	3,992,000.00		COA, PICPA, PICE, Chamber of	06-02-2023	06-02-2023	06-02-2023	06-02-2023	06-02-2023	09-02-2023	
94	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	OPG	No	NP-53.9 - Small Value	N/A	25-02-2023	N/A	N/A	28-02-2023	N/A	N/A	N/A	08-03-2023	13-03-2023	N/A	22-03-2023	22-03-2023	budget) Government of the Philippines (current year's	20,255.00	20,255.00		20,255.00	20,255.00		Commerce							
95	PURCHASE OF REPRODUCTION OF READING MATERIALS	OPG (LUFA)	No	NP-53.9 - Small Value	N/A	07-03-2023	N/A	N/A	10-03-2023	N/A	N/A	N/A	14-03-2023	21-03-2023	N/A	31-03-2023	31-03-2023	budget) Government of the Philippines (current year's	120,900.00	120,900.00		105,648.00	105,648.00									
96	Supply and Delivery of Computer Supplies	OPG	Yes	Procurement Competitive Bidding	28-12-2022	02-01-2023	10-01-2023	24-01-2023	24-01-2023	25-01-2023	10-03-2023	14-03-2023	15-03-2023	22-03-2023	24-03-2023	16-03-2023	16-03-2023	budget) Government of the Philippines (current year's	8,488,471.18	8,488,471.18		8,294,452.00	8,294,452.00		COA, PICPA, PICE, Chamber of	02-01-2023	02-01-2023	02-01-2023	02-01-2023	02-01-2023	03-01-2023	
97	Provision of Technical Requirements for the 173rd LUFA Activity (4x4 Off-Road)	OPG	No	Competitive Bidding	21-02-2023	23-02-2023	02-03-2023	14-03-2023	14-03-2023	15-03-2023	16-03-2023	17-03-2023	17-03-2023	20-03-2023	21-03-2023	01-03-2023	01-03-2023	budget) Government of the Philippines (current year's	1,500,000.00	1,500,000.00		1,498,000.00	1,498,000.00		COA, PICPA, PICE, Chamber of	23-02-2023	23-02-2023	23-02-2023	23-02-2023	23-02-2023	24-02-2023	
98	PURCHASE OF REPAIR AND MAINTENANCE OF RESCUE VEHICLE	PDRRMO	No	NP-53.9 - Small Value	N/A	11-03-2023	N/A	N/A	16-03-2023	N/A	N/A	N/A	21-03-2023	27-03-2023	N/A	03-04-2023	03-04-2023	budget1 Government of the Philippines (current year's	343,000.00	343,000.00		331,400.00			Commerce							
99	PURCHASE OF REPAIR AND MAINTENANCE OF RESCUE VEHICLE	PDRRMO	No	Procurement NP-53.9 - Small Value	N/A	11-03-2023	N/A	N/A	16-03-2023	N/A	N/A	N/A	21-03-2023	24-03-2023	N/A	31-03-2023	31-03-2023	budget) Government of the Philippines (current year's	377,000.00	377,000.00		363,900.00	363,900.00									
100	PURCHASE OF REPAIR AND MAINTENANCE OF RESCUE VEHICLE	PDRRMO	No	Procurement NP-53.9 - Small Value	N/A	11-03-2023	N/A	N/A	16-03-2023	N/A	N/A	N/A	21-03-2023	24-03-2023	N/A	10-04-2023	10-04-2023	budget) Government of the Philippines (current year's	204,000.00	204,000.00		193,684.00										
	Upgrading of Electrical System, Construction and Maintenance of Laundry, and Construction of			Procurement	07-02-2023				07-03-2023		13-03-2023		22-03-2023	24-03-2023	25-03-2023	26-06-2023	29-06-2023	budget) Government of the			1,000,000.00			995,000.00	COA, PICPA, PICE, Chamber of	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	15-02-2023	
101	Morgue/LOT 3: Construction of Morgue at Rosario Rictrict Hospital Broario Construction of Bangbangolan Farm to Market Road at	PEO	No	Competitive Bidding		14-02-2023	23-02-2023	07-03-2023		08-03-2023		21-03-2023						Philippines (current year's budget) Government of the	1,000,000.00			995,000.00			Commerce	14-02-2023				-		
102	Purok 2, City of San Fernando Rehabilitation of SSIS, Santol	PEO	No	Competitive Bidding	N/A	14-02-2023	23-02-2023	07-03-2023	07-03-2023	08-03-2023	13-03-2023	21-03-2023	22-03-2023	24-03-2023	25-03-2023	26-06-2023	29-06-2023	Philippines (current year's budget) Government of the	4,875,000.00		4,875,000.00	4,860,375.00		4,860,375.00	COA, PICPA, PICE, Chamber of Commerce	14-02-2023	14-02-2023	14-02-2023	14-02-2023	1	15-02-2023	
103	Periodic Maintenance Services of PGLU Transportation	PEO	No	Competitive Bidding	N/A	14-02-2023	23-02-2023	07-03-2023	07-03-2023	08-03-2023	13-03-2023	21-03-2023	22-03-2023	24-03-2023	25-03-2023	26-06-2023	29-06-2023	Philippines (current year's budget) Government of the	2,925,000.00		2,925,000.00	2,922,180.88		2,922,180.88	COA, PICPA, PICE, Chamber of Commerce COA, PICPA, PICE, Chamber of	14-02-2023	14-02-2023	14-02-2023		1	16-02-2023	
104	Equipment - Framework Agreement Periodic Maintenance Services of PGLU Transportation	OPG/GSO	Yes	Competitive Bidding	29-12-2022	04-01-2023	12-01-2023	02-02-2023	02-02-2023	03-02-2023	17-03-2023	21-03-2023	22-03-2023	24-03-2023	17-03-2023	N/A	N/A	Philippines (current year's budget) Government of the	3,532,772.00	3,532,772.00		3,457,629.68			Commerce	04-01-2023	04-01-2023	04-01-2023	04-01-2023	04-01-2023	05-01-2023	
105	Equipment (Part 2) - Framework Agreement PURCHASE OF ASSORTED COMMODITIES	OPG/GSO	Yes	Competitive Bidding	29-12-2022	06-01-2023	17-01-2023	02-02-2023	02-02-2023	03-02-2023	17-03-2023	21-03-2023	22-03-2023	24-03-2023	17-03-2023	N/A	N/A	Philippines (current year's budget) Government of the	8,155,241.00	8,155,241.00		8,072,221.70	8,072,221.70		COA, PICPA, PICE, Chamber of Commerce	06-01-2023	06-01-2023	06-01-2023	06-01-2023	06-01-2023	06-01-2023	
106	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE	ENRO	No	NP-53.9 - Small Value Procurement	N/A	16-03-2023	N/A	N/A	21-03-2023	N/A	N/A	N/A	22-03-2023	24-03-2023	N/A	04-04-2023	04-04-2023	Philippines (current year's budget) Government of the	44,500.00	44,500.00		39,060.00	39,060.00								1	
107	VEHICLE PURCHASE OF BATTERY FOR JET SXI	GSO	No	NP-53.9 - Small Value Procurement	N/A	11-03-2023	N/A	N/A	16-03-2023	N/A	N/A	N/A	22-03-2023	24-03-2023	N/A	30-03-2023	30-03-2023	Philippines (current year's budget) Government of the	30,125.00	30,125.00		30,125.00	30,125.00									
108	PURCHASE OF REPAIR AND MAINTENANCE OF RESCUE	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	09-03-2023	N/A	N/A	16-03-2023	N/A	N/A	N/A	22-03-2023	24-03-2023	N/A	12-04-2023	12-04-2023	Philippines (current year's budget) Government of the	10,000.00	10,000.00		6,250.00	6,250.00									
109	VEHICLE PURCHASE OF PLAQUES	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	09-03-2023	N/A	N/A	16-03-2023	N/A	N/A	N/A	22-03-2023	27-03-2023	N/A	11-04-2023	11-04-2023	Philippines (current year's budget) Government of the	24,600.00	24,600.00		24,600.00	24,600.00									
110	PLIBCHASE OF REPAIR AND MAINTENANCE OF	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	09-03-2023	N/A	N/A	16-03-2023	N/A	N/A	N/A	22-03-2023	27-03-2023	N/A	11-04-2023	11-04-2023	Philippines (current year's budget) Government of the	52,500.00	52,500.00		52,500.00	52,500.00								1	
111	HOSPITAL EQUIPMENT PRUCHASE OF PRINTED SHIRTS	BDH	No	NP-53.9 - Small Value Procurement	N/A	18-03-2023	N/A	N/A	23-03-2023	N/A	N/A	N/A	27-03-2023	31-03-2023	N/A	13-04-2023	13-04-2023	Philippines (current year's hurlant)	11,250.00	11,250.00		11,250.00	11,250.00								1	
112	PURCHASE OF ELECTRICAL SUPPLIES	PPDC	No	NP-53.9 - Small Value Procurement	N/A	18-03-2023	N/A	N/A	22-03-2023	N/A	N/A	N/A	28-03-2023	03-04-2023	N/A	13-04-2023	13-04-2023	Government of the Philippines (current year's budget) Government of the	8,940.00	8,940.00		8,940.00	8,940.00								—	
113	PURCHASE OF REPAIR OF NEWBORN HEARING	PPDC	No	NP-53.9 - Small Value Procurement	N/A	18-03-2023	N/A	N/A	23-03-2023	N/A	N/A	N/A	28-03-2023	03-04-2023	N/A	24-04-2023	24-04-2023	Philippines (current year's budget) Government of the	27,500.00	27,500.00		25,625.00									1	
114	EQUIPMENT PURCHASE OF CARPENTRY SUPPLIES	BDH	No	NP-53.9 - Small Value Procurement	N/A	18-03-2023	N/A	N/A	23-03-2023	N/A	N/A	N/A	28-03-2023	05-04-2023	N/A	17-04-2023	17-04-2023	Philippines (current year's budget) Government of the	280,000.00	280,000.00		280,000.00	280,000.00								1	
115	PURCHASE OF PLAQUES	ACCTG.	No	NP-53.9 - Small Value Procurement	N/A	18-03-2023	N/A	N/A	23-03-2023	N/A	N/A	N/A	28-03-2023	03-04-2023	N/A	20-04-2023	20-04-2023	Philippines (current year's budget) Government of the Philippines (current year's	18,240.00	18,240.00		18,240.00									-	
116	PURCHASE OF POSTAGE STAMPS	ENRO	No	NP-53.9 - Small Value Procurement	N/A	18-03-2023	N/A	N/A	23-03-2023	N/A	N/A	N/A	28-03-2023	04-04-2023	N/A	10-04-2023	10-04-2023	Philippines (current year's budget) Government of the	115,000.00	115,000.00		115,000.00	115,000.00								-	
117	PURCHASE OF CAMERA AND CAMERA ACCESSORIES	TREASURY	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2023	05-04-2023	N/A	17-04-2023	17-04-2023	Philippines (current year's budget) Government of the	140,000.00	140,000.00		140,000.00	140,000.00									
118	PURCHASE OF PRODUCT SAMPLING SERVICES	PIO	No	NP-53.9 - Small Value Procurement	N/A	18-03-2023	N/A	N/A	23-03-2023	N/A	N/A	N/A	29-03-2023	04-04-2023	N/A	10-04-2023	10-04-2023	Philippines (current year's budget) Government of the	953,000.00)	953,000.00	952,200.00		952,200.00								
119	PURCHASE OF LEASE OF VENUE WITH PROVISION OF	ENRO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2023	04-04-2023	N/A	24-04-2023	24-04-2023	Philippines (current year's budget) Government of the	9,000.00	9,000.00		9,000.00										
120	FOOD PURCHASE OF T BANDAGE	LEEIPU	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	24-03-2023	N/A	N/A	28-03-2023	N/A	N/A	N/A	30-03-2023	05-04-2023	N/A	17-04-2023	17-04-2023	Philippines (current year's budget) Government of the	64,350.00			64,350.00								1	\vdash	
121	PURCHASE OF VENUE WITH FOOD AND ROOM	PDRRMO	No	Procurement NP-53.9 - Small Value	N/A	09-03-2023	N/A	N/A	16-03-2023	N/A	N/A	N/A	31-03-2023	04-04-2023	N/A	13-04-2023	13-04-2023	Philippines (current year's budget) Government of the	292,500.00	292,500.00		253,500.00								1	├	
122	ACCOMMODATION PURCHASE OF OFFICE EQUIPMENT	PPDC	No	Procurement NP-53.9 - Small Value	N/A	24-03-2023	N/A	N/A	28-03-2023	N/A	N/A	N/A	31-03-2023	05-04-2023	N/A	20-04-2023	20-04-2023	Philippines (current year's budget) Government of the	408,000.00	408,000.00		395,660.00					-		-	1	\vdash	
123	PURCHASE OF OFFICE EQUIPMENT	GSO	No.	Procurement NP-53.9 - Small Value	N/A	25-04-2023	N/A	N/A	30-04-2023	N/A	N/A	N/A	03-04-2023	11-04-2023	N/A	24-04-2023	24-04-2023	Philippines (current year's budget) Government of the	163,726.28		163,726.28	163,395.00		163,395.00							 	
124	PURCHASE OF PRINTED MATERIALS	PIO	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	18-03-2023	N/A	N/A	23-03-2023	N/A	N/A	N/A	04-04-2023	11-04-2023	N/A	27-04-2023	27-04-2023	Philippines (current year's budget) Government of the	33,000.00		33,000.00	32,500.00		32,500.00			-		-	1	\vdash	
125	PURCHASE OF TOKENS	PPDC	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	25-03-2023	N/A	N/A	30-03-2023	N/A	N/A	N/A	04-04-2023	11-04-2023	N/A	27-04-2023	27-04-2023	Philippines (current year's budget) Government of the	67,200.00	67,200.00		23,880.00								1	├	
126	PURCHASE OF DISINFECTANT SOLUTION	PPDC	No	Procurement	N/A	25-03-2023	N/A	N/A	30-03-2023	N/A	N/A	N/A	04-04-2023	11-04-2023	N/A	24-04-2023	24-04-2023	Philippines (current year's budget) Government of the	7,750.00			7,500.00								1	├	
127	Upgrading/Improvement of Gapuz-Zigzag Road, City of	PHO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2023	11-04-2023	N/A	17-04-2023	17-04-2023	Philippines (current year's budget) Government of the	300,000.00	300,000.00		300,000.00	300,000.00		COA, PICPA, PICE, Chamber of					1	├	
128	San Fernando Rehabilitation of Pao Sur Communal Irrigation System	PEO	No	Competitive Bidding	N/A	08-03-2023	16-03-2023		28-03-2023	29-03-2023	03-04-2023	04-04-2023			14-04-2023		1	Philippines (current year's budget) Government of the	2,000,000.00		2,000,000.00	1,995,728.71		1,995,728.71	Commerce COA, PICPA, PICE, Chamber of	t	1		1	08-03-2023		
129	(CIS), City of San Fernando Repair of Classroom at Ortega ES, Bacnotan	PEO	No	Competitive Bidding	N/A	08-03-2023	16-03-2023		28-03-2023	29-03-2023	03-04-2023	04-04-2023			14-04-2023		<u> </u>	Philippines (current year's budget) Government of the	3,900,000.00		3,900,000.00	3,888,300.00		3,888,300.00	Commerce		08-03-2023			-	09-03-2023	
130	PURCHASE OF PRINTED MATERIALS	PEO	No	Competitive Bidding NP-53.9 - Small Value	N/A	08-03-2023	16-03-2023	28-03-2023	28-03-2023	29-03-2023	03-04-2023	04-04-2023		13-04-2023				Philippines (current year's budget) Government of the	1,500,000.00		1,500,000.00	1,496,998.53		1,496,998.53	Commerce	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023	09-03-2023	
131	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE	OPVET	No	Procurement NP-53.9 - Small Value	N/A	30-03-2023	N/A	N/A	06-04-2023	N/A	N/A	N/A		14-04-2023	N/A	01-05-2023	01-05-2023	Philippines (current year's budget) Government of the	240,000.00	240,000.00		196,000.00					-		-	1	\vdash	
132	VEHICLE PURCHASE OF PLAQUES	ADMIN	NO	Procurement NP-53.9 - Small Value	N/A	30-03-2023	N/A	N/A	06-04-2023	N/A	N/A	N/A		14-04-2023	N/A			Philippines (current year's budget) Government of the	11,684.99	11,684.99		11,684.99									 	
193	PURCHASE OF RADIATION DOSIMETRY BADGE	OPG	No	Procurement NP-53.9 - Small Value	N/A	30-03-2023	N/A	N/A	06-04-2023	N/A	N/A	N/A	12-04-2023		N/A	05-05-2023	05-05-2023	Philippines (current year's budget) Government of the	29,000.00	29,000.00		25,510.00					-		-	1	\vdash	
134	PURCHASE OF DESLUDGING SERVICES	CDH	No	Procurement NP-53.9 - Small Value	N/A	30-03-2023	N/A	N/A	06-04-2023	N/A	N/A	N/A	12-04-2023		N/A	28-04-2023	28-04-2023	Philippines (current year's budget) Government of the	18,500.00	18,500.00		18,480.00					-		-	1	\vdash	
135	PURCHASE OF ONION SACKS	CDH	No	Procurement NP-53.9 - Small Value	N/A	30-03-2023	N/A	N/A	06-04-2023	N/A	N/A	N/A	12-04-2023	19-04-2023	N/A	02-05-2023	02-05-2023	Philippines (current year's budget) Government of the Philippines (current year's	72,000.00	72,000.00		72,000.00	72,000.00				-		-	1	\vdash	
136		ENRO	No	Procurement	N/A	08-04-2023	N/A	N/A	13-04-2023	N/A	N/A	N/A	13-04-2023	18-04-2023	N/A	08-05-2023	08-05-2023	Philippines (current year's budget)	33,000.00	33,000.00		33,000.00	33,000.00				1		1			

	INCIAL GOVERNM				-					Jeui ei	iiciic i	vioii	101	6	срс	n t a	01 00,	30/2023													
									Actual P	ocurement Ac	tivities								ABC (PhP)		Contr	act Cost (PhP)					Date of Re	eipt of Invit	tation		<u> </u>
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 Su Check	b/Open of Bid Bids Evaluati	n Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed C	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моое	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
137	Construction of Potable Water System at Santol CS, Santol	PEO	No	Competitive Bidding	N/A	15-03-2023	23-03-2023	04-04-2023	05-04-20	3 12-04-2023	13-04-2023	14-04-2023	18-04-2023	19-04-2023	31-05-2023	01-06-2023	Government of the Philippines (current year's budget)	1,404,000.00		1,404,000.00	1,400,773.55		1,400,773.55	COA, PICPA, PICE, Chamber of Commerce	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023	17-03-2023	
138	Repair of Classroom at Zaragosa ES, Bacnotan	PEO	No	Competitive Bidding	N/A	15-03-2023	23-03-2023	04-04-2023	04-04-2023 05-04-20	3 12-04-2023	13-04-2023	14-04-2023	18-04-2023	19-04-2023	26-06-2023	29-06-2023	Government of the Philippines (current year's budget)	1,500,000.00		1,500,000.00	1,497,000.60		1,497,000.60	COA, PICPA, PICE, Chamber of Commerce	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023	17-03-2023	
139	Repair of Classroom at Carcarmay ES, Bacnotan	PEO	No	Competitive Bidding	N/A	15-03-2023	23-03-2023	04-04-2023	04-04-2023 05-04-20	3 12-04-2023	13-04-2023	14-04-2023	18-04-2023	19-04-2023	26-06-2023	29-06-2023	Government of the Philippines (current year's	1,940,000.00		1,940,000.00	1,936,118.29		1,936,118.29	COA, PICPA, PICE, Chamber of Commerce	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023	17-03-2023	
140	Repair of Classroom at San Jose ES, Sudipen	PEO	No	Competitive Bidding	N/A	15-03-2023	23-03-2023	04-04-2023	04-04-2023 05-04-20	3 12-04-2023	13-04-2023	14-04-2023	18-04-2023	19-04-2023	26-06-2023	29-06-2023	budeet) Government of the Philippines (current year's	2,200,000.00		2,200,000.00	2,193,400.00		2,193,400.00	COA, PICPA, PICE, Chamber of Commerce	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023	17-03-2023	
141	PURCHASE OF REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT	NDH	No	NP-53.9 - Small Value	N/A	08-04-2023	N/A	N/A	13-04-2023 N/A	N/A	N/A	17-04-2023	24-04-2023	N/A	10-05-2023	10-05-2023	budget) Government of the Philippines (current year's	5,700.00	5,700.00		5,100.00	5,100.00		Commerce							
142	PURCHASE OF BATTERY FOR GENERATOR SET	NDH	No	NP-53.9 - Small Value	N/A	08-04-2023	N/A	N/A	13-04-2023 N/A	N/A	N/A	18-04-2023	25-04-2023	N/A	15-05-2023	15-05-2023	budget) Government of the Philippines (current year's	28,200.00	28,200.00		28,021.20	28,021.20									
143	PURCHASE OF REPAIR AND MAINTENANCE OF AMBULANCE	NDH	No	NP-53.9 - Small Value	N/A	08-04-2023	N/A	N/A	13-04-2023 N/A	N/A	N/A	18-04-2023	24-04-2023	N/A	02-05-2023	02-05-2023	budget) Government of the Philippines (current year's	7,300.00	7,300.00		7,200.00	7,200.00									
144	PURCHASE OF REPAIR AND MAINTENANCE OF HEAVY EQUIPMENT	PEO	No	NP-53.9 - Small Value	N/A	08-04-2023	N/A	N/A	13-04-2023 N/A	N/A	N/A	18-04-2023	26-04-2023	N/A	04-05-2023	04-05-2023	budget) Government of the Philippines (current year's	25,500.00	25,500.00		23,050.00	23,050.00									
145	Repair of Classroom at Nagrebcan ES, Luna	PEO	No	Competitive Bidding	N/A	22-03-2023	30-03-2023	11-04-2023	11-04-2023 12-04-20	3 17-04-2023	18-04-2023	19-04-2023	24-04-2023	25-04-2023	22-06-2023	27-06-2023	budget) Government of the Philippines (current year's	1,500,000.00		1,500,000.00	1,496,997.34		1,496,997.34	COA, PICPA, PICE, Chamber of Commerce	22-03-2023	22-03-2023	22-03-2023	22-03-2023	22-03-2023	24-03-2023	 [
146	Improvement of Pasalubong Center, Ground Floor Mabanag Hall, City of San Fernando	PEO	No	NP-53.9 - Small Value	N/A	03-04-2023	N/A	N/A	N/A N/A	N/A	18-04-2023	19-04-2023	24-04-2023	25-04-2023	23-06-2023	27-06-2023	budget) Government of the Philippines (current year's	900,000,000		900,000.00	897,300.00		897,300.00	Commerce							
147	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	N/A	19-04-2023	24-04-2023	N/A	02-05-2023	02-05-2023	budget) Government of the Philippines (current year's	788,000.00	788,000.00		788,000.00	788,000.00									
148	PURCHASE OF EXPANDED NEWBORN SCREENING KT	вон	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	19-04-2023	24-04-2023	N/A	02-05-2023	02-05-2023	budget) Government of the Philippines (current year's	437,500.00	437,500.00		437,500.00	437,500.00									
149	PURCHASE OF REPAIR AND MAINTENANCE OF AMBULANCE	NDH	No	NP-53.9 - Small Value	N/A	08-04-2023	N/A	N/A	13-04-2023 N/A	N/A	N/A	19-04-2023	26-04-2023	+	16-05-2023	16-05-2023	budget) Government of the Philippines (current year's	5,500.00	5,500.00		5,400.00	5,400.00									
150	PURCHASE OF ADVERTISING SERVICES	SP/SEC	No	Procurement NP-53.6 Scientific, Scholarly, Artistic Work,	N/A	N/A	M/A	N/A	N/A N/A	N/A	N/A	19-04-2023	24.04.2022		05-05-2023	05-05-2023	Government of the	56,250.00	56,250.00		22,500.00	22,500.00									
130	PURCHASE OF ADVERTISING SERVICES	SP/SEL.	NO	Exclusive Technology and Media Services NP-53.6 Scientific,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2023	24-04-2023	N/A	0.5-05-2023	35-05-2023	Philippines (current year's budget) Government of the	50,250.00	50,250.00		22,500.00	22,300.00									
151		SP/SEC	No	Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	19-04-2023	24-04-2023	N/A	02-05-2023	02-05-2023	Philippines (current year's budget)	56,250.00	56,250.00		7,500.00	7,500.00									1
152	PURCHASE OF ADVERTISING SERVICES	SP/SEC	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	19-04-2023	27-04-2023	N/A	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	56,250.00	56,250.00		22,500.00	22,500.00									
153	PURCHASE OF FIRE EXTINGUISHER REFILL	SP/SEC	No	Media Services NP-53.9 - Small Value Procurement	N/A	08-04-2023	N/A	N/A	13-04-2023 N/A	N/A	N/A	19-04-2023	27-04-2023	N/A	12-05-2023	12-05-2023	Government of the Philippines (current year's	43,995.60	43,995.60		34,000.00	34,000.00									
154	Supply and Delivery of ICT Equipment	OPG-PPDC	No	Competitive Bidding	07-03-2023	15-03-2023	23-03-2023	04-04-2023	04-04-2023 05-04-20	3 14-04-2023	19-04-2023	20-04-2023	26-04-2023	28-04-2023	27-06-2023	27-06-2023	budget) Government of the Philippines (current year's	1,226,660.00		1,226,660.00	1,198,420.00		1,198,420.00	COA, PICPA, PICE, Chamber of	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023	
155	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	GSO	No	NP-53.9 - Small Value	N/A	15-04-2023	N/A	N/A	18-04-2023 N/A	N/A	N/A	20-04-2023	27-04-2023	N/A	10-05-2023	10-05-2023	budget) Government of the Philippines (current year's	65,629.00	65,629.00		59,720.00	59,720.00		Commerce							
156	PURCHASE OF ELECTRICAL SUPPLIES	GSO	No	NP-53.9 - Small Value	N/A	13-04-2023	N/A	N/A	13-04-2023 N/A	N/A	N/A	24-04-2023	02-05-2023	N/A	19-05-2023	19-05-2023	budget) Government of the Philippines (current year's	179,957.80	179,957.80		178,830.00	178,830.00									
157	PURCHASE OF REPAIR AND MAINTENANCE OF HOSPITAL EQUIPMENT	BLDH	No	NP-53.9 - Small Value	N/A	12-04-2023	N/A	N/A	10-04-2023 N/A	N/A	N/A	25-04-2023	28-04-2023	N/A	12-05-2023	12-05-2023	budget) Government of the Philippines (current year's	294,500.00	294,500.00		294,500.00	294,500.00									
158	PURCHASE OF OFFICE EQUIPMENT	NDH	No	NP-53.9 - Small Value	N/A	12-04-2023	N/A	N/A	10-04-2023 N/A	N/A	N/A	25-04-2023	03-05-2023	N/A	10-05-2023	10-05-2023	budget) Government of the Philippines (current year's	416,000.00		416,000.00	380,000.00		380,000.00								
159	PURCHASE OF TOKENS	ADMIN	No	NP-53.9 - Small Value	N/A	13-04-2023	N/A	-	t0-04-2023 N/A	N/A	N/A	25-04-2023	28-04-2023	+	10-05-2023	10-05-2023	budget1 Government of the Philippines (current year's	50,000.00	50,000.00		49,000.00	49,000.00									
160	PURCHASE OF REPAIR AND MAINTENANCE OF HOSPITAL EQUIPMENT	вон	No	NP-53.9 - Small Value	N/A	13-04-2023	N/A	-	t0-04-2023 N/A	N/A	N/A	26-04-2023	02-05-2023	+	19-05-2023	19-05-2023	budget1 Government of the Philippines (current year's	23,500.00	23,500.00		23,500.00	23,500.00									
161	PURCHASE OF PRINTED MATERIALS	PPDC	No	Procurement NP-53.9 - Small Value	N/A	25-03-2023	N/A	-	80-03-2023 N/A	N/A	N/A	26-04-2023	03-05-2023	+	22-05-2023	22-05-2023	budget) Government of the Philippines (current year's	228,000.00	228,000.00		219,000.00	219,000.00									
162	PURCHASE OF PRINTED MATERIALS	PPDC	No	Procurement NP-53.9 - Small Value	N/A	30-03-2023	N/A	-	06-04-2023 N/A	N/A	N/A	26-04-2023	01-05-2023	+	09-05-2023	09-05-2023	budget) Government of the Philippines (current year's	644,000.00	644,000.00		640,360.00	640,360.00									
163	PURCHASE OF LEASE OF VENUE WITH PROVISION OF FOOD AND ROOM ACCOMMODATION	ENRO	No	NP-53.9 - Small Value	N/A	18-04-2023	N/A	-	24-04-2023 N/A	N/A	N/A	26-04-2023	02-05-2023	+	15-05-2023	15-05-2023	Government of the Philippines (current year's	90,000.00	90,000.00		90,000.00	90,000.00									
164	PURCHASE OF FIRE EXTINGUISHER REFILL	CDH	No	NP-53.9 - Small Value	N/A	20-04-2023	N/A		25-04-2023 N/A	N/A	N/A	28-04-2023	-	 	12-05-2023	12-05-2023	budget) Government of the Philippines (current year's	37,725.00	37,725.00		37,580.00	37,580.00									
165	PURCHASE OF REPAIR AND MAINTENANCE OF GENERATOR SET	NDH	No	NP-53.9 - Small Value	N/A	20-04-2023	N/A	-	25-04-2023 N/A	N/A	N/A	28-04-2023	05-05-2023	+	15-05-2023	15-05-2023	budget) Government of the Philippines (current year's	7,600.00	7,600.00		7,350.00	7,350.00									
166	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	GSO	No	Procurement NP-53.9 - Small Value	N/A	20-04-2023	N/A	-	25-04-2023 N/A	N/A	N/A	02-05-2023		1	15-05-2023	15-05-2023	budget1 Government of the Philippines (current year's	24,482.70	24,482.70		22,190.00										
167	PURCHASE OF ASSORTED COMMODITIES	ENRO	No	Procurement NP-53.9 - Small Value	N/A	20-04-2023	N/A	-	27-04-2023 N/A	N/A	N/A	-	05-05-2023	+	24-05-2023	24-05-2023	budget) Government of the Philippines (current year's	145,614.80	145,614.80		108,748.00										
168	Construction of Water System (Isolation Facility), Balaoan District Hospital, Balaoan	PEO	No	Procurement Competitive Bidding	N/A	03-04-2023	11-04-2023	-	25-04-2023 26-04-20		02-05-2023	-		+	19-06-2023	21-06-2023	budget) Government of the Philippines (current year's	1,500,000.00		1,500,000.00	1,496,500.00		1,496,500.00	COA, PICPA, PICE, Chamber of	03-04-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023	05-04-2023	 I
169	Construction of Gusing Sur Communal Irrigation System (CIS), Naguilian	n PEO	No	Competitive Bidding	N/A	03-04-2023	11-04-2023	-	25-04-2023 26-04-20		02-05-2023	03-05-2023	05-05-2023	+	26-06-2023	29-06-2023	budget) Government of the Philippines (current year's	4,875,000.00		4,875,000.00	4,862,000.00		4,862,000.00	COA, PICPA, PICE, Chamber of	03-04-2023	03-04-2023	03-04-2023			04-04-2023	- <u></u>
170	PURCHASE OF TERMITE TREATMENT SERVICES	SP/SEC	No	NP-53.9 - Small Value	N/A	20-04-2023	N/A		27-04-2023 N/A	N/A	N/A	03-05-2023	09-05-2023	1 1	19-05-2023	19-05-2023	budget) Government of the Philippines (current year's	150,000.00	150,000.00		123,000.00			Commerce							
171	PURCHASE OF FILING CABINET AND GARDENING EQUIPMENT	GSO	No	NP-53.9 - Small Value	N/A	20-04-2023	N/A	-	27-04-2023 N/A	N/A	N/A	04-05-2023	08-05-2023	1 1	22-05-2023	22-05-2023	budget) Government of the Philippines (current year's	160,000.00		160,000.00	149,840.00		149,840.00								- <u></u>
172	PURCHASE OF LEASE OF VENUE WITH PROVISION OF FOOD AND ROOM ACCOMMODATION	LUPTO	No	NP-53.9 - Small Value	N/A	28-04-2023	N/A		02-05-2023 N/A	N/A	N/A	1	08-05-2023		17-05-2023	17-05-2023	budget) Government of the Philippines (current year's	335,668.00	335,668.00		335,600.00	335,600.00									- <u></u>
173	PURCHASE OF SCIBA TANK REFILL	ENRO	No	Procurement NP-53.9 - Small Value	N/A	29-04-2023	N/A		04-05-2023 N/A	N/A	N/A	05-05-2023	12-05-2023	1	26-05-2023	26-05-2023	budget) Government of the Philippines (current year's	6,800.00	6,800.00		6,630.00	6,630.00									- <u></u>
174	PURCHASE OF REPAIR AND MAINTENANCE OF HEAVY EQUIPMENT	PEO	No	Procurement NP-53.9 - Small Value	N/A	25-04-2023	N/A		04-05-2023 N/A	N/A	N/A	08-05-2023		+	29-05-2023	29-05-2023	budget) Government of the Philippines (current year's	8,500.00			8,050.00										- <u></u>
175	PURCHASE OF GARDENING MATERIALS	ENRO	No	Procurement NP-53.9 - Small Value	N/A	28-04-2023	N/A		04-05-2023 N/A	N/A	N/A	-	15-05-2023	1	02-06-2023	02-06-2023	budget) Government of the Philippines (current year's	11,470.00	11,470.00		11,470.00										
176	PURCHASE OF PRINTED MATERIALS	ENRO	No	Procurement NP-53.9 - Small Value	N/A	28-04-2023	N/A	-	04-05-2023 N/A	N/A	N/A		11-05-2023	-	19-05-2023	19-05-2023	Philippines (current year's budget) Government of the Philippines (current year's	10,000.00	10,000.00		9,500.00										 I
177	PURCHASE OF OFFICE EQUIPMENT	PHO	No	Procurement NP-53.9 - Small Value	N/A	28-04-2023	N/A	-	04-05-2023 N/A	N/A	N/A	-	12-05-2023	+	22-05-2023	22-05-2023	budget) Government of the Philippines (current year's	15,300.00	,00	15,300.00	14,500.00		14,500.00								 I
178	PURCHASE OF TOKENS	ADMIN	No	Procurement NP-53.9 - Small Value	N/A	28-04-2023	N/A	-	04-05-2023 N/A	N/A	N/A	1	12-05-2023	1	31-05-2023	31-05-2023	budget) Government of the Philippines (current year's	24,775.40	24,775.40		23,000.00										 I
179	PURCHASE OF TRAINING KITS	LUPTO	No	Procurement NP-53.9 - Small Value	N/A	03-05-2023	N/A	-	06-05-2023 N/A	N/A	N/A	-	15-05-2023	1 1	05-06-2023	05-06-2023	budget) Government of the Philippines (current year's	72,000.00	72,000.00		59,280.00	59,280.00									 I
180	PURCHASE OF VAN RENTAL	PHO	No	Procurement NP-53.9 - Small Value	N/A	04-05-2023	N/A	-	09-05-2023 N/A	N/A	N/A	1	18-05-2023		07-06-2023	07-06-2023	budget) Government of the Philippines (current year's	19,800.00	19,800.00		18,000.00										
181	Supply and Delivery of Cacao and Coffee Seedlings	OPAG	No	Procurement Competitive Bidding	28-03-2023	03-04-2023	11-04-2023	-	25-04-2023 26-04-20		11-05-2023	-	17-05-2023		14-06-2023	14-06-2023	Budget) Government of the Philippines (current year's	1,999,999.51	1,999,999.51		1,998,380.00	1,998,380.00		COA, PICPA, PICE, Chamber of	03-04-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023	05-04-2023	 I
182	Supply and Delivery of Agricultural Inputs	OPAG	No	Competitive Bidding	28-03-2023	03-04-2023	11-04-2023		25-04-2023 26-04-20		11-05-2023	-	17-05-2023		16-06-2023	16-06-2023	budget) Government of the Philippines (current year's	1,599,800.00	1,599,800.00		1,598,680.00			COA, PICPA, PICE, Chamber of	03-04-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023	05-04-2023	- <u></u>
183	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	GSO	No	NP-53.9 - Small Value	N/A	04-05-2023	N/A	-	09-05-2023 N/A	N/A	N/A	12-05-2023	15-05-2023	+	31-05-2023	31-05-2023	budget) Government of the Philippines (current year's	14,300.00	14,300.00		12,300.00	12,300.00		Commerce	<u> </u>		-				
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Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed Comple	ry/ Inspec tion Accep	ction & otance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Completion/ Qual Acceptance (If applicable)	(Explaining changes from the APP
184	PURCHASE OF REPAIR AND MAINTENANCE OF HEAVY EQUIPMENT	PEO	No	NP-53.9 - Small Value Procurement	N/A	04-05-2023	N/A	N/A	09-05-2023	N/A	N/A	N/A	12-05-2023	19-05-2023	N/A 06-06-2	023 06-06	5-2023 p	Government of the hilippines (current year's budget)	720,000.00	720,000.00		677,800.00	677,800.00								
185	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	OVG	No	NP-53.9 - Small Value Procurement	N/A	04-05-2023	N/A	N/A	09-05-2023	N/A	N/A	N/A	12-05-2023	16-05-2023	N/A 29-05-2	023 29-05	5-2023 p	Government of the hilippines (current year's budget)	24,482.70	24,482.70		22,190.00	22,190.00								
186	PURCHASE OF REPAIR AND MAINTENANCE OF HEAVY EQUIPMENT	PEO	No	NP-53.9 - Small Value Procurement	N/A	04-05-2023	N/A	N/A	09-05-2023	N/A	N/A	N/A	15-05-2023	19-05-2023	N/A 06-06-2	023 06-06	5-2023 P	Government of the hilippines (current year's	105,000.00	105,000.00		99,595.80	99,595.80								
187	PURCHASE OF ASSORTED COMMODITIES	PHO	No	NP-53.9 - Small Value Procurement	N/A	06-05-2023	N/A	N/A	11-05-2023	N/A	N/A	N/A	15-05-2023	23-05-2023	N/A 08-06-2	023 08-06		budget) Government of the Philippines (current year's	55,608.40	55,608.40		46,400.00	46,400.00								
188	PURCHASE OT-SHIRT WITH PRINT	PHO	No	NP-53.9 - Small Value Procurement	N/A	06-05-2023	N/A	N/A	11-05-2023	N/A	N/A	N/A	15-05-2023	19-05-2023	N/A 01-06-2	023 01-06	5-2023 p	budget) Government of the Philippines (current year's	80,658.00	80,658.00		76,000.00	76,000.00								
189	PURCHASE OF CANOPY TENT AND DRUM	ENRO	No	NP-53.9 - Small Value Procurement	N/A	06-05-2023	N/A	N/A	11-05-2023	N/A	N/A	N/A	15-05-2023	23-05-2023	N/A 06-06-2	023 06-06	5-2023 p	budget) Government of the Hillippines (current year's	39,404.00		39,404.00	39,620.00		39,620.00							
190	PURCHASE OF BOOKBINDING SERVICES	SP/SEC	No	NP-53.9 - Small Value Procurement	N/A	06-05-2023	N/A	N/A	11-05-2023	N/A	N/A	N/A	15-05-2023	23-05-2023	N/A 05-06-2	023 05-06	5-2023 p	budget) Government of the hilippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00								
191	PURCHASE OF REPAIR AND MAINTENANCE OF HEAVY EQUIPMENT	PEO	No	NP-53.9 - Small Value Procurement	N/A	06-05-2023	N/A	N/A	11-05-2023	N/A	N/A	N/A	15-05-2023	19-05-2023	N/A 05-06-2	023 05-06	5-2023 p	Government of the hilippines (current year's	77,000.00	77,000.00		73,742.42	73,742.42								
192	PURCHASE OF DRUGS AND MEDICINES	BDH	No	NP-53.9 - Small Value Procurement	N/A	06-05-2023	N/A	N/A	11-05-2023	N/A	N/A	N/A	15-05-2023	19-05-2023	N/A 25-05-2	023 25-05	5-2023 p	Government of the Philippines (current year's	987,185.00	987,185.00		807,690.00	807,690.00								
193	Rehabilitation/Improvement of Nagyubuyuban Farm to Market Road (Phase III), City of San Fernando	PEO	No	Competitive Bidding	N/A	17-04-2023	25-04-2023	09-05-2023	09-05-2023	10-05-2023	15-05-2023	16-05-2023	17-05-2023	19-05-2023	22-05-2023 26-06-2	023 29-06	5-2023 p	budget) Government of the Philippines (current year's	3,900,000.00		3,900,000.00	3,894,150.00		3,894,150.00	COA, PICPA, PICE, Chamber of Commerce	17-04-2023	3 17-04-2023	17-04-2023	17-04-2023	17-04-2023 19-04-2023	
194	Rehabilitation of Puspus Farm to Market Road (Phase I), City of San Fernando	PEO	No	Competitive Bidding	N/A	17-04-2023	25-04-2023	09-05-2023	09-05-2023	10-05-2023	15-05-2023	16-05-2023	17-05-2023	19-05-2023	22-05-2023 26-06-2	023 29-06	5-2023 p	budget) Government of the Philippines (current year's	3,900,000.00		3,900,000.00	3,884,025.22		3,884,025.22	COA, PICPA, PICE, Chamber of	17-04-2023	3 17-04-2023	17-04-2023	17-04-2023	17-04-2023 20-04-2023	
195	Rehabilitation of Calabugao Farm to Market Road (Phase I), City of San Fernando	PEO	No	Competitive Bidding	N/A	17-04-2023	25-04-2023	09-05-2023	09-05-2023	10-05-2023	15-05-2023	16-05-2023	17-05-2023	19-05-2023	22-05-2023 26-06-2	023 29-06	5-2023 p	budget) Government of the Philippines (current year's	3,900,000.00		3,900,000.00	3,882,754.50		3,882,754.50	COA, PICPA, PICE, Chamber of Commerce	17-04-2023	3 17-04-2023	17-04-2023	17-04-2023	17-04-2023 18-04-2023	
196	Improvement of Pagudpud Farm to Market Road (Little Bataan Section) Phase III, City of San Fernando	PEO	No	Competitive Bidding	N/A	17-04-2023	25-04-2023	09-05-2023	09-05-2023	10-05-2023	15-05-2023	16-05-2023	17-05-2023	19-05-2023	22-05-2023 26-06-2	023 29-06	5-2023 p	budget) Government of the hilippines (current year's	4,875,000.00		4,875,000.00	4,860,500.00		4,860,500.00	COA, PICPA, PICE, Chamber of	17-04-2023	3 17-04-2023	17-04-2023	17-04-2023	17-04-2023 20-04-2023	
197	Construction of Marcos Small Scale Irrigation System, Rosario	PEO	No	Competitive Bidding	N/A	17-04-2023	25-04-2023	09-05-2023	09-05-2023	10-05-2023	15-05-2023	16-05-2023	17-05-2023	19-05-2023	22-05-2023 19-06-2	023 21-06	5-2023 p	budget) Government of the Philippines (current year's	2,925,000.00		2,925,000.00	2,909,502.68		2,909,502.68	COA, PICPA, PICE, Chamber of Commerce	17-04-2023	3 17-04-2023	17-04-2023	17-04-2023	17-04-2023 19-04-2023	
198	PURCHASE OF LEASE OF VENUE WITH PROVISION OF FOOD AND ROOM ACCOMMODATION	LUPTO	No	NP-53.9 - Small Value	N/A	11-05-2023	N/A	N/A	16-05-2023	N/A	N/A	N/A	18-05-2023	24-05-2023	N/A 01-06-2	023 01-06	5-2023 P	budget) Government of the hilippines (current year's	300,000.00	300,000.00		300,000.00	300,000.00		Commerce						
199	PURCHASE OF MEDALIA	LUPTO	No	NP-53.9 - Small Value	N/A	13-05-2023	N/A	N/A	18-05-2023	N/A	N/A	N/A	19-05-2023	26-05-2023	N/A 09-06-2	023 09-06	5-2023 p	budget) Government of the hillippines (current year's	30,000.00	30,000.00		30,000.00	30,000.00								
200	PURCHASE OF TRAINING KITS	LUPTO	No	NP-53.9 - Small Value	N/A	13-05-2023	N/A	N/A	18-05-2023	N/A	N/A	N/A	19-05-2023		 	_	5-2023 p	budget) Government of the hillippines (current year's	30,000.00	30,000.00		30,000.00	30,000.00								
201	PURCHASE OF ASSORTED COMMODITIES	ENRO	No	NP-53.9 - Small Value	N/A	13-05-2023	N/A	N/A	18-05-2023	N/A	N/A	N/A	22-05-2023	26-05-2023	N/A 01-06-2	023 01-06	5-2023 p	budget) Government of the Philippines (current year's	16,800.00	16,800.00		16,000.00	16,000.00								
202	PURCHASE OF PLAQUES	ENRO	No	NP-53.9 - Small Value	N/A	13-05-2023	N/A	N/A	18-05-2023	N/A	N/A	N/A	22-05-2023	26-05-2023	N/A 08-06-2	023 08-06	5-2023 p	budget) Government of the Philippines (current year's	67,500.00	67,500.00		59,850.00	59,850.00								
203	PURCHASE OF OFFICE SUPPLIES	PHO	No	Procurement Shopping 52.1(b) - Regular Office Supplies and	N/A	13-05-2023	N/A	N/A	18-05-2023	N/A	N/A	N/A	22-05-2023	29-05-2023				budget) Government of the	26,500.00	26,500.00		25,241.50	25,241.50								
	PURCHASE OF LEASE OF VENUE WITH PROVISION OF			Equipment no available in PS														budget) Government of the													
204	FOOD AND ROOM ACCOMMODATION PURCHASE OF DESLUDGING/SIPHONING SERVICES	OPAG	No	NP-53.9 - Small Value Procurement	N/A	13-05-2023	N/A	N/A	18-05-2023	N/A	N/A	N/A	22-05-2023	30-05-2023	N/A 19-06-2	_		hilippines (current year's budget) Government of the	450,000.00	450,000.00		450,000.00	450,000.00								
205	PURCHASE OF COMPUTER SUPPLIES	SP/SEC	No	NP-53.5 Agency-to-Agency Shonning 52 1/h) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	31-05-2023	N/A 09-06-2	023 09-06	5-2023 p	hilippines (current year's budget) Government of the	112,500.00	112,500.00		112,500.00	112,500.00								
206		OPVET	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-05-2023	N/A	N/A	23-05-2023	N/A	N/A	N/A	30-05-2023	07-06-2023	N/A 14-06-2	023 14-06	5-2023 p	Philippines (current year's budget)	49,000.00	49,000.00		20,400.00	20,400.00								
207	PURCHASE OF PEANUT	TREASURY	No	NP-53.9 - Small Value Procurement	N/A	20-05-2023	N/A	N/A	25-05-2023	N/A	N/A	N/A	30-05-2023	07-06-2023	N/A 19-06-2	023 19-06	5-2023 p	Government of the Philippines (current year's budget)	12,998.00	12,998.00		12,949.50	12,949.50								
208	PURCHASE OF POLO SHIRTS	SP	No	NP-53.9 - Small Value Procurement	N/A	23-05-2023	N/A	N/A	27-05-2023	N/A	N/A	N/A	30-05-2023	06-06-2023	N/A 15-06-2	023 15-06	5-2023 p	Government of the hillippines (current year's	12,500.00	12,500.00		12,500.00	12,500.00								
209	Rehabilitation of Sibuan-otong Footbridge, City of San Fernando	PEO	No	Competitive Bidding	N/A	26-04-2023	04-05-2023	16-05-2023	16-05-2023	17-05-2023	22-05-2023	30-05-2023	31-05-2023	02-06-2023	05-06-2023 26-06-2	023 29-06	5-2023 p	budget) Government of the Philippines (current year's husteet)	1,950,000.00		1,950,000.00	1,946,878.01		1,946,878.01	COA, PICPA, PICE, Chamber of Commerce	26-04-2023	26-04-2023	26-04-2023	26-04-2023	26-04-2023 28-04-2023	
210	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PEO	No	NP-53.9 - Small Value Procurement	N/A	18-05-2023	N/A	N/A	23-05-2023	N/A	N/A	N/A	31-05-2023	07-06-2023	N/A 13-06-2	023 13-06	5-2023 p	budget) Government of the hilippines (current year's budget)	14,600.00	14,600.00		14,100.00	14,100.00								
211	PURCHASE OF REPAIR AND MAINTENANCE OF HOSPITAL EQUIPMENT	NDH	No	NP-53.9 - Small Value Procurement	N/A	20-05-2023	N/A	N/A	25-05-2023	N/A	N/A	N/A	31-05-2023	05-06-2023	N/A 23-06-2	023 23-06	5-2023 p	budget) Government of the Philippines (current year's	70,000.00	70,000.00		69,500.00	69,500.00								
212	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	GSO	No	NP-53.9 - Small Value Procurement	N/A	20-05-2023	N/A	N/A	25-05-2023	N/A	N/A	N/A	31-05-2023	07-06-2023	N/A 15-06-2	023 15-06	5-2023 p	budget) Government of the Philippines (current year's hustaget)	18,612.00	18,612.00		15,250.00	15,250.00								
213	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	GSO	No	NP-53.9 - Small Value Procurement	N/A	20-05-2023	N/A	N/A	25-05-2023	N/A	N/A	N/A	31-05-2023	05-06-2023	N/A 13-06-2	023 13-06	5-2023 p	budget) Government of the Philippines (current year's budget)	29,736.00	29,736.00		23,080.00	23,080.00								
214	PURCHASE OF MEDALS AND PLAQUES	OPG	No	NP-53.9 - Small Value Procurement	N/A	20-05-2023	N/A	N/A	23-05-2023	N/A	N/A	N/A	31-05-2023	06-06-2023	N/A 21-06-2	023 21-06	5-2023 p	Government of the thilippines (current year's budget)	926,250.00	926,250.00		883,500.00	883,500.00								
215	PURCHASE OF OFFICE SUPPLIES	OPVET	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	20-05-2023	N/A	N/A	23-05-2023	N/A	N/A	N/A	31-05-2023	05-06-2023	N/A 12-06-2	023 12-06	5-2023 p	Government of the hillopines (current year's	16,790.00	16,790.00		12,700.00	12,700.00								
216	PURCHASE OF MOBILE PHONE	OPVET	No	PS NP-53.9 - Small Value	N/A	20-05-2023	N/A	N/A	23-05-2023	N/A	N/A	N/A	31-05-2023	08-06-2023		023 14-06	5-2023 ~	budget) Government of the thilippines (current year's	60,000.00		60,000.00	47,700.00		47,700.00							
216	PURCHASE OF PRINTED MATERIALS	BM-BACURNAY	No.	Procurement NP-53.9 - Small Value	N/A	23-05-2023	N/A	N/A	27-05-2023	N/A	N/A	N/A	02-06-2023		 			budget) Government of the	27.084.00	27.084.00	00,000.00	27.084.00	27.084.00	77,700.00							
	PURCHASE OF OFFICE SUPPLIES			Procurement Shopping 52.1(b) - Regular Office Supplies and Equipment no available in				-			-							hilippines (current year's budget) Government of the									1				
218	AUDITURE OF FURNISHED MELLINOON CORP.	PIO	No	Critical Suppries and Equipment no available in PS	N/A	26-05-2023	N/A	N/A	30-05-2023	N/A	N/A	N/A	02-06-2023	09-06-2023	N/A 23-06-2	023 23-06	5-2023 p	hilippines (current year's budget)	216,000.00	216,000.00		202,929.00	202,929.00								
219	PURCHASE OF EXPANDED NEWBORN SCREENING KIT PURCHASE OF OFFICE SUPPLIES	СДН	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2023	16-06-2023	N/A 29-06-2	023 29-06	5-2023 p	Government of the hilippines (current year's budget)	87,500.00	87,500.00		87,500.00	87,500.00								
220	PONCHASE OF OTHER SUPPLIES	PPDC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	03-06-2023	N/A	N/A	06-06-2023	N/A	N/A	N/A	13-06-2023	16-06-2023	N/A 30-06-2	023 30-06	5-2023 p	Government of the Philippines (current year's budget)	9,570.00	9,570.00		7,230.00	7,230.00								
221	PURCHASE OF TOKENS	PPDC	No	NP-53.9 - Small Value Procurement	N/A	03-06-2023	N/A	N/A	06-06-2023	N/A	N/A	N/A	13-06-2023	19-06-2023	N/A 29-06-2	023 29-06	5-2023 p	Government of the Philippines (current year's	47,700.00	47,700.00		47,700.00	47,700.00								
222	PURCHASE OF REPAIR AND MAINTENANCE OF DROPSIDE TRUCK	G50	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2023	16-06-2023	N/A 27-06-2	023 27-06	5-2023 p	budget) Government of the Philippines (current year's	10,549.00	10,549.00		9,590.00	9,590.00								
223	PURCHASE OF LEASE OF VENUE RENTAL WITH PROVISION OF FOOD	SP	No	NP-53.9 - Small Value Procurement	N/A	07-06-2023	N/A	N/A	13-06-2023	N/A	N/A	N/A	14-06-2023	20-06-2023	N/A 30-06-2	023 30-06	5-2023 p	budget) Government of the Hilippines (current year's	276,200.00	276,200.00		276,200.00	276,200.00								
			l	l												Total Allotte	ed Budget of	budget) Frocurement Activities	330,351,220.92	217,440,181.86	112,911,039.06						l .				<u> </u>
																Contract Price of	f Procureme	ent Activities Conducted et - Total Contract Price)	13,063,744.35			317,287,476.57	205,009,401.45	112,278,075.12							

Total Allested Budget of Procurement Activities 300,513,200 SQ 217,446,318.89 112,513,09.69 112,513,

ONGOIN	PROCUREMENT ACTIVITIES																											
1	Construction of Septage Treatment Plant, Sinapangan, San Juan	PEO	No	Competitive Bidding	15-12-2022	18-12-2022	26-12-2023	10-01-2023	10-01-2023	11-01-2023	16-01-2023	17-01-2023	18-01-2023	20-01-2023	23-01-2023		Government of the Philippines (current year's budget)	25,800,000.00	25,800,000.00	25,750,546.18	25,750,546.18	COA, PICPA, PICE, Chamber of Commerce	18-12-2022	18-12-2022	18-12-2022	18-12-2022	18-12-2022	20-12-2022
2	Completion of Residential Care Facility (RCF), Bacnotan	PEO	No	Competitive Bidding	15-12-2022	18-12-2022	26-12-2023	10-01-2023	10-01-2023	11-01-2023	16-01-2023	17-01-2023	18-01-2023	20-01-2023	23-01-2023		Government of the Philippines (current year's hydget)	17,000,000.00	17,000,000.00	16,949,000.00	16,949,000.00	COA, PICPA, PICE, Chamber of Commerce	18-12-2022	18-12-2022	18-12-2022	18-12-2022	18-12-2022	19-12-2022

					-												,	30, 2023													
									Actual Proce	urement Acti	vities								ABC (PhP)		Contra	act Cost (PhP)	1				Date of Rec	eipt of Invit	ation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Sub/Open of Bids	of Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Do Proceed Co	elivery/ mpletion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
3	Upgrading of Electrical System, Construction and Maintenance of Laundry, and Construction of Morgue/LOT 1: Upgrading of Electrical System at Rocacio District Hospital Bocario	PEO	No	Competitive Bidding	07-02-2023	14-02-2023	23-02-2023	07-03-2023 07-03-2023	08-03-2023	13-03-2023	21-03-2023	22-03-2023	24-03-2023	25-03-2023			Government of the Philippines (current year's budget)	7,000,000.00		7,000,000.00	6,975,500.00		6,975,500.00	COA, PICPA, PICE, Chamber of Commerce	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	17-02-2023	
4	Upgrading of Electrical System, Construction and Maintenance of Laundry, and Construction of Morgue/LOT 2: Construction and Maintenance of Laundry of Portrick Moralinal Records.	PEO	No	Competitive Bidding	07-02-2023	14-02-2023	23-02-2023	07-03-2023 07-03-2023	08-03-2023	13-03-2023	21-03-2023	22-03-2023	24-03-2023	25-03-2023			Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,985,500.00		2,985,500.00	COA, PICPA, PICE, Chamber of Commerce	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	
5	Construction of Halog East Farmers Multi-Purpose Center, Tubao	PEO	No	Competitive Bidding		14-02-2023	23-02-2023	07-03-2023 07-03-2023	08-03-2023	13-03-2023	21-03-2023	22-03-2023	24-03-2023	25-03-2023			Government of the Philippines (current year's budget)	4,875,000.00		4,875,000.00	4,850,621.87		4,850,621.87	COA, PICPA, PICE, Chamber of Commerce	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	
6	Construction of Covered Court at Bacnotan NHS, Bacnotan	PEO	No	Competitive Bidding		08-03-2023	16-03-2023	28-03-2023 28-03-2023	29-03-2023	03-04-2023	04-04-2023	11-04-2023	13-04-2023	14-04-2023			budget) Government of the Philippines (current year's	5,000,000.00		5,000,000.00	4,990,499.59		4,990,499.59	COA, PICPA, PICE, Chamber of Commerce	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023	
7	Repair and Upgrading of Ambagat Bridge, Mangunay Bridge and Balaoan - Santol Provincial Road, Santol	PEO	No	Competitive Bidding	07-03-2023	15-03-2023	23-03-2023	04-04-2023 04-04-2023	05-04-2023	12-04-2023	13-04-2023	14-04-2023	18-04-2023	19-04-2023			budget) Government of the Philippines (current year's	26,000,000.00		26,000,000.00	25,834,364.44		25,834,364.44	COA, PICPA, PICE, Chamber of Commerce	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023	16-03-2023	
8	Construction of Covered Court Cabaroan ES, San Juan	PEO	No	Competitive Bidding		15-03-2023	23-03-2023	04-04-2023 04-04-2023	05-04-2023	12-04-2023	13-04-2023	14-04-2023	18-04-2023	19-04-2023			budget) Government of the Philippines (current year's	5,000,000.00		5,000,000.00	4,988,652.66		4,988,652.66	COA, PICPA, PICE, Chamber of Commerce	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023	16-03-2023	
9	Construction of Pideg Bridge with Approaches, Tubao	PEO	No	Competitive Bidding	16-03-2023	22-03-2023	30-03-2023	11-04-2023 11-04-2023	12-04-2023	17-04-2023	18-04-2023	19-04-2023	24-04-2023	25-04-2023			budget) Government of the Philippines (current year's	33,637,500.00		33,637,500.00	33,583,620.29		33,583,620.29	COA, PICPA, PICE, Chamber of Commerce	22-03-2023	22-03-2023	22-03-2023	22-03-2023	22-03-2023	23-03-2023	
10	Construction of Covered Court at Doña Antonia S. Maglaya MES, Caba	PEO	No	Competitive Bidding		22-03-2023	30-03-2023	11-04-2023 11-04-2023	12-04-2023	17-04-2023	18-04-2023	19-04-2023	24-04-2023	25-04-2023			budget) Government of the Philippines (current year's	5,000,000.00		5,000,000.00	4,975,000.00		4,975,000.00	COA, PICPA, PICE, Chamber of Commerce	22-03-2023	22-03-2023	22-03-2023	22-03-2023	22-03-2023	24-03-2023	
11	Repair of Classroom at Francia Sur ES, Tubao	PEO	No	Competitive Bidding		22-03-2023	30-03-2023	11-04-2023 11-04-2023	12-04-2023	17-04-2023	18-04-2023	19-04-2023	24-04-2023	25-04-2023			budget) Government of the Philippines (current year's	1,500,000.00		1,500,000.00	1,496,623.20		1,496,623.20	COA, PICPA, PICE, Chamber of Commerce	22-03-2023	22-03-2023	22-03-2023	22-03-2023	22-03-2023	23-03-2023	
12	Construction of Covered Court at Palina ES, Pugo	PEO	No	Competitive Bidding		22-03-2023	30-03-2023	11-04-2023 11-04-2023	12-04-2023	17-04-2023	18-04-2023	19-04-2023	24-04-2023	25-04-2023			budget) Government of the Philippines (current year's	5,000,000.00		5,000,000.00	4,980,500.00		4,980,500.00	COA, PICPA, PICE, Chamber of Commerce	22-03-2023	22-03-2023	22-03-2023	22-03-2023	22-03-2023	23-03-2023	
13	Completion of Museo Ti Iloko, Mabanag Justice Hall/Pasalubong Center, City of San Fernando	PEO	No	Competitive Bidding	16-03-2023	22-03-2023	30-03-2023	11-04-2023 11-04-2023	12-04-2023	17-04-2023	18-04-2023	19-04-2023	24-04-2023	25-04-2023			budget) Government of the Philippines (current year's	6,575,000.00		6,575,000.00	6,552,119.56		6,552,119.56	COA, PICPA, PICE, Chamber of Commerce	22-03-2023	22-03-2023	22-03-2023	22-03-2023	22-03-2023	23-03-2023	
14	Construction of Covered Court at Alipang NHS, Rosario	PEO	No	Competitive Bidding		03-04-2023	11-04-2023	25-04-2023 25-04-2023	26-04-2023	28-04-2023	02-05-2023	03-05-2023	05-05-2023	08-05-2023			budget) Government of the Philippines (current year's	5,000,000.00		5,000,000.00	4,984,096.07		4,984,096.07	COA, PICPA, PICE, Chamber of Commerce	03-04-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023	
15	Repair of Classroom at Agoo East CS, Agoo	PEO	No	Competitive Bidding		03-04-2023	11-04-2023	25-04-2023 25-04-2023	26-04-2023	28-04-2023	02-05-2023	03-05-2023	05-05-2023	08-05-2023			budget) Government of the Philippines (current year's	4,000,000.00		4,000,000.00	3,985,000.00		3,985,000.00	CQA, PICPA, PICE, Chamber of Commerce	03-04-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023	
16	Repair of Classroom at Cubal IS, Agoo	PEO	No	Competitive Bidding		03-04-2023	11-04-2023	25-04-2023 25-04-2023	26-04-2023	28-04-2023	02-05-2023	03-05-2023	05-05-2023	08-05-2023			budget) Government of the Philippines (current year's	3,500,000.00		3,500,000.00	3,487,000.00		3,487,000.00	CQA, PICPA, PICE, Chamber of Commerce	03-04-2023		03-04-2023	03-04-2023	03-04-2023	03-04-2023	
17	Rehabilitation/Improvement of Nagyubuyuban Farm to Market Road (Phase III), City of San Farnando	PEO	No	Competitive Bidding		17-04-2023	25-04-2023	09-05-2023 09-05-2023	10-05-2023	15-05-2023	16-05-2023	17-05-2023	19-05-2023	22-05-2023			budget) Government of the Philippines (current year's	4,875,000.00		4,875,000.00	4,864,215.00		4,864,215.00	COA, PICPA, PICE, Chamber of Commerce	17-04-2023	17-04-2023	17-04-2023	17-04-2023	17-04-2023	18-04-2023	
18	Construction of Borobor Creek Slope Protection (Oaqui #1 Section), Luna	PEO	No	Competitive Bidding		17-04-2023	25-04-2023	09-05-2023 09-05-2023	10-05-2023	15-05-2023	16-05-2023	17-05-2023	19-05-2023	22-05-2023			budget) Government of the Philippines (current year's	4,875,000.00		4,875,000.00	4,868,804.33		4,868,804.33	COA PICPA PICE Chamber of Commerce	17-04-2023	17-04-2023	17-04-2023	17-04-2023		20-04-2023	
19	Construction of Borobor Creek Slope Protection (Oaqui #2 Section), Luna	PEO	No	Competitive Bidding		17-04-2023	25-04-2023	09-05-2023 09-05-2023	10-05-2023	15-05-2023	16-05-2023	17-05-2023	19-05-2023	22-05-2023			budget) Government of the Philippines (current year's	4,875,000.00		4,875,000.00	4,868,177.64		4,868,177.64	CQA, PICPA, PICE, Chamber of Commerce	17-04-2023	17-04-2023	17-04-2023	17-04-2023	17-04-2023	19-04-2023	
20	Improvement of Pagdalagan-Bungro-Tanquigan Road (Phase III), City of San Fernando	PEO	No.	Competitive Bidding		26-04-2023	04-05-2023	16-05-2023 16-05-2023	17-05-2023	22-05-2023	30-05-2023	31-05-2023		05-06-2023			budget) Government of the Philippines (current year's	3,900,000,00		3,900,000,00	3.894.150.00		3.894.150.00	COA, PICPA, PICE, Chamber of Commerce		26-04-2023	26-04-2023	26-04-2023		28-04-2023	
	Rehabilitation of Catbangen-Poro Farm to Market Road	PEO PEO	No No			26-04-2023	04-05-2023	16-05-2023 16-05-2023	17-05-2023	22-05-2023	30-05-2023	31-05-2023	02-06-2023	05-06-2023			budget) Government of the	2,990,223,60		2,990,223,60	2,981,252,93		2,981,252,93		26-04-2023	26-04-2023	26-04-2023	26-04-2023	26-04-2023	27-04-2023	<u> </u>
21	(Phase II), City of San Fernando Improvement of Farm to Market Road at Sitios 1 & 2	PEO	No No	Competitive Bidding		26-04-2023	04-05-2023	16-05-2023 16-05-2023	17-05-2023	22-05-2023	30-05-2023	31-05-2023		05-06-2023			Philippines (current year's budget) Government of the	3,900,000,00		3,900,000.00	3.888.300.00		3.888.300.00	COA, PICPA, PICE, Chamber of Commerce	26-04-2023		26-04-2023	26-04-2023		28-04-2023	
22	Section (Phase II), Biday, City of San Fernando Construction of Napaset Farmer Multi-Purpose Center,			Competitive Bidding					-								Philippines (current year's budget) Government of the			-				COA, PICPA, PICE, Chamber of Commerce						28-04-2023	
23	Luna Construction of Saracat Farmers Multi-Purpose Center	PEO	No	Competitive Bidding		26-04-2023	04-05-2023	16-05-2023 16-05-2023	17-05-2023	22-05-2023	30-05-2023	31-05-2023	02-06-2023	05-06-2023			Philippines (current year's budget) Government of the	4,875,000.00		4,875,000.00	4,867,718.90		4,867,718.90	COA, PICPA, PICE, Chamber of Commerce	26-04-2023	26-04-2023	26-04-2023	26-04-2023	26-04-2023		
24	(Phase III), San Juan Construction of Borobor Creek Slope Protection (Phase	PEO	No	Competitive Bidding		26-04-2023	04-05-2023	16-05-2023 16-05-2023	17-05-2023	22-05-2023	30-05-2023	31-05-2023		05-06-2023			Philippines (current year's budget) Government of the	1,950,000.00		1,950,000.00	1,945,954.04		1,945,954.04	COA, PICPA, PICE, Chamber of Commerce	26-04-2023		26-04-2023	26-04-2023	26-04-2023	28-04-2023	
25	VIII), Rissing, Bangar Rehabilitation of Nagullian River Slope Protection	PEO	No	Competitive Bidding	18-04-2023	26-04-2023	04-05-2023	16-05-2023 16-05-2023	17-05-2023	22-05-2023	30-05-2023	31-05-2023	02-06-2023	05-06-2023			Philippines (current year's budget) Government of the	7,800,000.00		7,800,000.00	7,790,624.09		7,790,624.09	COA, PICPA, PICE, Chamber of Commerce	26-04-2023	26-04-2023	26-04-2023	26-04-2023	26-04-2023	27-04-2023	
26	(Gusing Norte Section), Naguilian Construction of Cabaroan - Santiago Creek Slope	PEO	No	Competitive Bidding	18-04-2023	26-04-2023	04-05-2023	16-05-2023 16-05-2023	17-05-2023	22-05-2023	30-05-2023	31-05-2023	02-06-2023	05-06-2023			Philippines (current year's budget) Government of the	9,750,000.00		9,750,000.00	9,701,000.00		9,701,000.00	COA, PICPA, PICE, Chamber of Commerce	26-04-2023	26-04-2023	26-04-2023	26-04-2023	26-04-2023	28-04-2023	
27	Protection (Phase VI), City of San Fernando Construction of Puspus Small Water Impounding	PEO	No	Competitive Bidding	18-04-2023	26-04-2023	04-05-2023	16-05-2023 16-05-2023	17-05-2023	22-05-2023	30-05-2023	31-05-2023	02-06-2023	05-06-2023			Philippines (current year's budget) Government of the	7,155,491.36		7,155,491.36	7,119,700.00		7,119,700.00	COA, PICPA, PICE, Chamber of Commerce	26-04-2023	26-04-2023	26-04-2023	26-04-2023	26-04-2023	27-04-2023	
28	Project, City of San Fernando Repair of Classroom at Lettac Norte ES, Santol	PEO	No	Competitive Bidding		26-04-2023	04-05-2023	16-05-2023 16-05-2023	17-05-2023	22-05-2023	30-05-2023	31-05-2023	02-06-2023	05-06-2023			Philippines (current year's budget) Government of the	3,900,000.00		3,900,000.00	3,890,250.00		3,890,250.00	COA, PICPA, PICE, Chamber of Commerce	26-04-2023	26-04-2023	26-04-2023	26-04-2023	26-04-2023	27-04-2023	-
29	Construction of Alibangsay Hanging Bridge (Phase I),	PEO	No	Competitive Bidding		26-04-2023	04-05-2023	16-05-2023 16-05-2023	17-05-2023	22-05-2023	30-05-2023	31-05-2023	02-06-2023	05-06-2023			Philippines (current year's budget) Government of the	2,000,000.00		2,000,000.00	1,994,874.10		1,994,874.10	COA, PICPA, PICE, Chamber of Commerce	26-04-2023	26-04-2023	26-04-2023	26-04-2023		27-04-2023	-
30	Bagulin Rehabilitation & Improvement of Bagbag-Sta. Monica	PEO	No	Competitive Bidding	25-04-2023	01-05-2023	09-05-2023	30-05-2023 30-05-2023	31-05-2023	05-06-2023	06-06-2023	07-06-2023	09-06-2023	13-06-2023			Philippines (current year's budget) Government of the	7,800,000.00		7,800,000.00	7,780,000.00		7,780,000.00	COA, PICPA, PICE, Chamber of Commerce	01-05-2023		01-05-2023	01-05-2023		03-05-2023	-
31	Road (Phase IV), Bauang Improvement of Calumbaya-Boy-utan-Cabalayangan	PEO	No	Competitive Bidding		01-05-2023	09-05-2023	30-05-2023 30-05-2023	31-05-2023	05-06-2023	06-06-2023	07-06-2023	09-06-2023	13-06-2023			Philippines (current year's budget) Government of the	3,900,000.00		3,900,000.00	3,880,250.00		3,880,250.00	COA, PICPA, PICE, Chamber of Commerce	01-05-2023	01-05-2023	01-05-2023	01-05-2023	01-05-2023	02-05-2023	
32	Road (Phase II), Bauang Rehabilitation of Santiago-Dallangayan Farm to Market	PEO	No	Competitive Bidding		01-05-2023	09-05-2023	30-05-2023 30-05-2023	31-05-2023	05-06-2023	06-06-2023	07-06-2023	09-06-2023	13-06-2023			Philippines (current year's budget) Government of the	1,462,500.00		1,462,500.00	1,454,937.50		1,454,937.50	COA, PICPA, PICE, Chamber of Commerce	01-05-2023	01-05-2023	01-05-2023	01-05-2023	01-05-2023	02-05-2023	-
33	Road (Phase V), City of San Fernando Rehabilitation /Improvement of Masicong Farm to	PEO	No	Competitive Bidding		01-05-2023	09-05-2023	30-05-2023 30-05-2023	31-05-2023	05-06-2023	06-06-2023	07-06-2023	09-06-2023	13-06-2023			Philippines (current year's budget) Government of the	3,900,000.00		3,900,000.00	3,894,430.16		3,894,430.16	COA, PICPA, PICE, Chamber of Commerce	01-05-2023		01-05-2023	01-05-2023	01-05-2023	04-05-2023	
34	Hemaderitation / Improvement of Masscong Farm to Market Road at Purok 1 & 2 (Phase I), City of San Fernando Construction of Rissing Farmers Multi-Purpose Center,	PEO	No	Competitive Bidding		01-05-2023	09-05-2023	30-05-2023 30-05-2023	31-05-2023	05-06-2023	06-06-2023		09-06-2023	13-06-2023			Philippines (current year's budget) Government of the	1,950,000.00		1,950,000.00	1,947,075.95		1,947,075.95	COA, PICPA, PICE, Chamber of Commerce	01-05-2023		01-05-2023	01-05-2023	01-05-2023	02-05-2023	
35	Construction of Missing Farmers Multi-Purpose Center, Bangar Construction of Luna Farmers Trading Center (Phase	PEO	No	Competitive Bidding		01-05-2023	09-05-2023	30-05-2023 30-05-2023	31-05-2023	05-06-2023	06-06-2023	07-06-2023	09-06-2023	13-06-2023			Philippines (current year's budget) Government of the	4,875,000.00		4,875,000.00	4,867,723.69		4,867,723.69	COA, PICPA, PICE, Chamber of Commerce	01-05-2023	01-05-2023	01-05-2023	01-05-2023	01-05-2023	02-05-2023	
36	(V), Luna	PEO	No	Competitive Bidding	25-04-2023	01-05-2023	09-05-2023	30-05-2023 30-05-2023	31-05-2023	05-06-2023	06-06-2023	07-06-2023	09-06-2023	13-06-2023			Philippines (current year's budget)	6,825,000.00		6,825,000.00	6,816,025.03		6,816,025.03	COA, PICPA, PICE, Chamber of Commerce	01-05-2023	01-05-2023	01-05-2023	01-05-2023	01-05-2023	04-05-2023	
37	Construction of Naguirangan Famers Multi-Purpose Center (Phase II), San Juan	PEO	No	Competitive Bidding		01-05-2023	09-05-2023	30-05-2023 30-05-2023	31-05-2023	05-06-2023	06-06-2023	07-06-2023	09-06-2023	13-06-2023			Government of the Philippines (current year's budget) Government of the	3,900,000.00		3,900,000.00	3,895,321.68		3,895,321.68	COA, PICPA, PICE, Chamber of Commerce	01-05-2023	01-05-2023	01-05-2023	01-05-2023	01-05-2023	04-05-2023	
38	Construction of Masicong Elementary School Covered Court, City of San Fernando	PEO	No	Competitive Bidding		01-05-2023	09-05-2023	30-05-2023 30-05-2023	31-05-2023	05-06-2023	06-06-2023	07-06-2023	09-06-2023	13-06-2023			Philippines (current year's budget)	4,212,498.50		4,212,498.50	4,208,709.33		4,208,709.33	COA, PICPA, PICE, Chamber of Commerce	01-05-2023	01-05-2023	01-05-2023	01-05-2023	01-05-2023	01-05-2023	
39	Construction of 2-Storey 4 Classroom School Building at Bungol National High School, Balaoan	PEO	No	Competitive Bidding	25-04-2023	01-05-2023	09-05-2023	30-05-2023 30-05-2023	31-05-2023	05-06-2023	06-06-2023	07-06-2023	09-06-2023	13-06-2023			Government of the Philippines (current year's budget) Government of the	11,700,000.00		11,700,000.00	11,653,203.99		11,653,203.99	COA, PICPA, PICE, Chamber of Commerce	01-05-2023	01-05-2023	01-05-2023	01-05-2023	01-05-2023	02-05-2023	
40	Rehabilitation and Improvement of Bangar-Castro Road (Phase VI), Bangar	PEO	No	Competitive Bidding		08-05-2023	16-05-2023	01-06-2023 01-06-2023	02-06-2023	07-06-2023	08-06-2023	09-06-2023	13-06-2023	14-06-2023			Philippines (current year's budget)	3,852,844.05		3,852,844.05	3,844,912.64		3,844,912.64	COA, PICPA, PICE, Chamber of Commerce	08-05-2023	08-05-2023	08-05-2023	08-05-2023	08-05-2023	08-05-2023	
41	Rehabilitation and Improvement of Sucoc Farm to Market Road (Phase II), Luna	PEO	No	Competitive Bidding		08-05-2023	16-05-2023	01-06-2023 01-06-2023	02-06-2023	07-06-2023	08-06-2023	09-06-2023	13-06-2023	14-06-2023			Government of the Philippines (current year's budget)	2,925,000.00		2,925,000.00	2,918,958.60		2,918,958.60	COA, PICPA, PICE, Chamber of Commerce	08-05-2023	08-05-2023	08-05-2023	08-05-2023	08-05-2023	09-05-2023	
42	Rehabilitation and Improvement of Gusing-Casilagan Farm to Market Road (Phase IV), Naguilian	PEO	No	Competitive Bidding		08-05-2023	16-05-2023	01-06-2023 01-06-2023	02-06-2023	07-06-2023	08-06-2023	09-06-2023	13-06-2023	14-06-2023			Government of the Philippines (current year's budget)	3,900,000.00		3,900,000.00	3,880,250.00	<u> </u>	3,880,250.00	COA, PICPA, PICE, Chamber of Commerce	08-05-2023	08-05-2023	08-05-2023	08-05-2023	08-05-2023	09-05-2023	
43	Improvement of Cadumanian-Inabaan Road (Phase III), Pugo	PEO	No	Competitive Bidding		08-05-2023	16-05-2023	01-06-2023 01-06-2023	02-06-2023	07-06-2023	08-06-2023	09-06-2023	13-06-2023	14-06-2023			Government of the Philippines (current year's	3,900,000.00		3,900,000.00	3,883,204.79	<u> </u>	3,883,204.79	COA, PICPA, PICE, Chamber of Commerce	08-05-2023	08-05-2023	08-05-2023	08-05-2023	08-05-2023	08-05-2023	
44	Rehabilitation and Improvement of Narra-Tanquigan Farm to Market Road (Phase III), City of San Fernando	PEO	No	Competitive Bidding		08-05-2023	16-05-2023	01-06-2023 01-06-2023	02-06-2023	07-06-2023	08-06-2023	09-06-2023	13-06-2023	14-06-2023			budget) Government of the Philippines (current year's budget)	3,900,000.00		3,900,000.00	3,888,300.00		3,888,300.00	COA, PICPA, PICE, Chamber of Commerce	08-05-2023	08-05-2023	08-05-2023	08-05-2023	08-05-2023	11-05-2023	<u></u>
45	Rehabilitation & Improvement Saoay-Dallangayan Farm to Market Road, City of San Fernando	PEO	No	Competitive Bidding		08-05-2023	16-05-2023	01-06-2023 01-06-2023	02-06-2023	07-06-2023	08-06-2023	09-06-2023	13-06-2023	14-06-2023			budget) Government of the Philippines (current year's budget)	3,900,000.00		3,900,000.00	3,880,500.00		3,880,500.00	COA, PICPA, PICE, Chamber of Commerce	08-05-2023	08-05-2023	08-05-2023	08-05-2023	08-05-2023	08-05-2023	
46	Rehabilitation and Upgrading of Dasay Farm to Market Road (Sitio Kasilagan), San Juan	PEO	No	Competitive Bidding		08-05-2023	16-05-2023	01-06-2023 01-06-2023	02-06-2023	07-06-2023	08-06-2023	09-06-2023	13-06-2023	14-06-2023			Government of the Philippines (current year's	2,925,000.00		2,925,000.00	2,921,188.06		2,921,188.06	COA, PICPA, PICE, Chamber of Commerce	08-05-2023	08-05-2023	08-05-2023	08-05-2023	08-05-2023	08-05-2023	
47	Construction of Bulalaan-Maliclico Farm to Market Road (Phase III), Sudipen	PEO	No	Competitive Bidding		08-05-2023	16-05-2023	01-06-2023 01-06-2023	02-06-2023	07-06-2023	08-06-2023	09-06-2023	13-06-2023	14-06-2023			Government of the Philippines (current year's husteet)	4,875,000.00		4,875,000.00	4,860,375.00		4,860,375.00	COA, PICPA, PICE, Chamber of Commerce	08-05-2023	08-05-2023	08-05-2023	08-05-2023	08-05-2023	11-05-2023	
48	Construction of Bulalaan Farm to Market Road (Phase II), Sudipen	PEO	No	Competitive Bidding		08-05-2023	16-05-2023	01-06-2023 01-06-2023	02-06-2023	07-06-2023	08-06-2023	09-06-2023	13-06-2023	14-06-2023			Government of the Philippines (current year's budget)	4,875,000.00		4,875,000.00	4,860,375.00		4,860,375.00	COA, PICPA, PICE, Chamber of Commerce	08-05-2023	08-05-2023	08-05-2023	08-05-2023	08-05-2023	11-05-2023	
49	Completion of Maria Cristina West Farmers Multi- Purpose Center, Bangar	PEO	No	Competitive Bidding		08-05-2023	16-05-2023	01-06-2023 01-06-2023	02-06-2023	07-06-2023	08-06-2023	09-06-2023	13-06-2023	14-06-2023			budget) Government of the Philippines (current year's	2,925,000.00		2,925,000.00	2,913,301.28		2,913,301.28	COA, PICPA, PICE, Chamber of Commerce	08-05-2023	08-05-2023	08-05-2023	08-05-2023	08-05-2023	08-05-2023	
																	budget)									,					

PROVINCIAL GOVERNMENT OF LA UNION

Procurement Monitoring Report as of 06/30/2023

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									Ac	tual Procur	ement Activ						1			ABC (PhP)	1	Contra	act Cost (PhP)					Date of Re	eceipt of Invi	itation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid valuation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50	Installation of Emergency Lights, Provincial Capitol and LUPAC Building, City of San Fernando	PEO	No	Competitive Bidding		08-05-2023	16-05-2023	01-06-2023	01-06-2023	02-06-2023	07-06-2023	08-06-2023	09-06-2023	13-06-2023	14-06-2023			Government of the Philippines (current year's budget)	1,300,000.00		1,300,000.00	1,297,400.00		1,297,400.00	COA, PICPA, PICE, Chamber of Commerce	08-05-2023	08-05-2023	08-05-2023	3 08-05-2023	3 08-05-2023	09-05-2023	1
51	PURCHASE OF LEASE OF VENUE RENTAL WITH PROVISION OF FOOD	PPDC	No	NP-53.9 - Small Value Procurement		03-06-2023			06-06-2023				13-06-2023	21-06-2023				Government of the Philippines (current year's budget)	225,000.00	225,000.00		180,000.00	180,000.00									
52	PURCHASE OF WATER DISPENSER	ADMIN	No	NP-53.9 - Small Value		05-06-2023			08-06-2023				13-06-2023	20-06-2023				Government of the Philippines (current year's	10,000.00	10,000.00		9,985.00	9,985.00									
53	PURCHASE OF REPAIR AND MAINTENANCE OF CHEMISTRY ANALYZER	CDH	No	NP-53.9 - Small Value		05-06-2023			08-06-2023				13-06-2023	20-06-2023				budget) Government of the Philippines (current year's	33,300.00	33,300.00		33,300.00	33,300.00				+		†	1		
	PURCHASE OF OFFICE SUPPLIES	qz	No	Shopping 52.1(b) - Regular Office Supplies and		07-06-2023			13-06-2023				14-06-2023	21-06-2023				budget1 Government of the	15,035.00	15,035.00		15,035.00	15,035.00				+	1	 	+-		
54	PURCHASE OF TOKENS	35	NO	Equipment no available in PS									14-06-2023	21-06-2023				Philippines (current year's budget) Government of the	15,055.00	15,035.00		15,035.00	15,035.00				<u> </u>	₽	<u> </u>	<u> </u>	\sqcup	
55	Supply and Delivery of Agricultural Products LOT 1	SP	No	NP-53.9 - Small Value Procurement		07-06-2023			13-06-2023				14-06-2023	22-06-2023				Philippines (current year's budget) Government of the	6,970.00	6,970.00		6,970.00	6,970.00				<u> </u>	↓	<u> </u>	<u> </u>		
56		OPAG	No	Competitive Bidding	04-05-2023	10-05-2023	18-05-2023	30-05-2023	30-05-2023	31-05-2023	06-06-2023	14-06-2023	15-06-2023	20-06-2023	22-06-2023			Philippines (current year's budget)	52,263,360.00	52,263,360.00		52,214,390.00	52,214,390.00		COA, PICPA, PICE, Chamber of Commerce	10-05-2023	10-05-2023	10-05-2023	10-05-2023	3 10-05-2023	10-05-2023	ļ
57	Supply and Delivery of Agricultural Products LOT 2	OPAG	No	Competitive Bidding	04-05-2023	10-05-2023	18-05-2023	30-05-2023	30-05-2023	31-05-2023	11-06-2023	14-06-2023	15-06-2023	20-06-2023	22-06-2023			Government of the Philippines (current year's budget)	2,736,000.00	2,736,000.00		2,730,000.00	2,730,000.00		COA, PICPA, PICE, Chamber of Commerce	10-05-2023	10-05-2023	10-05-2023	10-05-2023	3 10-05-2023	12-05-2023	<u> </u>
58	PURCHASE OF ASSORTED COMMODITIES	ENRO	No	NP-53.9 - Small Value Procurement		05-06-2023			08-06-2023				15-06-2023	20-06-2023				Government of the Philippines (current year's budget) Government of the	32,160.00	32,160.00		30,450.00	30,450.00									
59	Improvement of Balecbec-Basca Farm to Market Road (Phase III), Naguilian	PEO	No	NP-53.9 - Small Value Procurement		06-06-2023						15-06-2023	16-06-2023	20-06-2023	21-06-2023			Philippines (current year's	975,000.00		975,000.00	972,564.42		972,564.42				<u> </u>				<u> </u>
60	Supply and Delivery of Motor Vehicles (Part II)	OPG	No	Competitive Bidding	04-05-2023	08-05-2023	16-05-2023	30-05-2023	30-05-2023	31-05-2023	13-06-2023	15-06-2023	16-06-2023	20-06-2023	22-06-2023			Government of the Philippines (current year's budget)	19,300,000.00		19,300,000.00	18,707,730.00		18,707,730.00	COA, PICPA, PICE, Chamber of Commerce	08-05-2023	08-05-2023	08-05-2023	08-05-2023	3 08-05-2023	08-05-2023	1
61	PURCHASE OF EXPANDED NEWBORN SCREENING KIT	BLDH	No	NP-53.5 Agency-to-Agency					-				20-06-2023	23-06-2023				Government of the Philippines (current year's budget)	490,000.00	490,000.00		490,000.00	490,000.00									
62	PURCHASE OF RICE	PHO	No	NP-53.9 - Small Value Procurement		15-06-2023			20-06-2023				21-06-2023	26-06-2023				Government of the Philippines (current year's budget)	120,000.00	120,000.00		105,000.00	105,000.00					1				
63	PURCHASE OF LEASE OF VENUE RENTAL WITH PROVISION OF FOOD	ENRO	No	NP-53.9 - Small Value Procurement		16-06-2023			20-06-2023				21-06-2023	26-06-2023				Government of the Philippines (current year's	205,000.00	205,000.00		205,000.00	205,000.00									
64	PURCHASE OF DELTAMETHRIN	PHO	No	NP-53.9 - Small Value Procurement		16-06-2023			20-06-2023				23-06-2023	27-06-2023				Government of the Philippines (current year's	181,500.00	181,500.00		181,500.00	181,500.00									
65	PURCHASE OF MEDICAL OXYGEN	вон	No	NP-53.9 - Small Value Procurement		16-06-2023			20-06-2023				23-06-2023					budget) Government of the Philippines (current year's	189,600.00	189,600.00		186,440.00	186,440.00						†	†		
66	Rehabilitation of San Juan West Farm to Market Road (Phase II), Aringay	PEO	No	Competitive Bidding		29-05-2023	08-06-2023	20-06-2023	20-06-2023	21-06-2023	26-06-2023	27-06-2023	29-06-2023					budget) Government of the Philippines (current year's	2,925,000.00		2,925,000.00	2,919,152.07		2,919,152.07	COA, PICPA, PICE, Chamber of Commerce	29-05-2023	3 29-05-2023	29-05-2023	3 29-05-2023	3 29-05-2023	30-05-2023	
67	Rehabilitation and Improvement of Pantar-Luna Road (Balaoan Section) Phase I, Balaoan	PEO	No	Competitive Bidding		29-05-2023	08-06-2023	20-06-2023	20-06-2023	21-06-2023	26-06-2023	27-06-2023	29-06-2023					budget) Government of the Philippines (current year's	1,267,500.00		1,267,500.00	1,262,431.54		1,262,431.54	COA, PICPA, PICE, Chamber of Commerce	29-05-2023	3 29-05-2023	29-05-2023	3 29-05-2023	3 29-05-2023	31-05-2023	
68	Rehabilitation and Improvement of Pantar-San Francisco Road (Balaoan Section) Phase II, Balaoan	PEO	No	Competitive Bidding		29-05-2023	08-06-2023	20-06-2023	20-06-2023	21-06-2023	26-06-2023	27-06-2023	29-06-2023					budget) Government of the Philippines (current year's	1,267,500.00		1,267,500.00	1,261,862.48		1,261,862.48	COA, PICPA, PICE, Chamber of Commerce	29-05-2023	3 29-05-2023	29-05-2023	3 29-05-2023	3 29-05-2023	30-05-2023	
69	Improvement of Bills-Upper Tumapoc-Delles Farm to Market Road (Phase II), Burgos	PEO	No	Competitive Bidding		29-05-2023	08-06-2023	20-06-2023		21-06-2023	26-06-2023	27-06-2023	29-06-2023					budget) Government of the Philippines (current year's	3,900,000.00		3,900,000.00	3,892,200.00		3,892,200.00	COA, PICPA, PICE, Chamber of Commerce	29-05-2023	3 29-05-2023	29-05-2023	3 29-05-2023	3 29-05-2023	01-06-2023	
70	Rehabilitation of Mameltac Farm to Market Road at Purok 1, City of San Fernando	PEO	No	Competitive Bidding		29-05-2023	08-06-2023	20-06-2023		21-06-2023	26-06-2023	27-06-2023	29-06-2023					budget) Government of the Philippines (current year's	1,462,500.00		1,462,500.00	1,458,112.50		1,458,112.50	COA, PICPA, PICE, Chamber of Commerce	29-05-2023	-				29-05-2023	
71	Rehabilitation of Tanquigan-Siboan-otong Farm to Market Road (Phase II). City of San Farnando	PEO	No	Competitive Bidding		29-05-2023	08-06-2023	20-06-2023		21-06-2023	26-06-2023	27-06-2023	29-06-2023					budget) Government of the Philippines (current year's	3,900,000.00		3,900,000.00	3,888,300.00		3,888,300.00	COA, PICPA, PICE, Chamber of Commerce	29-05-2023	-				31-05-2023	
72	Construction of Baroro Drainage System, Bacnotan	PEO	No	Competitive Bidding		29-05-2023	08-06-2023	20-06-2023		21-06-2023	26-06-2023	27-06-2023	29-06-2023					budget) Government of the Philippines (current year's	3,900,000.00		3,900,000.00	3,893,356.52		3,893,356.52	COA, PICPA, PICE, Chamber of Commerce	29-05-2023	1 -				30-05-2023	
73	Construction of 2-Classroom Building at Mindoro IS,	PEO	No	Competitive Bidding		29-05-2023	08-06-2023	20-06-2023		21-06-2023	26-06-2023	27-06-2023	29-06-2023					budget) Government of the Philippines (current year's	2,500,000.00		2,500,000.00	2,490,000.00		2,490,000.00	COA, PICPA, PICE, Chamber of Commerce	29-05-2023	-				31-05-2023	
74	Rehabilitation of Cuenca NHS Covered Court, Pugo	PEO	No	Competitive Bidding		29-05-2023	08-06-2023	20-06-2023		21-06-2023	26-06-2023	27-06-2023	29-06-2023					budget) Government of the	5,000,000.00		5,000,000.00	4,988,000.00		4,988,000.00	COA, PICPA, PICE, Chamber of Commerce	29-05-2023	-				01-06-2023	
75	Construction of 3-Classroom Building at Pideg ES,	PEO				29-05-2023	08-06-2023	20-06-2023		21-06-2023	26-06-2023	27-06-2023	29-06-2023					Philippines (current year's budget) Government of the	3,500,000.00		3,500,000.00	3,488,751.10		3,488,751.10					1		31-05-2023	
	Tubao Rehabilitation and Improvement of Caba-Naguilian	PEO	No	Competitive Bidding						23-06-2023	27-06-2023							Philippines (current year's budget) Government of the				3,488,751.10 4,852,947.40			COA, PICPA, PICE, Chamber of Commerce	29-05-2023	1 -				01-06-2023	
76	Road (Caba Section) Phase V, Caba Improvement of Malicnao Bridge, Rosario		No	Competitive Bidding		31-05-2023	08-06-2023	22-06-2023				Jun 29	30-06-2023					Philippines (current year's budget) Government of the	4,875,000.00		4,875,000.00			4,852,947.40	COA, PICPA, PICE, Chamber of Commerce	31-05-2023						
77	Rehabilitation and Improvement of Sevilla Farm to	PEO	No	Competitive Bidding		31-05-2023	08-06-2023	22-06-2023		23-06-2023	27-06-2023	Jun 29	30-06-2023					Philippines (current year's budget) Government of the	1,462,500.00		1,462,500.00	1,458,842.93		1,458,842.93	COA, PICPA, PICE, Chamber of Commerce	31-05-2023	31-05-2023	31-05-2023			02-06-2023	
78	Market Road (Purok 2 Section), City of San Fernando Rehabilitation of San Francisco-Canaoay Farm to	PEO	No	Competitive Bidding		31-05-2023	08-06-2023	22-06-2023		23-06-2023	27-06-2023	Jun 29	30-06-2023					Philippines (current year's budget) Government of the	4,875,000.00		4,875,000.00	4,860,375.00		4,860,375.00	COA, PICPA, PICE, Chamber of Commerce	31-05-2023					02-06-2023	<u> </u>
79	Market Road, City of San Fernando Repair & Improvement of Cadacian Farm to Market	PEO	No	Competitive Bidding		31-05-2023	08-06-2023	22-06-2023		23-06-2023	27-06-2023	Jun 29	30-06-2023					Philippines (current year's budget) Government of the	2,925,000.00		2,925,000.00	2,916,225.00		2,916,225.00	COA, PICPA, PICE, Chamber of Commerce	31-05-2023	1 -				01-06-2023	
80	Road (Patag Norte-Patag Sur Section), City of San Fernando Construction of Pagelidilan Farm to Market Road	PEO	No	Competitive Bidding		31-05-2023	08-06-2023	22-06-2023		23-06-2023	27-06-2023	Jun 29	30-06-2023					Philippines (current year's budget) Government of the	3,900,000.00		3,900,000.00	3,888,300.00		3,888,300.00	COA, PICPA, PICE, Chamber of Commerce	31-05-2023			1		01-06-2023	
81	(Purok 2 and 7 Sections), San Juan Rehabilitation and Improvement of Patac Farm to	PEO	No	Competitive Bidding		31-05-2023	08-06-2023	22-06-2023		23-06-2023	27-06-2023	Jun 29	30-06-2023					Philippines (current year's budget) Government of the	4,875,000.00		4,875,000.00	4,852,082.03		4,852,082.03	COA, PICPA, PICE, Chamber of Commerce	31-05-2023	-		-	-	02-06-2023	
82	Market Road, Sto. Tomas Construction of Up-uplas Farm to Market Road (Phase	PEO	No	Competitive Bidding		31-05-2023	08-06-2023	22-06-2023		23-06-2023	27-06-2023	Jun 29	30-06-2023					Philippines (current year's budget) Government of the	3,900,000.00		3,900,000.00	3,880,500.00		3,880,500.00	COA, PICPA, PICE, Chamber of Commerce		31-05-2023		-	-	01-06-2023	<u> </u>
83	II), Sudipen	PEO	No	Competitive Bidding		31-05-2023	08-06-2023	22-06-2023		23-06-2023	27-06-2023	Jun 29	30-06-2023					Philippines (current year's budget) Government of the	3,900,000.00		3,900,000.00	3,888,300.00		3,888,300.00	COA, PICPA, PICE, Chamber of Commerce	31-05-2023	1 -				02-06-2023	<u> </u>
84	Upgrading/Rehabilitation/Improvement of Ortega Street, City of San Fernando Construction of Sevilla Drainage System (Purok 3	PEO	No	Competitive Bidding	30-05-2023	31-05-2023	08-06-2023	22-06-2023	22-06-2023	23-06-2023	27-06-2023	Jun 29	30-06-2023					Philippines (current year's budget) Government of the	6,000,000.00		6,000,000.00	5,988,128.54		5,988,128.54	COA, PICPA, PICE, Chamber of Commerce	31-05-2023	31-05-2023	31-05-2023	31-05-2023	3 31-05-2023	01-06-2023	
85	Section), City of San Fernando	PEO	No	Competitive Bidding	30-05-2023	31-05-2023	08-06-2023	22-06-2023	22-06-2023	23-06-2023								Philippines (current year's budget) Government of the	9,750,000.00		9,750,000.00	-			COA, PICPA, PICE, Chamber of Commerce	31-05-2023	31-05-2023	31-05-2023	31-05-2023	3 31-05-2023	31-05-2023	
86	Rehabilitation, Improvement and Upgrading of Sto. Tomas-Agoo-Tubao Road (Agoo Section) Phase VI, Agoo	o PEO	No	Competitive Bidding		06-06-2023	15-06-2023	27-06-2023	27-06-2023	29-06-2023								Philippines (current year's budget)	3,900,000.00		3,900,000.00	-			COA, PICPA, PICE, Chamber of Commerce	06-06-2023	06-06-2023	06-06-2023	3 06-06-2023	3 06-06-2023	09-06-2023	
87	Construction of Calipkip #1 Bridge, Aringay	PEO	No	Competitive Bidding	01-06-2023	06-06-2023	15-06-2023	27-06-2023	27-06-2023	29-06-2023								Government of the Philippines (current year's budget)	9,425,000.00		9,425,000.00	-			COA, PICPA, PICE, Chamber of Commerce	06-06-2023	06-06-2023	06-06-2023	3 06-06-2023	3 06-06-2023	08-06-2023	
88	Improvement of Parasapas Farm to Market Road, Rosario	PEO	No	Competitive Bidding		06-06-2023	15-06-2023	27-06-2023	27-06-2023	29-06-2023								Government of the Philippines (current year's budget)	1,462,500.00		1,462,500.00	-			COA, PICPA, PICE, Chamber of Commerce	06-06-2023	06-06-2023	06-06-2023	3 06-06-2023	3 06-06-2023	08-06-2023	
89	Rehabilitation and Improvement of Siboan-otong Farm to Market Road (Phase III), City of San Fernando	PEO	No	Competitive Bidding		06-06-2023	15-06-2023	27-06-2023	27-06-2023	29-06-2023	T							budget) Government of the Philippines (current year's budget)	3,900,000.00		3,900,000.00	-			COA, PICPA, PICE, Chamber of Commerce	06-06-2023	06-06-2023	06-06-2023	3 06-06-2023	3 06-06-2023	07-06-2023	<u></u>
90	Rehabilitation and Improvement of Sacyud Farm to Market Road, City of San Fernando	PEO	No	Competitive Bidding		06-06-2023	15-06-2023	27-06-2023	27-06-2023	29-06-2023								budget) Government of the Philippines (current year's budget)	3,900,000.00		3,900,000.00				COA, PICPA, PICE, Chamber of Commerce	06-06-2023	06-06-2023	06-06-2023	06-06-2023	3 06-06-2023	06-06-2023	<u></u>
91	Construction of Pacpaco Farm to Market Road (Purok 6 Section), City of San Fernando	PEO	No	Competitive Bidding		06-06-2023	15-06-2023	27-06-2023	27-06-2023	29-06-2023								budget) Government of the Philippines (current year's budget)	1,950,000.00		1,950,000.00				COA, PICPA, PICE, Chamber of Commerce	06-06-2023	06-06-2023	06-06-2023	3 06-06-2023	3 06-06-2023	08-06-2023	<u></u>
92	Construction of Cambaly Elementary School Covered Court, Bagulin	PEO	No	Competitive Bidding		06-06-2023	15-06-2023	27-06-2023	27-06-2023	29-06-2023								budget) Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	•.			COA, PICPA, PICE, Chamber of Commerce	06-06-2023	06-06-2023	06-06-2023	06-06-2023	3 06-06-2023	08-06-2023	
93	Installation and Improvement of Fire Protection System of Main Building/Administrative Building at Nagullian Details Hopelatal Nagullian	PEO	No	Competitive Bidding		06-06-2023	15-06-2023	27-06-2023	27-06-2023	29-06-2023								budget) Government of the Philippines (current year's hudget)	4,000,000.00		4,000,000.00	-			COA, PICPA, PICE, Chamber of Commerce	06-06-2023	06-06-2023	06-06-2023	3 06-06-2023	3 06-06-2023	07-06-2023	
94	Dictrict Hospital Naovillan Repair of Classroom and Construction of School Building at Dagup IS, Bagulin	PEO	No	Competitive Bidding		06-06-2023	15-06-2023	27-06-2023	27-06-2023	29-06-2023								budget1 Government of the Philippines (current year's hudget)	2,500,000.00		2,500,000.00	-			COA, PICPA, PICE, Chamber of Commerce	06-06-2023	06-06-2023	06-06-2023	3 06-06-2023	3 06-06-2023	07-06-2023	
95	Construction of One-Classroom Building at Al-alinao ES, Naguillan	PEO	No	Competitive Bidding		06-06-2023	15-06-2023	27-06-2023	27-06-2023	29-06-2023								budget) Government of the Philippines (current year's	1,500,000.00		1,500,000.00				COA, PICPA, PICE, Chamber of Commerce	06-06-2023	06-06-2023	06-06-2023	3 06-06-2023	3 06-06-2023	09-06-2023	
96	Construction of 3-Classroom Building at Rimos del Norte ES, Luna	PEO	No	Competitive Bidding		06-06-2023	15-06-2023	27-06-2023	27-06-2023	29-06-2023								budget) Government of the Philippines (current year's budget)	3,500,000.00		3,500,000.00	-			COA, PICPA, PICE, Chamber of Commerce	06-06-2023	06-06-2023	06-06-2023	3 06-06-2023	3 06-06-2023	06-06-2023	

PROVINCIAL GOVERNMENT OF LA UNION

Procurement Monitoring Report as of 06/30/2023

										Actual Proc	urement Acti	vities								ABC (PhP)		Contra	act Cost (PhP)					Date of R	eceipt of In	vitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	on Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
97	Ergagement of Consultancy Services for the integrated Management System (ISO 9001:2015 Quality) Management System, SO 14001:2015 Environmental Management System, and ISO 45001:2018 Occupational Health And Safety Management System) Certification in the Provincial Government of La Union	OPG/ENRO	No	Competitive Bidding	30-05-2023	05-06-2023	27-06-2023	14-06-2023		15-06-2023								Government of the Philippines (current year's budget)	1,120,000.00	1,120,000.00					COA, PICPA, PICE, Chamber of Commerce	05-06-2023	05-06-2023	05-06-202	3 05-06-202	23 05-06-2023	06-06-2023	
98	Supply and Delivery of Water Truck	OPG/GSO	No	Competitive Bidding	06-06-2023	12-06-2023	20-06-2023											Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	•			COA, PICPA, PICE, Chamber of Commerce	12-06-2023	12-06-2023	12-06-202	3 12-06-202	23 12-06-2023	15-06-2023	
99	Supply and Delivery of Patrol Vehicle	OPG	No	Competitive Bidding	06-06-2023	12-06-2023	20-06-2023											Government of the Philippines (current year's budget)	1,207,250.00		1,207,250.00				COA, PICPA, PICE, Chamber of Commerce	12-06-2023	12-06-2023	12-06-202	3 12-06-202	23 12-06-2023	12-06-2023	
100	Collection, Transportation, Treatment and Proper Disposal of Hazardous and Toxic Health Care Wastes Generated Using Non-Burn Technology for the 5 District Hospitals (Framework Agreement)	PHO	No	Competitive Bidding	06-06-2023	12-06-2023	20-06-2023											Government of the Philippines (current year's budget)	1,495,980.00	1,495,980.00		÷			COA, PICPA, PICE, Chamber of Commerce	12-06-2023	12-06-2023	12-06-202	3 12-06-202	23 12-06-2023	15-06-2023	
101	Supply and Delivery of W.A.S.H. Commodities	РНО	No	Competitive Bidding	06-06-2023	12-06-2023	20-06-2023											Government of the Philippines (current year's budget)	1,061,000.00	1,061,000.00		-			COA, PICPA, PICE, Chamber of Commerce	12-06-2023	12-06-2023	12-06-202	3 12-06-202	23 12-06-2023	15-06-2023	
102	Provision of Catering Services for the Various Activities of the Sangguniang Panlalawigan	SP	No	Competitive Bidding	06-06-2023	12-06-2023	20-06-2023											Government of the Philippines (current year's budget)	8,554,606.50	8,554,606.50		-			COA, PICPA, PICE, Chamber of Commerce	12-06-2023	12-06-2023	12-06-202	3 12-06-202	23 12-06-2023	15-06-2023	
103	Provision of Catering Services for the Various Activities of the PGLU Offices (Part II)	OPG	No	Competitive Bidding	27-06-2023	29-06-2023												Government of the Philippines (current year's budget)	14,960,665.50	14,960,665.50					COA, PICPA, PICE, Chamber of Commerce	29-06-2023	29-06-2023	29-06-202	3 29-06-202	29-06-2023	30-06-2023	
				1						I .		· ·				Total Allotte	d Budget of On-go	ing Procurement Activities	535,840,984.51	83,700,177.00	452,140,807.51	451,786,339.12	56,388,070.00	395,398,269.12								·

Prepared by:

ROBERT L. LELINA

Recommended for Approval by

RESS E A. ES TRE

APPROVED:

RAPMAELLE VERONICA "RAFY" ORTEGA-DAVID

Provincial Governor