

PHILIPPINE STATISTICS AUTHORITY - X

Procurement Monitoring Report as of December 31, 2023

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Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Actual Procurement Activities										Contract Cost (PAP)										Remarks (Explaining changes from the APP)	
						Adm/Past of TB	Pre-Bid Conf	Eligibility Check	Bid/Opn of Bid	Bid Evaluation	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	MOOE	CO	MOOE	CO						
COMPLETED PROCUREMENT ACTIVITIES																											
	Meals and Snacks for This Year Training and Promotional Activities	BUKIDNON	No	NP-5.3.1 - Seal Value Procurement	N/A	02-06-2023	N/A	10-07-2023	10-07-2023	10-07-2023	13-07-2023	13-07-2023	13-07-2023	13-07-2023	24-07-2023	24-07-2023	Government of the Philippines (Current year's budget)	198,500.00	111,300.00	N/A	198,500.00	108,100.00	N/A	NA	NA	NA	Completed
	Meals and Snacks for This Year Training and Promotional Activities	BUKIDNON	No	NP-5.3.1 - Seal Value Procurement	N/A	05-06-2023	N/A	10-07-2023	10-07-2023	10-07-2023	13-07-2023	13-07-2023	13-07-2023	13-07-2023	24-07-2023	24-07-2023	Government of the Philippines (Current year's budget)	71,000.00	89,000.00	N/A	71,000.00	72,000.00	N/A	NA	NA	NA	Completed
	Procurement of Penicillin, Glaxo Laboratories Ltd to Government of Negros Occidental	BUKIDNON	No	NP-5.3.1 - Seal Value Procurement	N/A	15-06-2022	N/A	10-07-2022	10-07-2022	10-07-2022	10-07-2022	10-07-2022	10-07-2022	20-07-2022	24-07-2022	24-07-2022	Government of the Philippines (Current year's budget)	290,138.00	116,000.00	N/A	290,138.00	205,138.00	N/A	NA	NA	NA	Completed
	Learning Services with Vocational Accreditation for 2022 - Integrated Mapping for various activities (This year's training)	BUKIDNON	No	NP-5.3.1 - Seal Value Procurement	N/A	12-07-2023	N/A	10-07-2023	10-07-2023	10-07-2023	10-07-2023	10-07-2023	10-07-2023	20-07-2023	20-07-2023	20-07-2023	Government of the Philippines (Current year's budget)	140,750.00	140,750.00	N/A	140,750.00	140,750.00	N/A	NA	NA	NA	Completed
	Support Grant Training 2013 (Costs of Regs, Bureau of Maritime Infrastructure and Strategic Interventions)	BUKIDNON	No	NP-5.3.1 - Seal Value Procurement	N/A	20-07-2023	N/A	20-07-2023	20-07-2023	20-07-2023	20-07-2023	20-07-2023	20-07-2023	20-07-2023	20-07-2023	31-07-2023	Government of the Philippines (Current year's budget)	1,370,000.00	1,370,000.00	N/A	1,370,000.00	1,370,000.00	N/A	NA	NA	NA	Completed
	2022 CAGI Module 10: Training for 20-20-2023	BUKIDNON	No	NP-5.3.1 - Seal Value Procurement	N/A	10-07-2022	N/A	24-07-2022	24-07-2022	24-07-2022	24-07-2022	24-07-2022	24-07-2022	24-07-2022	24-07-2022	24-07-2022	Government of the Philippines (Current year's budget)	90,000.00	110,000.00	N/A	90,000.00	90,000.00	N/A	NA	NA	NA	Completed
	Granting Services with Vocational Accreditation for 2022 - Integrated Mapping for various activities (This year's training)	BUKIDNON	No	NP-5.3.1 - Seal Value Procurement	N/A	22-07-2022	N/A	01-08-2022	01-08-2022	01-08-2022	01-08-2022	01-08-2022	01-08-2022	01-08-2022	01-08-2022	01-08-2022	Government of the Philippines (Current year's budget)	777,000.00	777,000.00	N/A	777,000.00	490,360.00	N/A	NA	NA	NA	Completed
	Letter of Intent with Meals and Accommodation for 2022 COT This Year Training	BUKIDNON	No	NP-5.3.1 - Seal Value Procurement	N/A	20-07-2022	N/A	01-08-2022	01-08-2022	01-08-2022	12-08-2022	12-08-2022	12-08-2022	12-08-2022	12-08-2022	12-08-2022	Government of the Philippines (Current year's budget)	4,330,000.00	4,802,000.00	N/A	4,330,000.00	4,330,000.00	N/A	NA	NA	NA	Completed
	2022 Integrated Mapping for COT This Year Training	BUKIDNON	No	NP-5.3.1 - Seal Value Procurement	N/A	08-08-2023	N/A	10-08-2023	10-08-2023	10-08-2023	10-08-2023	10-08-2023	10-08-2023	10-08-2023	10-08-2023	21-09-2023	Government of the Philippines (Current year's budget)	370,000.00	370,000.00	N/A	370,000.00	370,000.00	N/A	NA	NA	NA	Completed
	Technical Review Proposal for NIA National Office, 10th Dec 2022	BUKIDNON	No	NP-5.3.1 - Seal Value Procurement	N/A	06-08-2022	N/A	10-08-2022	10-08-2022	10-08-2022	10-08-2022	10-08-2022	10-08-2022	10-08-2022	10-08-2022	10-08-2022	Government of the Philippines (Current year's budget)	80,000.00	80,000.00	N/A	80,000.00	80,000.00	N/A	NA	NA	NA	Failed under factor 4.1 (s)
	Technical Review Proposal for NIA National Office, 10th Dec 2022	BUKIDNON	No	NP-5.3.1 - Seal Value Procurement	N/A	05-09-2022	N/A	10-08-2022	10-08-2022	10-08-2022	10-08-2022	10-08-2022	10-08-2022	10-08-2022	10-08-2022	10-08-2022	Government of the Philippines (Current year's budget)	60,000.00	60,000.00	N/A	60,000.00	60,000.00	N/A	NA	NA	NA	Failed under factor 4.1 (s)
	2022 COT Office Supplies	BUKIDNON	No	Shoppex 12.121 - Regular Office Supplies and Equipment on available in PM	N/A	31-08-2022	N/A	07-09-2022	07-09-2022	07-09-2022	11-09-2022	11-09-2022	11-09-2022	11-09-2022	11-09-2022	11-09-2022	Government of the Philippines (Current year's budget)	232,144.00	232,144.00	N/A	152,720.00	152,720.00	N/A	NA	NA	NA	Completed
	Granting Services with Vocational Accreditation for 2022 - Integrated Mapping for various activities (This year's training)	BUKIDNON	No	NP-5.3.1 - Seal Value Procurement	N/A	07-09-2023	N/A	14-09-2023	14-09-2023	14-09-2023	14-09-2023	14-09-2023	14-09-2023	14-09-2023	14-09-2023	14-09-2023	Government of the Philippines (Current year's budget)	60,300.00	60,300.00	N/A	49,500.00	49,500.00	N/A	NA	NA	NA	Completed
	Granting Services with Vocational Accreditation for 2022 - Integrated Mapping for various activities (This year's training)	BUKIDNON	No	NP-5.3.1 - Seal Value Procurement	N/A	12-09-2023	N/A	10-09-2023	10-09-2023	10-09-2023	10-09-2023	10-09-2023	10-09-2023	10-09-2023	10-09-2023	10-09-2023	Government of the Philippines (Current year's budget)	130,200.00	130,200.00	N/A	130,200.00	130,200.00	N/A	NA	NA	NA	Completed
	Granting Services with Vocational Accreditation for 2022 - Integrated Mapping for various activities (This year's training)	BUKIDNON	No	Shoppex 12.121 - Regular Office Supplies and Equipment on available in PM	N/A	12-09-2023	N/A	10-09-2023	10-09-2023	10-09-2023	10-09-2023	10-09-2023	10-09-2023	10-09-2023	10-09-2023	10-09-2023	Government of the Philippines (Current year's budget)	60,450.00	60,450.00	N/A	65,540.00	65,540.00	N/A	NA	NA	NA	Completed
	Granting Services with Vocational Accreditation for 2022 - Integrated Mapping for various activities (This year's training)	BUKIDNON	No	NP-5.3.1 - Seal Value Procurement	N/A	27-09-2023	N/A	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	Government of the Philippines (Current year's budget)	92,700.00	92,700.00	N/A	92,700.00	92,700.00	N/A	NA	NA	NA	Completed
	Granting Services with Vocational Accreditation for 2022 - Integrated Mapping for various activities (This year's training)	BUKIDNON	No	NP-5.3.1 - Seal Value Procurement	N/A	05-10-2023	N/A	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	Government of the Philippines (Current year's budget)	120,840.00	120,840.00	N/A	92,700.00	92,700.00	N/A	NA	NA	NA	Completed
	Meals and Snacks for This Year Training and Promotional Activities	BUKIDNON	No	NP-5.3.1 - Seal Value Procurement	N/A	13-10-2023	N/A	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	Government of the Philippines (Current year's budget)	60,000.00	120,000.00	N/A	80,700.00	80,700.00	N/A	NA	NA	NA	Completed
	Meals and Snacks for This Year Training and Promotional Activities	BUKIDNON	No	NP-5.3.1 - Seal Value Procurement	N/A	14-10-2023	N/A	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	Government of the Philippines (Current year's budget)	90,750.00	90,750.00	N/A	61,000.00	61,000.00	N/A	NA	NA	NA	Completed
	Meals and Snacks for This Year Training and Promotional Activities	BUKIDNON	No	NP-5.3.1 - Seal Value Procurement	N/A	17-10-2023	N/A	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	Government of the Philippines (Current year's budget)	180,000.00	180,000.00	N/A	170,000.00	170,000.00	N/A	NA	NA	NA	Completed
	Meals and Snacks for This Year Training and Promotional Activities	BUKIDNON	No	NP-5.3.1 - Seal Value Procurement	N/A	20-10-2023	N/A	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	Government of the Philippines (Current year's budget)	70,100.00	70,100.00	N/A	50,000.00	50,000.00	N/A	NA	NA	NA	Completed
	Meals and Snacks for This Year Training and Promotional Activities	BUKIDNON	No	NP-5.3.1 - Seal Value Procurement	N/A	17-10-2023	N/A	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	Government of the Philippines (Current year's budget)	210,400.00	210,400.00	N/A	6,000	6,000	N/A	NA	NA	NA	Completed
	Meals and Snacks for This Year Training and Promotional Activities	BUKIDNON	No	Shoppex 12.121 - Regular Office Supplies and Equipment on available in PM	N/A	20-10-2023	N/A	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023	Government of the Philippines (Current year's budget)	50,000.00	50,000.00	N/A	50,000.00	50,000.00	N/A	NA	NA	NA	Completed
	Meals and Snacks for This Year Training and Promotional Activities	BUKIDNON	No	NP-5.3.1 - Seal Value Procurement	N/A	25-10-2022	N/A	07-11-2022	07-11-2022	07-11-2022	10-11-2022	10-11-2022	10-11-2022	10-11-2022	10-11-2022	10-11-2022	Government of the Philippines (Current year's budget)	300,000.00	470,000.00	N/A	300,000.00	300,000.00	N/A	NA	NA	NA	Completed
	Meals and Snacks for This Year Training and Promotional Activities	BUKIDNON	No	Shoppex 12.121 - Regular Office Supplies and Equipment on available in PM	N/A	25-11-2023	N/A	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	Government of the Philippines (Current year's budget)	63,710.00	63,710.00	N/A	63,710.00	63,710.00	N/A	NA	NA	NA	Completed
	Meals and Snacks for This Year Training and Promotional Activities	BUKIDNON	No	NP-5.3.1 - Seal Value Procurement	N/A	25-11-2023	N/A	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	Government of the Philippines (Current year's budget)	50,000.00	60,000.00	N/A	50,000.00	50,000.00	N/A	NA	NA	NA	Completed
	Meals and Snacks for This Year Training and Promotional Activities	BUKIDNON	No	NP-5.3.1 - Seal Value Procurement	N/A	25-11-2023	N/A	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	Government of the Philippines (Current year's budget)	44,130.00	44,130.00	N/A	220,370.00	220,370.00	N/A	NA	NA	NA	Completed
	Meals and Snacks for This Year Training and Promotional Activities	BUKIDNON	No	Shoppex 12.121 - Regular Office Supplies and Equipment on available in PM	N/A	25-11-2023	N/A	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	Government of the Philippines (Current year's budget)	60,000.00	60,000.00	N/A	7,000.00	7,000.00	N/A	NA	NA	NA	COF 1 ONLY
	Meals and Snacks for This Year Training and Promotional Activities	BUKIDNON	No	NP-5.3.1 - Seal Value Procurement	N/A	25-11-2023	N/A	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	Government of the Philippines (Current year's budget)	200,470.00	200,470.00	N/A	150,000.00	150,000.00	N/A	NA	NA	NA	Completed
Total Actual Budget of Procurement Activities																			8,000		12,150,790.00		8,000		8,000		
Total Current Year of Procurement Activities Conducted																			8,000		12,150,790.00		8,000		8,000		
Total Savings (Total Actual Budget - Total Current Year)																			0.00		0.00		0.00		0.00		

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PSA LANAO DEL NORTE

Procurement Monitoring Report as of December 31, 2023

Code (PWP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Actual Procurement Activities										Source of Funds	ABC (PWP)			Contract Cost (PWP)			Dates of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Info/Opns of Bids	Bid Evaluation	Post Qual	Date of Sec Recd/Auction/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Advs/Opns of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																												
	Meals and Drinks with Accommodation for 34 Level 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	22-06-2023	26-06-2023	23-06-2023	07-07-2023	07-07-2023	308,000.00	308,000.00	254,100.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation for 34 Level 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2023	22-07-2023	26-07-2023	23-07-2023	07-08-2023	07-08-2023	648,000.00	648,000.00	543,140.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation for 34 Level 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	26-07-2023	23-07-2023	06-08-2023	06-08-2023	750,000.00	750,000.00	638,800.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation for 34 Level 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	26-07-2023	23-07-2023	06-08-2023	06-08-2023	303,000.00	303,000.00	254,100.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation for 34 Level 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2023	17-07-2023	20-07-2023	19-07-2023	23-08-2023	23-08-2023	110,950.00	110,950.00	95,000.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation for 34 Level 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2023	17-07-2023	20-07-2023	19-07-2023	23-08-2023	23-08-2023	360,000.00	360,000.00	303,400.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	21-06-2023	26-06-2023	23-06-2023	07-07-2023	07-07-2023	308,000.00	308,000.00	254,100.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	26-07-2023	23-07-2023	07-08-2023	07-08-2023	648,000.00	648,000.00	543,140.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	26-07-2023	23-07-2023	07-08-2023	07-08-2023	440,000.00	440,000.00	368,000.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	26-07-2023	23-07-2023	07-08-2023	07-08-2023	750,000.00	750,000.00	638,800.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2023	04-08-2023	07-08-2023	07-08-2023	11-08-2023	11-08-2023	110,950.00	110,950.00	95,000.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	440,000.00	440,000.00	407,000.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Drinks with Accommodation and Bids for the 2022 (CDO SOLER M. DELA ROSA)		No	IA-5315 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	240,700.00	240,700.00	204,820.00		N/A						

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Part of TB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of MAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Actual Procurement Activities					Contract Cost (PAP)					ABC (PAP)					Date of Receipt of Jurisdiction					Remarks (Explaining Changes from the APP)			
																		Total	MODE	CO	Total	MODE	CO	MOE	CO	MOE	CO	MOE	CO	MOE	CO	MOE	CO	MOE	CO	MOE	CO		MOE	CO	MOE
COMPLETED PROCUREMENT ACTIVITIES																																									
N/A	Leases of Vehicle with Spare and Accommodation for 2023 (Updated List of Requirements) - Small Value Procurement (Section 33.02)	PSA MIs, Occ. SEC-035 JUSPER A. NACARAO	No	Alternative Mode of Procurement - Small Value Procurement (Section 33.02)	N/A	N/A	N/A	2/6/2023	2/6/2023	2/6/2023	N/A	2/6/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	07/07/2023	07/07/2023	Government of the Philippines (Current year's budget)	130,792.00	N/A	N/A	130,792.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
N/A	Leases of Vehicle with Spare and Accommodation for 2023 (Updated List of Requirements) - Small Value Procurement (Section 33.02)	PSA MIs, Occ. SEC-035 JUSPER A. NACARAO	No	Alternative Mode of Procurement - Small Value Procurement (Section 33.02)	N/A	N/A	N/A	07/06/2023	07/06/2023	07/06/2023	N/A	07/06/2023	07/06/2023	07/06/2023	07/06/2023	07/06/2023	15/7/2023	15/7/2023	Government of the Philippines (Current year's budget)	130,250.00	N/A	N/A	130,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
N/A	Leases of Vehicle with Spare and Accommodation for 2023 (Updated List of Requirements) - Small Value Procurement (Section 33.02)	PSA MIs, Occ. SEC-035 JUSPER A. NACARAO	No	Alternative Mode of Procurement - Small Value Procurement (Section 33.02)	N/A	N/A	N/A	07/11/2023	07/11/2023	07/11/2023	N/A	13/7/2023	14/7/2023	14/7/2023	17/7/2023	17/7/2023	21/7/2023	21/7/2023	Government of the Philippines (Current year's budget)	172,000.00	N/A	N/A	172,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	Leases of Vehicle with Spare and Accommodation for 2023 (Updated List of Requirements) - Small Value Procurement (Section 33.02)	PSA MIs, Occ. SEC-035 JUSPER A. NACARAO	No	Alternative Mode of Procurement - Small Value Procurement (Section 33.02)	N/A	N/A	N/A	2/7/2023	2/7/2023	2/7/2023	N/A	2/7/2023	2/7/2023	2/7/2023	2/7/2023	2/7/2023	08/06/2023	08/06/2023	Government of the Philippines (Current year's budget)	484,500.00	N/A	N/A	484,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	Leases of Vehicle with Spare and Accommodation for 2023 (Updated List of Requirements) - Small Value Procurement (Section 33.02)	PSA MIs, Occ. SEC-035 JUSPER A. NACARAO	No	Alternative Mode of Procurement - Small Value Procurement (Section 33.02)	N/A	N/A	N/A	2/7/2023	2/7/2023	2/7/2023	N/A	2/7/2023	2/7/2023	2/7/2023	2/7/2023	2/7/2023	08/06/2023	08/06/2023	Government of the Philippines (Current year's budget)	132,662.00	N/A	N/A	132,662.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	Leases of Vehicle with Spare and Accommodation for 2023 (Updated List of Requirements) - Small Value Procurement (Section 33.02)	PSA MIs, Occ. SEC-035 JUSPER A. NACARAO	No	Alternative Mode of Procurement - Small Value Procurement (Section 33.02)	N/A	N/A	N/A	08/01/2023	08/01/2023	08/01/2023	N/A	08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/01/2023	15/6/2023	15/6/2023	Government of the Philippines (Current year's budget)	80,200.00	N/A	N/A	80,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	Leases of Vehicle with Spare and Accommodation for 2023 (Updated List of Requirements) - Small Value Procurement (Section 33.02)	PSA MIs, Occ. SEC-035 JUSPER A. NACARAO	No	Alternative Mode of Procurement - Small Value Procurement (Section 33.02)	N/A	N/A	N/A	08/01/2023	08/01/2023	08/01/2023	N/A	08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/01/2023	15/6/2023	15/6/2023	Government of the Philippines (Current year's budget)	151,050.00	N/A	N/A	151,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	Leases of Vehicle with Spare and Accommodation for 2023 (Updated List of Requirements) - Small Value Procurement (Section 33.02)	PSA MIs, Occ. SEC-035 JUSPER A. NACARAO	No	Alternative Mode of Procurement - Small Value Procurement (Section 33.02)	N/A	N/A	N/A	1/6/2023	1/6/2023	1/6/2023	N/A	1/6/2023	1/6/2023	1/6/2023	1/6/2023	1/6/2023	28/7/2023	28/7/2023	Government of the Philippines (Current year's budget)	121,445.00	N/A	N/A	121,445.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	Leases of Vehicle with Spare and Accommodation for 2023 (Updated List of Requirements) - Small Value Procurement (Section 33.02)	PSA MIs, Occ. SEC-035 JUSPER A. NACARAO	No	Alternative Mode of Procurement - Small Value Procurement (Section 33.02)	N/A	N/A	N/A	08/06/2023	08/06/2023	08/06/2023	N/A	08/07/2023	08/07/2023	08/07/2023	08/07/2023	08/07/2023	17/6/2023	17/6/2023	Government of the Philippines (Current year's budget)	155,500.00	N/A	N/A	155,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	Leases of Vehicle with Spare and Accommodation for 2023 (Updated List of Requirements) - Small Value Procurement (Section 33.02)	PSA MIs, Occ. SEC-035 JUSPER A. NACARAO	No	Alternative Mode of Procurement - Small Value Procurement (Section 33.02)	N/A	N/A	N/A	08/06/2023	08/06/2023	08/06/2023	N/A	08/11/2023	08/11/2023	08/11/2023	08/11/2023	08/11/2023	21/6/2023	21/6/2023	Government of the Philippines (Current year's budget)	207,320.00	N/A	N/A	207,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	Leases of Vehicle with Spare and Accommodation for 2023 (Updated List of Requirements) - Small Value Procurement (Section 33.02)	PSA MIs, Occ. SEC-035 JUSPER A. NACARAO	No	Alternative Mode of Procurement - Small Value Procurement (Section 33.02)	N/A	N/A	N/A	08/06/2023	08/06/2023	08/06/2023	N/A	08/11/2023	08/11/2023	08/11/2023	08/11/2023	08/11/2023	21/6/2023	21/6/2023	Government of the Philippines (Current year's budget)	208,351.00	N/A	N/A	208,351.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	Leases of Vehicle with Spare and Accommodation for 2023 (Updated List of Requirements) - Small Value Procurement (Section 33.02)	PSA MIs, Occ. SEC-035 JUSPER A. NACARAO	No	Alternative Mode of Procurement - Small Value Procurement (Section 33.02)	N/A	N/A	N/A	08/06/2023	08/06/2023	08/06/2023	N/A	08/11/2023	08/11/2023	08/11/2023	08/11/2023	08/11/2023	21/6/2023	21/6/2023	Government of the Philippines (Current year's budget)	142,000.00	N/A	N/A	142,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	Leases of Vehicle with Spare and Accommodation for 2023 (Updated List of Requirements) - Small Value Procurement (Section 33.02)	PSA MIs, Occ. SEC-035 JUSPER A. NACARAO	No	Alternative Mode of Procurement - Small Value Procurement (Section 33.02)	N/A	N/A	N/A	17/6/2023	17/6/2023	17/6/2023	N/A	18/6/2023	18/6/2023	18/6/2023	18/6/2023	18/6/2023	30/6/2023	30/6/2023	Government of the Philippines (Current year's budget)	200,000.00	N/A	N/A	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	Leases of Vehicle with Spare and Accommodation for 2023 (Updated List of Requirements) - Small Value Procurement (Section 33.02)	PSA MIs, Occ. SEC-035 JUSPER A. NACARAO	No	Alternative Mode of Procurement - Small Value Procurement (Section 33.02)	N/A	N/A	N/A	17/6/2023	17/6/2023	17/6/2023	N/A	18/6/2023	18/6/2023	18/6/2023	18/6/2023	18/6/2023	28/6/2023	28/6/2023	Government of the Philippines (Current year's budget)	184,695.25	N/A	N/A	184,695.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	Leases of Vehicle with Spare and Accommodation for 2023 (Updated List of Requirements) - Small Value Procurement (Section 33.02)	PSA MIs, Occ. SEC-035 JUSPER A. NACARAO	No	Alternative Mode of Procurement - Small Value Procurement (Section 33.02)	N/A	N/A	N/A	08/12/2023	08/12/2023	08/12/2023	N/A	08/12/2023	08/12/2023	08/12/2023	08/12/2023	08/12/2023	30/6/2023	30/6/2023	Government of the Philippines (Current year's budget)	161,370.00	N/A	N/A	161,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	Leases of Vehicle with Spare and Accommodation for 2023 (Updated List of Requirements) - Small Value Procurement (Section 33.02)	PSA MIs, Occ. SEC-035 JUSPER A. NACARAO	No	Alternative Mode of Procurement - Small Value Procurement (Section 33.02)	N/A	N/A	N/A	08/06/2023	08/06/2023	08/06/2023	N/A	08/07/2023	08/07/2023	08/07/2023	08/07/2023	08/07/2023	16/6/2023	16/6/2023	Government of the Philippines (Current year's budget)	184,400.00	N/A	N/A	184,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	Leases of Vehicle with Spare and Accommodation for 2023 (Updated List of Requirements) - Small Value Procurement (Section 33.02)	PSA MIs, Occ. SEC-035 JUSPER A. NACARAO	No	Alternative Mode of Procurement - Small Value Procurement (Section 33.02)	N/A	N/A	N/A	08/06/2023	08/06/2023	08/06/2023	N/A	08/06/2023	08/06/2023	08/06/2023	08/06/2023	08/06/2023	16/6/2023	16/6/2023	Government of the Philippines (Current year's budget)	123,200.00	N/A	N/A	123,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	Leases of Vehicle with Spare and Accommodation for 2023 (Updated List of Requirements) - Small Value Procurement (Section 33.02)	PSA MIs, Occ. SEC-035 JUSPER A. NACARAO	No	Alternative Mode of Procurement - Small Value Procurement (Section 33.02)	N/A	N/A	N/A	08/11/2023	08/11/2023	08/11/2023	N/A	08/11/2023	08/11/2023	08/11/2023	08/11/2023	08/11/2023	26/11/2023	26/11/2023	Government of the Philippines (Current year's budget)	89,250.00	N/A	N/A	89,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
ONGOING PROCUREMENT ACTIVITIES																																									
N/A	Pre-Proc and Post-Proc Assessment	PSA MIs, Occ. SEC-035 JUSPER A. NACARAO	No	Alternative Mode of Procurement - Small Value Procurement (Section 33.02)	N/A	N/A	N/A	07/06/2023	07/06/2023	07/06/2023	N/A	29/11/2023	29/11/2023	29/11/2023	29/11/2023	29/11/2023	11/01/2023	11/01/2023	Government of the Philippines (Current year's budget)	120,200.00	N/A	N/A	120,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	Office Supplies	PSA MIs, Occ. SEC-035 JUSPER A. NACARAO	No	Alternative Mode of Procurement - Small Value Procurement (Section 33.02)	N/A	N/A	N/A	20/11/2023	20/11/2023	20/11/2023	N/A	20/11/2023	20/11/2023	20/11/2023	20/11/2023	20/11/2023	12/01/2023	12/01/2023	Government of the Philippines (Current year's budget)	373,860.00	N/A	N/A	373,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	2024 Procurement Planning Workshop	PSA MIs, Occ. SEC-035 JUSPER A. NACARAO	No	Alternative Mode of Procurement - Small Value Procurement (Section 33.02)	N/A	N/A	N/A	21/11/2023	21/11/2023	21/11/2023	N/A	12/01/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023	Government of the Philippines (Current year's budget)	208,790.00	N/A	N/A	208,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	Leases of Vehicle with Spare and Accommodation for 2023 (Updated List of Requirements) - Small Value Procurement (Section 33.02)	PSA MIs, Occ. SEC-035 JUSPER A. NACARAO	No	Alternative Mode of Procurement - Small Value Procurement (Section 33.02)	N/A	N/A	N/A	26/11/2023	26/11/2023	26/11/2023	N/A	13/01/2023	13/01/2023	13/01/2023	13/01/2023	13/01/2023	13/01/2023	13/01/2023	Government of the Philippines (Current year's budget)	38,000.00	N/A	N/A	38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	Leases of Vehicle with Spare and Accommodation for 2023 (Updated List of Requirements) - Small Value Procurement (Section 33.02)	PSA MIs, Occ. SEC-035 JUSPER A. NACARAO	No	Alternative Mode of Procurement - Small Value Procurement (Section 33.02)	N/A	N/A	N/A	14/12/2023	14/12/2023	14/12/2023	N/A	14/12/2023	14/12/2023	14/12/2023	14/12/2023	14/12/2023	14/12/2023	14/12/2023	Government of the Philippines (Current year's budget)	278,200.00	N/A	N/A	278,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Contract Price of Procurement Activities: Completed																				6,403,500.00	6,403,500.00	6,403,500.00	6,403,500.00	Total Contract Price of Procurement Activities: Ongoing		Total Contract Price of Procurement Activities: Total		Total Contract Price of Procurement Activities: Total		Total Contract Price of Procurement Activities: Total											
Total Budget (Total Approved Budget - Total Contract Price)																				888,811.88	888,811.88	888,811.88	888,811.88	Total Budget (Total Approved Budget - Total Contract Price)		Total Budget (Total Approved Budget - Total Contract Price)		Total Budget (Total Approved Budget - Total Contract Price)		Total Budget (Total Approved Budget - Total Contract Price)											

Code (PAP)	Procurement Project	PMO/End-User/Procurement Activity	Mode of Procurement	Actual Procurement Activities										AMC (PAP)				Contract Cost (PPP)			Date of Receipt of Information			Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Advs/Post of IB	Eligibility Check	Sub/Down of Bids	Bid Evaluation	Post Qual	Notice of BAC Resolution/Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Bid Evaluation	Sub/Down of Bids		Advs/Post of IB	Eligibility Check	MOOE	CO	Delivery/Completion (If applicable)

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PHO/End-User	Is this an Emergency Procurement Activity?	Mode of Procurement	Actual Procurement Activities										AAC (PAP)				Contract Cost (PAP)				Date of Receipt of Invitations				Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Adm. Part of Bidding	Pre-Bid Conf.	Pre-Bid Conf.	Pre-Bid Conf.	Pre-Bid Conf.	Pre-Bid Conf.	Pre-Bid Conf.	Pre-Bid Conf.	Pre-Bid Conf.	Pre-Bid Conf.	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf.	Pre-Bid Conf.	Pre-Bid Conf.	Pre-Bid Conf.	

Prepared by:
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BAC Secretariat

Recommended for Approval by:
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Approved:
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Head of the Procuring Entity