









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 BIC 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)
116	Purchase of Plaques	PHD	No	NP 53.9 - Small Value Procurement	N/A	27-06-2023	N/A	N/A	04-07-2023	N/A	N/A	04-07-2023	05-07-2023	10-07-2023				Government of the Philippines (current year's budget)	24,500.00	24,500.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A			
117	Purchase of Repair and Maintenance of Service Vehicle	SP/SEC	No	NP 53.9 - Small Value Procurement	N/A	27-06-2023	N/A	N/A	04-07-2023	N/A	N/A	06-07-2023	07-07-2023	12-07-2023				Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A			
118	Purchase of Repair and Maintenance of Service Vehicle	OPG	No	NP 53.9 - Small Value Procurement	N/A	27-06-2023	N/A	N/A	04-07-2023	N/A	N/A	06-07-2023	07-07-2023	12-07-2023				Government of the Philippines (current year's budget)	20,255.00	20,255.00		20,255.00	20,255.00		N/A	N/A	N/A	N/A	N/A			
119	Purchase of Assorted Commodities	PHD	No	NP 53.9 - Small Value Procurement	N/A	27-06-2023	N/A	N/A	04-07-2023	N/A	N/A	06-07-2023	07-07-2023	12-07-2023				Government of the Philippines (current year's budget)	22,400.00	22,400.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A			
120	Purchase of Lease of Venue with Provision of Food	PHD	No	NP 53.10 Lease of Real Property and Venue	N/A	28-06-2023	N/A	N/A	03-07-2023	N/A	N/A	04-07-2023	05-07-2023	10-07-2023				Government of the Philippines (current year's budget)	142,500.00	142,500.00		142,500.00	142,500.00		N/A	N/A	N/A	N/A	N/A			
121	Purchase of Lease of Venue with Provision of Food	PHD	No	NP 53.10 Lease of Real Property and Venue	N/A	28-06-2023	N/A	N/A	03-07-2023	N/A	N/A	04-07-2023	05-07-2023	10-07-2023				Government of the Philippines (current year's budget)	175,500.00	175,500.00		175,500.00	175,500.00		N/A	N/A	N/A	N/A	N/A			
122	Purchase of Lease of Venue with Provision of Food	OPG/POPS	No	NP 53.10 Lease of Real Property and Venue	N/A	29-06-2023	N/A	N/A	04-07-2023	N/A	N/A	06-07-2023	07-07-2023	12-07-2023				Government of the Philippines (current year's budget)	135,000.00	135,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A			
123	Purchase of Tokens	PHD	No	NP 53.9 - Small Value Procurement	N/A	29-06-2023	N/A	N/A	04-07-2023	N/A	N/A	06-07-2023	07-07-2023	12-07-2023				Government of the Philippines (current year's budget)	20,750.00	20,750.00		20,750.00	20,750.00		N/A	N/A	N/A	N/A	N/A			
124	Purchase of Calibration of Hospital Equipment	RDH	No	NP 53.9 - Small Value Procurement	N/A	29-06-2023	N/A	N/A	04-07-2023	N/A	N/A	06-07-2023	10-07-2023	14-07-2023				Government of the Philippines (current year's budget)	47,240.00	47,240.00		47,240.00	47,240.00		N/A	N/A	N/A	N/A	N/A			
125	Purchase of Vigorin	ENRO	No	NP 53.9 - Small Value Procurement	N/A	03-07-2023	N/A	N/A	07-07-2023	N/A	N/A	11-07-2023	12-07-2023	17-07-2023				Government of the Philippines (current year's budget)	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A			
126	Purchase of Installation of Automatic Transfer Switch	PEO	No	NP 53.9 - Small Value Procurement	N/A	07-07-2023	N/A	N/A	07-10-2023	N/A	N/A	11-07-2023	12-07-2023	17-07-2023				Government of the Philippines (current year's budget)	400,000.00	400,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A			
127	Purchase of Heavy Equipment	PEO	No	NP 53.9 - Small Value Procurement	N/A	07-07-2023	N/A	N/A	07-10-2023	N/A	N/A	13-07-2023	14-07-2023	19-07-2023				Government of the Philippines (current year's budget)	138,356.00	138,356.00		138,356.00	138,356.00		N/A	N/A	N/A	N/A	N/A			
128	Purchase of Repair and Maintenance of Service Vehicle	PEO	No	NP 53.9 - Small Value Procurement	N/A	07-07-2023	N/A	N/A	07-10-2023	N/A	N/A	13-07-2023	14-07-2023	19-07-2023				Government of the Philippines (current year's budget)	84,400.00	84,400.00		84,400.00	84,400.00		N/A	N/A	N/A	N/A	N/A			
129	Purchase of Office Equipment	TREASURY	No	Shopping 32.100 - Regular Office Supplies and Equipment no available in PS	N/A	07-07-2023	N/A	N/A	07-10-2023	N/A	N/A	13-07-2023	14-07-2023	19-07-2023				Government of the Philippines (current year's budget)	138,900.00	138,900.00		138,900.00	138,900.00		N/A	N/A	N/A	N/A	N/A			
130	Purchase of Pos Cash Register	LEEPU	No	NP 53.9 - Small Value Procurement	N/A	09-07-2023	N/A	N/A	25-07-2023	N/A	N/A	27-07-2023	28-07-2023	02-08-2023				Government of the Philippines (current year's budget)	87,500.00	87,500.00		87,500.00	87,500.00		N/A	N/A	N/A	N/A	N/A			
131	Supply and Delivery of Purified Chick Embryo Cell Rabies Vaccine	PHD	No	Competitive Bidding	06-07-2023	10-07-2023	18-07-2023	03-08-2023	03-08-2023	04-08-2023	21-08-2023	22-08-2023	25-08-2023	31-08-2023				Government of the Philippines (current year's budget)	2,250,000.00	2,250,000.00		1,800,000.00	1,800,000.00		COA, PICPA, PICE, Chamber of Commerce	10-07-2023	10-07-2023	10-07-2023	10-07-2023	10-07-2023		
132	Supply and Delivery of Drugs and Medicines	PHD	No	Competitive Bidding	06-07-2023	10-07-2023	18-07-2023	03-08-2023	03-08-2023	04-08-2023	14-08-2023	17-08-2023	21-09-2023	10-09-2023				Government of the Philippines (current year's budget)	1,727,270.00	1,727,270.00		1,725,230.00	1,725,230.00		COA, PICPA, PICE, Chamber of Commerce	10-07-2023	10-07-2023	10-07-2023	10-07-2023	10-07-2023		
133	Supply and Delivery of Organic Fertilizers	OPAG	No	Competitive Bidding	06-07-2023	10-07-2023	18-07-2023	03-08-2023	03-08-2023	04-08-2023	16-08-2023	22-08-2023	23-08-2023	29-08-2023				Government of the Philippines (current year's budget)	11,249,680.00	11,249,680.00		11,141,510.00	11,141,510.00		COA, PICPA, PICE, Chamber of Commerce	10-07-2023	10-07-2023	10-07-2023	10-07-2023	10-07-2023		
134	Supply and Delivery of Farm Machines	OPAG	No	Competitive Bidding	06-07-2023	10-07-2023	24-07-2023	03-08-2023	03-08-2023	04-08-2023	29-08-2023	31-08-2023	05-09-2023	08-09-2023				Government of the Philippines (current year's budget)	14,996,100.00	14,996,100.00		14,960,150.00	14,960,150.00		COA, PICPA, PICE, Chamber of Commerce	10-07-2023	10-07-2023	10-07-2023	10-07-2023	10-07-2023		
135	Purchase of Barber Supplies	PSWDO	No	NP 53.9 - Small Value Procurement	N/A	10-07-2023	N/A	N/A	17-07-2023	N/A	N/A	20-07-2023	21-07-2023	27-07-2023				Government of the Philippines (current year's budget)	10,406.00	10,406.00		10,406.00	10,406.00		N/A	N/A	N/A	N/A	N/A			
136	Purchase of Plaques	PHD	No	NP 53.9 - Small Value Procurement	N/A	12-07-2023	N/A	N/A	12-11-2023	N/A	N/A	13-12-2023	12-12-2023	15-12-2023				Government of the Philippines (current year's budget)	57,750.00	57,750.00		57,750.00	57,750.00		N/A	N/A	N/A	N/A	N/A			
137	Purchase of Casava Bag	ENRO	No	NP 53.9 - Small Value Procurement	N/A	13-07-2023	N/A	N/A	18-07-2023	N/A	N/A	19-07-2023	20-07-2023	25-07-2023				Government of the Philippines (current year's budget)	12,974.00	12,974.00		12,974.00	12,974.00		N/A	N/A	N/A	N/A	N/A			
138	Purchase of Catering Services	TREASURY	No	NP 53.9 - Small Value Procurement	N/A	13-07-2023	N/A	N/A	18-07-2023	N/A	N/A	19-07-2023	20-07-2023	25-07-2023				Government of the Philippines (current year's budget)	26,950.00	26,950.00		26,950.00	26,950.00		N/A	N/A	N/A	N/A	N/A			
139	Purchase of Office Equipment	BLDH	No	Shopping 32.100 - Regular Office Supplies and Equipment no available in PS	N/A	13-07-2023	N/A	N/A	18-07-2023	N/A	N/A	21-07-2023	24-07-2023	28-07-2023				Government of the Philippines (current year's budget)	164,500.00	164,500.00		164,500.00	164,500.00		N/A	N/A	N/A	N/A	N/A			
140	Purchase of Environmental Kit	ENRO	No	NP 53.9 - Small Value Procurement	N/A	13-07-2023	N/A	N/A	18-07-2023	N/A	N/A	21-07-2023	24-07-2023	28-07-2023				Government of the Philippines (current year's budget)	49,950.00	49,950.00		49,950.00	49,950.00		N/A	N/A	N/A	N/A	N/A			
141	Purchase of Food Commodities	OPG-BACSU	No	NP 53.9 - Small Value Procurement	N/A	13-07-2023	N/A	N/A	18-07-2023	N/A	N/A	21-07-2023	24-07-2023	28-07-2023				Government of the Philippines (current year's budget)	23,010.00	23,010.00		23,010.00	23,010.00		N/A	N/A	N/A	N/A	N/A			
142	Purchase of Assorted Commodities	ENRO	No	NP 53.9 - Small Value Procurement	N/A	15-07-2023	N/A	N/A	18-07-2023	N/A	N/A	20-07-2023	21-07-2023	27-07-2023				Government of the Philippines (current year's budget)	37,333.00	37,333.00		37,333.00	37,333.00		N/A	N/A	N/A	N/A	N/A			
143	Purchase of Repair and Maintenance of Service Vehicle	GSD	No	NP 53.9 - Small Value Procurement	N/A	15-07-2023	N/A	N/A	18-07-2023	N/A	N/A	20-07-2023	21-07-2023	27-07-2023				Government of the Philippines (current year's budget)	38,830.00	38,830.00		38,830.00	38,830.00		N/A	N/A	N/A	N/A	N/A			
144	Purchase of Lease of Venue with Provision of Food	LEEPU	No	NP 53.10 Lease of Real Property and Venue	N/A	18-07-2023	N/A	N/A	22-07-2023	N/A	N/A	24-07-2023	25-07-2023	28-07-2023				Government of the Philippines (current year's budget)	35,750.00	35,750.00		35,750.00	35,750.00		N/A	N/A	N/A	N/A	N/A			

Procurement Monitoring Report as of 12/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an E-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 BIC 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	
145	Purchase of Hygiene Kits	OPG LUPJ	No	NP 53.9 - Small Value Procurement	N/A	18-07-2023	N/A	N/A	22-07-2023	N/A	N/A	27-07-2023	28-07-2023	02-08-2023	Government of the Philippines (current year's budget)	49,900.00	49,900.00		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A			
146	Purchase of Medical Supplies	BDH	No	NP 53.9 - Small Value Procurement	N/A	19-07-2023	N/A	N/A	25-07-2023	N/A	N/A	31-07-2023	01-08-2023	04-08-2023	Government of the Philippines (current year's budget)	488,575.00	488,575.00		488,575.00	488,575.00		N/A	N/A	N/A	N/A	N/A			
147	Purchase of Assorted Commodities	PHD	No	NP 53.9 - Small Value Procurement	N/A	20-07-2023	N/A	N/A	25-07-2023	N/A	N/A	27-07-2023	28-07-2023	02-08-2023	Government of the Philippines (current year's budget)	85,400.00	85,400.00		85,400.00	85,400.00		N/A	N/A	N/A	N/A	N/A			
148	Purchase of Repair and Maintenance of Service Vehicle	LUPJD	No	NP 53.9 - Small Value Procurement	N/A	20-07-2023	N/A	N/A	25-07-2023	N/A	N/A	02-08-2023	03-08-2023	10-08-2023	Government of the Philippines (current year's budget)	29,314.74	29,314.74		29,314.74	29,314.74		N/A	N/A	N/A	N/A	N/A			
149	Purchase of Assorted Commodities	ENRO	No	NP 53.9 - Small Value Procurement	N/A	22-07-2023	N/A	N/A	25-07-2023	N/A	N/A	28-07-2023	31-07-2023	04-08-2023	Government of the Philippines (current year's budget)	107,500.00	107,500.00		107,500.00	107,500.00		N/A	N/A	N/A	N/A	N/A			
150	Purchase of Tokens	ENRO	No	NP 53.9 - Small Value Procurement	N/A	22-07-2023	N/A	N/A	25-07-2023	N/A	N/A	31-07-2023	01-08-2023	04-08-2023	Government of the Philippines (current year's budget)	86,500.00	86,500.00		86,500.00	86,500.00		N/A	N/A	N/A	N/A	N/A			
151	Purchase of Office Supplies	OPG-PHD	No	Shopping 52 (B) - Regular Office Supplies and Equipment not available in PS	N/A	22-07-2023	N/A	N/A	25-07-2023	N/A	N/A	31-07-2023	01-08-2023	04-08-2023	Government of the Philippines (current year's budget)	547,500.00	547,500.00		547,500.00	547,500.00		N/A	N/A	N/A	N/A	N/A			
152	Purchase of Clean-Up kit	ENRO	No	NP 53.9 - Small Value Procurement	N/A	22-07-2023	N/A	N/A	25-07-2023	N/A	N/A	31-07-2023	01-08-2023	04-08-2023	Government of the Philippines (current year's budget)	72,312.00	72,312.00		72,312.00	72,312.00		N/A	N/A	N/A	N/A	N/A			
153	Supply, Delivery and Installation of Furniture and Fixtures	PCRRMO	No	Competitive Bidding	13-07-2023	24-07-2023	03-08-2023	25-08-2023	25-08-2023	25-08-2023	31-08-2023	04-09-2023	06-09-2023	13-09-2023	Government of the Philippines (current year's budget)	4,988,906.00		4,988,906.00	4,850,000.00	4,850,000.00	COA, PICPA, PICE, Chamber of Commerce	24-07-2023	24-07-2023	24-07-2023	24-07-2023	24-07-2023			
154	Supply and Delivery of Multi-Purpose Health and Rescue Vehicles	ISSD	No	Competitive Bidding	20-07-2023	24-07-2023	03-08-2023	22-08-2023	22-08-2023	23-08-2023	25-08-2023	25-08-2023	29-08-2023	01-09-2023	Government of the Philippines (current year's budget)	37,950,000.00		37,950,000.00	37,933,500.00	37,933,500.00	COA, PICPA, PICE, Chamber of Commerce	24-07-2023	24-07-2023	24-07-2023	24-07-2023	24-07-2023			
155	Purchase of Repair and Maintenance of Service Vehicle	LUPJ	No	NP 53.9 - Small Value Procurement	N/A	27-07-2023	N/A	N/A	08-01-2023	N/A	N/A	03-08-2023	04-08-2023	09-08-2023	Government of the Philippines (current year's budget)	14,300.00	14,300.00		14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A			
156	Purchase of Repair and Maintenance of Service Vehicle	PEO	No	NP 53.9 - Small Value Procurement	N/A	27-07-2023	N/A	N/A	08-01-2023	N/A	N/A	03-08-2023	04-08-2023	09-08-2023	Government of the Philippines (current year's budget)	14,550.00	14,550.00		14,550.00	14,550.00		N/A	N/A	N/A	N/A	N/A			
157	Purchase of Printed Materials	LUPJD	No	NP 53.9 - Small Value Procurement	N/A	27-07-2023	N/A	N/A	08-01-2023	N/A	N/A	03-08-2023	04-08-2023	09-08-2023	Government of the Philippines (current year's budget)	36,637.00	36,637.00		36,637.00	36,637.00		N/A	N/A	N/A	N/A	N/A			
158	Purchase of Peanut	TREASURY	No	NP 53.9 - Small Value Procurement	N/A	27-07-2023	N/A	N/A	08-01-2023	N/A	N/A	04-08-2023	07-08-2023	10-08-2023	Government of the Philippines (current year's budget)	12,998.00	12,998.00		12,998.00	12,998.00		N/A	N/A	N/A	N/A	N/A			
159	Purchase of Chemical Spill kit	ENRO	No	NP 53.9 - Small Value Procurement	N/A	27-07-2023	N/A	N/A	08-01-2023	N/A	N/A	04-08-2023	07-08-2023	10-08-2023	Government of the Philippines (current year's budget)	48,880.00	48,880.00		48,880.00	48,880.00		N/A	N/A	N/A	N/A	N/A			
160	Purchase of Printed Materials	PIO	No	NP 53.9 - Small Value Procurement	N/A	29-07-2023	N/A	N/A	08-01-2023	N/A	N/A	02-08-2023	03-08-2023	10-08-2023	Government of the Philippines (current year's budget)	263,173.00	263,173.00		263,173.00	263,173.00		N/A	N/A	N/A	N/A	N/A			
161	Supply and Delivery of Buses	ISSD	No	Competitive Bidding	25-07-2023	31-07-2023	08-08-2023	25-08-2023	25-08-2023	25-08-2023	06-09-2023	07-09-2023	10-09-2023	13-09-2023	Government of the Philippines (current year's budget)	28,000,000.00		28,000,000.00	27,950,000.00	27,950,000.00	COA, PICPA, PICE, Chamber of Commerce	31-07-2023	31-07-2023	31-07-2023	31-07-2023	31-07-2023			
162	Purchase of Printed Materials	PIO	No	NP 53.9 - Small Value Procurement	N/A	01-08-2023	N/A	N/A	08-04-2023	N/A	N/A	04-08-2023	07-08-2023	10-08-2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		97,500.00	97,500.00		N/A	N/A	N/A	N/A	N/A			
163	Purchase of Tokens	LEESU	No	NP 53.9 - Small Value Procurement	N/A	01-08-2023	N/A	N/A	08-04-2023	N/A	N/A	04-08-2023	07-08-2023	10-08-2023	Government of the Philippines (current year's budget)	889,352.00	889,352.00		889,352.00	889,352.00		N/A	N/A	N/A	N/A	N/A			
164	Purchase of Repair and Maintenance of Service Vehicle	SP/SEC	No	NP 53.9 - Small Value Procurement	N/A	01-08-2023	N/A	N/A	08-05-2023	N/A	N/A	09-08-2023	10-08-2023	15-08-2023	Government of the Philippines (current year's budget)	5,093.00	5,093.00		5,093.00	5,093.00		N/A	N/A	N/A	N/A	N/A			
165	Repair of Classroom at Amang ES, Rosario	PEO	No	Competitive Bidding	N/A	02-08-2023	10-08-2023	22-08-2023	22-08-2023	23-08-2023	30-08-2023	31-08-2023	01-09-2023	05-09-2023	Government of the Philippines (current year's budget)	1,500,000.00		1,500,000.00	1,493,063.30	1,493,063.30	COA, PICPA, PICE, Chamber of Commerce	02-08-2023	02-08-2023	02-08-2023	02-08-2023	02-08-2023			
166	Repair of Classroom at Don Jose Bemal ES, Rosario	PEO	No	Competitive Bidding	N/A	02-08-2023	10-08-2023	22-08-2023	22-08-2023	23-08-2023	30-08-2023	31-08-2023	01-09-2023	05-09-2023	Government of the Philippines (current year's budget)	1,500,000.00		1,500,000.00	1,494,257.27	1,494,257.27	COA, PICPA, PICE, Chamber of Commerce	02-08-2023	02-08-2023	02-08-2023	02-08-2023	02-08-2023			
167	Renovation and Improvement of LUPK building, San Fernando City	PEO	No	Competitive Bidding	N/A	02-08-2023	10-08-2023	22-08-2023	22-08-2023	23-08-2023	30-08-2023	31-08-2023	01-09-2023	05-09-2023	Government of the Philippines (current year's budget)	3,530,000.00		3,530,000.00	3,517,647.21	3,517,647.21	COA, PICPA, PICE, Chamber of Commerce	02-08-2023	02-08-2023	02-08-2023	02-08-2023	02-08-2023			
168	Rehabilitation of Animal Shelter, Ago	PEO	No	Competitive Bidding	N/A	02-08-2023	10-08-2023	22-08-2023	22-08-2023	23-08-2023	30-08-2023	31-08-2023	01-09-2023	05-09-2023	Government of the Philippines (current year's budget)	1,078,204.00		1,078,204.00	1,075,000.00	1,075,000.00	COA, PICPA, PICE, Chamber of Commerce	02-08-2023	02-08-2023	02-08-2023	02-08-2023	02-08-2023			
169	Repair of Classroom at Nagabaran Sur ES, Bataan	PEO	No	Competitive Bidding	N/A	02-08-2023	10-08-2023	22-08-2023	22-08-2023	23-08-2023	30-08-2023	31-08-2023	01-09-2023	05-09-2023	Government of the Philippines (current year's budget)	1,840,000.00		1,840,000.00	1,836,314.72	1,836,314.72	COA, PICPA, PICE, Chamber of Commerce	02-08-2023	02-08-2023	02-08-2023	02-08-2023	02-08-2023			
170	Purchase of Van Rental	PHD	No	NP 53.9 - Small Value Procurement	N/A	03-08-2023	N/A	N/A	08-08-2023	N/A	N/A	09-08-2023	09-08-2023	14-08-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A			
171	Purchase of Assorted Commodities	ENRO	No	NP 53.9 - Small Value Procurement	N/A	03-08-2023	N/A	N/A	08-08-2023	N/A	N/A	10-08-2023	11-08-2023	16-08-2023	Government of the Philippines (current year's budget)	10,795.00	10,795.00		10,795.00	10,795.00		N/A	N/A	N/A	N/A	N/A			
172	Purchase of Assorted Commodities	ENRO	No	NP 53.9 - Small Value Procurement	N/A	03-08-2023	N/A	N/A	08-08-2023	N/A	N/A	10-08-2023	11-08-2023	16-08-2023	Government of the Philippines (current year's budget)	23,100.00	23,100.00		23,100.00	23,100.00		N/A	N/A	N/A	N/A	N/A			
173	Purchase of Tokens	LEESU	No	NP 53.9 - Small Value Procurement	N/A	03-08-2023	N/A	N/A	08-08-2023	N/A	N/A	10-08-2023	11-08-2023	16-08-2023	Government of the Philippines (current year's budget)	15,400.00	15,400.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A			



Code (PAP)	Procurement Project	PMO/End-User	Is this an Entry 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 BIC 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	
203	Rehabilitation/Improvement of Potots Palintucang Road, Buarang	PEO	No	Competitive Bidding	N/A	29-08-2023	05-09-2023	19-09-2023	19-09-2023	20-09-2023	27-09-2023	29-09-2023	29-09-2023	03-10-2023	Government of the Philippines (current year's budget)	1,950,000.00		1,950,000.00	1,940,250.00	1,940,250.00		COA, PICPA, PICE, Chamber of Commerce	29-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023		
204	Completion of Pao Sur Irrigation System (Phase IV), City of San Fernando	PEO	No	Competitive Bidding	N/A	29-08-2023	05-09-2023	19-09-2023	19-09-2023	20-09-2023	27-09-2023	29-09-2023	29-09-2023	03-10-2023	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	29-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023		
205	Construction of Pao Sur Farm to Market Road, City of San Fernando	PEO	No	Competitive Bidding	N/A	29-08-2023	05-09-2023	19-09-2023	19-09-2023	20-09-2023	27-09-2023	29-09-2023	29-09-2023	03-10-2023	Government of the Philippines (current year's budget)	2,925,000.00		2,925,000.00	2,914,761.75	2,914,761.75		COA, PICPA, PICE, Chamber of Commerce	29-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023		
206	Purchase of Repair and Maintenance of Rescue Vehicle	FORRMO	No	NP-53.9 - Small Value Procurement	N/A	29-08-2023	N/A	N/A	02-09-2023	N/A	N/A	04-09-2023	06-09-2023	11-09-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A		
207	Purchase of Repair and Maintenance of Service Vehicle	PHO	No	NP-53.9 - Small Value Procurement	N/A	29-08-2023	N/A	N/A	02-09-2023	N/A	N/A	04-09-2023	06-09-2023	11-09-2023	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,500.00	10,500.00			N/A	N/A	N/A	N/A	N/A		
208	Purchase of Printed Materials	TREASURY	No	NP-53.9 - Small Value Procurement	N/A	29-08-2023	N/A	N/A	02-09-2023	N/A	N/A	04-09-2023	06-09-2023	11-09-2023	Government of the Philippines (current year's budget)	33,000.00	33,000.00		33,000.00	33,000.00			N/A	N/A	N/A	N/A	N/A		
209	Purchase of Tokens	PHO	No	NP-53.9 - Small Value Procurement	N/A	29-08-2023	N/A	N/A	02-09-2023	N/A	N/A	04-09-2023	06-09-2023	11-09-2023	Government of the Philippines (current year's budget)	4,575.00	4,575.00		4,575.00	4,575.00			N/A	N/A	N/A	N/A	N/A		
210	Purchase of Printed Materials	BM NSCE	No	NP-53.9 - Small Value Procurement	N/A	29-08-2023	N/A	N/A	02-09-2023	N/A	N/A	04-09-2023	06-09-2023	11-09-2023	Government of the Philippines (current year's budget)	43,320.00	43,320.00		43,320.00	43,320.00			N/A	N/A	N/A	N/A	N/A		
211	Purchase of Printed Materials	PHO	No	NP-53.9 - Small Value Procurement	N/A	29-08-2023	N/A	N/A	02-09-2023	N/A	N/A	04-09-2023	06-09-2023	11-09-2023	Government of the Philippines (current year's budget)	18,354.00	18,354.00		18,354.00	18,354.00			N/A	N/A	N/A	N/A	N/A		
212	Purchase of Printed T-Shirts	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	29-08-2023	N/A	N/A	02-09-2023	N/A	N/A	04-09-2023	06-09-2023	11-09-2023	Government of the Philippines (current year's budget)	28,350.00	28,350.00		28,350.00	28,350.00			N/A	N/A	N/A	N/A	N/A		
213	Purchase of Lease of Venue with Provision of Food	PHO	No	NP-53.10 Lease of Real Property and Venue	N/A	30-08-2023	N/A	N/A	04-09-2023	N/A	N/A	04-09-2023	06-09-2023	11-09-2023	Government of the Philippines (current year's budget)	82,500.00	82,500.00		82,500.00	82,500.00			N/A	N/A	N/A	N/A	N/A		
214	Purchase of Seedlings	ENRO	No	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	05-09-2023	N/A	N/A	06-09-2023	08-09-2023	13-09-2023	Government of the Philippines (current year's budget)	67,130.00	67,130.00		67,130.00	67,130.00			N/A	N/A	N/A	N/A	N/A		
215	Purchase of Lapel Microphone	ENRO	No	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	05-09-2023	N/A	N/A	06-09-2023	08-09-2023	13-09-2023	Government of the Philippines (current year's budget)	21,740.00	21,740.00		21,740.00	21,740.00			N/A	N/A	N/A	N/A	N/A		
216	Purchase of Computer Supplies	PPOC	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	31-08-2023	N/A	N/A	05-09-2023	N/A	N/A	06-09-2023	08-09-2023	13-09-2023	Government of the Philippines (current year's budget)	341,480.00	341,480.00		341,480.00	341,480.00			N/A	N/A	N/A	N/A	N/A		
217	Purchase of Repair and Maintenance of Service Vehicle	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	05-09-2023	N/A	N/A	06-09-2023	11-09-2023	15-09-2023	Government of the Philippines (current year's budget)	18,500.00	18,500.00		18,500.00	18,500.00			N/A	N/A	N/A	N/A	N/A		
218	Supply and Delivery of Medical Equipment	OPG BLDH	No	Competitive Bidding	31-08-2023	04-09-2023	12-09-2023	26-09-2023	26-09-2023	27-09-2023	04-10-2023	10-10-2023	13-10-2023	20-10-2023	Government of the Philippines (current year's budget)	1,020,000.00	1,020,000.00		1,016,000.00	1,016,000.00		COA, PICPA, PICE, Chamber of Commerce	04-09-2023	04-09-2023	04-09-2023	04-09-2023	04-09-2023		
219	Purchase of Car Seat Cover with Installation	OPG BACSU	No	NP-53.9 - Small Value Procurement	N/A	05-09-2023	N/A	N/A	09-09-2023	N/A	N/A	13-09-2023	14-09-2023	19-09-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00			N/A	N/A	N/A	N/A	N/A		
220	Purchase of Plaques	OPAG	No	NP-53.9 - Small Value Procurement	N/A	05-09-2023	N/A	N/A	09-09-2023	N/A	N/A	11-09-2023	18-09-2023	22-09-2023	Government of the Philippines (current year's budget)	12,600.00	12,600.00		12,600.00	12,600.00			N/A	N/A	N/A	N/A	N/A		
221	Purchase of Hotel Accommodation	LUPTO	No	NP-53.9 - Small Value Procurement	N/A	06-09-2023	N/A	N/A	08-09-2023	N/A	N/A	08-09-2023	11-09-2023	15-09-2023	Government of the Philippines (current year's budget)	215,000.00	215,000.00		215,000.00	215,000.00			N/A	N/A	N/A	N/A	N/A		
222	Purchase of Loyalty Pin	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	06-09-2023	N/A	N/A	09-09-2023	N/A	N/A	11-09-2023	12-09-2023	15-09-2023	Government of the Philippines (current year's budget)	31,840.00	31,840.00		31,840.00	31,840.00			N/A	N/A	N/A	N/A	N/A		
223	Purchase of Repair and Maintenance of Generator Set	BDH	No	NP-53.9 - Small Value Procurement	N/A	06-09-2023	N/A	N/A	11-09-2023	N/A	N/A	13-09-2023	14-09-2023	19-09-2023	Government of the Philippines (current year's budget)	56,042.40	56,042.40		56,042.40	56,042.40			N/A	N/A	N/A	N/A	N/A		
224	Purchase of Office Supplies	FORRMO	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-09-2023	N/A	N/A	11-09-2023	N/A	N/A	13-09-2023	14-09-2023	19-09-2023	Government of the Philippines (current year's budget)	60,246.00	60,246.00		60,246.00	60,246.00			N/A	N/A	N/A	N/A	N/A		
225	Purchase of Office Equipment	BLDH	No	NP-53.9 - Small Value Procurement	N/A	06-09-2023	N/A	N/A	11-09-2023	N/A	N/A	13-09-2023	14-09-2023	19-09-2023	Government of the Philippines (current year's budget)	148,800.00	148,800.00		148,800.00	148,800.00			N/A	N/A	N/A	N/A	N/A		
226	Purchase of Catering Services	PHO	No	NP-53.9 - Small Value Procurement	N/A	06-09-2023	N/A	N/A	11-09-2023	N/A	N/A	12-09-2023	15-09-2023	20-09-2023	Government of the Philippines (current year's budget)	165,000.00	165,000.00		165,000.00	165,000.00			N/A	N/A	N/A	N/A	N/A		
227	Purchase of Landscape Plants	SP/SEC	No	NP-53.9 - Small Value Procurement	N/A	06-09-2023	N/A	N/A	11-09-2023	N/A	N/A	12-09-2023	15-09-2023	20-09-2023	Government of the Philippines (current year's budget)	164,500.00	164,500.00		164,500.00	164,500.00			N/A	N/A	N/A	N/A	N/A		
228	Purchase of Plaques	PHO	No	NP-53.9 - Small Value Procurement	N/A	07-09-2023	N/A	N/A	13-09-2023	N/A	N/A	12-09-2023	15-09-2023	20-09-2023	Government of the Philippines (current year's budget)	19,500.00	19,500.00		19,500.00	19,500.00			N/A	N/A	N/A	N/A	N/A		
229	Purchase of Office Supplies	BM NSCE	No	NP-53.9 - Small Value Procurement	N/A	07-09-2023	N/A	N/A	09-12-2023	N/A	N/A	11-09-2023	18-09-2023	22-09-2023	Government of the Philippines (current year's budget)	42,102.00	42,102.00		42,102.00	42,102.00			N/A	N/A	N/A	N/A	N/A		
230	Purchase of Plaques	PHO	No	NP-53.9 - Small Value Procurement	N/A	07-09-2023	N/A	N/A	09-12-2023	N/A	N/A	11-09-2023	18-09-2023	22-09-2023	Government of the Philippines (current year's budget)	19,000.00	19,000.00		19,000.00	19,000.00			N/A	N/A	N/A	N/A	N/A		
231	Purchase of Table Sign	OPG	No	NP-53.9 - Small Value Procurement	N/A	07-09-2023	N/A	N/A	09-12-2023	N/A	N/A	13-09-2023	16-09-2023	20-09-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A		







Code (PAP)	Procurement Project	PMO/End-User	Is this an E-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 BIC 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)
280	Purchase of Office Equipment	NDH	No	NP 53.9 - Small Value Procurement	N/A	22-09-2023	N/A	N/A	29-09-2023	N/A	N/A	04-10-2023	05-10-2023	10-10-2023			Government of the Philippines (current year's budget)	45,835.00	45,835.00		45,835.00	45,835.00				N/A	N/A	N/A	N/A	N/A		
291	Purchase of Office Equipment	OPAG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	23-09-2023	N/A	N/A	28-09-2023	N/A	N/A	03-10-2023	04-10-2023	05-10-2023			Government of the Philippines (current year's budget)	32,915.00	32,915.00		32,915.00	32,915.00				N/A	N/A	N/A	N/A	N/A		
292	Purchase of Audio Supplies	OPAG	No	NP 53.9 - Small Value Procurement	N/A	23-09-2023	N/A	N/A	28-09-2023	N/A	N/A	03-10-2023	04-10-2023	05-10-2023			Government of the Philippines (current year's budget)	35,766.00	35,766.00		35,766.00	35,766.00				N/A	N/A	N/A	N/A	N/A		
293	Purchase of Gardening Supplies and Tools	NDH	No	NP 53.9 - Small Value Procurement	N/A	23-09-2023	N/A	N/A	25-09-2023	N/A	N/A	03-10-2023	04-10-2023	05-10-2023			Government of the Philippines (current year's budget)	12,022.00	12,022.00		12,022.00	12,022.00				N/A	N/A	N/A	N/A	N/A		
294	Purchase of Printed Materials	LUPTD	No	NP 53.9 - Small Value Procurement	N/A	26-09-2023	N/A	N/A	29-09-2023	N/A	N/A	02-10-2023	03-10-2023	06-10-2023			Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00				N/A	N/A	N/A	N/A	N/A		
295	Purchase of Rental of Photo Booth	LUPTD	No	NP 53.9 - Small Value Procurement	N/A	26-09-2023	N/A	N/A	29-09-2023	N/A	N/A	03-10-2023	04-10-2023	05-10-2023			Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00				N/A	N/A	N/A	N/A	N/A		
296	Fabrication and Installation of Eco Bins, City of San Fernando	PEO	No	NP 53.9 - Small Value Procurement	N/A	27-09-2023	N/A	03-10-2023	03-10-2023	04-10-2023	09-10-2023	10-10-2023	11-10-2023	13-10-2023			Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	997,000.00						N/A	N/A	N/A	N/A	N/A	
297	Purchase of Rental of Audio and Visual Equipment	PPDC	No	NP 53.9 - Small Value Procurement	N/A	29-09-2023	N/A	N/A	02-10-2023	N/A	N/A	03-10-2023	04-10-2023	05-10-2023			Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00				N/A	N/A	N/A	N/A	N/A		
298	Purchase of Assorted Commodities	PPDC	No	NP 53.9 - Small Value Procurement	N/A	29-09-2023	N/A	N/A	02-10-2023	N/A	N/A	03-10-2023	04-10-2023	05-10-2023			Government of the Philippines (current year's budget)	20,080.00	20,080.00		20,080.00	20,080.00				N/A	N/A	N/A	N/A	N/A		
299	Purchase of Customized Jacket	GGD	No	NP 53.9 - Small Value Procurement	N/A	29-09-2023	N/A	N/A	02-10-2023	N/A	N/A	04-10-2023	05-10-2023	10-10-2023			Government of the Philippines (current year's budget)	35,000.00	35,000.00		35,000.00	35,000.00				N/A	N/A	N/A	N/A	N/A		
300	Purchase of Assorted Commodities	PPDC	No	NP 53.9 - Small Value Procurement	N/A	29-09-2023	N/A	N/A	02-10-2023	N/A	N/A	04-10-2023	05-10-2023	10-10-2023			Government of the Philippines (current year's budget)	39,375.00	39,375.00		39,375.00	39,375.00				N/A	N/A	N/A	N/A	N/A		
301	Purchase of Calibration of Medical Equipment	RDH	No	NP 53.9 - Small Value Procurement	N/A	29-09-2023	N/A	N/A	02-10-2023	N/A	N/A	04-10-2023	05-10-2023	10-10-2023			Government of the Philippines (current year's budget)	26,100.00	26,100.00		26,100.00	26,100.00				N/A	N/A	N/A	N/A	N/A		
302	Purchase of Catering Services	LUPTD	No	NP 53.9 - Small Value Procurement	N/A	29-09-2023	N/A	N/A	02-10-2023	N/A	N/A	04-10-2023	05-10-2023	10-10-2023			Government of the Philippines (current year's budget)	198,050.00	198,050.00		198,050.00	198,050.00				N/A	N/A	N/A	N/A	N/A		
303	Purchase of Lease of Venue with Provision of Food	PPDC	No	NP 53.10 Lease of Real Property and Venue	N/A	29-09-2023	N/A	N/A	02-10-2023	N/A	N/A	04-10-2023	05-10-2023	10-10-2023			Government of the Philippines (current year's budget)	150,000.00	150,000.00		150,000.00	150,000.00				N/A	N/A	N/A	N/A	N/A		
304	Purchase of Lease of Venue with Provision of Food	ORG LSB	No	NP 53.10 Lease of Real Property and Venue	N/A	29-09-2023	N/A	N/A	02-10-2023	N/A	N/A	04-10-2023	05-10-2023	10-10-2023			Government of the Philippines (current year's budget)	170,000.00	170,000.00		170,000.00	170,000.00				N/A	N/A	N/A	N/A	N/A		
305	Purchase of Electrical Supplies	ADMIN	No	NP 53.9 - Small Value Procurement	N/A	29-09-2023	N/A	N/A	02-10-2023	N/A	N/A	05-10-2023	06-10-2023	10-09-2023			Government of the Philippines (current year's budget)	22,359.00	22,359.00		22,359.00	22,359.00				N/A	N/A	N/A	N/A	N/A		
306	Purchase of First Aid Kits	LUPTD	No	NP 53.9 - Small Value Procurement	N/A	29-09-2023	N/A	N/A	02-10-2023	N/A	N/A	05-10-2023	06-10-2023	10-09-2023			Government of the Philippines (current year's budget)	201,750.00	201,750.00		201,750.00	201,750.00				N/A	N/A	N/A	N/A	N/A		
307	Purchase of Repair and Maintenance of Service Vehicle	GGD	No	NP 53.9 - Small Value Procurement	N/A	29-09-2023	N/A	N/A	02-10-2023	N/A	N/A	05-10-2023	06-10-2023	10-09-2023			Government of the Philippines (current year's budget)	15,259.63	15,259.63		15,259.63	15,259.63				N/A	N/A	N/A	N/A	N/A		
308	Purchase of Repair and Maintenance of Rescue Vehicle	FORRMO	No	NP 53.9 - Small Value Procurement	N/A	29-09-2023	N/A	N/A	02-10-2023	N/A	N/A	05-10-2023	06-10-2023	10-09-2023			Government of the Philippines (current year's budget)	35,782.42	35,782.42		35,782.42	35,782.42				N/A	N/A	N/A	N/A	N/A		
309	Purchase of Stage Decoration	OPG POPS	No	NP 53.9 - Small Value Procurement	N/A	29-09-2023	N/A	N/A	02-10-2023	N/A	N/A	05-10-2023	06-10-2023	10-09-2023			Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00				N/A	N/A	N/A	N/A	N/A		
310	Purchase of Stage Decoration	ORG LSB	No	NP 53.9 - Small Value Procurement	N/A	29-09-2023	N/A	N/A	02-10-2023	N/A	N/A	05-10-2023	06-10-2023	10-09-2023			Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00				N/A	N/A	N/A	N/A	N/A		
311	Purchase of Office Equipment	PHD	No	NP 53.9 - Small Value Procurement	N/A	29-09-2023	N/A	N/A	02-10-2023	N/A	N/A	05-10-2023	06-10-2023	10-09-2023			Government of the Philippines (current year's budget)	22,359.00	22,359.00		22,359.00	22,359.00				N/A	N/A	N/A	N/A	N/A		
312	Purchase of Certificate Holder	ORG LSB	No	NP 53.9 - Small Value Procurement	N/A	29-09-2023	N/A	N/A	02-10-2023	N/A	N/A	05-10-2023	06-10-2023	10-09-2023			Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00				N/A	N/A	N/A	N/A	N/A		
313	Purchase of Rental Coastal	LUPTD	No	NP 53.9 - Small Value Procurement	N/A	30-09-2023	N/A	N/A	04-09-2023	N/A	N/A	06-09-2023	11-09-2023	15-09-2023			Government of the Philippines (current year's budget)	35,000.00	35,000.00		35,000.00	35,000.00				N/A	N/A	N/A	N/A	N/A		
314	Lease of Venue with Provision of Food	PHD	No	NP 53.10 Lease of Real Property and Venue	N/A	30-09-2023	N/A	N/A	05-10-2023	N/A	N/A	06-10-2023	09-10-2023	12-10-2023			Government of the Philippines (current year's budget)	405,000.00	405,000.00		405,000.00	405,000.00				N/A	N/A	N/A	N/A	N/A		
315	Purchase of Repair and Maintenance of Service Vehicle	SP/SEC	No	NP 53.9 - Small Value Procurement	N/A	30-09-2023	N/A	N/A	05-10-2023	N/A	N/A	06-10-2023	09-10-2023	12-10-2023			Government of the Philippines (current year's budget)	25,074.23	25,074.23		25,074.23	25,074.23				N/A	N/A	N/A	N/A	N/A		
316	Purchase of Rental of Audio and Visual Equipment	LUPTD	No	NP 53.9 - Small Value Procurement	N/A	02-10-2023	N/A	N/A	05-10-2023	N/A	N/A	06-10-2023	09-10-2023	12-10-2023			Government of the Philippines (current year's budget)	195,000.00	195,000.00		195,000.00	195,000.00				N/A	N/A	N/A	N/A	N/A		
317	Purchase of Plaques	PPDC	No	NP 53.9 - Small Value Procurement	N/A	02-10-2023	N/A	N/A	05-10-2023	N/A	N/A	06-10-2023	09-10-2023	12-10-2023			Government of the Philippines (current year's budget)	73,500.00	73,500.00		73,500.00	73,500.00				N/A	N/A	N/A	N/A	N/A		
318	Purchase of Computer Supplies	PLD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	02-10-2023	N/A	N/A	05-10-2023	N/A	N/A	06-10-2023	09-10-2023	12-10-2023			Government of the Philippines (current year's budget)	16,980.00	16,980.00		16,980.00	16,980.00				N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of 12/31/2023

Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activities (Pre-Proc Conference, Ads/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of Bidding Recommendation, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance), Source of Funds, ABC (PnP) (Total, MOOE, CO), Contract Cost (PnP) (Total, MOOE, CO), Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance (if applicable)), Remarks (Explaining changes from the APP).

Code (PAP)	Procurement Project	PMO/End-User	Is this an E-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 BIC 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)
348	Supply and Delivery of Printed Materials	OPG	No	Competitive Bidding	10-10-2023	11-10-2023	19-10-2023	03-11-2023	09-11-2023	03-11-2023	07-11-2023	09-11-2023	10-11-2023	14-11-2023				Government of the Philippines (current year's budget)	5,100,000.00	5,100,000.00		4,950,000.00	4,950,000.00		COA, PICRA, PICE, Chamber of Commerce	11-10-2023	11-10-2023	11-10-2023	11-10-2023	11-10-2023		
349	Purchase of Office Supplies	PPOC	No	Shopping 32 (b) - Regular Office Supplies and Equipment not available in PS	N/A	11-10-2023	N/A	N/A	13-11-2023	N/A	N/A	14-11-2023	15-11-2023	22-11-2023				Government of the Philippines (current year's budget)	17,792.50	17,792.50		17,792.50	17,792.50		N/A	N/A	N/A	N/A	N/A			
350	Purchase of Printed Materials	PPOC	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	13-11-2023	N/A	N/A	14-11-2023	15-11-2023	22-11-2023				Government of the Philippines (current year's budget)	53,271.00	53,271.00		53,271.00	53,271.00		N/A	N/A	N/A	N/A	N/A			
351	Purchase of Assorted Commodities	PPOC	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	13-11-2023	N/A	N/A	14-11-2023	15-11-2023	22-11-2023				Government of the Philippines (current year's budget)	52,485.00	52,485.00		52,485.00	52,485.00		N/A	N/A	N/A	N/A	N/A			
352	Office Supplies	PPOC	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	13-11-2023	N/A	N/A	14-11-2023	15-11-2023	22-11-2023				Government of the Philippines (current year's budget)	5,250.00	5,250.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A			
353	Audio and Visual Equipment Rental	PPOC	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	13-11-2023	N/A	N/A	14-11-2023	15-11-2023	22-11-2023				Government of the Philippines (current year's budget)	99,000.00	99,000.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A			
354	Purchase of Printing Services	PPOC	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	15-11-2023	N/A	N/A	14-11-2023	15-11-2023	22-11-2023				Government of the Philippines (current year's budget)	28,350.00	28,350.00		28,350.00	28,350.00		N/A	N/A	N/A	N/A	N/A			
355	Audio and Visual Equipment Rental	OPG	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	13-11-2023	N/A	N/A	14-11-2023	15-11-2023	22-11-2023				Government of the Philippines (current year's budget)	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A			
356	Office Supplies	OPG	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	13-11-2023	N/A	N/A	14-11-2023	15-11-2023	22-11-2023				Government of the Philippines (current year's budget)	4,975.00	4,975.00		4,975.00	4,975.00		N/A	N/A	N/A	N/A	N/A			
357	Purchase of Catering Services	LEEPU	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	14-10-2023	N/A	N/A	16-10-2023	17-10-2023	18-10-2023				Government of the Philippines (current year's budget)	246,390.00	246,390.00		246,390.00	246,390.00		N/A	N/A	N/A	N/A	N/A			
358	Repair and Maintenance of Service Vehicle	PSWDD	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	17-10-2023	N/A	N/A	19-10-2023	20-10-2023	23-10-2023				Government of the Philippines (current year's budget)	23,239.39	23,239.39		23,239.39	23,239.39		N/A	N/A	N/A	N/A	N/A			
359	Lease of Venue with Provision of Food and Room Accommodation	PPOC	No	NP-53.10 Lease of Real Property and Venue	N/A	11-10-2023	N/A	N/A	14-11-2023	N/A	N/A	14-11-2023	15-11-2023	16-11-2023				Government of the Philippines (current year's budget)	309,072.00	309,072.00		309,072.00	309,072.00		N/A	N/A	N/A	N/A	N/A			
360	Lease of Venue with Provision of Food	PHD	No	NP-53.10 Lease of Real Property and Venue	N/A	11-10-2023	N/A	N/A	14-11-2023	N/A	N/A	14-11-2023	15-11-2023	16-11-2023				Government of the Philippines (current year's budget)	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A			
361	Purchase of Tokens	PPOC	No	NP-53.9 - Small Value Procurement	N/A	12-10-2023	N/A	N/A	16-10-2023	N/A	N/A	17-10-2023	18-10-2023	19-10-2023				Government of the Philippines (current year's budget)	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A			
362	Purchase of Infant Cpr Mannequin	FORBMD	No	NP-53.9 - Small Value Procurement	N/A	12-10-2023	N/A	N/A	17-10-2023	N/A	N/A	18-10-2023	19-10-2023	24-10-2023				Government of the Philippines (current year's budget)	74,900.00	74,900.00		74,900.00	74,900.00		N/A	N/A	N/A	N/A	N/A			
363	Purchase of Lease of Venue with Provision of Food	LUPTD	No	NP-53.10 Lease of Real Property and Venue	N/A	12-10-2023	N/A	N/A	17-10-2023	N/A	N/A	18-10-2023	19-10-2023	24-10-2023				Government of the Philippines (current year's budget)	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A			
364	Purchase of Construction Supplies	ISSD	No	NP-53.9 - Small Value Procurement	N/A	12-10-2023	N/A	N/A	17-10-2023	N/A	N/A	18-10-2023	19-10-2023	20-10-2023				Government of the Philippines (current year's budget)	61,125.00	61,125.00		61,125.00	61,125.00		N/A	N/A	N/A	N/A	N/A			
365	Purchase of Boat Trailer	ENRO	No	NP-53.9 - Small Value Procurement	N/A	12-10-2023	N/A	N/A	19-10-2023	N/A	N/A	19-10-2023	20-10-2023	23-10-2023				Government of the Philippines (current year's budget)	788,393.00	788,393.00		788,393.00	788,393.00		N/A	N/A	N/A	N/A	N/A			
366	Purchase of Office Supplies	ENRO	No	NP-53.9 - Small Value Procurement	N/A	12-10-2023	N/A	N/A	19-10-2023	N/A	N/A	25-10-2023	26-10-2023	27-10-2023				Government of the Philippines (current year's budget)	35,140.00	35,140.00		35,140.00	35,140.00		N/A	N/A	N/A	N/A	N/A			
367	Improvement/Refurbishing of Provincial Treasurer's Office (Administrative Division), Provincial Capitol Building, City of San Fernando	PEO	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	17-10-2023	17-10-2023	17-10-2023	18-10-2023	19-10-2023	20-10-2023	26-10-2023				Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		996,500.00	996,500.00		N/A	N/A	N/A	N/A	N/A			
368	Purchase of Construction Supplies	LUPTD	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	17-10-2023	N/A	N/A	06-10-2023	09-10-2023	12-10-2023				Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A			
369	Purchase of Office Equipment	BOH	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	16-10-2023	N/A	N/A	17-10-2023	18-10-2023	19-10-2023				Government of the Philippines (current year's budget)	205,000.00	205,000.00		205,000.00	205,000.00		N/A	N/A	N/A	N/A	N/A			
370	Purchase of Tarpaulin	LEEPU	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	17-10-2023	N/A	N/A	18-10-2023	19-10-2023	24-10-2023				Government of the Philippines (current year's budget)	8,673.00	8,673.00		8,673.00	8,673.00		N/A	N/A	N/A	N/A	N/A			
371	Purchase of Van Rental	LUPTD	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	17-10-2023	N/A	N/A	18-10-2023	19-10-2023	24-10-2023				Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A			
372	Purchase of Training Kits	LUPTD	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	16-10-2023	N/A	N/A	18-10-2023	19-10-2023	20-10-2023				Government of the Philippines (current year's budget)	71,400.00	71,400.00		71,400.00	71,400.00		N/A	N/A	N/A	N/A	N/A			
373	Purchase of Assorted Commodities	OPAG	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	17-10-2023	N/A	N/A	18-10-2023	19-10-2023	20-10-2023				Government of the Philippines (current year's budget)	88,236.00	88,236.00		88,236.00	88,236.00		N/A	N/A	N/A	N/A	N/A			
374	Purchase of Fertilizers	OPAG	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	17-10-2023	N/A	N/A	18-10-2023	19-10-2023	20-10-2023				Government of the Philippines (current year's budget)	996,164.00	996,164.00		996,164.00	996,164.00		N/A	N/A	N/A	N/A	N/A			
375	Purchase of Repair and Maintenance of Rescue Vehicle	FORBMD	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	17-10-2023	N/A	N/A	18-10-2023	19-10-2023	20-10-2023				Government of the Philippines (current year's budget)	94,194.76	94,194.76		94,194.76	94,194.76		N/A	N/A	N/A	N/A	N/A			
376	Purchase of Office Equipment	LUPI	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	17-10-2023	N/A	N/A	18-10-2023	19-10-2023	20-10-2023				Government of the Philippines (current year's budget)	98,000.00	98,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A			
























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)																				
88	Repair of Damages at Caba District Hospital, Caba	PEO	Yes	Competitive Bidding	N/A	30-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	27-12-2023							Government of the Philippines (current year's and continuing budget)	0		0			0		COA, PCPA, PICE, Chamber of Commerce	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023																				
89	Upgrading of Hospital Roofing, Balaan District Hospital, Balaan	PEO	No	NP-53.9 - Small Value Procurement	N/A	02-12-2023		05-12-2023	05-12-2023	06-12-2023	11-12-2023	12-12-2023	13-12-2023	15-12-2023	18-12-2023			Government of the Philippines (current year's budget)	1,000,000		1,000,000			997,000		997,000		N/A	N/A	N/A	N/A	N/A																				
90	Completion of DEWATS (Phase III), Rosario District Hospital, Rosario	PEO	No	NP-53.9 - Small Value Procurement	N/A	02-12-2023		05-12-2023	05-12-2023	06-12-2023	11-12-2023	12-12-2023	13-12-2023	15-12-2023	18-12-2023			Government of the Philippines (current year's budget)	1,000,000		1,000,000			997,000		997,000		N/A	N/A	N/A	N/A	N/A																				
91	Construction of Temporary Covered Walkway, Rosario District Hospital, Rosario	PEO	No	NP-53.9 - Small Value Procurement	N/A	02-12-2023		05-12-2023	05-12-2023	06-12-2023	11-12-2023	12-12-2023	13-12-2023	15-12-2023	18-12-2023			Government of the Philippines (current year's budget)	150,000		150,000			149,700		149,700		N/A	N/A	N/A	N/A	N/A																				
92	Supply and Delivery of Hauler Truck	OPG-ENRO	No	Competitive Bidding	04-12-2023	04-12-2023	12-12-2024	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023						Government of the Philippines (current year's budget)	1,500,000		1,500,000			0		COA, PCPA, PICE, Chamber of Commerce	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023																					
93	Supply and Delivery of OR Equipment	OPG-NDH	No	Competitive Bidding	30-11-2023	04-12-2023	12-12-2023	26-12-2023	26-12-2023	27-12-2023								Government of the Philippines (current year's budget)	1,999,500		1,999,500			0		COA, PCPA, PICE, Chamber of Commerce	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023																					
94	Rehabilitation of Nadsaag CIS, San Juan	PEO	No	Competitive Bidding	N/A	05-12-2023	12-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023							Government of the Philippines (current year's budget)	0		0			0		COA, PCPA, PICE, Chamber of Commerce	05-12-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023																					
95	Improvement/ Completion of Vinegar Processing Center, Bacnotan	PEO	No	Competitive Bidding	N/A	05-12-2023	12-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023							Government of the Philippines (current year's budget)	0		0			0		COA, PCPA, PICE, Chamber of Commerce	05-12-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023																					
96	Supply, Delivery and Installation of Combi Blinds	OPG	No	Competitive Bidding	N/A	06-12-2023	14-12-2023	29-12-2023	29-12-2023									Government of the Philippines (current year's budget)	1,398,800		1,398,800			0		COA, PCPA, PICE, Chamber of Commerce	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023																					
97	Rehabilitation of San Francisco-Canaoay Farm to Market Road (Phase II), City of San Fernando	PEO	No	Competitive Bidding	30-11-2023	06-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023							Government of the Philippines (current year's budget)	0		0			0		COA, PCPA, PICE, Chamber of Commerce	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023																					
98	Repainting of Hospital Building and Water Reservoir, Balaan District Hospital, Balaan	PEO	No	NP-53.9 - Small Value Procurement	N/A	14-12-2023		19-12-2023	19-12-2023	20-12-2023	20-12-2023	21-12-2023	22-12-2023	27-12-2023	28-12-2023			Government of the Philippines (current year's budget)	750,000		750,000			747,750		747,750		N/A	N/A	N/A	N/A	N/A																				
99	Supply and Delivery of Motorcycles	OPG	No	Competitive Bidding	N/A	22-12-2023												Government of the Philippines (current year's budget)	1,007,200		1,007,200			0		COA, PCPA, PICE, Chamber of Commerce	22-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023																					
100	Supply and Delivery of ICT Equipment	OPG	No	Competitive Bidding	N/A	22-12-2023												Government of the Philippines (current year's budget)	1,621,000		1,621,000			0		COA, PCPA, PICE, Chamber of Commerce	22-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023																					
101	Supply and Delivery of Agricultural Equipment	OPAG	No	Competitive Bidding	N/A	22-12-2023												Government of the Philippines (current year's budget)	15,525,000		15,525,000			0		COA, PCPA, PICE, Chamber of Commerce	22-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023																					
102	Provision of Catering Services for the Various Activities of the PGLU Offices (Early Procurement)	OPG	Yes	Competitive Bidding	N/A	28-12-2023												Government of the Philippines (continuing budget)	26,128,613		26,128,613			0		COA, PCPA, PICE, Chamber of Commerce	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023																					
103	Periodic Maintenance Services of PGLU Transportation Equipment - Framework Agreement (Early Procurement)	OPG	Yes	Competitive Bidding	N/A	28-12-2023												Government of the Philippines (continuing budget)	16,700,246		16,700,246			0		COA, PCPA, PICE, Chamber of Commerce	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023																					
104	Supply and Delivery of Office Supplies (Early Procurement)	OPG	Yes	Competitive Bidding	N/A	29-12-2023												Government of the Philippines (continuing budget)	5,111,115		5,111,115			0		COA, PCPA, PICE, Chamber of Commerce	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023																					
105	Supply and Delivery of Computer Supplies and Consumables (Early Procurement)	OPG	Yes	Competitive Bidding	N/A	29-12-2023												Government of the Philippines (continuing budget)	6,373,615		6,373,615			0		COA, PCPA, PICE, Chamber of Commerce	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023																					
106	Supply and Delivery of Janitorial Supplies (Early Procurement)	OPG	Yes	Competitive Bidding	N/A	29-12-2023												Government of the Philippines (continuing budget)	7,032,063		7,032,063			0		COA, PCPA, PICE, Chamber of Commerce	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023																					
<b>Total Allocated Budget of On-going Procurement Activities</b>																			<b>638,051,230.71</b>	<b>83,854,862.62</b>	<b>554,196,368.09</b>	<b>551,783,958.10</b>	<b>21,741,571.67</b>	<b>530,042,386.43</b>																												

Prepared by:

  
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APPROVED:

  
**RAPHAËLE VERONICA "RAFY" ORTEGA-DAVID**  
 Provincial Governor