

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
	Re-engagement of two (2) Senior Technical Consultant for International Finance Group for the period of six (6) months January - June 2023 Atty. John Terry Santos Atty. Ryan Omar Ching	IFG	Yes	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-2022	03-Jan-2023	09-Jan-2023	06-Jan-2023	30-Jun-23	N/A	Government of the Philippines (current year's budget)	1,544,352.00	1,544,352.00		1,544,352.00	1,544,352.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Re-engagement of Services of one (1) Medical Officer Consultant in the Medical and Dental Clinic. Dr. Vera Liza F. Acot	HRMDD	Yes	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Nov-2022	03-Jan-2023	09-Jan-2023	06-Jan-2023	30-Jun-23	N/A	Government of the Philippines (current year's budget)	470,730.00	470,730.00		470,730.00	470,730.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Re-engagement of one (1) Senior Technical Consultant for Privatization and Corporate Affairs Group for the period of six (6) months January - June 2023 Mr. Jonathan Luke Tan	PMP - PRIVA	Yes	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Dec-2022	03-Jan-2023	09-Jan-2023	06-Jan-2023	30-Jun-23	N/A	Government of the Philippines (current year's budget)	900,000.00	900,000.00		900,000.00	900,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply, Delivery, Installation, Configuration, Testing and Commissioning of Dedicated Internet Connection (Secondary Internet Service Provider)	CMIO	Yes	Competitive Bidding	10-Oct-2022	14-Oct-2022	21-Oct-2022	03-Nov-2022	03-Nov-2022	11-Nov-2022	25-Nov-2022	05-Dec-2022	12-Jan-2023	20-Jan-2023	26-Jan-2023	31-Dec-23	N/A	Government of the Philippines (current year's budget)	4,200,000.00	4,200,000.00		4,188,888.00	4,188,888.00		COA, MBC, PCCI	14-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	N/A	Completed
	Provision of Security Services in the Department of Finance for CY 2023	GSD	Yes	Competitive Bidding	18-Oct-2022	22-Oct-2022	04-Nov-2022	16-Nov-2022	16-Nov-2022	11/223/22	13-Dec-2022	20-Dec-2022	12-Jan-2023	23-Jan-2023	24-Jan-2023	31-Dec-23	N/A	Government of the Philippines (current year's budget)	23,000,000.00	23,000,000.00		22,414,465.68	22,414,465.68		COA, MBC, PCCI	25-Oct-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	N/A	Completed
	Provision of Janitorial Services in the Department of Finance for CY 2023	GSD	Yes	Competitive Bidding	24-Oct-2022	28-Oct-2022	07-Nov-2022	21-Nov-2022	21-Nov-2022	24-Nov-2022	19-Dec-2022	20-Dec-2022	11-Jan-2023	13-Jan-2023	25-Jan-2023	31-Dec-23	N/A	Government of the Philippines (current year's budget)	15,800,000.00	15,800,000.00		15,698,917.20	15,698,917.20		COA, MBC, PCCI	02-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	N/A	Completed
	Provision of Manpower Services in the Department of Finance for CY 2023	GSD	Yes	Competitive Bidding	21-Nov-2022	26-Nov-2022	05-Dec-2022	19-Dec-2022	19-Dec-2022	21-Dec-2022	22-Dec-2022	27-Dec-2022	12-Jan-2023	13-Jan-2023	16-Jan-2023	31-Dec-23	N/A	Government of the Philippines (current year's budget)	62,000,000.00	62,000,000.00		59,257,686.60	59,257,686.60		COA, MBC, PCCI	28-Nov-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	N/A	Completed
	Procurement of Email Management Service and Online Productivity Suite for the Department of Finance	CMIO	Yes	Competitive Bidding	10-Oct-2022	14-Oct-2022	21-Oct-2022	03-Nov-2022	03-Nov-2022	08-Nov-2022	25-Nov-2022	05-Dec-2022	16-Jan-2023	24-Jan-2023	24-Jan-2023	14-Feb-23	N/A	Government of the Philippines (current year's budget)	5,995,000.00	5,995,000.00		4,000,056.00	4,000,056.00		COA, MBC, PCCI	14-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	N/A	Completed
	Operation and Maintenance Services for the Department of Finance Building and 7th and 8th Floors EDPC Building for CY 2023	GSD	Yes	Competitive Bidding	24-Oct-2022	31-Oct-2022	07-Nov-2022	21-Nov-2022	21-Nov-2022	24-Nov-2022	19-Dec-2022	21-Dec-2022	12-Jan-2023	25-Jan-2023	25-Jan-2023	31-Dec-23	N/A	Government of the Philippines (current year's budget)	9,000,000.00	9,000,000.00		8,997,708.82	8,997,708.82		COA, MBC, PCCI	02-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	Network Maintenance Agreement	CMIO	Yes	Competitive Bidding	07-Nov-2022	11-Nov-2022	17-Nov-2022	29-Nov-2022	29-Nov-2022	06-Dec-2022	19-Dec-2022	20-Dec-2022	06-Jan-2023	23-Jan-2023	24-Jan-2023	31-Dec-23	N/A	Government of the Philippines (current year's budget)	3,500,000.00	3,500,000.00		3,498,000.82	3,498,000.82		COA, MBC, PCCI	17-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	N/A	Completed



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)	
					(Renewal of Contract) 200 Mbps Primary High Availability Internet Subscription for the period of January 1, 2023 to December 31, 2023	CMIO	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Nov-2022		N/A	27-Jan-2023	N/A	31-Dec-23	N/A	Government of the Philippines (current year's budget)	3,200,000.00	3,200,000.00		3,064,320.00	3,064,320.00			COA, MBC, PCCI	N/A
Lease of Office Space in the Bangko Sentral ng Pilipinas for One-Stop-Shop Inter-Agency Tax Credit and Duty Drawback Center for the period January 1 to December 31, 2023	OSS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-2022	23-Jan-2023	02-Feb-2023	06-Feb-2023	31-Dec-23	N/A	Government of the Philippines (current year's budget)	1,109,241.71	1,109,241.71		1,089,599.27	1,089,599.27		COA, MBC, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
AXWAY Annual Maintenance Support for FY 2023	CMIO	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-2022	03-Jan-2023	09-Feb-2023	09-Feb-2023	31-Dec-23	N/A	Government of the Philippines (current year's budget)	500,000.00	500,000.00		410,493.62	410,493.62		COA, MBC, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply, Delivery and Installation of one (1) unit X-ray Baggage Scanner and one (1) unit Walkthrough Metal Detector	GSD	No	Competitive Bidding	16-Mar-2023	22-Mar-2023	29-Mar-2023	13-Apr-2023	13-Apr-2023	19-Apr-2023	04-May-2023	12-May-2023	29-May-2023	07-Jun-2023	07-Jun-2023			N/A	Government of the Philippines (current year's budget)	2,900,000.00		2,900,000.00	2,591,680.00		2,591,680.00	COA, MBC, PCCI	22-Mar-23	31-Mar-23	31-Mar-23	31-Mar-23	31-Mar-23	N/A	Completed	
Extension of Contract for the Rental of Printers with Toners (July to December 2023)	CMIO	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2023	N/A	N/A	N/A	31-Dec-23	N/A	Government of the Philippines (current year's budget)	3,330,000.00	3,330,000.00		3,330,000.00	3,330,000.00		COA, MBC, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract was extended
CD Asia Online Subscription and Lex Libris Update	ASEC ROG, IFG, CMIO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-2023	06-Feb-2023	21-Feb-2023	10-Mar-2023	31-Dec-23	N/A	Government of the Philippines (current year's budget)	421,332.80	421,332.80		421,332.80	421,332.80		COA, MBC, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Preventive Maintenance for Twelve (12) months and load testing of four (4) units of Mitsubishi Elevators	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-2023	27-Jan-2023	17-Feb-2023	N/A	31-Dec-23	N/A	Government of the Philippines (current year's budget)	540,000.00	540,000.00		494,400.00	494,400.00		COA, MBC, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
AXWAY Professional and Consulting Services	CMIO	No	NP-53.7 Highly Technical Consultants	06-Mar-2023	N/A	N/A	04-Apr-2023	N/A	N/A	N/A	N/A	19-Apr-2023	27-Apr-2023	08-Jun-2023	05-May-2023			Government of the Philippines (current year's budget)	1,430,000.00	1,430,000.00		1,430,000.00	1,430,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Hiring of Technical Policy and Compliance Specialist for six (6) months Mr. Joshua Miguel Lopez	PH-EITI	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-2023	16-Mar-2023	28-Mar-2023	28-Mar-2023	30-Sep-23		Government of the Philippines (current year's budget)	648,561.60	648,561.60		648,561.60	648,561.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Highly Technical Consultant - Editor for the reviewing, editing, and proofreading of the 2022 DOF Annual Report for four (4) Months	FPPO	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-2023	19-Apr-2023	19-Apr-2023	27-Apr-2023	31-Aug-23	31-Aug-2023	Government of the Philippines (current year's budget)	550,531.00	550,531.00		550,531.00	550,531.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Highly Technical Consultant - Graphics Designer for the layout and graphics design of the 2022 DOF AR for four (4) months																																	
Re-engagement of one (1) Senior Technical Consultant for PCAG for the period of July 1 to December 31, 2023 Mr. Jonathan Luke Tan	PMP-Priva	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-2023	16-Jun-2023	22-Jun-2023	22-Jun-2023	31-Dec-23	N/A	Government of the Philippines (current year's budget)	900,000.00	900,000.00		900,000.00	900,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed



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	Re-engagement of Services of one (1) Medical Officer for the period of July 1 to December 31, 2023 Dra. Vera Liza F. Acot	HRMDD	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-2023	16-Jun-2023	23-Jun-2023	23-Jun-2023	31-Dec-23	N/A	Government of the Philippines (current year's budget)	470,730.00	470,730.00		470,730.00	470,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Re-engagement of two (2) Senior Technical Consultant for the period of July 1 to December 31, 2023 Atty. John Terry Santos Atty. Ryan Omar Ching	IFG	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-2023	16-Jun-2023	20-Jun-2023	20-Jun-2023	31-Dec-23	N/A	Government of the Philippines (current year's budget)	1,544,352.00	1,544,352.00		1,544,352.00	1,544,352.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Rental of Venue with meals for the People's Survival Fund Strategic Planning and Capacity Building Activities in Manila on April 3 to 4, 2023	IFG-IFPO	No	NP-53.10 Lease of Real Property and Venue	N/A	16-Mar-2023	N/A	N/A	20-Mar-2023	21-Mar-2023	N/A	23-Mar-2023	29-Mar-2023	31-Mar-2023	31-Mar-2023	04-Apr-23	04-Apr-2023	Government of the Philippines (current year's budget)	500,000.00	500,000.00		370,000.00	370,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	465 units - Office Productivity Tool	CMIO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2023	N/A	N/A	31-Mar-23	31-Mar-2023	Government of the Philippines (current year's budget)	8,928,000.00	8,928,000.00		8,835,116.25	8,835,116.25		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	89 units - Subscription (Annual) Office 365 E5 User	CMIO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-2023	N/A	N/A	20-Apr-23	24-Apr-2023	Government of the Philippines (current year's budget)	2,249,475.00	2,249,475.00		2,249,475.00	2,249,475.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	2 units - Microsoft SQL Server 2019 Enterprise	CMIO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2023	N/A	N/A	31-Mar-23	31-Mar-2023	Government of the Philippines (current year's budget)	1,275,000.00	1,275,000.00		1,238,323.18	1,238,323.18		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	300 booklets - Accountable Form No. 51-C (Official Receipt) 20 books - General Form No. 105 (Warrant Register)	GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-2023	27-Apr-2023	N/A	08-May-23	08-May-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	N/A	Completed	
	40 boxes - Rubber Band 45 tubes - Cutter Blade 5 carts - Toner Cart, HP Ce322A, yellow 425 pieces - Marker Permanent, bullet type, blue 5 carts - HP CE323A, Magenta 26 pieces - Ruler, plastic 450mm (18") 70 packs - Cartolina, assorted colors 10 boxes - Carbon film, PE, black 210mm x 297mm 3 pieces - Eraser, felt, for blackboard/whiteboard 94 pieces - Cutter Knife, for general purpose 5 carts - Toner cart, HP CE321A, Cyan 5,861 reams - Paper, Multicopy, 80gsm, 210gsm, x297mm 399 pieces - Marker permanent, bullet type, red 3 carts - Toner cart, HP CB540A, Black 10 carts - HP C2P04AA (HP62) 19 carts - Toner cart, HP CE320A, Black 8 jars - Glue, all purpose, gw: 200 grams	GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-2023	N/A	N/A	10-May-23	10-May-2023	Government of the Philippines (current year's budget)	1,122,243.38	1,122,243.38		1,122,243.38	1,122,243.38		N/A	N/A	N/A	N/A	N/A	N/A	Completed	



DEPARTMENT OF FINANCE

Procurement Monitoring Report as of June 30, 2023

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	3 pieces - Dating and Stamping Machine	OSEC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-2023	N/A	N/A	05-May-23	05-May-2023	Government of the Philippines (current year's budget)	1,409.34	1,409.34		1,409.34	1,409.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	18 pieces - Eraser, felt for blackboard/whiteboard 187 jars - Glue, all purpose 19 pieces - Pencil Sharpener	GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-May-2023	N/A	N/A	11-May-23	11-May-2023	Government of the Philippines (current year's budget)	17,474.75	17,474.75		17,474.75	17,474.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	465 boxes - Clip, backfold, 50mm 1031 boxes - Clip, backfold, 25mm 836 boxes - Clip, backfold, 19mm	GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2023	N/A	N/A	01-Jun-23	01-Jun-2023	Government of the Philippines (current year's budget)	51,957.36	51,957.36		51,957.36	51,957.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	10 pieces - Stapler, Binder Type, Heavy Duty	GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-2023	N/A	N/A	31-May-23	31-May-2023	Government of the Philippines (current year's budget)	8,881.60	8,881.60		8,881.60	8,881.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	5,879 bottles - Alcohol, Ethyl, 500ml	GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jun-2023	N/A	N/A	07-Jun-23	07-Jun-2023	Government of the Philippines (current year's budget)	296,477.97	296,477.97		296,477.97	296,477.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	3,966 pieces - Sign Pen, Blue, liquid/gel ink/ 0.5mm needle tip	GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-2023	N/A	N/A	03-Jul-23	03-Jul-2023	Government of the Philippines (current year's budget)	88,045.20	88,045.20		88,045.20	88,045.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	23 bundles - Folder, Fancy, A4 42 packs - Folder, L-Type, Plastic, A4	GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-2023	N/A	N/A	03-Jul-23	03-Jul-2023	Government of the Philippines (current year's budget)	14,095.88	14,095.88		14,095.88	14,095.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	General and Massive Pest Control in the DOF Building and 7th Floor, EDCP Building for twelve (12) months	GSD	No	NP-53.9 - Small Value Procurement	N/A	13-Jan-2023	N/A	N/A	17-Jan-2023	23-Jan-2023	N/A	24-Jan-2023	10-Feb-2023	08-Mar-2023	N/A	31-Dec-23		Government of the Philippines (current year's budget)	300,000.00	300,000.00		147,770.00	147,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of 14,000 bottles of Purified Drinking Water in the DOF for CY 2023	GSD	No	NP-53.9 - Small Value Procurement	N/A	13-Jan-2023	N/A	N/A	17-Jan-2023	31-Jan-2023	N/A	31-Jan-2023	07-Feb-2023	13-Feb-2023	N/A	31-Dec-23		Government of the Philippines (current year's budget)	490,000.00	490,000.00		378,000.00	378,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	(1) Installation of 4 pieces Brand New Tires for Toyota Innova with plate no. SHR-921 (2) 140,000 km check-up and PMS for Toyota Hi-Ace with plate no. SKT-633	ASEC CAG and COO - CAG	No	NP-53.9 - Small Value Procurement	N/A	01-Feb-2023	N/A	N/A	03-Feb-2023	N/A	N/A	06-Feb-2023	15-Feb-2023	23-Feb-2023	N/A	27-Feb-23	28-Feb-2023	Government of the Philippines (current year's budget)	34,500.00	34,500.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	100 pieces - T-Shirt for DOF Officials and Employees for the 2023 National Women's Month Celebration on March 1, 2023 - March 31, 2023	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	06-Feb-2023	N/A	N/A	15-Feb-2023	N/A	N/A	16-Feb-2023	23-Feb-2023	08-Mar-2023	N/A	14-Mar-23	14-Mar-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Publication of Award for the Provision of Manpower Services for CY 2023	GSD	No	NP-53.9 - Small Value Procurement	N/A	06-Feb-2023	N/A	N/A	09-Feb-2023	N/A	N/A	10-Feb-2023	20-Feb-2023	06-Mar-2023	N/A	08-Mar-23	08-Mar-2023	Government of the Philippines (current year's budget)	5,200.00	5,200.00		2,352.00	2,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

96



Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	1 piece - Streamer for National Health Insurance Month and Philhealth's 28th Anniversary with the theme "Pinalawak at mga Bagong Benepisyo sa Mamamayang Pilipino" to be held on 14 February 2023	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	21-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2023	N/A	N/A	27-Feb-23	28-Feb-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 piece - Streamer for 2023 national Women's Month Celebration on march 01, 2023 March 31, 2023	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	21-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2023	N/A	N/A	27-Feb-23	28-Feb-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Publication of DOF-DBM-COA Permanent Joint Circular No. 2023-01, entitled "Guidelines on Managing Receipts from Public-Private Partnership"	Tax Policy Division - PRLO	No	NP-53.9 - Small Value Procurement	N/A	01-Mar-2023	N/A	N/A	02-Mar-2023	N/A	N/A	02-Mar-2023	07-Mar-2023	13-Mar-2023	N/A	16-Mar-23	16-Mar-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		35,616.00	35,616.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	End-Point Security for Desktop/Laptop/Server	CMIO	No	NP-53.9 - Small Value Procurement	01-Feb-2023	07-Feb-2023	N/A	N/A	11-Feb-2023	11-Feb-2023	N/A	20-Feb-2023	03-Mar-2023	20-Mar-2023	N/A			Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		960,000.00	960,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	500 pieces - Data Folder with DOF Logo, 14.8" x 10", Board No. 3 Colors: Orange, White, Beige, Black, Maroon, Red, Navy Blue, Green and Brown	LAO	No	NP-53.9 - Small Value Procurement	N/A	02-Feb-2023	N/A	N/A	08-Feb-2023	N/A	N/A	08-Feb-2023	16-Feb-2023	23-Feb-2023	N/A	09-Mar-23	09-Mar-2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		57,500.00	57,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	252 reams - Paper Multicopy 80gsm, A4 size, letterhead with DOF 1,100 pieces - Envelope, Documentary, Legal size with DOF Logo 4,100 pieces - Envelope, mailing with DOF Logo with window	GSD	No	NP-53.9 - Small Value Procurement	N/A	02-Feb-2023	N/A	N/A	06-Feb-2023	N/A	N/A	07-Feb-2023	16-Feb-2023	02-Mar-2023	N/A	15-Mar-23	15-Mar-2023	Government of the Philippines (current year's budget)	194,800.00	194,800.00		162,210.80	162,210.80		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	50 units - Barcode Scanner	CMIO	No	NP-53.9 - Small Value Procurement	N/A	16-Feb-2023	N/A	N/A	21-Feb-2023	28-Feb-2023	N/A	01-Mar-2023	07-Mar-2023	16-Mar-2023	N/A	24-Mar-23	24-Mar-2023	Government of the Philippines (current year's budget)	431,000.00	431,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	1 piece - Rubber Stamp, 60mm x 40mm 1 piece - Stamp, Receiving 2 pieces - Dating and Stamping Machine	HRMDD & ASEC CAG	No	NP-53.9 - Small Value Procurement	N/A	08-Feb-2023	N/A	N/A	15-Feb-2023	N/A	N/A	15-Feb-2023	23-Feb-2023	13-Mar-2023	N/A	28-Mar-23	28-Mar-2023	Government of the Philippines (current year's budget)	5,607.92	5,607.92		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	32 boxes - KF94 Mask, 50pcs/box	CAO	No	NP-53.9 - Small Value Procurement	N/A	02-Mar-2023	N/A	N/A	07-Mar-2023	N/A	N/A	07-Mar-2023	13-Mar-2023	21-Mar-2023	N/A	23-Mar-23	23-Mar-2023	Government of the Philippines (current year's budget)	15,360.00	15,360.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Lease of Function Rooms with Meals and Room Accommodation for 2023 PH-EITI Multistakeholder Group Conference	PH-EITI	No	NP-53.9 - Small Value Procurement	N/A	03-Mar-2023	N/A	N/A	07-Mar-2023	08-Mar-2023	N/A	13-Mar-2023	17-Mar-2023	17-Mar-2023	N/A	21-Mar-23	21-Mar-2023	Government of the Philippines (current year's budget)	640,000.00	640,000.00		552,000.00	552,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	



Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	12 boxes - Calling Card for Secretary Benjamin E. Diokno	OSEC	No	NP-53.9 - Small Value Procurement	N/A	08-Mar-2023	N/A	N/A	13-Mar-2023	N/A	N/A	13-Mar-2023	16-Mar-2023	16-Mar-2023	N/A	16-Mar-23	16-Mar-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2 pieces - Ribbon for Electric Dater	Budget Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2023	N/A	N/A	06-Feb-23	06-Feb-2023	Government of the Philippines (current year's budget)	1,900.00	1,900.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	10 pieces - Drinking Glass 20 sets - Spoon-Fork-Teaspoon Set	LAO	No	NP-53.9 - Small Value Procurement	N/A	30-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2023	N/A	N/A	08-Feb-23	10-Feb-2023	Government of the Philippines (current year's budget)	8,600.00	8,600.00		6,120.00	6,120.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	5 rolls - Bubble Wrap, Cleared 1 roll - Cling Wrap 83 pieces - Plastic Pouch Bag, Transparent, 13" x 18"	GSD	No	NP-53.9 - Small Value Procurement	N/A	08-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-2022	N/A	N/A	16-Feb-23	17-Feb-2023	Government of the Philippines (current year's budget)	2,496.00	2,496.00		2,063.75	2,063.75		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Shirts for the DOF 126th Anniversary 800 pieces - Anniversary Shirt with Collar 150 pieces - T-Shirt for the Participants of Estero de San Antonio Abad Clean-Up	GSD & HRMDD	No	NP-53.9 - Small Value Procurement	N/A	18-Mar-2023	N/A	N/A	21-Mar-2023	N/A	N/A	22-Mar-2023	24-Mar-2023	27-Mar-2023	N/A	20-Apr-23	20-Apr-2023	Government of the Philippines (current year's budget)	445,000.00	445,000.00		438,750.00	438,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	1 unit - Dry Seal 1 piece - Dating and Stamping Machine 8 pieces - Self-Inking Stamp 4 pieces - Personalized Self-Inking Stamp 1 piece - Self-Inking Stamp (large) 1 unit - Dry Seal 1 unit - Dating and Stamping Machine 4 pieces - Personalized Self-Inking Stamp	RGLFG, MSD, CFMO, OCE & RIPS	No	NP-53.9 - Small Value Procurement	N/A	02-Feb-2023	N/A	N/A	06-Feb-2023	N/A	N/A	15-Feb-2023	23-Feb-2023	13-Mar-2023	N/A	28-Mar-23	28-Mar-2023	Government of the Philippines (current year's budget)	30,103.96	30,103.96		23,950.00	23,950.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	2 pieces - Binding and Punching Machine	ASEC RGLFG & MSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-Feb-2023	N/A	N/A	07-Feb-2023	N/A	N/A	20-Feb-2023	03-Mar-2023	21-Mar-2023	N/A	04-Apr-23	04-Apr-2023	Government of the Philippines (current year's budget)	19,069.44	19,069.44		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	1 unit - Laminating Machine, Heavy Duty	MSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-Feb-2023	N/A	N/A	06-Feb-2023	N/A	N/A	15-Feb-2023	23-Feb-2023	13-Mar-2023	N/A	22-Mar-23	22-Mar-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	1,100 pieces - Envelope, Documentary, A4 size with DOF Logo 1,001 pieces - Envelope, Mailing with DOF Logo	GSD	No	NP-53.9 - Small Value Procurement	N/A	02-Feb-2023	N/A	N/A	06-Feb-2023	N/A	N/A	07-Feb-2023	16-Feb-2023	01-Mar-2023	N/A	04-Apr-23	04-Apr-2023	Government of the Philippines (current year's budget)	21,505.00	21,505.00		21,505.00	21,505.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	



**DEPARTMENT OF FINANCE**

**Procurement Monitoring Report as of June 30, 2023**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	48 boxes - Vitamin B1 (100mg) + Vitamin B6 (5mg) + Vitamin B12 (50mg), 100 tablets per box	PMSG	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-2023	N/A	N/A	24-Feb-2023	N/A	N/A	06-Mar-2023	13-Mar-2023	21-Mar-2023	N/A	23-Mar-23	23-Mar-2023	Government of the Philippines (current year's budget)	23,040.00	23,040.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	48 boxes - Ferrous Sulfate (325mg), 100 tablets per box	PMSG	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-2023	N/A	N/A	24-Feb-2023	N/A	N/A	06-Mar-2023	13-Mar-2023	29-Mar-2023	N/A	31-Mar-23	31-Mar-2023	Government of the Philippines (current year's budget)	8,640.00	8,640.00		8,016.00	8,016.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1,040 pieces - KF94 Mask 80 boxes - Multivitamins + Minerals, 30 tablets per box 48 boxes - Sodium Ascorbate (500mg) + Zinc (10mg), 100 tablets per box	PMSG	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-2023	N/A	N/A	24-Feb-2023	N/A	N/A	06-Mar-2023	13-Mar-2023	28-Mar-2023	N/A	28-Mar-23	28-Mar-2023	Government of the Philippines (current year's budget)	87,040.00	87,040.00		66,080.00	66,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 unit - Binding and Punching Machine	Budget Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-Feb-2023	N/A	N/A	24-Feb-2023	24-Feb-2023	N/A	01-Mar-2023	07-Mar-2023	28-Mar-2023	N/A	30-Mar-23	30-Mar-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,950.40	18,950.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2 pieces - Paper Shredder Machine, Heavy Duty 1 unit - Laminating Machine, Heavy Duty	IFPO-IFG & ASEC IFG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-Feb-2023	N/A	N/A	14-Feb-2023	N/A	N/A	20-Feb-2023	06-Mar-2023	21-Mar-2023	N/A	04-Apr-23	04-Apr-2023	Government of the Philippines (current year's budget)	34,600.00	34,600.00		33,500.00	33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2 sets - 9V Rechargeable Battery and Charger	CMIO	No	NP-53.9 - Small Value Procurement	N/A	02-Feb-2023	N/A	N/A	08-Feb-2023	N/A	N/A	20-Feb-2023	14-Mar-2023	30-Mar-2023	N/A	03-Apr-23	03-Apr-2023	Government of the Philippines (current year's budget)	13,750.00	13,750.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	3 pieces - AC Plug or Socket 1 set - AAA Rechargeable Battery with Charger 5 pieces - Universal Power Adapter 2 pieces - AAA Battery for Cordless Telephone	QMS, CFMO, MAD- IAS, IFPO-IFG	No	NP-53.9 - Small Value Procurement	N/A	03-Feb-2023	N/A	N/A	08-Feb-2023	N/A	N/A	20-Feb-2023	14-Mar-2023	29-Mar-2023	N/A	02-Jun-23	02-Jun-2023	Government of the Philippines (current year's budget)	5,005.00	5,005.00		3,180.00	3,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	8 sets - Glass, Drinking Set, 6pieces per set 12 sets - Cups and Saucer, Opal Glass, 4pieces per set 24 sets - Dinner Set 8 sets - Spoon and Fork, 6pairs per set 8 sets - Coffee Spoon, 5pieces per set 12 sets - Serving Spoon and Fork, 6pieces per set	CMIO	No	NP-53.9 - Small Value Procurement	N/A	21-Feb-2023	N/A	N/A	24-Feb-2023	N/A	N/A	27-Feb-2023	07-Mar-2023	30-Mar-2023	N/A	04-Apr-23	04-Apr-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		46,640.00	46,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

96







### Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	3,073 pieces - Ballpen, Black and Blue 27 reams - Paper Multicopy, Letter size, 80gsm 30 pieces - CD, Recordable 325 boxes - Fastener, metal 11 boxes - Laminating Film, A4 size 5 boxes - Laminating Film, Legal size 5 boxes - Laminating Pouch, 70x100 mm 17 reams - Paper Multicopy, A3 size, 70 gsm 3 pieces - Puncher, 3-hole 790 pads - Sign Here Sticker 35 pieces - Stapler, flat clinch, for #35 109 sets - Sticker Paper, A4 size 176 rolls - Tape, Double sided 30 boxes - Transparency Film, A4 size 50 pieces - Roller Ball Pen, 1.0mm, Broad/Large, Black 147 pieces - Document Storage Box, Hardbound Stackable (with Lid), Black or Blue 20 pieces - Data Folder with Taglia Lock, 2-Hole, Vertical, A4 size 37 pieces - Ring Binder with label on 1 side, 3-Hole, 1", Legal/Folio size 11 pieces - Ring Binder with label on 1 side, 3-Hole, 1.5", Legal/Folio size 82 pieces - Ring Binder with label on 1 side, 3-Hole, 2", Legal/Folio size 100 pieces - Ring Binder with label on 1 side, 3-Hole, 2.5", Legal/Folio size	GSD, IFG-IFOO, IAS-MAD, CFMO, CMIO, MSD, QMS	No	NP-53.9 - Small Value Procurement	N/A	07-Feb-2023	N/A	N/A	10-Feb-2023	07-Mar-2023	N/A	07-Mar-2023	13-Mar-2023	30-Mar-2023	N/A	26-Apr-23	26-Apr-2023	Government of the Philippines (current year's budget)	422,103.00	422,103.00		189,373.50	189,373.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	32 pieces - Wireless Keyboard and Mouse with USB Dongle 31 pieces - External Hard Drive, 2TB, 2.5"HDD, USB 3.0 9 pieces - External Hard Drive, 4TB, 2.5"HDD, USB 3.0	GSD	No	NP-53.9 - Small Value Procurement	N/A	03-Feb-2023	N/A	N/A	08-Feb-2023	N/A	N/A	10-Feb-2023	23-Mar-2023	11-Apr-2023	N/A	13-Apr-23	13-Apr-2023	Government of the Philippines (current year's budget)	237,200.00	237,200.00		224,238.00	224,238.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	20 units - Computer Monitor	CMIO	No	NP-53.9 - Small Value Procurement	N/A	22-Feb-2023	N/A	N/A	27-Feb-2023	08-Mar-2023	N/A	09-Mar-2023	15-Mar-2023	23-Mar-2023	N/A	28-Mar-23	28-Mar-2023	Government of the Philippines (current year's budget)	480,000.00	480,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	8 boxes - Playslip Form	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	13-Feb-2023	N/A	N/A	02-Mar-2023	N/A	N/A	03-Mar-2023	09-Mar-2023	03-Apr-2023	N/A	26-Apr-23	26-Apr-2023	Government of the Philippines (current year's budget)	33,000.00	33,000.00		32,800.00	32,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 roll - Bubble Wrap	LAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2023	N/A	N/A	09-Feb-23	09-Feb-2023	Government of the Philippines (current year's budget)	150.00	150.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	35 boxes - Calling Card 92 pads - Memo Pad 1/2" 92 pads - Memo Pad 1/4"	UseC DFG/ FPMG, OCE, CMIO, FPPO, CFMO, PCAG, RIPS, FPPO-Policy, IFOO-IFG, IFPO-IFG, HRMDD, LAO, ASEC CAG, ASEC IFG	No	NP-53.9 - Small Value Procurement	N/A	06-Feb-2023	N/A	N/A	13-Feb-2023	N/A	N/A	15-Feb-2023	08-Mar-2023	13-Apr-2023	N/A	13-Apr-23	13-Apr-2023	Government of the Philippines (current year's budget)	29,240.00	29,240.00		26,940.00	26,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	6 sets - Battery, AA, Rechargeable with Charger 1 set - Battery, AAA, Rechargeable with Charger	CMIO & IFOO-IFG	No	NP-53.9 - Small Value Procurement	N/A	03-Feb-2023	N/A	N/A	08-Feb-2023	N/A	N/A	20-Feb-2023	14-Mar-2023	13-Apr-2023	N/A	13-Apr-23	13-Apr-2023	Government of the Philippines (current year's budget)	22,050.00	22,050.00		13,930.00	13,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

96



Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	100 sets - ID Lace Cloth with free ID Jacket	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	13-Mar-2023	N/A	N/A	15-Mar-2023	N/A	N/A	16-Mar-2023	22-Mar-2023	31-Mar-2023	N/A	08-May-23	08-May-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	100 pieces - DOF Magnetic Pin, metal type	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	02-Mar-2023	N/A	N/A	10-Mar-2023	N/A	N/A	13-Mar-2023	20-Mar-2023	31-Mar-2023	N/A	08-May-23	08-May-2023	Government of the Philippines (current year's budget)	22,000.00	22,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	10 pieces - Dishwashing Paste, Kalamansi, 400G 12 pieces - Dishwashing Paste	Asec ROG - RGLFG & Asec CAG	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-2023	N/A	N/A	13-Apr-23	17-Apr-2023	Government of the Philippines (current year's budget)	1,100.00	1,100.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	1 set - Battery, AA, Rechargeable with Charger 1 set - Rechargeable Battery, AA, 2 pieces per set 1 set - Rechargeable Battery, AAA 6 bottles - Liquid Hand Soap, 500ml 8 pieces - Scouring Pad with Sponge	PDMMSG	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-2023	N/A	N/A	13-Apr-23	17-Apr-2023	Government of the Philippines (current year's budget)	5,700.00	5,700.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	11 pieces - Powerbank, 20,000mAh, slim fast 6 pieces - Universal Outlet Extension Cord, 4-gang Surge Protector 27 pieces - Universal Outlet Extension Cord, 6-gang Surge Protector 3 pieces - HDMI Cable, 10 meters	FPLD-FPPO, OAD-IAS, LAO, GSD & PRLO	No	NP-53.9 - Small Value Procurement	N/A	02-Feb-2023	N/A	N/A	08-Feb-2023	N/A	N/A	10-Feb-2023	23-Mar-2023	17-Apr-2023	N/A	28-Apr-23	28-Apr-2023	Government of the Philippines (current year's budget)	59,300.00	59,300.00		53,800.00	53,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	6 pieces - 64GB OTG Type-C USB 2 pieces - Universal Power Adaptor	PDMMSG	No	NP-53.9 - Small Value Procurement	N/A	02-Mar-2023	N/A	N/A	08-Mar-2023	N/A	N/A	13-Mar-2023	16-Mar-2023	17-Apr-2023	N/A	18-Apr-23	18-Apr-2023	Government of the Philippines (current year's budget)	4,450.00	4,450.00		4,120.00	4,120.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	1 piece - HDMI to VGA Connector 2 pieces - HDMI Cable, 5meters	MAD-IAS & LAO	No	NP-53.9 - Small Value Procurement	N/A	02-Feb-2023	N/A	N/A	08-Feb-2023	N/A	N/A	10-Feb-2023	23-Mar-2023	17-Apr-2023	N/A	18-Apr-23	18-Apr-2023	Government of the Philippines (current year's budget)	2,300.00	2,300.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Business Intelligence Reporting Tool (MATLAB)	CMIO	No	NP-53.9 - Small Value Procurement	N/A	16-Mar-2023	N/A	N/A	20-Mar-2023	N/A	N/A	21-Mar-2023	29-Mar-2023	18-Apr-2023	N/A	10-May-23	10-May-2023	Government of the Philippines (current year's budget)	156,968.00	156,968.00		156,968.00	156,968.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	20 pieces - Data Folder with Taglia Lock, A4 57 pieces - Frame, A4 size	CFMO & HRMDD	No	NP-53.9 - Small Value Procurement	N/A	21-Mar-2023	N/A	N/A	24-Mar-2023	N/A	N/A	27-Mar-2023	30-Mar-2023	17-Apr-2023	N/A	20-Apr-23	20-Apr-2023	Government of the Philippines (current year's budget)	11,700.00	11,700.00		11,349.00	11,349.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

10



Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)	
	1 unit - Digital Blood Pressure 2 pieces - Foot Stool 1 piece - Ice Box Cooler, 15L 2 units - Pulse Oxymeter 1 unit - UV Cabinet Sterilizer 1 unit - Automated Defibrillator Battery 1 pad - Defibrillation Pad for Powerheart G3 AEDs, Adult 1 unit - Oxygen Tank, 5lbs with regulator	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	03-Mar-2023	N/A	N/A	09-Mar-2023	09-Mar-2023	N/A	13-Apr-2023	24-Apr-2023	24-Apr-2023	N/A	15-May-23	15-May-2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00		109,250.00	109,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Photo-Video Editing Software Inclusive of 50 licenses License Type: Perpetual	CMIO	No	NP-53.9 - Small Value Procurement	N/A	22-Mar-2023	N/A	N/A	27-Mar-2023	N/A	N/A	31-Mar-2023	11-Apr-2023	24-Apr-2023	N/A	15-May-23	15-May-2023	Government of the Philippines (current year's budget)	425,000.00	425,000.00		424,000.00	424,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	50 pax - Plated Sit-Down Dinner for 126th DOF Anniversary Celebration	OSEC	No	NP-53.9 - Small Value Procurement	N/A	04-Apr-2023	N/A	N/A	11-Apr-2023	12-Apr-2023	N/A	13-Apr-2023	19-Apr-2023	25-Apr-2023	N/A	28-Apr-23	28-Apr-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	N/A	N/A	N/A	Completed
	30 gallons - Liquid Hand Sanitizer, scented, 1 gallon	GSD	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-2023	N/A	N/A	19-Apr-23	20-Apr-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2 units - Microwave Oven, 25L 1 unit - Oven Toaster, 14L 1 unit - Coffee Maker, 10-12cups	Asec IFG	No	NP-53.9 - Small Value Procurement	N/A	13-Feb-2023	N/A	N/A	15-Feb-2023	N/A	N/A	07-Mar-2023	27-Mar-2023	18-Apr-2023	N/A	26-Apr-23	26-Apr-2023	Government of the Philippines (current year's budget)	24,500.00	24,500.00		23,060.00	23,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2 pieces - Wireless Microphone with Receiver 1 piece - Rechargeable Drill 2 pieces - Precision Tool Set 2 pieces - HDD Enslave Equipment, 4 Slots Dock 2 pieces - SSD Enslave Equipment 2 pieces - HDMI Splitter, 4 Ports 8 pieces - HDMI Cable, 10meters 10 pieces - HDMI Cable, 5meters 5 pieces - HDMI to VGA Connector 3 pieces - VGA Cable, 8ft. 20 Pre-Made UTP CAT6 LAN Cable with RJ45, 15meter 20 Pre-Made UTP CAT6 LAN Cable with RJ45, 10meter 200 Pre-Made UTP CAT6 LAN Cable with RJ45, 5meter 200 Pre-Made UTP CAT6 LAN Cable with RJ45, 2meter 10 UTP CAT6 LAN Cable (1000 ft.)	CMIO	No	NP-53.9 - Small Value Procurement	N/A	02-Mar-2023	N/A	N/A	06-Mar-2023	07-Mar-2023	N/A	15-Mar-2023	28-Mar-2023	03-May-2023	N/A	01-Jun-23	02-Jun-2023	Government of the Philippines (current year's budget)	362,100.00	362,100.00		351,390.00	351,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 unit - Electric Airpot, 5L 2 units - Microwave Oven, 23L 1 piece - Refrigerator, 6-7 cu. Ft.	RIPS & OSEC	No	NP-53.9 - Small Value Procurement	N/A	01-Feb-2023	N/A	N/A	15-Feb-2023	N/A	N/A	07-Mar-2023	27-Mar-2023	04-May-2023	N/A	16-May-23	16-May-2023	Government of the Philippines (current year's budget)	40,700.00	40,700.00		36,560.00	36,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

16



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)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Acceptance (If applicable)	(Explaining changes)	
					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									
	2 boxes - Gloves, Disposable	CRMD	No	NP-53.9 - Small Value Procurement	N/A	24-Mar-2023	N/A	N/A	29-Mar-2023	N/A	N/A	N/A	03-May-2023	03-May-2023	N/A	04-May-23	04-May-2023	Government of the Philippines (current year's budget)	550.00	550.00		380.00	380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Installation of 4 pieces Brand New Tires (205/65 R15) for Isuzu Crosswind with plate no. SJX-616	FPPO	No	NP-53.9 - Small Value Procurement	N/A	22-Mar-2023	N/A	N/A	24-Apr-2023	N/A	N/A	24-Apr-2023	02-May-2023	10-May-2023	N/A	15-May-23	15-May-2023	Government of the Philippines (current year's budget)	25,440.00	25,440.00		21,040.00	21,040.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	200 packs - Sheet Protector (A4) 6 pieces - 1030 Brother GX 8250 Correctable Film 2 packs - Matte Photo Paper, A4, 240 gsm, 10 sheets per pack 100 pieces - Ring Binder w/ Label on 1 Side, 2-Hole, 3" (Legal), Black or Blue 40 pieces - Document Storage Box w/ Lid, Legal, Stackable, Harbound Material 14 bottles - Ink, Parker Quink, Blue/Black 1 unit - Cutting Mat, Self-healing, 90x60 cm 222 pieces - Data Folder with Lock, 3-Hole, Vertical 2", A4 size 40 pieces - Data Folder with Taglia Lock, 3-Hole, Vertical, A4 size, Blue 50 pieces - Data Folder with Taglia Lock, A4 size	Ifoo-IFG, MSD, Asec RGLFG, LAO, QMS, OAD-IAS, MAD-IAS, PDMMSG, HRMDD & Asec CAG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-Mar-2023	N/A	N/A	20-Mar-2023	N/A	N/A	30-Mar-2023	27-Apr-2023	15-May-2023	N/A	02-Jun-23	02-Jun-2023	Government of the Philippines (current year's budget)	141,580.00	141,580.00		102,138.00	102,138.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	2 reams - Specialty Paper, 120 gsm, A4 size 200 boxes - Self-Adhesive Labels, 1x6 (24mm x 90mm) 2 units - Sliding Paper Cutter, A4/A3 size 10 packs - Page Markers, 1/2" x 2", 5 colors/pack, 100 sheets each 12 pieces - Roller Ball Pen, 1.00mm, Broad/Large, Black 12 pieces - Roller Ball Pen, 1.00mm, Broad/Large, Blue	Ifoo-IFG & PDMMSG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-Mar-2023	N/A	N/A	20-Mar-2023	N/A	N/A	30-Mar-2023	27-Apr-2023	17-May-2023	N/A	29-May-23	29-May-2023	Government of the Philippines (current year's budget)	29,600.00	29,600.00		23,980.00	23,980.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	200 pieces - Shirt for the Celebration of the 125th Anniversary of the Philippine Independence	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	20-Apr-2023	N/A	N/A	27-Apr-2023	N/A	N/A	27-Apr-2023	03-May-2023	16-May-2023	N/A	08-Jun-23	08-Jun-2023	Government of the Philippines (current year's budget)	90,000.00	90,000.00		84,600.00	84,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		

90



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (Php)		Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open or Bids	Evaluation	Qual (if applicable)					
					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
	Supply and Delivery of Newspapers: 288 copies Business Mirror 552 copies Business World 240 copies Daily Tribune 240 copies Financial Times 240 copies Malaya 480 copies Manila Bulletin 240 copies Manila Standard Today 240 copies Manila Times 984 copies Philippine Daily Inquirer 720 copies Philippine Star 48 copies The Economist (print + online)	LAO & OSEC	No	NP-53.9 - Small Value Procurement	N/A	05-Apr-2023	N/A	N/A	11-Apr-2023	N/A	N/A	14-Apr-2023	03-May-2023	15-May-2023	N/A		Government of the Philippines (current year's budget)	170,180.64	170,180.64		155,520.00	155,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	91 packs - Hardbound Cover, A4 12 reams - Morocco Hard Board, A4 6 reams - Morocco Hard Board, Legal 10 packs - Vellum Board Paper, 220gsm, A4	Budget Division, MSD, CMIO, IFOO-IFG, Statistics-FPPO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-Feb-2023	N/A	N/A	08-Mar-2023	N/A	N/A	13-Mar-2023	21-Mar-2023	18-Apr-2023	N/A	09-May-23	09-May-2023	Government of the Philippines (current year's budget)	25,572.50	25,572.50		25,572.50	25,572.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2 pieces - Food Cart, 3-layers 2 pieces - Push Cart Trolley, Foldable, 200kg 1 unit - Push Cart Collapsible	MSD, IAS & ASEC IFG	No	NP-53.9 - Small Value Procurement	N/A	30-Mar-2023	N/A	N/A	11-Apr-2023	N/A	N/A	17-Apr-2023	26-Apr-2023	15-May-2023	N/A	27-Jun-23	27-Jun-2023	Government of the Philippines (current year's budget)	38,600.00	38,600.00		32,400.00	32,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	4 pieces - 9V Rechargeable Battery 16 pieces - Battery, AA, Rechargeable	CMIO & FPPO	No	NP-53.9 - Small Value Procurement	N/A	24-Mar-2023	N/A	N/A	27-Mar-2023	N/A	N/A	31-Mar-2023	18-Apr-2023	28-Apr-2023	N/A	24-May-23	24-May-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00		5,020.00	5,020.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 unit - Oven Toaster, 14L 3 units - Coffee Maker, 8-10 cups capacity 1 unit - Coffee Maker, 10-12 cups capacity 1 unit - Dish Sterilizer with Ozone Disinfection System	RIPS, CMIO & PDMSG	No	NP-53.9 - Small Value Procurement	N/A	07-Mar-2023	N/A	N/A	11-Apr-2023	N/A	N/A	18-Apr-2023	05-May-2023	16-May-2023	N/A	29-May-23	29-May-2023	Government of the Philippines (current year's budget)	26,900.00	26,900.00		16,450.00	16,450.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Publication of Invitation to Bid for the Sale/Disposal of DOF Unserviceable Waste Materials and Properties thru Public Auction	GSD	No	NP-53.9 - Small Value Procurement	N/A	11-May-2023	N/A	N/A	12-May-2023	N/A	N/A	12-May-2023	18-May-2023	19-May-2023	N/A	22-May-23	22-May-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,064.00	8,064.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	29 boxes - Calling Card 16 pads - Memo Pad 1/2" 22 pads - Memo Pad 1/4"	OCE, IFG, CAO, FPPO, Usec Priva, PRLO & MSD	No	NP-53.9 - Small Value Procurement	N/A	23-Mar-2023	N/A	N/A	03-Apr-2023	N/A	N/A	04-Apr-2023	26-Apr-2023	26-May-2023	N/A	31-May-23	31-May-2023	Government of the Philippines (current year's budget)	16,740.00	16,740.00		15,270.00	15,270.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	10 pieces - Dating and Stamping Machine	GSD	No	NP-53.9 - Small Value Procurement	N/A	29-Mar-2023	N/A	N/A	31-Mar-2023	03-Apr-2023	N/A	11-Apr-2023	26-Apr-2023	09-May-2023	N/A	19-May-23	19-May-2023	Government of the Philippines (current year's budget)	4,539.60	4,539.60		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed



Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	2 - LAN Tracer	CMIO	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-2023	N/A	N/A	11-Apr-2023	11-Apr-2023	N/A	18-Apr-2023	25-Apr-2023	15-May-2023	N/A	18-May-23	18-May-2023	Government of the Philippines (current year's budget)	52,000.00	52,000.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 piece - Stamp, Electric Date Stamp 11 boxes - Ribbon for Electric Dater (Yokana Ribbon, Black and Red)	CRMD	No	NP-53.9 - Small Value Procurement	N/A	17-Apr-2023	N/A	N/A	18-Apr-2023	24-Apr-2023	N/A	24-Apr-2023	03-May-2023	15-May-2023	N/A	14-Jun-23	14-Jun-2023	Government of the Philippines (current year's budget)	24,450.00	24,450.00		19,281.00	19,281.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2 pieces - HDMI Cable, 10meters	PRLO	No	NP-53.9 - Small Value Procurement	N/A	27-Mar-2023	N/A	N/A	29-Mar-2023	10-Apr-2023	N/A	11-Apr-2023	11-May-2023	24-May-2023	N/A	13-Jun-23	13-Jun-2023	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	90 Tabs. Acetylcysteine, 600mg 100 tubes Bacillus clausii 100 tab Domperidone , 10mg 45 tab Rosuvastatin 20mg 100 tab Simethicone, Aluminum Hydroxide MagnesiumHydroxide 50 tab Sultamicillin, 375mg 1 bot Sulfonated Phenolics and Sulfuric Acid 2 bot Povidone Iodine, 10% Solution , 120ml 292 boxes - Ferrous Sulfate	HRMDD, CFMO, Budget, MSD & Accounting	No	NP-53.9 - Small Value Procurement	N/A	05-Apr-2023	N/A	N/A	11-Apr-2023	N/A	N/A	25-Apr-2023	16-May-2023	23-May-2023	N/A	14-Jun-23	14-Jun-2023	Government of the Philippines (current year's budget)	73,742.50	73,742.50		68,729.00	68,729.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	20 units - Smart Power Strip with USB Port	CMIO	No	NP-53.9 - Small Value Procurement	N/A	30-Mar-2023	N/A	N/A	10-Apr-2023	10-Apr-2023	N/A	11-Apr-2023	11-Apr-2023	23-May-2023	N/A	07-Jun-23	07-Jun-2023	Government of the Philippines (current year's budget)	22,000.00	22,000.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2,610 tabs - Sodium Ascorbate + Zinc Sulfate	IAS	No	NP-53.9 - Small Value Procurement	N/A	05-May-2023	N/A	N/A	08-May-2023	N/A	N/A	08-May-2023	15-May-2023	23-May-2023	N/A	29-May-23	29-May-2023	Government of the Philippines (current year's budget)	20,880.00	20,880.00		20,358.00	20,358.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	300 tabs. Amlodipine Besylate, 5mg 50 cap Amoxicillin , 500mg 100 tabs Azithromycin diHCl, 500mg 100 tabs Betahistine HCl 16mg 50 cap Celecoxib, 200mg 50 tabs Cetirizine HCl, mg 100 tabs Diclofenac Na, 50mg 100 tab Hyoscine Butyrbromide 300 tab Loratadine , 10mg 300 tab Losartan k , 50mg 300 tabs Losartan K 50mg+Amloipine , 5mg 100 tab Metformin HCl, 500mg 100 tab Omeprazole, 20mg 100 sac Oral Rehydration Salts 100 tab Phenylephrine HCl+Paracetamol 100 tab Phenylephrine HCl+ Chlorphenamine + Paracetamol 50 tab Tramadol HCl 50mg 1 bot Topical Anesthesia 292 boxes - Sodium Ascorbate with Zinc 292 boxes - Vitamin B Complex	HRMDD, CFMO, Budget, MSD & Accounting	No	NP-53.9 - Small Value Procurement	N/A	05-Apr-2023	N/A	N/A	11-Apr-2023	N/A	N/A	25-Apr-2023	16-May-2023	23-May-2023	N/A	02-Jun-23	02-Jun-2023	Government of the Philippines (current year's budget)	470,395.00	470,395.00		218,200.00	218,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed



DEPARTMENT OF FINANCE

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)	
	6 cart Label Printer Cartridge Tape	OAD-IAS & MAD-IAS	No	NP-53.9 - Small Value Procurement	N/A	14-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-2023	N/A	N/A	24-May-23	24-May-2023	Government of the Philippines (current year's budget)	3,600.00	3,600.00		2,640.00	2,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	10 pieces - Personalized Self-Inking Stamp 10 pieces - Dating and Stamping Machine 12 pieces - Rubber Stamp 10 bottles - Stamp Pad Ink (Black)	GSD & Budget Division	No	NP-53.9 - Small Value Procurement	N/A	21-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2023	08-May-2023	N/A	24-May-23	24-May-2023	Government of the Philippines (current year's budget)	13,039.60	13,039.60		10,300.00	10,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rank and File and Supervisory Test Batteries	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	05-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-2023	29-May-2023	N/A	29-Jun-23		Government of the Philippines (current year's budget)	224,000.00	224,000.00		224,000.00	224,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	182 boxes - KF94 Face Mask, 50pcs/box 13,870 tabs - Multivitamins	MSD, GSD, IFOO-IFG & FPPO	No	NP-53.9 - Small Value Procurement	N/A	24-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2023	30-May-2023	N/A	16-Jun-23	16-Jun-2023	Government of the Philippines (current year's budget)	251,026.00	251,026.00		52,944.00	52,944.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 box - Clear ID Laminator 2 boxes - ID Colored Ribbon 1 box - ID Hologram	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	21-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-2023	24-May-2023	N/A	07-Jun-23	07-Jun-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	8 pieces - Standard Bookshelves, 5 adjustable (inside) shelves	CRMD	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-2023	02-Jun-2023	N/A	02-Jun-23	02-Jun-2023	Government of the Philippines (current year's budget)	80,000.00	80,000.00		59,992.00	59,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	292 boxes - Multivitamins + Minerals 300 tabs - Mefenamic Acid, 500mg 500 tabs - Paracetamol, 500mg	HRMDD, CFMO, Budget, MSD & Accounting	No	NP-53.9 - Small Value Procurement	N/A	05-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-2023	28-May-2023	N/A	06-Jun-23	06-Jun-2023	Government of the Philippines (current year's budget)	112,480.00	112,480.00		79,250.00	79,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 unit - Refrigerator	OSEC	No	NP-53.9 - Small Value Procurement	N/A	12-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-2023	07-Jun-2023	N/A	09-Jun-23	09-Jun-2023	Government of the Philippines (current year's budget)	49,500.00	49,500.00		41,070.00	41,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tarpaulin for the 125th Anniversary of the Philippine Independence	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	05-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-2023	N/A	N/A	06-Jun-23	07-Jun-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Streamer for the 21st Depositor Protection Awareness Week (DPAW) with the theme "Maniguro, Magbangko, Umasenso" to be held from 16 to 22 June 2023	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	05-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-2023	N/A	N/A	06-Jun-23	07-Jun-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed



Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	3 cart Toner Cart, HP CF360A (HP508A), Black, Laserjet 3 cart Toner Cart, HP CF361A (HP508A), Cyan, Laserjet 3 cart Toner Cart, HP CF362A (HP508A), Yellow, Laserjet 3 cart Toner Cart, HP CF363A (HP508A), Magenta, Laserjet	IAS	No	NP-53.9 - Small Value Procurement	N/A	06-May-2023	N/A	N/A	11-May-2023	17-May-2023	N/A	19-May-2023	29-May-2023	08-Jun-2023	N/A	09-Jun-23	09-Jun-2023	Government of the Philippines (current year's budget)	100,417.20	100,417.20		78,895.50	78,895.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	8,030 tabs - Sodium Ascorbate + Zinc Sulfate 2 boxes - Medical Sterile Gauze Pad, 100's 20 rolls - Micropore Plaster 24x5m 10 boxes - Plastic Strip Bandage, 100's 210 tabs - Vitamin C	IFOO-IFG, HRMDD & OAD-IAS	No	NP-53.9 - Small Value Procurement	N/A	24-Mar-2023	N/A	N/A	29-Mar-2023	N/A	N/A	13-Apr-2023	15-May-2023	26-May-2023	N/A	05-Jun-23	05-Jun-2023	Government of the Philippines (current year's budget)	70,420.00	70,420.00		31,325.00	31,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	935 boxes - Face Mask, 3-ply, 50pcs per box 970 pieces - KN95 Mask, Disposable 2 boxes - Disposable Gloves, Nitrile, Medium 50 pieces - Isolation Gown, Disposable 50 pieces - Mouth Mirror, Disposable with Plastic Handle 1,000 tabs - Multivitamins 2 sets - First Aid Kit	FPPO, ASEC ROF, HRMDD, OSS & IAS	No	NP-53.9 - Small Value Procurement	N/A	24-Mar-2023	N/A	N/A	29-Mar-2023	N/A	N/A	13-Apr-2023	15-May-2023	09-Jun-2023	N/A	27-Jun-23	27-Jun-2023	Government of the Philippines (current year's budget)	113,330.41	113,330.41		81,870.00	81,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Identity Access Management	CMIO	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	N/A	02-May-2023	N/A	N/A	12-May-2023	30-May-2023	20-Jun-2023	N/A			Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		960,000.00	960,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Pest and Termite Control in the DOF Baguio Cottage for CY 2023	GSD	No	NP-53.9 - Small Value Procurement	N/A	13-May-2023	N/A	N/A	17-May-2023	17-May-2023	N/A	29-May-2023	08-Jun-2023	20-Jun-2023	N/A	31-Dec-23		Government of the Philippines (current year's budget)	92,000.00	92,000.00		67,770.00	67,770.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	380 pieces - Vaccine, Anti Influenza, prefilled with administration support	GSD	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-2023	N/A	N/A	13-Jun-2023	15-Jun-2023	N/A	15-Jun-2023	20-Jun-2023	27-Jun-2023	N/A			Government of the Philippines (current year's budget)	380,000.00	380,000.00		235,676.00	235,676.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	1 piece - HDMI Cable, 5 meters 1 piece - HDMI Cable, 10 meters	ASEC DFG	No	NP-53.9 - Small Value Procurement	N/A	13-Jun-2023	N/A	N/A	N/A	N/A	N/A	13-Jun-2023	21-Jun-2023	N/A	N/A	22-Jun-23	22-Jun-2023	Government of the Philippines (current year's budget)	1,600.00	1,600.00		1,248.00	1,248.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

28



Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	1 piece Ratio Legis: Banking Laws Syllabi Note Series, 2021 Edition 1 piece The Law on Property Annotated, 2021 Edition 1 piece The Anti-Terrorism Act No. of 2020, 2021 Edition 1 piece Phil. Taxation Laws (Lawyer's Edition), 2021 Edition 1 piece Rules of Court in the Phils. (pcket size), 2022 Edition 1 piece Rules of Administrative Cases in the Civil Service 1 piece Philippine Energy Law, 2012 Edition 1 piece Banking and Allied Laws, 2016 Edition 1 piece The Revised Rules on Evidence as Amendment with comments and Relevant Jurisprudence, 2020 Edition 1 piece International Negotiation: How to Master Global Deal-Making Strategies, Styles and Tactics, 2022 Edition 1 piece Philippine Insurance Code Annotated, 2021 Edition	LAO	No	NP-53.9 - Small Value Procurement	N/A	21-Mar-2023	N/A	N/A	09-May-2023	N/A	N/A	18-May-2023	29-May-2023	07-Jun-2023	N/A	19-Jun-23	20-Jun-2023	Government of the Philippines (current year's budget)	15,160.00	15,160.00		13,710.00	13,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 unit - Office Step Ladder	RIPS	No	NP-53.9 - Small Value Procurement	N/A	04-May-2023	N/A	N/A	17-May-2023	N/A	N/A	22-May-2023	31-May-2023	19-Jun-2023	N/A	23-Jun-23	23-Jun-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,175.00	2,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Streamers for the Observance of the National Disaster Resilience Month 2023 and International Day Against Drug Abuse and Illicit Trafficking (IDADAIT)	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	21-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-2023	N/A	N/A	22-Jun-23	22-Jun-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	6 cans - Cleanser, Scouring Powder 36 bottles - Liquid Dishwashing Soap, 250ml	PMSG	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	18-May-2023	N/A	N/A	18-May-23	18-May-2023	Government of the Philippines (current year's budget)	3,540.00	3,540.00		1,543.50	1,543.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	10 bottles - Dishwashing Liquid Soap, 250ml	Asec ROG - RGLFG	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-2023	N/A	N/A	13-Apr-23	13-Apr-2023	Government of the Philippines (current year's budget)	720.00	720.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	12 bottles - Liquid Dishwashing Soap, 250ml	LAO	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	18-May-2023	N/A	N/A	18-May-23	18-May-2023	Government of the Philippines (current year's budget)	720.00	720.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	30 pieces - Dishwashing Paste (400g)	PMP-Priva	No	NP-53.9 - Small Value Procurement	N/A	02-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-2023	N/A	N/A	14-Jun-23	14-Jun-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,327.50	1,327.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Services for the Data Center Preventive Maintenance	CMIO	Yes	Competitive Bidding	18-Oct-2022	22-Oct-2022	04-Nov-2022	16-Nov-2022	23-Nov-2022	09-Dec-2022								Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		0.00			COA,MBC,PCCI	25-Oct-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	N/A	Failed under Section 35.1 (c)

96



Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)																	
	Datacenter Maintenance 1 lot - PACU and UPS Maintenance (1,300,000.00) 1 lot - Fire Suppression Maintenance (200,000.00)	CMIO	Yes	Competitive Bidding	06-Mar-2023	15-Mar-2023	22-Mar-2023	03-Apr-2023	03-Apr-2023	19-Apr-2023	28-Apr-2023						Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		0.00			COA, MBC, PCCI	15-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	N/A	Failed under Section 35.1 (c)																		
	7 units - Air Purifier Wearable Necklace	MAD - IAS	No	NP-53.9 - Small Value Procurement	N/A	01-Feb-2023	N/A	N/A	06-Feb-2023	N/A	N/A					Government of the Philippines (current year's budget)	21,700.00	21,700.00		0.00										Failed under Section 41 (c)																			
	50 pieces - The Leadership Ability Evaluation (Revised)	HRMDD	No	NP-53.9 - Small Value Procurement	N/A											Government of the Philippines (current year's budget)	4,500.00	4,500.00		0.00										Failed under Section 35.1 (a)																			
	1 piece - Bluetooth Speaker	IAS	No	NP-53.9 - Small Value Procurement	N/A	23-Mar-2023										Government of the Philippines (current year's budget)	13,000.00	13,000.00		0.00										Failed under Section 35.1 (a)																			
	1 piece - Portable Mobile Printer	OAD-IAS	No	NP-53.9 - Small Value Procurement	N/A	29-May-2023	N/A	N/A	05-May-2023							Government of the Philippines (current year's budget)	27,000.00	27,000.00		0.00										Failed under Section 35.1 (a)																			
	1 piece - Portable Mobile Printer	MAD-IAS	No	NP-53.9 - Small Value Procurement	N/A	29-May-2023	N/A	N/A	05-May-2023							Government of the Philippines (current year's budget)	27,000.00	27,000.00		0.00										Failed under Section 35.1 (a)																			
Total Allotted Budget of Procurement Activities																	172,484,590.80	169,584,590.80		2,900,000.00																													
Total Contract Price of Procurement Activities Conducted																																				161,056,030.62	158,464,350.62												
Total Savings (Total Allotted Budget Total Contract Price)																																																	

ONGOING PROCUREMENT ACTIVITIES																															
	Datacenter Maintenance 1 lot - PACU and UPS Maintenance (1,300,000.00) 1 lot - Fire Suppression Maintenance (200,000.00)	CMIO	Yes	Competitive Bidding	06-Mar-2023	15-Mar-2023	22-Mar-2023	03-Apr-2023	03-Apr-2023	19-Apr-2023	28-Apr-2023						Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		0.00			COA, MBC, PCCI	15-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	N/A	Ongoing Procurement Process
	15 units - Document Scanner 5 units - Automatic Document Feeder with Flatbed Document Scanner	CMIO	No	Competitive Bidding	18-May-2023	25-May-2023	01-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023						Government of the Philippines (current year's budget)	1,166,341.67	598,850.00	567,491.67	0.00			COA, MBC, PCCI	01-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	N/A	Ongoing Procurement Process
	Server Upgrade	CMIO	No	Competitive Bidding	02-May-2023	18-May-2023	25-May-2023	06-Jun-2023	06-Jun-2023	06-Jun-2023	06-Jun-2023						Government of the Philippines (current year's budget)	20,000,000.00	0.00	20,000,000.00	0.00			COA, MBC, PCCI	25-May-23	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	N/A	Ongoing Procurement Process

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Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)	
	Lot 1: 11 units - Videoconferencing TV Lot 2: 10 units - Audio/Video USB Soundbar, with auto track 120-deg FOV 4k Camera, USB stereo speakerphone, BT speakerphone, Wi-fi device Management, remote cable: 5m USB Type A to type C with expansion microphone	CMIO	No	Competitive Bidding	02-May-2023	29-May-2023	06-Jun-2023	22-Jun-2023	22-Jun-2023									Government of the Philippines (current year's budget)	2,390,000.00	0.00	2,390,000.00	0.00				COA, MBC, PCCI	29-May-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	N/A	Ongoing Procurement Process
	Supply and Delivery of Brand New Motor Vehicles for the DOF One (1) Passenger Van Seven (7) Sports Utility Vehicle (SUV) Seven (7) Multi-Purpose Vehicle (MPV) Thirteen (13) Multi-Purpose Vehicle (MPV) Two (2) Mini Buses	GSD	No	Competitive Bidding	01-Jun-2023	03-Jun-2023	13-Jun-2023	27-Jun-2023	27-Jun-2023								Government of the Philippines (current year's budget)	52,120,000.00	0.00	52,120,000.00	0.00				COA, MBC, PCCI	06-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	N/A	Ongoing Procurement Process	
	1 lot Annual Physical Examination with Drug Test for DOF Permanent Employees Complete Medical Examination	GSD	No	Competitive Bidding	13-Jun-2023												Government of the Philippines (current year's budget)	4,078,200.00	4,078,200.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
	148 units - Laptop for DOF Employees 5 units - Laptop for Media and Communications	GSD	No	Competitive Bidding	13-Jul-2023												Government of the Philippines (current year's budget)	10,854,000.00	0.00	10,854,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
	Various Common-Use Supplies and Equipment for DOF	GSD	No	Competitive Bidding	04-Jul-2023												Government of the Philippines (current year's budget)	2,215,187.69	2,215,187.69		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
	20 boxes - Envelope, Documentary, A4 180 pieces - Stapler, Standard Type	GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-2023	N/A	N/A		Government of the Philippines (current year's budget)	41,496.00	41,496.00		41,496.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
	1 piece - Webinar Camera 1 unit - Speakerphone for Conference 1 unit - Label Printer 15 units - Tablet Computer	OAD - IAS, PMD, MAD - IAS & GSD	No	NP-53.9 - Small Value Procurement	N/A	29-Apr-2023	N/A	N/A	05-May-2023	N/A	N/A	22-May-2023	13-Jun-2023	N/A		Government of the Philippines (current year's budget)	295,200.00	295,200.00		291,400.00	291,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award			
	1 unit - Coffee Maker 1 unit - Microwave Oven, Digital 1 unit - Oven Toaster 1 unit - Sterilizer and Dish Dryer 2 units - Microwave Oven	IFG, IAS & OSEC	No	NP-53.9 - Small Value Procurement	N/A	22-Jun-2023	N/A	N/A	27-Jun-2023	N/A	N/A			N/A		Government of the Philippines (current year's budget)	36,800.00	36,800.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
	1 unit - Coffee Machine	OSEC	No	NP-53.9 - Small Value Procurement	N/A	29-Jun-2023	N/A	N/A	30-Jun-2023	N/A	N/A	05-Jul-2023		N/A		Government of the Philippines (current year's budget)	49,500.00	49,500.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			







Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	10 packs - Push Pin 20 pieces - Document Storage Box	RIPS	No	NP-53.9 - Small Value Procurement	N/A	06-Jul-2023	N/A	N/A	10-Jul-2023	N/A	N/A				N/A			Government of the Philippines (current year's budget)	1,230.00	1,230.00		6,924.00	6,924.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	3 units - HDMI Cable, 10meters 7 units - Wireless Mouse with USB Dongle	ASEC IFG & IAS	No	NP-53.9 - Small Value Procurement	N/A	03-May-2023	N/A	N/A	N/A	N/A	N/A	19-May-2023	26-May-2023	19-Jun-2023	N/A			Government of the Philippines (current year's budget)	8,300.00	8,300.00		25,400.00	25,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	4 pieces - Self-Inking Stamp 1 piece - Dry Seal 4 pieces - Personalized Self-Inking Stamp 3 pieces - Rubber Stamp, 60mm x 40mm 4 pieces - Receiving Stamp	ASEC IFG	No	NP-53.9 - Small Value Procurement	N/A	22-Jun-2023	N/A	N/A	26-Jun-2023	N/A	N/A	26-Jul-2023			N/A			Government of the Philippines (current year's budget)	29,300.00	29,300.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	5 sets - Coffee Cup and Saucer 5 sets - Glass, Drinking, 4pcs/set 10 sets - Spoon-Fork-Teaspoon set 15 pieces - Drinking Goblet	ASEC IFG	No	NP-53.9 - Small Value Procurement	N/A	29-Jun-2023	N/A	N/A		N/A	N/A				N/A			Government of the Philippines (current year's budget)	11,650.00	11,650.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	30 pieces - Ring Binder, 3 Ring, 2" w/ label 30 pieces - Ring Binder, 3 Ring, 2.5" w/ label	IFPO-IFG	No	NP-53.9 - Small Value Procurement	N/A	05-Jul-2023	N/A	N/A	10-Jul-2023	N/A	N/A				N/A			Government of the Philippines (current year's budget)	14,100.00	14,100.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	1 piece - CTC Stamp-Trodat 15 pieces - Desk Name Holder Acrylic (10x3 Sinches) 1 piece - Dry Seal (DOF - Office of the Secretary) 5 rolls - Lace Ribbon with DOF printed text, size 1/2" 5 rolls - Lace Ribbon with DOF printed text, size 1"	OSEC	No	NP-53.9 - Small Value Procurement	N/A	05-Jul-2023	N/A	N/A	10-Jul-2023	N/A	N/A				N/A			Government of the Philippines (current year's budget)	12,700.00	12,700.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	700 pcs. Compliment Card- with envelope 500 pcs. Social card with envelope (4"x6") (350pcs. with Logo and SBED name) (150pcs. with logo only) 500 pcs. Social card with Envelope (6.5" x 9.5")	OSEC	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-2023	N/A	N/A	13-Jul-2023	N/A	N/A				N/A			Government of the Philippines (current year's budget)	82,500.00	82,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Microsoft Visio Plan (renewal) December 23, 2023 to December 22, 2024	OAD-IAS & MAD-IAS	No	NP-53.9 - Small Value Procurement	N/A	06-Jun-2023	N/A	N/A	19-Jun-2023	N/A	N/A	21-Jun-2023	03-Jul-2023		N/A			Government of the Philippines (current year's budget)	34,800.00	34,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	1 piece - Customs Modernization and Tariff Act (CMTA)	IAS	No	NP-53.9 - Small Value Procurement	N/A	05-Jul-2023	N/A	N/A	10-Jul-2023	N/A	N/A				N/A			Government of the Philippines (current year's budget)	1,600.00	1,600.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

96



Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	2 units - Electric Date Stamp	IAS & ASEC IFG	No	NP-53.9 - Small Value Procurement	N/A	29-Jun-2023	N/A	N/A	30-Jun-2023	N/A	N/A				N/A			Government of the Philippines (current year's budget)	26,000.00	26,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Email Tracking Subscription	CMIO	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A		N/A	N/A				N/A			Government of the Philippines (current year's budget)	11,000.00	11,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	ASANA Premium Subscription	PMP-Priva	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-2023	N/A	N/A	14-Jun-2023	N/A	N/A	29-Jun-2023			N/A			Government of the Philippines (current year's budget)	345,000.00	345,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	1 piece - 2TB External Hard Drive 1 piece - Fuser Kit for Printer HP M553	ASEC CAG	No	NP-53.9 - Small Value Procurement	N/A	02-Jun-2023	N/A	N/A	N/A	N/A	N/A				N/A			Government of the Philippines (current year's budget)	15,500.00	15,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	2 units - Heavy Duty Paper Shredder 1 unit - Electric Date and Time Stamp 1 unit - Binding and Punching Machine	PMP-Priva	No	NP-53.9 - Small Value Procurement	N/A	23-Jun-2023	N/A	N/A	28-Jun-2023	N/A	N/A				N/A			Government of the Philippines (current year's budget)	96,800.00	96,800.00		67,985.00	67,985.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	164 boxes - KF94 Face Mask, 50pcs/box	CMIO	No	NP-53.9 - Small Value Procurement	N/A	09-Jun-2023	N/A	N/A	13-Jun-2023	N/A	N/A	19-Jun-2023			N/A			Government of the Philippines (current year's budget)	79,200.00	79,200.00		53,625.00	53,625.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	100 pieces - Roller Ballpen 1.0 Broad (Large) 50 pieces - Clearbook, 40 transparent pockets, for Legal size 50 pieces - Clearbook, 40 transparent pockets, for A4 size	CMIO	No	NP-53.9 - Small Value Procurement	N/A	02-Jun-2023	N/A	N/A		N/A	N/A				N/A			Government of the Philippines (current year's budget)	27,500.00	27,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	30 pads - Memo Pad 1/2" 29 pads - Memo Pad 1/4" 24 boxes - Calling Card	CMIO, PRIVA, OCE & ASEC DFG/FPMG	No	NP-53.9 - Small Value Procurement	N/A	20-Jun-2023	N/A	N/A	23-Jun-2023	N/A	N/A	03-Jul-2023			N/A			Government of the Philippines (current year's budget)	16,030.00	16,030.00		14,350.00	14,350.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	2 units - Toaster 2 units - Microwave Oven 2 units - Coffee Maker 2 units - Airpot 2 units - Dish Dryer	CAO	No	NP-53.9 - Small Value Procurement	N/A	22-Jun-2023	N/A	N/A	27-Jun-2023	30-Jun-2023	N/A				N/A			Government of the Philippines (current year's budget)	53,660.00	53,660.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Adobe Acrobat Pro for Teams	CMIO	No	NP-53.9 - Small Value Procurement	N/A	15-Jun-2023	N/A	N/A	19-Jun-2023	20-Jun-2023	N/A	26-Jun-2023	05-Jul-2023		N/A			Government of the Philippines (current year's budget)	100,000.00	100,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	1 piece - Portable Mobile Printer 1 piece - Paper Shredder Machine, Heavy Duty	PRLO	No	NP-53.9 - Small Value Procurement	N/A	04-Jul-2023	N/A	N/A	07-Jul-2023	N/A	N/A				N/A			Government of the Philippines (current year's budget)	41,800.00	41,800.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	30 pieces - Desk Name Holder Acrylic	CMIO	No	NP-53.9 - Small Value Procurement	N/A	03-Jul-2023	N/A	N/A	06-Jul-2023	N/A	N/A				N/A			Government of the Philippines (current year's budget)	8,400.00	8,400.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

96



DEPARTMENT OF FINANCE

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	25 pieces - Leather Signing Folder with DOF Logo	CMIO	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A							N/A			0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process					
	3 boxes - Calling Card for Ms. Joan Monique V. Kabigting	OSEC	No	NP-53.9 - Small Value Procurement	N/A	29-Jun-2023	N/A	N/A	30-Jun-2023	N/A	N/A	30-Jun-2023			N/A			1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process					
	Email Security	CMIO	No		N/A		N/A	N/A							N/A			1,000,000.00	1,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process					
	11 boxes - Facemask, 3-ply, 50pcs/box	Budget	No		N/A		N/A	N/A							N/A			852.50	852.50		N/A	N/A	N/A	N/A	N/A	N/A						
Total																		96,976,200.98	11,044,709.31	85,931,491.67	627,918.00	627,918.00	0.00									
Total Allotted Budget of On-going Procurement Activities:																	96,976,200.98	11,044,709.31	85,931,491.67	627,918.00	627,918.00	0.00										

Prepared by:

*Eden C. Zamora*  
**EDEN C. ZAMORA**

Chief Administrative Officer, Procurement Management Division  
Head, Bids and Awards Committee Secretariat

*ED*

Recommended for Approval by:

*Danielle Marie S. Rieza-Culangen*  
**DANIELLE MARIE S. RIEZA-CULANGEN**  
Assistant Secretary  
BAC Chairperson

APPROVED:

*Bayani H. Agabin*  
**BAYANI H. AGABIN**  
Undersecretary  
Head of the Procuring Entity