

Procurement Monitoring Report as of 06/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities																	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad's/Past of ID	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 Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
1	Construction of Caba Farmers Multi-Purpose Center, Caba	PEO	No	Competitive Bidding	01-12-2022	05-12-2022	13-12-2022	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	Government of the Philippines (continuing budget)	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 Antonio Building, City of San Fernando	PEO	No	Competitive Bidding	N/A	05-12-2022	13-12-2022	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	Government of the Philippines (continuing budget)	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	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022		
3	Construction of Powerhouse for LUPAC, Matnang and Antonio Building, City of San Fernando	PEO	No	Competitive Bidding	N/A	05-12-2022	13-12-2022	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	Government of the Philippines (continuing budget)	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	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022		
4	Construction of Suals Farmer Multi-Purpose Center (Phase II), City of San Fernando	PEO	No	Competitive Bidding	15-12-2022	18-12-2022	26-12-2022	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 budget)	9,750,000.00		9,750,000.00	9,740,000.00		9,740,000.00	COA, PICPA, PICE, Chamber of Commerce	18-12-2022	18-12-2022	18-12-2022	18-12-2022	18-12-2022	21-12-2022		
5	Construction of San Fermín ABB MPC Casava and Sweet Potato Processing Center, Caba	PEO	No	Competitive Bidding	N/A	18-12-2022	26-12-2022	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	Government of the Philippines (continuing budget)	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	18-12-2022	18-12-2022	18-12-2022	18-12-2022	20-12-2022		
6	Construction of Shared Service Facilities for Sofoboom, Carib, Baguin	PEO	No	Competitive Bidding	N/A	18-12-2022	26-12-2022	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 budget)	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	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	LUPED	No	NP-E3.9 - Small Value Procurement	N/A	12-01-2023	N/A	N/A	N/A	17-01-2023	N/A	N/A	N/A	N/A	19-01-2023	23-01-2023	N/A	Government of the Philippines (current year's budget)	325,000.00		325,000.00	325,000.00		325,000.00									
8	PURCHASE OF LEASE OF MEETING VENUE WITH PROVISION OF FOOD AND ROOM ACCOMMODATION	SP/SEC	No	NP-E3.9 - Small Value Procurement	N/A	13-01-2023	N/A	N/A	N/A	17-01-2023	N/A	N/A	N/A	19-01-2023	23-01-2023	N/A	01-02-2023	Government of the Philippines (current year's budget)	72,690.00		72,690.00	72,690.00		72,690.00									
9	PURCHASE OF ADVERTISEMENT SERVICES	SP/SEC	No	NP-E3.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2023	25-01-2023	N/A	06-02-2023	Government of the 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-E3.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	25-01-2023	N/A	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	NP-E3.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	26-01-2023	N/A	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	NP-E3.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	23-01-2023	N/A	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	NP-E3.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	23-01-2023	N/A	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-E3.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	25-01-2023	N/A	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-E3.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	26-01-2023	N/A	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-E3.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	24-01-2023	N/A	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	PIO	No	NP-E3.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	25-01-2023	N/A	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	PIO	No	NP-E3.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	24-01-2023	N/A	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	NP-E3.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	25-01-2023	N/A	06-02-2023	Government of the Philippines (current year's budget)	292,592.85		292,592.85	27,498.24		27,498.24									
20	PURCHASE OF ADVERTISEMENT SERVICES	PIO	No	NP-E3.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	25-01-2023	N/A	31-01-2023	Government of the Philippines (current year's budget)	292,592.85		292,592.85	34,848.00		34,848.00									
21	PURCHASE OF ADVERTISEMENT SERVICES	PIO	No	NP-E3.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	24-01-2023	N/A	03-02-2023	Government of the Philippines (current year's budget)	292,592.85		292,592.85	26,925.36		26,925.36									
22	PURCHASE OF LEASE OF VENUE WITH PROVISION OF FOOD AND ROOM ACCOMMODATION	LEEPU	No	NP-E3.9 - Small Value Procurement	N/A	20-01-2023	N/A	N/A	N/A	24-01-2023	N/A	N/A	N/A	25-01-2023	01-02-2023	N/A	13-02-2023	Government of the Philippines (current year's budget)	342,000.00		342,000.00	342,000.00		342,000.00									
23	Supply and Delivery of Office 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	01-02-2023	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	4,367,043.51		4,367,043.51	3,750,000.00		3,750,000.00	COA, PICPA, PICE, Chamber of Commerce	02-01-2023	02-01-2023	02-01-2023	02-01-2023	02-01-2023	03-01-2023		
24	Provision of Catering Services for the Various Activities of the PGLU Offices	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	Government of the Philippines (current year's budget)	17,089,369.00		17,089,369.00	16,899,736.00		16,899,736.00	COA, PICPA, PICE, Chamber of Commerce	02-01-2023	02-01-2023	02-01-2023	02-01-2023	02-01-2023	04-01-2023		
25	Supply and Delivery of Sanitary Supplies	OPG/ISSO	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	02-01-2023	06-02-2023	08-02-2023	16-03-2023	16-03-2023	Government of the Philippines (current year's budget)	5,242,880.46		5,242,880.46	5,321,924.00		5,321,924.00	COA, PICPA, PICE, Chamber of Commerce	02-01-2023	02-01-2023	02-01-2023	02-01-2023	02-01-2023	02-01-2023		
26	PURCHASE OF OFFICE FURNITURE AND FIXTURE	PHD	No	NP-E3.9 - 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	Government of the Philippines (current year's budget)	298,000.00		298,000.00	289,800.00		289,800.00									
27	PURCHASE OF VAN RENTAL	LUPED	No	NP-E3.9 - 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	Government of the Philippines (current year's budget)	80,000.00		80,000.00	79,000.00		79,000.00									
28	PURCHASE OF CATERING SERVICES	LUPED	No	NP-E3.9 - 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	LUPED	No	NP-E3.9 - 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)	98,000.00		98,000.00	98,000.00		98,000.00									
30	PURCHASE OF ACCOUNTABLE FORMS	PTD	No	NP-E3.5 Agency-to-Agency	N/A	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	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 (ISE)	OPG	No	Competitive Bidding	10-01-2023	11-01-2023	18-01-2023	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	11-01-2023	11-01-2023	11-01-2023	11-01-2023	13-01-2023		
32	Supply and Delivery of Medical Supplies - Framework Agreement	PHD	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	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	PHD	Yes	Competitive Bidding	29-12-2022	04-01-2023	12-01-2023	26-01-2023	26																								

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
43	PURCHASE OF PRINTED MATERIALS	TREASURY	No	NP-E3.9 - 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 budget)	113,500.00	113,500.00		88,250.00	88,250.00								
44	PURCHASE OF OFFICE EQUIPMENT	PHD	No	NP-E3.9 - 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 budget)	310,000.00		310,000.00	298,870.00	298,870.00								
45	Supply and Delivery of Tires and Batteries - Framework Agreement	OPG/ISSO	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	Government of the Philippines (current year's budget)	10,406,445.43	10,406,445.43		10,259,818.50	10,259,818.50	COA, PICPA, PICE, Chamber of Commerce	04-01-2023	04-01-2023	04-01-2023	04-01-2023	04-01-2023	06-01-2023	
46	Procurement for the Engagement of a Professional Service Provider for the 173rd La Union Founding 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	21-02-2023	02-03-2023	02-03-2023	Government of the Philippines (current year's budget)	15,000,000.00	15,000,000.00		14,999,404.00	14,999,404.00	COA, PICPA, PICE, Chamber of Commerce	08-01-2023	08-01-2023	08-01-2023	08-01-2023	08-01-2023	10-01-2023	
47	PURCHASE OF VAN RENTAL	ENRD	No	NP-E3.9 - 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-E3.9 - Small Value Procurement	N/A	10-02-2023	N/A	N/A	16-02-2023	N/A	N/A	N/A	20-01-2023	23-02-2023	06-03-2023	06-03-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,750.00	14,750.00									
49	PURCHASE OF PRINTING SERVICES	TREASURY	No	NP-E3.9 - 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	01-03-2023	01-03-2023	Government of the Philippines (current year's budget)	349,930.00	349,930.00		333,100.00	323,100.00								
50	PURCHASE OF ICT EQUIPMENT	PHD	No	NP-E3.9 - Small Value Procurement	N/A	10-02-2023	N/A	N/A	16-02-2023	N/A	N/A	N/A	20-02-2023	27-02-2023	N/A	15-03-2023	15-03-2023	Government of the Philippines (current year's budget)	205,000.00	205,000.00		203,490.00	203,490.00								
51	PURCHASE OF DRUGS AND MEDICINES	RDH	No	NP-E3.9 - 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	10-03-2023	10-03-2023	Government of the Philippines (current year's budget)	826,862.00	826,862.00		825,327.00	825,327.00								
52	PURCHASE OF OFFICE EQUIPMENT	LEESPU	No	NP-E3.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	83,400.00		83,400.00	82,990.00	82,990.00								
53	PURCHASE OF AUDIO AND VISUAL EQUIPMENT RENTAL	OPG (LUFAs)	No	NP-E3.9 - 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	09-03-2023	09-03-2023	Government of the Philippines (current year's budget)	936,000.00	936,000.00		936,000.00	936,000.00								
54	PURCHASE OF PRINTED MATERIALS	OPG (LUFAs)	No	NP-E3.9 - 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	08-03-2023	08-03-2023	Government of the Philippines (current year's budget)	430,600.00	430,600.00		295,204.00	295,204.00								
55	PURCHASE OF ASSORTED COMMODITIES	OPG (LUFAs)	No	NP-E3.9 - 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	Government of the Philippines (current year's budget)	298,620.00	298,620.00		97,400.00	97,400.00								
56	Supply and Delivery of Laboratory Supplies - Framework Agreement	PHD	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	Government of the Philippines (current year's budget)	14,057,447.57	14,057,447.57		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	PURCHASE OF TROPHIES, PLAQUES AND MEDALS	OPG (LUFAs)	No	NP-E3.9 - Small Value Procurement	N/A	15-02-2023	N/A	N/A	20-02-2023	N/A	N/A	N/A	20-02-2023	27-02-2023	N/A	10-03-2023	10-03-2023	Government of the Philippines (current year's budget)	506,513.50	506,513.50		13,500.00	13,500.00								
58	PURCHASE OF TROPHIES, PLAQUES AND MEDALS	OPG (LUFAs)	No	NP-E3.9 - 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	Government of the Philippines (current year's budget)	506,513.50	506,513.50		369,500.00	369,500.00								
59	PURCHASE OF TROPHIES, PLAQUES AND MEDALS	OPG (LUFAs)	No	NP-E3.9 - 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 (LUFAs)	No	NP-E3.9 - 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 budget)	506,513.50	506,513.50		86,000.00	86,000.00								
61	PURCHASE OF VETERINARY SUPPLIES	OPG (LUFAs)	No	NP-E3.9 - 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	Government of the Philippines (current year's budget)	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	Government of the Philippines (current year's budget)	4,099,000.00	4,099,000.00		3,955,150.00	3,955,150.00	COA, PICPA, PICE, Chamber of Commerce	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 LUFAs Activities	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	Government of the Philippines (current year's budget)	6,000,000.00	6,000,000.00		5,995,140.00	5,995,140.00	COA, PICPA, PICE, Chamber of Commerce	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 LUFAs 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	Government of the Philippines (current year's budget)	2,225,000.00	2,225,000.00		2,215,000.00	2,215,000.00	COA, PICPA, PICE, Chamber of Commerce	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023	02-02-2023	
65	Supply and Delivery of Toilets for the 173rd LUFAs 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	Government of the Philippines (current year's budget)	1,406,600.00	1,406,600.00		1,403,555.00	1,403,555.00	COA, PICPA, PICE, Chamber of Commerce	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023	
66	Supply and Delivery of Construction Supplies for the 173rd LUFAs 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	Government of the Philippines (current year's budget)	1,312,669.50	1,312,669.50		1,308,911.00	1,308,911.00	COA, PICPA, PICE, Chamber of Commerce	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023	03-02-2023	
67	Provision of Catering Services for the 173rd LUFAs 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	Government of the Philippines (current year's budget)	3,416,846.50	3,416,846.50		3,389,870.00	3,389,870.00	COA, PICPA, PICE, Chamber of Commerce	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023	
68	Supply and Delivery of Drugs and Medicines for the 173rd LUFAs 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	Government of the Philippines (current year's budget)	3,046,140.00	3,046,140.00		3,039,130.80	3,039,130.80	COA, PICPA, PICE, Chamber of Commerce	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023	03-02-2023	
69	PURCHASE OF PRINTED MATERIALS	OPG	No	NP-E3.9 - Small Value Procurement	N/A	15-02-2023	N/A	N/A	20-02-2023	N/A	N/A	N/A	23-01-2023	03-03-2023	N/A	21-03-2023	21-03-2023	Government of the Philippines (current year's budget)	456,500.00	456,500.00		257,400.00	257,400.00								
70	PURCHASE OF ROOM ACCOMMODATION	OPG (LUFAs)	No	NP-E3.9 - 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	Government of the 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	PHD	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	PHD	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	28-03-2023	28-03-2023	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	PURCHASE OF RADIO ADVERTISEMENT	SP/SEC	No	NP-E3.6 Scientific, Strategic, Artistic, Work, Exclusive Technology and Multi-Services	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											

Procurement Monitoring Report as of 06/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
90	PURCHASE OF JANITORIAL SUPPLIES	OPG	No	Shopping 3.1.1(b) - Regular Office Supplies and Equipment no available in PG	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		566,555.00	566,555.00											
91	PURCHASE OF JACKET	SSD	No	NP-ES 9 - Small Value Procurement	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 budget)	13,200.00	13,200.00		10,800.00	10,800.00											
92	PURCHASE OF OFFICE EQUIPMENT	FORBMO	No	NP-ES 9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	86,148.78	86,148.78		77,000.00	77,000.00		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	Government of the Philippines (current year's budget)	4,000,000.00	4,000,000.00		3,992,000.00	3,992,000.00		COA, PICPA, PICE, Chamber of Commerce	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-ES 9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	20,255.00	20,255.00		20,255.00	20,255.00											
95	PURCHASE OF REPRODUCTION OF READING MATERIALS	OPG (LUPA)	No	NP-ES 9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	120,900.00	120,900.00		105,648.00	105,648.00											
96	Supply and Delivery of Computer Supplies	OPG	Yes	Competitive Bidding	28-12-2022	02-01-2023	10-01-2023	24-01-2023	24-01-2023	31-01-2023	10-03-2023	14-03-2023	15-03-2023	14-03-2023	24-03-2023	16-03-2023	16-03-2023	Government of the Philippines (current year's budget)	8,488,471.18	8,488,471.18		8,294,452.00	8,294,452.00		COA, PICPA, PICE, Chamber of Commerce	02-01-2023	02-01-2023	02-01-2023	02-01-2023	03-01-2023	03-01-2023			
97	Provision of Technical Requirements for the 173rd LUPA Activity (444 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	Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		1,498,000.00	1,498,000.00		COA, PICPA, PICE, Chamber of Commerce	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	FORBMO	No	NP-ES 9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	343,000.00	343,000.00		331,400.00	331,400.00											
99	PURCHASE OF REPAIR AND MAINTENANCE OF RESCUE VEHICLE	FORBMO	No	NP-ES 9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	377,000.00	377,000.00		363,900.00	363,900.00											
100	PURCHASE OF REPAIR AND MAINTENANCE OF RESCUE VEHICLE	FORBMO	No	NP-ES 9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	204,000.00	204,000.00		193,684.00	193,684.00											
101	Upgrading of Electrical System, Construction and Maintenance of Laundry, and Construction of Morgue/ADT 3, Construction of Morgue at Rosario Public Service Bldg.	PEO	No	Competitive Bidding	07-02-2023	14-02-2023	21-02-2023	07-03-2023	07-03-2023	08-03-2023	13-03-2023	21-03-2023	23-03-2023	24-03-2023	25-03-2023	26-06-2023	29-06-2023	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		995,000.00	995,000.00		COA, PICPA, PICE, Chamber of Commerce	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	15-02-2023			
102	Construction of Banggangan Farm to Market Road at Park 2, City of San Fernando	PEO	No	Competitive Bidding	N/A	14-02-2023	22-02-2023	07-03-2023	07-03-2023	08-03-2023	13-03-2023	21-03-2023	23-03-2023	24-03-2023	25-03-2023	26-06-2023	29-06-2023	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	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	15-02-2023			
103	Rehabilitation of SIDS, 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	23-03-2023	24-03-2023	25-03-2023	26-06-2023	29-06-2023	Government of the Philippines (current year's budget)	2,935,000.00	2,935,000.00		2,922,189.84	2,922,189.84		COA, PICPA, PICE, Chamber of Commerce	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	16-02-2023			
104	Periodic Maintenance Services of PSLU Transportation Equipment - Framework Agreement	OPG/SSD	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	Government of the Philippines (current year's budget)	3,532,772.00	3,532,772.00		3,457,629.68	3,457,629.68		COA, PICPA, PICE, Chamber of Commerce	04-01-2023	04-01-2023	04-01-2023	04-01-2023	04-01-2023	05-01-2023			
105	Periodic Maintenance Services of PSLU Transportation Equipment (Part 2) - Framework Agreement	OPG/SSD	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	Government of the Philippines (current year's budget)	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 ASSORTED COMMODITIES	ENBD	No	NP-ES 9 - Small Value Procurement	N/A	16-03-2023	N/A	N/A	21-03-2023	N/A	N/A	N/A	24-03-2023	24-03-2023	N/A	04-04-2023	04-04-2023	Government of the Philippines (current year's budget)	44,500.00	44,500.00		39,060.00	39,060.00											
107	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	SSD	No	NP-ES 9 - Small Value Procurement	N/A	11-03-2023	N/A	N/A	16-03-2023	N/A	N/A	N/A	23-03-2023	24-03-2023	N/A	30-03-2023	30-03-2023	Government of the Philippines (current year's budget)	30,135.00	30,135.00		30,125.00	30,125.00											
108	PURCHASE OF BATTERY FOR JET SKI	FORBMO	No	NP-ES 9 - Small Value Procurement	N/A	09-03-2023	N/A	N/A	16-03-2023	N/A	N/A	N/A	23-03-2023	24-03-2023	N/A	12-04-2023	12-04-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		6,250.00	6,250.00											
109	PURCHASE OF REPAIR AND MAINTENANCE OF RESCUE VEHICLE	FORBMO	No	NP-ES 9 - Small Value Procurement	N/A	09-03-2023	N/A	N/A	16-03-2023	N/A	N/A	N/A	23-03-2023	27-03-2023	N/A	11-04-2023	11-04-2023	Government of the Philippines (current year's budget)	24,600.00	24,600.00		24,600.00	24,600.00											
110	PURCHASE OF PLAQUES	ADMIN	No	NP-ES 9 - Small Value Procurement	N/A	09-03-2023	N/A	N/A	16-03-2023	N/A	N/A	N/A	23-03-2023	27-03-2023	N/A	11-04-2023	11-04-2023	Government of the Philippines (current year's budget)	52,500.00	52,500.00		52,500.00	52,500.00											
111	PURCHASE OF REPAIR AND MAINTENANCE OF HOSPITAL EQUIPMENT	BDH	No	NP-ES 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	Government of the Philippines (current year's budget)	11,250.00	11,250.00		11,250.00	11,250.00											
112	PURCHASE OF PRINTED SHIRTS	PPDC	No	NP-ES 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	13-04-2023	13-04-2023	Government of the Philippines (current year's budget)	8,940.00	8,940.00		8,940.00	8,940.00											
113	PURCHASE OF ELECTRICAL SUPPLIES	PPDC	No	NP-ES 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	Government of the Philippines (current year's budget)	27,500.00	27,500.00		25,625.00	25,625.00											
114	PURCHASE OF REPAIR OF NEWBORN HEARING EQUIPMENT	BDH	No	NP-ES 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	Government of the Philippines (current year's budget)	280,000.00	280,000.00		280,000.00	280,000.00											
115	PURCHASE OF CANTENARY SUPPLIES	ACCTG	No	NP-ES 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	Government of the Philippines (current year's budget)	18,240.00	18,240.00		18,240.00	18,240.00											
116	PURCHASE OF PLAQUES	ENBD	No	NP-ES 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	Government of the Philippines (current year's budget)	115,000.00	115,000.00		115,000.00	115,000.00											
117	PURCHASE OF POSTAGE STAMPS	TREASURY	No	NP-ES 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	Government of the Philippines (current year's budget)	140,000.00	140,000.00		140,000.00	140,000.00											
118	PURCHASE OF CAMERA AND CAMERA ACCESSORIES	PHD	No	NP-ES 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	Government of the Philippines (current year's budget)	953,000.00	953,000.00		952,200.00	952,200.00											
119	PURCHASE OF PRODUCT SAMPLING SERVICES	ENBD	No	NP-ES 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	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00											
120	PURCHASE OF LEASE OF VENUE WITH PROVISION OF FOOD	LEEDU	No	NP-ES 9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	64,350.00	64,350.00		64,350.00	64,350.00											
121	PURCHASE OF T BANDAGE	FORBMO	No	NP-ES 9 - Small Value Procurement	N/A	09-03-2023	N/A	N/A	16-03-																									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
137	Construction of Potable Water System at Saritoc CL, Sarilao	PEO	No	Competitive Bidding	N/A	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	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 Zaragoza ES, Bacolatan	PEO	No	Competitive Bidding	N/A	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	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 Cantamayo ES, Bacolatan	PEO	No	Competitive Bidding	N/A	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	26-06-2023	29-06-2023	Government of the Philippines (current year's budget)	1,940,000.00	1,940,000.00		1,936,118.20	1,936,118.20	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	05-04-2023	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)	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-E3.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	5,700.00	5,700.00		5,100.00	5,100.00							
142	PURCHASE OF BATTERY FOR GENERATOR SET	NDH	No	NP-E3.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	28,200.00	28,200.00		28,021.20	28,021.20							
143	PURCHASE OF REPAIR AND MAINTENANCE OF AMBULANCE	NDH	No	NP-E3.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	7,300.00	7,300.00		7,200.00	7,200.00							
144	PURCHASE OF REPAIR AND MAINTENANCE OF HEAVY EQUIPMENT	PEO	No	NP-E3.9 - Small Value Procurement	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	04-05-2023	04-05-2023	Government of the Philippines (current year's budget)	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	12-04-2023	17-04-2023	18-04-2023	19-04-2023	24-04-2023	25-04-2023	22-06-2023	27-06-2023	Government of the Philippines (current year's budget)	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	23-03-2023	24-03-2023
146	Improvement of Pasaubong Center, Ground Floor Mabang Hall, City of San Fernando	PEO	No	NP-E3.9 - Small Value Procurement	N/A	03-04-2023	N/A	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	Government of the Philippines (current year's budget)	900,000.00	900,000.00		897,300.00	897,300.00						
147	PURCHASE OF ACCOUNTABLE FORMS	TREASURY	No	NP-E3.5 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	Government of the Philippines (current year's budget)	788,000.00	788,000.00		788,000.00	788,000.00							
148	PURCHASE OF EXPANDED NEWBORN SCREENING KIT	BDH	No	NP-E3.5 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	Government of the Philippines (current year's budget)	437,500.00	437,500.00		437,500.00	437,500.00							
149	PURCHASE OF REPAIR AND MAINTENANCE OF AMBULANCE	NDH	No	NP-E3.9 - Small Value Procurement	N/A	08-04-2023	N/A	N/A	13-04-2023	N/A	N/A	N/A	19-04-2023	24-04-2023	N/A	16-05-2023	16-05-2023	Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,400.00	5,400.00							
150	PURCHASE OF ADVERTISING SERVICES	SP/SEC	No	NP-E3.6 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	19-04-2023	24-04-2023	N/A	05-05-2023	05-05-2023	Government of the Philippines (current year's budget)	56,250.00	56,250.00		22,500.00	22,500.00							
151	PURCHASE OF ADVERTISING SERVICES	SP/SEC	No	NP-E3.6 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	19-04-2023	24-04-2023	N/A	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	56,250.00	56,250.00		7,500.00	7,500.00							
152	PURCHASE OF ADVERTISING SERVICES	SP/SEC	No	NP-E3.6 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	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 EXTINGUISHERS REFILL	SP/SEC	No	NP-E3.9 - 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 budget)	43,995.60	43,995.60		34,000.00	34,000.00							
154	Supply and Delivery of ICT Equipment	OPG/PPOC	No	Competitive Bidding	07-03-2023	15-03-2023	23-03-2023	04-04-2023	04-04-2023	05-04-2023	14-04-2023	19-04-2023	20-04-2023	26-04-2023	28-04-2023	27-06-2023	27-06-2023	Government of the Philippines (current year's budget)	1,226,660.00	1,226,660.00		1,198,420.00	1,198,420.00	COA, PICPA, PICE, Chamber of Commerce	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	SSO	No	NP-E3.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	65,629.00	65,629.00		59,720.00	59,720.00							
156	PURCHASE OF ELECTRICAL SUPPLIES	SSO	No	NP-E3.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	179,957.80	179,957.80		178,830.00	178,830.00							
157	PURCHASE OF REPAIR AND MAINTENANCE OF HOSPITAL EQUIPMENT	BDH	No	NP-E3.9 - Small Value Procurement	N/A	12-04-2023	N/A	N/A	20-04-2023	N/A	N/A	N/A	25-04-2023	28-04-2023	N/A	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	294,500.00	294,500.00		294,500.00	294,500.00							
158	PURCHASE OF OFFICE EQUIPMENT	NDH	No	NP-E3.9 - Small Value Procurement	N/A	12-04-2023	N/A	N/A	20-04-2023	N/A	N/A	N/A	25-04-2023	03-05-2023	N/A	10-05-2023	10-05-2023	Government of the Philippines (current year's budget)	416,000.00	416,000.00		380,000.00	380,000.00							
159	PURCHASE OF TOKENS	ADMIN	No	NP-E3.9 - Small Value Procurement	N/A	13-04-2023	N/A	N/A	20-04-2023	N/A	N/A	N/A	25-04-2023	28-04-2023	N/A	10-05-2023	10-05-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,000.00	49,000.00							
160	PURCHASE OF REPAIR AND MAINTENANCE OF HOSPITAL EQUIPMENT	BDH	No	NP-E3.9 - Small Value Procurement	N/A	13-04-2023	N/A	N/A	20-04-2023	N/A	N/A	N/A	26-04-2023	02-05-2023	N/A	19-05-2023	19-05-2023	Government of the Philippines (current year's budget)	23,500.00	23,500.00		23,500.00	23,500.00							
161	PURCHASE OF PRINTED MATERIALS	PPOC	No	NP-E3.9 - Small Value Procurement	N/A	25-03-2023	N/A	N/A	30-03-2023	N/A	N/A	N/A	26-04-2023	03-05-2023	N/A	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	228,000.00	228,000.00		219,000.00	219,000.00							
162	PURCHASE OF PRINTED MATERIALS	PPOC	No	NP-E3.9 - Small Value Procurement	N/A	30-03-2023	N/A	N/A	06-04-2023	N/A	N/A	N/A	26-04-2023	01-05-2023	N/A	09-05-2023	09-05-2023	Government of the Philippines (current year's budget)	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	ENRD	No	NP-E3.9 - Small Value Procurement	N/A	18-04-2023	N/A	N/A	24-04-2023	N/A	N/A	N/A	26-04-2023	02-05-2023	N/A	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	90,000.00	90,000.00		90,000.00	90,000.00							
164	PURCHASE OF FIRE EXTINGUISHERS REFILL	COH	No	NP-E3.9 - Small Value Procurement	N/A	20-04-2023	N/A	N/A	25-04-2023	N/A	N/A	N/A	28-04-2023	05-05-2023	N/A	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	37,325.00	37,325.00		37,580.00	37,580.00							
165	PURCHASE OF REPAIR AND MAINTENANCE OF GENERATOR SET	NDH	No	NP-E3.9 - Small Value Procurement	N/A	20-04-2023	N/A	N/A	25-04-2023	N/A	N/A	N/A	28-04-2023	05-05-2023	N/A	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	7,600.00	7,600.00		7,350.00	7,350.00							
166	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	SSO	No	NP-E3.9 - Small Value Procurement	N/A	20-04-2023	N/A	N/A	25-04-2023	N/A	N/A	N/A	02-05-2023	05-05-2023	N/A	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	24,482.70	24,482.70		22,190.00	22,190.00							
167	PURCHASE OF ASSORTED COMMODITIES	ENRD	No	NP-E3.9 - Small Value Procurement	N/A	20-04-2023	N/A	N/A	27-04-2023	N/A	N/A	N/A	02-05-2023	05-05-2023	N/A	24-05-2023	24-05-2023	Government of the Philippines (current year's budget)	145,614.80	145,614.80		108,748.00	108,748.00							
168	Construction of Water System (Isolation Facility), Bataan District Hospital, Bataan	PEO	No	Competitive Bidding	N/A	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	19-06-2023	21-06-2023	Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		1,496,500.00	1,496,500.00	COA, PICPA, PICE, Chamber of Commerce	03-04-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023	05-04-2023
169	Construction of Gusing Sur Communal Irrigation System (CS), Maguindanao	PEO	No	Competitive Bidding	N/A	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	26-06-2023	29-06-2023	Government of the Philippines (current year's budget)	4,875,000.00	4,875,000.00		4,862,000.00	4,862,000.00	COA, PICPA, PICE, Chamber of Commerce	03-04-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023	04-04-2023
170	PURCHASE OF TERMITES TREATMENT SERVICES	SP/SEC	No	NP-E3.9 - Small Value Procurement	N/A	20-04-2023	N/A	N/A	27-04-2023	N/A	N/A	N/A	03-05-2023	06-05-2023</																



Procurement Monitoring Report as of 06/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
3	Upgrading of Electrical System, Construction and Maintenance of Laundry and Construction of Morgue (ADT 1) Upgrading of Electrical System at Marikina District Hospital, Marikina	PEO	No	Competitive Bidding	07-02-2023	14-02-2023	13-03-2023	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 (ADT 2) Construction and Maintenance of Morgue at Marikina District Hospital, Marikina	PEO	No	Competitive Bidding	07-02-2023	14-02-2023	13-03-2023	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 New East Farmers Multi-Purpose Center, Tubao	PEO	No	Competitive Bidding		14-02-2023	13-03-2023	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	09-04-2023	04-04-2023	11-04-2023	13-04-2023	14-04-2023	Government of the Philippines (current year's budget)	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 Ambag Bridge, Mangaray Bridge and Station - Santos Provincial Road, Santa Rosa	PEO	No	Competitive Bidding	07-03-2023	15-03-2023	13-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	13-04-2023	14-04-2023	18-04-2023	Government of the Philippines (current year's budget)	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	15-03-2023	
8	Construction of Covered Court Cabanatuan 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	Government of the Philippines (current year's budget)	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	15-03-2023	
9	Construction of Pileg 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	Government of the Philippines (current year's budget)	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. Magway 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	Government of the Philippines (current year's budget)	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	Government of the Philippines (current year's budget)	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 Palma 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	Government of the Philippines (current year's budget)	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 Bako, Malabang Justice Hall/Park/Jubong 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	Government of the Philippines (current year's budget)	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	Government of the Philippines (current year's budget)	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 Agojo East ES, Agojo	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	Government of the Philippines (current year's budget)	4,000,000.00	4,000,000.00		3,985,000.00		3,985,000.00	COA, 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 ES, Agojo	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	Government of the Philippines (current year's budget)	3,500,000.00	3,500,000.00		3,487,000.00		3,487,000.00	COA, PICPA, PICE, Chamber of Commerce	03-04-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023	
17	Rehabilitation/Improvement of Nagpalayaban Farm to Market Road (Phase III), City of San Fernando	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	Government of the Philippines (current year's budget)	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 Borbor Creek Slope Protection (Diapik #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	Government of the Philippines (current year's budget)	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	17-04-2023	20-04-2023	
19	Construction of Borbor Creek Slope Protection (Diapik #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	Government of the Philippines (current year's budget)	4,875,000.00	4,875,000.00		4,868,177.64		4,868,177.64	COA, 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 Pagtagan Bungro-Tanquegan 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	02-06-2023	05-06-2023	Government of the Philippines (current year's budget)	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	26-04-2023	26-04-2023	28-04-2023	
21	Rehabilitation of Catibangan-Poro Farm to Market Road (Phase II), 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	02-06-2023	05-06-2023	Government of the Philippines (current year's budget)	2,990,223.60	2,990,223.60		2,981,252.93		2,981,252.93	COA, PICPA, PICE, Chamber of Commerce	26-04-2023	26-04-2023	26-04-2023	26-04-2023	26-04-2023	27-04-2023	
22	Improvement of Farm to Market Road at Sitio 1 & 2 Section (Phase II), Biday, 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	02-06-2023	05-06-2023	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	26-04-2023	26-04-2023	26-04-2023	26-04-2023	26-04-2023	28-04-2023	
23	Construction of Nagsat Farmer Multi-Purpose Center, Luna	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	Government of the Philippines (current year's budget)	4,875,000.00	4,875,000.00		4,867,728.90		4,867,728.90	COA, PICPA, PICE, Chamber of Commerce	26-04-2023	26-04-2023	26-04-2023	26-04-2023	26-04-2023	27-04-2023	
24	Construction of Saracat Farmers Multi-Purpose Center (Phase III), San Juan	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	Government of the Philippines (current year's budget)	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	26-04-2023	28-04-2023	
25	Construction of Borbor Creek Slope Protection (Phase VII), Rosig, Bangar	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	Government of the Philippines (current year's budget)	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	Rehabilitation of Nagalalan River Slope Protection (Using Norte Section), Nagalalan	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	Government of the Philippines (current year's budget)	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	Construction of Cabaron, Santiago Creek Slope Protection (Phase VII), City of San Fernando	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	Government of the Philippines (current year's budget)	7,155,493.36	7,155,493.36		7,149,708.00		7,149,708.00	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	Construction of Pagsanjan Small Water Impounding Project, 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	02-06-2023	05-06-2023	Government of the Philippines (current year's budget)	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	Repair of Classroom at Letran Norte ES, Santal	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	Government of the Philippines (current year's budget)	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	26-04-2023	27-04-2023	
30	Construction of Alibagay Hanging Bridge (Phase I), Baguian	PEO	No	Competitive Bidding	25-04-2023	01-05-2023																							

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
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	08-05-2023	08-05-2023	09-05-2023
51	PURCHASE OF LEASE OF VENUE RENTAL WITH PROVISION OF FOOD	PPDC	No	NP-E3.9 - 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-E3.9 - Small Value Procurement	05-06-2023			08-06-2023				13-06-2023	20-06-2023		Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,985.00	9,985.00									
53	PURCHASE OF REPAIR AND MAINTENANCE OF SPECTROPHOTOMETER	CDH	No	NP-E3.9 - Small Value Procurement	05-06-2023			08-06-2023				13-06-2023	20-06-2023		Government of the Philippines (current year's budget)	33,300.00	33,300.00		33,300.00	33,300.00									
54	PURCHASE OF OFFICE SUPPLIES	SP	No	Shopping 5.1 (B) - Regular Office Supplies and Equipment not available in PG	07-06-2023			13-06-2023				14-06-2023	21-06-2023		Government of the Philippines (current year's budget)	15,035.00	15,035.00		15,035.00	15,035.00									
55	PURCHASE OF TOKENS	SP	No	NP-E3.9 - Small Value Procurement	07-06-2023			13-06-2023				14-06-2023	22-06-2023		Government of the Philippines (current year's budget)	6,970.00	6,970.00		6,970.00	6,970.00									
56	Supply and Delivery of Agricultural Products LOT 1	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	Government of the 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	10-05-2023	10-05-2023	
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	10-05-2023	12-05-2023	
58	PURCHASE OF ASSORTED COMMODITIES	ENRO	No	NP-E3.9 - Small Value Procurement	05-06-2023			08-06-2023				15-06-2023	20-06-2023		Government of the Philippines (current year's budget)	32,160.00	32,160.00		30,450.00	30,450.00									
59	Improvement of Baticbac-Baseca Farm to Market Road (Phase III), Naguilan	PEO	No	NP-E3.9 - Small Value Procurement	06-06-2023						15-06-2023	16-06-2023	20-06-2023	21-06-2023	Government of the Philippines (current year's budget)	975,000.00	975,000.00		972,564.42	972,564.42									
60	Supply and Delivery of Motor Vehicles (Part 1)	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	08-05-2023	08-05-2023	
61	PURCHASE OF EXPANDED NEWSBORN SCREENING KIT	BLDH	No	NP-E3.5 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	PHD	No	NP-E3.9 - 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									
63	PURCHASE OF LEASE OF VENUE RENTAL WITH PROVISION OF FOOD	ENRO	No	NP-E3.9 - Small Value Procurement	16-06-2023			20-06-2023				21-06-2023	26-06-2023		Government of the Philippines (current year's budget)	205,000.00	205,000.00		205,000.00	205,000.00									
64	PURCHASE OF DELTAMETHRIN	PHD	No	NP-E3.9 - Small Value Procurement	16-06-2023			23-06-2023				23-06-2023	27-06-2023		Government of the Philippines (current year's budget)	181,500.00	181,500.00		181,500.00	181,500.00									
65	PURCHASE OF MEDICAL OXYGEN	BDH	No	NP-E3.9 - Small Value Procurement	16-06-2023			20-06-2023				23-06-2023			Government of the Philippines (current year's budget)	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			Government of the Philippines (current year's budget)	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	29-05-2023	29-05-2023	29-05-2023	29-05-2023	30-05-2023		
67	Rehabilitation and Improvement of Pinar-Lana Road (Baticbac Section) Phase I, Bataan	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			Government of the Philippines (current year's budget)	3,247,500.00	3,247,500.00		3,242,431.54	3,242,431.54	COA, PICPA, PICE, Chamber of Commerce	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	31-05-2023		
68	Rehabilitation and Improvement of Pinar-Lana Road (Baticbac Section) Phase II, Bataan	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			Government of the Philippines (current year's budget)	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	29-05-2023	29-05-2023	29-05-2023	29-05-2023	30-05-2023		
69	Improvement of Baticbac-Tampoc-Ondes Farm to Market Road (Phase II), Burigay	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			Government of the Philippines (current year's budget)	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	29-05-2023	29-05-2023	29-05-2023	29-05-2023	01-06-2023		
70	Rehabilitation of Mamabac Farm to Market Road at Parok 1, City of San Fernando	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			Government of the Philippines (current year's budget)	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	29-05-2023	29-05-2023	29-05-2023	29-05-2023		
71	Rehabilitation of Panaguan-Sibuan-otang Farm to Market Road (Phase II), City of San Fernando	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			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	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	31-05-2023		
72	Construction of Baroro Drainage System, Bantayan	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			Government of the Philippines (current year's budget)	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	29-05-2023	29-05-2023	29-05-2023	29-05-2023	30-05-2023		
73	Construction of 2 Classroom Building at Mindoro II, Burigay	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			Government of the Philippines (current year's budget)	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	29-05-2023	29-05-2023	29-05-2023	29-05-2023	31-05-2023		
74	Rehabilitation of Cuena Neri Covered Court, Pugo	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			Government of the Philippines (current year's budget)	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	29-05-2023	29-05-2023	29-05-2023	29-05-2023	01-06-2023		
75	Construction of 3 Classroom Building at PIdag ES, Tubao	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			Government of the Philippines (current year's budget)	3,500,000.00	3,500,000.00		3,488,751.10	3,488,751.10	COA, PICPA, PICE, Chamber of Commerce	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	31-05-2023		
76	Rehabilitation and Improvement of Caba-Naguilan Road (Caba Section) Phase V, Caba	PEO	No	Competitive Bidding	31-05-2023	08-06-2023	22-06-2023	22-06-2023	23-06-2023	27-06-2023	28-06-2023	30-06-2023			Government of the Philippines (current year's budget)	4,875,000.00	4,875,000.00		4,862,947.40	4,862,947.40	COA, PICPA, PICE, Chamber of Commerce	31-05-2023	31-05-2023	31-05-2023	31-05-2023	31-05-2023	01-06-2023		
77	Improvement of Malconco Bridge, Rosario	PEO	No	Competitive Bidding	31-05-2023	08-06-2023	22-06-2023	22-06-2023	23-06-2023	27-06-2023	28-06-2023	30-06-2023			Government of the Philippines (current year's budget)	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	31-05-2023	31-05-2023	02-06-2023		
78	Rehabilitation and Improvement of Swalla Farm to Market Road (Purok 2 Section), City of San Fernando	PEO	No	Competitive Bidding	31-05-2023	08-06-2023	22-06-2023	22-06-2023	23-06-2023	27-06-2023	28-06-2023	30-06-2023			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	31-05-2023	31-05-2023	31-05-2023	31-05-2023	31-05-2023	02-06-2023		
79	Rehabilitation of San Francisco-Canaabay Farm to Market Road, City of San Fernando	PEO	No	Competitive Bidding	31-05-2023	08-06-2023	22-06-2023	22-06-2023	23-06-2023	27-06-2023	28-06-2023	30-06-2023			Government of the Philippines (current year's budget)	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	31-05-2023	31-05-2023	31-05-2023	31-05-2023	02-06-2023		
80	Repair & Improvement of Cadeban Farm to Market Road (Pitag Norte-Pitag Sur Section), City of San Fernando	PEO	No	Competitive Bidding	31-05-2023	08-06-2023	22-06-2023	22-06-2023	23-06-2023	27-06-2023	28-06-2023	30-06-2023			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	31-05-2023	31-05-2023	31-05-2023	31-05-2023	31-05-2023	01-06-2023		
81	Construction of Pagbiliran Farm to Market Road (Purok 2 and 3 Sections), San Juan	PEO	No	Competitive Bidding	31-05-2023	08-06-2023	22-06-2023	22-06-2023	23-06-2023	27-06-2023	28-06-2023	30-06-2023			Government of the Philippines (current year's budget)	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	31-05-2023	31-05-2023	31-05-2023	31-05-2023	02-06-2023		
82	Rehabilitation and Improvement of Pinar Farm to Market Road, Sta. Tomas	PEO	No	Competitive Bidding	31-05-2023	08-06-2023	22-06-2023	22-06-2023	23-06-2023	27-06-2023	28-06-2023	30-06-2023			Government of the Philippines (current year's budget)	3,900,000.00	3,900												

