

Procurement Monitoring Report as of June 30, 2024

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
	ICT Software Subscription Support Services - AXWAY Annual Maintenance Support for FY 2024	CMIO	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-23	8-Jan-24	18-Jan-24	18-Jan-24	31-Dec-24		Government of the Philippines (current year's budget)	500,000.00	500,000.00	0.00	500,000.00	500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	Preventive Maintenance and Load Testing of Four (4) units of Mitsubishi Elevators installed in the DOF Building for CY 2024	GSD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-23	5-Jan-24	29-Mar-24	1-Apr-24	31-Dec-24		Government of the Philippines (current year's budget)	551,200.00	551,200.00	0.00	551,200.00	551,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	ICT Software Subscription Support Services - AXWAY Professional and Consulting Services	CMIO	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-23	8-Jan-24	18-Jan-24	18-Jan-24	31-Dec-24		Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00	0.00	1,500,000.00	1,500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	Provision of Manpower Services in the Department of Finance for CY 2024	GSD	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-23	6-Feb-24	6-Feb-24	N/A	31-Dec-24		Government of the Philippines (current year's budget)	63,500,000.00	63,500,000.00	0.00	63,106,678.20	63,106,678.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery
	Operation and Maintenance Services in the Department of Finance Building and 7th and 8th Floors EDPC Building for CY 2024	GSD	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-23	6-Feb-24	6-Feb-24	N/A	31-Dec-24		Government of the Philippines (current year's budget)	10,700,000.00	10,700,000.00	0.00	10,686,421.24	10,686,421.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery
	Provision of Janitorial Services in the Department of Finance for CY 2024	GSD	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-23	6-Feb-24	6-Feb-24	N/A	31-Dec-24		Government of the Philippines (current year's budget)	16,800,000.00	16,800,000.00	0.00	16,799,655.67	16,799,655.67	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery
	Hiring of Highly Technical Consultants (Renewal) for the period of January to June 30, 2024 1. Mr. Oilie S. Haulo 2. 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	16-Oct-23	3-Jan-24	8-Jan-24	8-Jan-24	30-Jun-24		Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00	0.00	1,800,000.00	1,800,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Engagement of Services of one (1) Medical Officer Consultant in the Department of Finance for the period January to June 30, 2024 (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	8-Nov-23	3-Jan-24	15-Jan-24	8-Jan-24	30-Jun-24		Government of the Philippines (current year's budget)	504,018.90	504,018.90	0.00	504,018.90	504,018.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Hiring of Highly Senior Technical Consultant January 1, 2024 to June 30, 2024 (Mr. Ryan Omar D. Ching)	IFG	Yes	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-23	3-Jan-24	8-Jan-24	8-Jan-24	30-Jun-24		Government of the Philippines (current year's budget)	786,744.00	786,744.00	0.00	772,176.00	772,176.00	0.00	N/A	N/A	N/A	N/A	N/A	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)
	Hiring of Highly Technical Consultant for 6 months (July to December 2024) -Engagement of one (1) New Consultant for the Privatization and Partnership Group Ms. Ma. Cristina P. Fernandez-Millan	PMP-PRIVA	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-24	3-Jun-24	19-Jun-24	19-Jun-24	31-Dec-24		Government of the Philippines (current year's and continuing budget)	900,000.00	900,000.00	0.00	900,000.00	900,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery
	Re-engagement of Senior Technical Consultant for 6 months (July to December 2024) Privatization and Partnership Group Mr. Jonathan Luke L. Tan	PMP-PRIVA	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-24	20-Jun-24	27-Jun-24	27-Jun-24	31-Dec-24		Government of the Philippines (current year's and continuing budget)	900,000.00	900,000.00	0.00	900,000.00	900,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery	
	Re-engagement of Senior Technical Consultant for 6 months (July to December 2024) Privatization and Partnership Group Mr. Oilie S. Haulo	PMP-PRIVA	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-24	11-Jun-24	27-Jun-24	27-Jun-24	31-Dec-24		Government of the Philippines (current year's and continuing budget)	900,000.00	900,000.00	0.00	900,000.00	900,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery	
	Hiring of Highly Technical Consultant for 6 months Atty. Norhanifa B. Matanog	RIPS	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-24	1-Jul-24	1-Jul-24	1-Jul-24	31-Dec-24		Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery	
	Hiring of Highly Technical Consultant for 6 months- Technical Consultant Mr. Jim John L. David	RIPS	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-24	19-Jun-24	28-Jun-24	28-Jun-24	31-Dec-24		Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery	
	Hiring of Highly Technical Consultant for 6 months Atty. Shiela Lyn L. Rivera	RIPS	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-24	1-Jul-24	1-Jul-24	1-Jul-24	31-Dec-24		Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery	
	Re-engagement of Services of one (1) Medical Officer Consultant in the Medical and Dental Clinic for the period of July 1, 2024 to December 31, 2024	HRMDD	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-24	27-Jun-24	1-Jul-24	1-Jul-24	31-Dec-24		Government of the Philippines (current year's budget)	504,018.90	504,018.90	0.00	504,018.90	504,018.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery	
	Re-engagement of Senior Technical Consultant Atty. Ryan Omar D. Ching July to December 2024	IFG	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-24	28-Jun-24	1-Jul-24	1-Jul-24	31-Dec-24		Government of the Philippines (current year's budget)	772,176.00	772,176.00	0.00	772,176.00	772,176.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery	
	Hiring of Highly Technical Consultant for 10th Reconciliation and Data Quality Assurance of the FY 2022 PH-EITI Report (6 months)	PH-EITI	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-24	1-Jul-24	1-Jul-24	1-Jul-24	31-Dec-24		Government of the Philippines (current year's budget)	648,561.60	648,561.60	0.00	648,561.60	648,561.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery	

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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)
	One (1) year Subscription to an Online Economic Database	PRLO	No	Direct Contracting	N/A	25-Apr-24	N/A	N/A	23-May-24	N/A	N/A	27-May-24	8-Jun-24	28-Jun-24	28-Jun-24	31-Jul-25		Government of the Philippines (current year's budget)	450,000.00	450,000.00	0.00	450,000.00	450,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rental of the Philippine International Convention Center for the conduct of the Technical Group Meetings (TGM) of the Intergovernmental Group of Twenty-Four on International Monetary Affairs and Development (G-24) from February 21-22, 2024	IFG	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-24	N/A	15-Feb-24	N/A	21-Feb-24	N/A	Government of the Philippines (current year's budget)	1,728,448.00	1,728,448.00	0.00	1,728,448.00	1,728,448.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rental of the National Museum of Fine Arts for the Hosting of the Welcome Reception of the World Economic Forum Country Roundtable on the Philippines on March 18, 2024	IFG-IFOO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-24	N/A	18-Mar-24	N/A	18-Mar-24	N/A	Government of the Philippines (continuing budget)	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	20 pads Accountable Form No. 51C (Official Receipt)	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-Feb-24	2-Apr-24	N/A	2-Apr-24	2-Apr-24	Government of the Philippines (current year's budget)	2,266.00	2,266.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	48 packs - Scouring Pad 6 bottles - Hand Sanitizer	Budget, PMSD, PDMSG and IAS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Feb-24	N/A	N/A	12-Feb-24	12-Feb-24	Government of the Philippines (continuing budget)	4,620.72	4,620.72	0.00	4,620.72	4,620.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	53 packs - Folder with Tab, Legal 505 boxes - Index Tab, Legal 1,060 rolls - Tape Transparent , 24mm	GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Feb-24	N/A	N/A	12-Feb-24	12-Feb-24	Government of the Philippines (continuing budget)	74,816.56	74,816.56	0.00	74,816.56	74,816.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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	6,506 bottles - Alcohol, Ethyl, 500ml 500 reams - Paper, Multicopy, Legal, 80gsm 34 boxes - Index Tab, self adhesive, transparent 1,229 boxes - Paper Clip, vinyl/plastic coated, 50mm 31 boxes - Envelope, Expanding, Kraftboard, for legal size doc. 324 gallons - Alcohol, Ethyl, 1 Gallon 981 boxes - Clip, Backfold, 19mm 52 cans - Furniture Cleaner, aerosol, 300ml, min./can 541 pairs - Scissors, symmetrical or asymmetrical 33 pieces - Eraser, felt for blackboard/whiteboard 9 bundles - Folder, fancy with side	GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-24	N/A	N/A	15-Apr-24	15-Apr-24	Government of the Philippines (current year's budget)	1,079,705.56	1,079,705.56	0.00	1,079,705.56	1,079,705.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1,445 reams - Paper Multicopy, 80gsm, size 216mmx330mm 5,177 reams - Paper Multicopy, 80gsm, size 216mmx297mm	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-Apr-24	N/A	N/A	10-May-24	14-May-24	Government of the Philippines (current year's budget)	1,443,469.80	1,443,469.80	0.00	1,443,469.80	1,443,469.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	150 licenses - Office 365 E5	CMIO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-24	N/A	N/A	30-Apr-24	30-Apr-24	Government of the Philippines (continuing budget)	3,918,258.00	3,918,258.00	0.00	3,802,140.00	3,802,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Streamer for the PhilHealth's 29th Anniversary with the theme "Damang-dama Ko Ang Benepisyo" to be held on February 14, 2024	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-24	N/A	N/A	8-Feb-24	8-Feb-24	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Streamer for the 2024 National Women's Month Celebration on March 01 to 31, 2024	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-24	N/A	N/A	16-Feb-24	16-Feb-24	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	779 pieces - T-shirt for DOF Official and Employees for the 2024 National Women's Month Celebration on March 01 to 31, 2024	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	14-Feb-24	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-24	28-Feb-24	N/A	4-Mar-24	4-Mar-24	Government of the Philippines (current year's budget)	311,600.00	311,600.00	0.00	253,175.00	253,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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	50 ISO/IEC 27001:2022 Information Security management System (ISMS) Awareness Course on March 20-21, 2024	CMIO	No	NP-53.9 - Small Value Procurement	N/A	20-Feb-24	N/A	N/A	23-Feb-24	N/A	N/A	27-Feb-24	5-Mar-24	8-Mar-24	N/A	30-Apr-24	30-Apr-24	Government of the Philippines (current year's budget)	450,000.00	450,000.00	0.00	335,160.00	335,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	14,000 bottles - Supply of Purified Drinking Water for FY 2024 in the Department of Finance	GSD	No	NP-53.9 - Small Value Procurement	N/A	16-Feb-24	N/A	N/A	20-Feb-24	N/A	N/A	27-Feb-24	5-Mar-24	12-Mar-24	N/A			Government of the Philippines (current year's budget)	490,000.00	490,000.00	0.00	420,000.00	420,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery
	Publication of Post Award Information for the Provision of Manpower Services in the Department of Finance for CY 2024	GSD	No	NP-53.9 - Small Value Procurement	N/A	14-Feb-24	N/A	N/A	19-Feb-24	N/A	N/A	20-Feb-24	7-Mar-24	14-Mar-24	N/A	15-Mar-24	15-Mar-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	5,745.60	5,745.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rental of Mobile Lights, Sound System, and LED Wall for the World Economic Forum 2024	Ifoo	No	NP-53.9 - Small Value Procurement	N/A	5-Mar-24	N/A	N/A	11-Mar-24	12-Mar-24	N/A	12-Mar-24	14-Mar-24	15-Mar-24	N/A	19-Mar-24	19-Mar-24	Government of the Philippines (continuing budget)	1,000,000.00	1,000,000.00	0.00	890,000.00	890,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Pest Control Services in the Department of Finance Building, 7th Floor EDPC Building and Baguio Cottage for FY 2024	GSD	No	NP-53.9 - Small Value Procurement	N/A	15-Feb-24	N/A	N/A	20-Feb-24	21-Feb-24	N/A	27-Feb-24	7-Mar-24	19-Mar-24	N/A	31-Dec-24		Government of the Philippines (current year's budget)	240,000.00	240,000.00	0.00	198,777.00	198,777.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery
	Rental of Function Rooms with Meals and Room Accommodation for the PH-EITI Multi-stakeholder Retreat and Capacity Building 2024 on March 19-21, 2024	PH-EITI	No	NP-53.9 - Small Value Procurement	N/A	27-Feb-24	N/A	N/A	4-Mar-24	8-Mar-24	N/A	8-Mar-24	13-Mar-24	15-Mar-24	N/A	22-Mar-24	22-Mar-24	Government of the Philippines (current year's budget)	498,000.00	498,000.00	0.00	422,842.56	422,842.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 lot Mailchimp premium Subscription	CMIO	No	NP-53.9 - Small Value Procurement	N/A	23-Feb-24	N/A	N/A	27-Feb-24	N/A	N/A	5-Mar-24	8-Mar-24	18-Mar-24	N/A	21-May-24	3-Jun-24	Government of the Philippines (continuing budget)	190,000.00	190,000.00	0.00	175,000.00	175,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Procurement Monitoring Report as of June 30, 2024

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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)
	Procurement of Various Appliances 2 units Air Humidifier, 3.7 liters water tank capacity 4 units Coffee Maker, 10-12 cups capacity 2 units Electric Dish Dryer, 2.3 cubic ft. 2 units Electric Airpot, 5 liters 3 units Microwave Oven, Digital, 25 liters 3 units Oven Toaster, 14 liters capacity 3 units Refrigerator, minimum 9 cubic ft., inverter	IMS RO ASEC-FPMG USEC-ROG OD-CFMO OSEC HRMDD-CLINIC PH-EITI HRMDD	No	NP-53.9 - Small Value Procurement	N/A	5-Mar-24	N/A	N/A	8-Mar-24	N/A	N/A	11-Mar-24	15-Mar-24	25-Mar-24	N/A	15-Apr-24	15-Apr-24	Government of the Philippines (current year's budget)	165,331.49	165,331.49	0.00	138,114.00	138,114.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Various Cleaning Supplies 284 pieces Dishwashing Paste, 400g 146 pieces Dishwashing Soap, Liquid, 250ml 24 pieces Hand Soap, Liquid, 500ml	PMSD LAO USEC-IFG ASEC-IFG OSEC PMP USEC-PCAG ASEC-CAG OD-RIPS IAS BUDGET ASEC-ROG COO HRMDD	No	NP-53.9 - Small Value Procurement	N/A	5-Mar-24	N/A	N/A	8-Mar-24	N/A	N/A	12-Mar-24	18-Mar-24	25-Mar-24	N/A	2-Apr-24	2-Apr-24	Government of the Philippines (current year's budget)	43,182.56	43,182.56	0.00	37,314.00	37,314.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	10,000 pieces - DOF Hologram Sticker	OSEC	No	NP-53.9 - Small Value Procurement	N/A	8-Feb-24	N/A	N/A	13-Feb-24	N/A	N/A	19-Feb-24	5-Mar-24	20-Mar-24	N/A	3-Apr-24	3-Apr-24	Government of the Philippines (current year's budget)	77,000.00	77,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2 boxes - Gloves, Disposable, 50's	CRMD	No	NP-53.9 - Small Value Procurement	N/A	27-Feb-24	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-24	13-Mar-24	N/A	13-Mar-24	13-Mar-24	Government of the Philippines (current year's budget)	1,359.60	1,359.60	0.00	340.00	340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 unit - Digital Blood Pressure Monitor	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	27-Feb-24	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-24	13-Mar-24	N/A	13-Mar-24	13-Mar-24	Government of the Philippines (current year's budget)	4,282.74	4,282.74	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Publication of Implementing Rules and Regulations of Republic Act No. 11966, "An Act Providing for the Public-Private Partnership (PPP) Code of the Philippines"	PRLO USEC-ROG	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-24	N/A	N/A	18-Mar-24	N/A	N/A	18-Mar-24	20-Mar-24	21-Mar-24	N/A	22-Mar-24	22-Mar-24	Government of the Philippines (current year's budget)	475,000.00	475,000.00	0.00	431,398.80	431,398.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	95 pieces 3-Ring Binder Hard Cover 2.5" with Label, Legal	QMS IFG-IFOO	No	NP-53.9 - Small Value Procurement	N/A	2-Mar-24	N/A	N/A	6-Mar-24	N/A	N/A	7-Mar-24	13-Mar-24	25-Mar-24	N/A	8-Apr-24	8-Apr-24	Government of the Philippines (current year's budget)	23,679.70	23,679.70	0.00	21,185.00	21,185.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	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)
	128 rolls Barcode Label Sticker 146 rolls Wax Resin Ribbon for Barcode Printer	IAS; CMIO; CAO USEC IFG; ASEC IFG; IFG-IFPO; IFG-IFOO; GSD; USEC FPMG; ASEC FPMG; PRLO; FPPO; HRMDD; USEC ROG; ASEC ROG; Budget; PMSD; OSEC; CRMD; CFMO; PH- EITI; PMP-PRIVA	No	NP-53.9 - Small Value Procurement	N/A	2-Mar-24	N/A	N/A	N/A	6-Mar-24	N/A	N/A	8-Mar-24	13-Mar-24	3-Apr-24	N/A	18-Apr-24	18-Apr-24	Government of the Philippines (current year's budget)	127,295.40	127,295.40	0.00	96,572.50	96,572.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2 sets First Aid Kit	PH-EITI	No	NP-53.9 - Small Value Procurement	N/A	27-Feb-24	N/A	N/A	N/A	13-Mar-24	N/A	N/A	N/A	13-Mar-24	13-Mar-24	N/A	13-Mar-24	13-Mar-24	Government of the Philippines (current year's budget)	1,019.70	1,019.70	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Various Dinnerwares 33 sets Coffee Cup and Saucer, 6 pairs per set 28 sets Drinking Glass, 6 pcs. per set 15 sets Drinking Goblet, 6 pcs. per set 26 sets Fork, 4 pcs. per set 31 sets Spoon, 4 pcs. set 19 sets Teaspoon, 4 pcs. per set	RO ASEC FPMG IMS USEC ROG ASEC ROG PRLO CFMO USEC PRIVA PH-EITI	No	NP-53.9 - Small Value Procurement	N/A	2-Apr-24	N/A	N/A	N/A	5-Apr-24	N/A	N/A	11-Apr-24	18-Apr-24	29-Apr-24	N/A	15-May-24	15-May-24	Government of the Philippines (current year's budget)	149,576.31	149,576.31	0.00	99,725.00	99,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Various Customized Items 4 pieces Dry Seal 300 sets ID Lace with Jacket 10 rolls Lace Ribbon, 1" 10 rolls Lace Ribbon, 1/2" 300 pieces Magnetic Pin 4 pieces Plaque	USEC ROG ASEC ROG OCE HRMDD OSEC	No	NP-53.9 - Small Value Procurement	N/A	20-Mar-24	N/A	N/A	N/A	25-Mar-24	N/A	N/A	26-Mar-24	4-Apr-24	30-Apr-24	N/A			Government of the Philippines (current year's budget)	110,903.00	110,903.00	0.00	97,700.00	97,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Others, For Delivery
	100 pieces Magnetic Pin	CMIO	No	NP-53.9 - Small Value Procurement	N/A	20-Mar-24	N/A	N/A	N/A	25-Mar-24	N/A	N/A	26-Mar-24	4-Apr-24	30-Apr-24	N/A			Government of the Philippines (continuing budget)	22,660.00	22,660.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Others, For Delivery
	Procurement of One-Year Subscription of Adobe Acrobat Pro For Teams	CMIO	No	NP-53.9 - Small Value Procurement	N/A	21-Apr-24	N/A	N/A	N/A	22-Feb-24	12-Mar-24	N/A	14-Mar-24	21-Mar-24	12-Apr-24	N/A	29-Apr-24		Government of the Philippines (continuing budget)	775,000.00	775,000.00	0.00	497,550.00	497,550.00	0.00	N/A	N/A	N/A	N/A	N/A	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
	Supply and Delivery of Foreign Magazine and Various Local Newspapers 584 issues of Business World 264 issues of Manila Standard Today 264 issues of Manila Bulletin 444 issues of Philippine Daily Inquirer 526 issues of Philippine Star 15 issues of Time Magazine	FPPO LAO GSD CFMO	No	NP-53.9 - Small Value Procurement	N/A	6-Apr-24	N/A	N/A	10-Apr-24	N/A	N/A	11-Apr-24	17-Apr-24	23-Apr-24	N/A	31-Dec-24		Government of the Philippines (current year's budget)	78,990.00	78,990.00	0.00	78,990.00	78,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery
	Streamer for the 2024 National Women's Month Celebration on March 01 to 31, 2024	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-24	N/A	N/A	16-Feb-24	16-Feb-24	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Streamer for the DOF 127th Founding Anniversary	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-24	N/A	N/A	24-Apr-24	24-Apr-24	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Calling Cards and Memo Pads 166 boxes of Calling Cards 40 pads of Memo Pads, 1/2 70 pads of Memo Pads, 1/4	IFG-IFPO; FPPO; FPPO-SD; FPPO-FPOD; LAO; CMIO; RO; USEC ROG; ASEC ROG; IFG-IFOO; OCE; PRLO; USEC IFG; USEC PDMSG; USEC FPMG; PMD; CFMO; PMP-PRIVA; OSEC; ASEC FPMG; IMS; USEC CASIG	No	NP-53.9 - Small Value Procurement	N/A	18-Apr-24	N/A	N/A	22-Apr-24	N/A	N/A	24-Apr-24	6-May-24	10-Jun-24	N/A	19-Jun-24	19-Jun-24	Government of the Philippines (current year's budget)	173,190.00	173,190.00	0.00	164,890.00	164,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rental of Function Room with Meals and Room Accommodation for the 90th MSG Meeting and Mine & Community Visit on May 23-25, 2024 for PH-EITI	PH-EITI	No	NP-53.9 - Small Value Procurement	N/A	10-May-24	N/A	N/A	15-May-24	17-May-24	N/A	17-May-24	21-May-24	23-May-24	N/A	25-May-24	25-May-24	Government of the Philippines (current year's budget)	377,500.00	377,500.00	0.00	275,600.00	275,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of 200 pieces Polo Shirt for DOF Officials and Employees for the the 2024 Independence Day	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	8-May-24	N/A	N/A	13-May-24	N/A	N/A	14-May-24	23-May-24	5-Jun-24	N/A	11-Jun-24	11-Jun-24	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	104,000.00	104,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Room Accommodation with Meals for the MSG-CSO for the 90th MSG Meeting and Mine & Community Visit on May 22 & 25, 2024	PH-EITI	No	NP-53.9 - Small Value Procurement	N/A	13-May-24	N/A	N/A	17-May-24	N/A	N/A	20-May-24	21-May-24	22-May-24	N/A	25-May-24	25-May-24	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	51,500.00	51,500.00	0.00	N/A	N/A	N/A	N/A	N/A	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	
	Procurement of Various Office Tools and Equipment 11 units Calculator 1 unit Binding and Punching Machine 4 units Laminating Machine 11 units Paper Shredding Machine 2 units Paper Trimmer/Cutting Machine 5 units Electronic Time Stamp Machine 4 units Calculator, Printing	QMS IAS RO IMS HRMDD CFMO OSEC ASEC CAG COO OSEC RIPS PMD USEC ROG ASECROG BUDGET	No	NP-53.9 - Small Value Procurement	N/A	8-Apr-24	N/A	N/A	12-Apr-24	N/A	N/A	18-Apr-24	6-May-24	28-Jun-24	N/A		Government of the Philippines (current year's and continuing budget)	312,803.71	312,803.71	0.00	250,100.00	250,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Others, For Delivery
	Procurement of Third-Party Appraisal Services for DOF Investment Properties	GSD	No	NP-53.9 - Small Value Procurement	N/A	5-Mar-24	N/A	N/A	11-Mar-24	N/A	N/A	25-Mar-24	22-Apr-24	30-Apr-24	N/A		Government of the Philippines (current year's budget)	175,000.00	175,000.00	0.00	145,000.00	145,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Others, For Delivery
	Procurement of One (1) unit Camera	CMIO	No	NP-53.9 - Small Value Procurement	N/A	20-Mar-24	N/A	N/A	25-Mar-24	3-Apr-24	N/A	4-Apr-24	12-Apr-24	29-Apr-24	N/A	13-May-24	13-May-24	Government of the Philippines (continuing budget)	60,666.00	0.00	60,666.00	55,000.00	0.00	55,000.00	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of One (1) unit Camera and Various Accessories	CMIO	No	NP-53.9 - Small Value Procurement	N/A	12-Apr-24	N/A	N/A	17-Apr-24	24-Apr-24	N/A	24-Apr-24	9-May-24	22-May-24	N/A	13-Jun-24	13-Jun-24	Government of the Philippines (continuing budget)	344,000.00	0.00	344,000.00	344,000.00	0.00	344,000.00	N/A	N/A	N/A	N/A	N/A	Completed
	5 bottle Mouth Wash 500ml	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-24	N/A	N/A	21-May-24	23-May-24	Government of the Philippines (current year's budget)	1,569.20	1,569.20	0.00	1,246.25	1,246.25	0.00	N/A	N/A	N/A	N/A	N/A	Completed
	939 bottles - Multivitamins + Minerals Tablets, 30's 306 bottles - Multivitamins + Minerals Tablets, 30's	GSD	No	NP-53.9 - Small Value Procurement	N/A	24-Apr-24	N/A	N/A	29-Apr-24	N/A	N/A	9-May-24	21-May-24	7-Jun-24	N/A	19-Jun-24	19-Jun-24	Government of the Philippines (continuing budget)	431,810.50	431,810.50	0.00	398,307.00	398,307.00	0.00	N/A	N/A	N/A	N/A	N/A	Completed
	2 units Printing Calculator (Adding Machine)	BUDGET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-24	N/A	N/A	22-May-24	24-May-24	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	Completed
	2 pieces - Dishwashing Paste 5 bottles - Liquid Dishwashing Soap	IMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-May-24	N/A	N/A	9-May-24	9-May-24	Government of the Philippines (current year's budget)	850.28	850.28	0.00	583.50	583.50	0.00	N/A	N/A	N/A	N/A	N/A	Completed
	Streamer for the 126th Anniversary of the Proclamation of the Philippine Independence and Privacy Awareness Week 2024	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-24	N/A	N/A	29-May-24	30-May-24	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	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
	100 sac. Acetylcysteine, 600mg 300 tab Amlodipine Besylate, 5mg 100 cap Amoxicillin, 500mg 100 cap Azithromycin diHCl, 500mg 30 tube Bacillus Clausi 300 tab Betahistine diHCl, 15mg 200 cap Celecoxib, 200mg 100 tab Cetirizine, 10mg 50 tab Clonidine HCL, 75mg 100 tab Diclofenac Na, 50mg 30 tab Febuxostat, 40mg 50 tab Fenofibrate, 160mg 1 box Gauze Swab, Sterile, 4"x4", 8ply, 100's 20 tab Gliclazide, 60mg 100 tab Hyoscine N-butylbromide 100 cap Loperamide, 2mg 200 tab Lorazepam, 10mg	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	12-Mar-24	N/A	N/A	15-Mar-24	N/A	N/A	4-Apr-24	23-Apr-24	9-May-24	N/A	27-May-24	28-May-24	Government of the Philippines (current year's budget)	140,825.71	140,825.71	0.00	22,101.06	22,101.06	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	5 rolls Wax Resin for barcode printer	RIPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-24	N/A	N/A	4-Jun-24	4-Jun-24	Government of the Philippines (current year's budget)	1,501.25	1,501.25	0.00	1,450.00	1,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	100 cap. Ambroxol HCL, 75mg 1 car Anesthesia Capsule, 18ml, 50's 100 tab Cetirizine+Phenylephrine, 10mg 100 cap Co-Amoxiclav, 625mg 100 tab Domperidone, 10mg 15 box Gloves, Disposable, 50's 10 btl Hexetidine, 0.1% x 120ml 30 tab Losartan K, 100mg+Amlodipine 5mg+ Hydrochlorothiazide 100 sac Lozenges 20 roll Microphore Plaster 24mm x 5m 200 tab Phenylephrine HCl+Chlorphenamine+Paracetamol 500mg 200 tab Phenylephrine	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	12-Mar-24	N/A	N/A	15-Mar-24	N/A	N/A	4-Apr-24	23-Apr-24	3-Jun-24	N/A	7-Jun-24	7-Jun-24	Government of the Philippines (current year's budget)	44,208.70	44,208.70	0.00	23,046.00	23,046.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	200 vials Vaccine, Anti Influenza, Prefilled	GSD	No	NP-53.9 - Small Value Procurement	N/A	24-Apr-24	N/A	N/A	29-Apr-24	N/A	N/A	9-May-24	21-May-24	6-Jun-24	N/A	25-Jun-24	25-Jun-24	Government of the Philippines (continuing budget)	200,000.00	200,000.00	0.00	129,600.00	129,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	3 pieces - Business Suitcase/ Luggage	PRLO	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-24	N/A	N/A	30-Apr-24	N/A	N/A	6-May-24	21-May-24	10-Jun-24	N/A	14-Jun-24	14-Jun-24	Government of the Philippines (continuing budget)	16,200.00	16,200.00	0.00	16,185.00	16,185.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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
	3 bottles - Humidifier Waterbased Oil, White Tea and Ginger Scent, 250ml 3 bottles - Humidifier Waterbased Oil, Lavander Scent, 250ml	IMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jun-24	N/A	N/A	11-Jun-24	13-Jun-24	Government of the Philippines (current year's budget)	9,864.00	9,864.00	0.00	8,355.78	8,355.78	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	70 pieces - Wax Resin Ribbon, 105mm x 75m	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-24	N/A	N/A	10-Jun-24	11-Jun-24	Government of the Philippines (current year's budget)	9,800.00	9,800.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Various Local and Foreign Newspapers 365 copies Abante Tonite 365 copies Business Mirror 365 copies Business World 365 copies Daily Tribune 365 copies Financial Times 365 copies Malaya 730 copies Manila Bulletin 365 copies Manila Standard Today 365 copies Manila Times 365 copies People's Journal 730 copies Philippine Daily Inquirer 1253 copies Philippine Star 96 copies The Economist (print + online)	OSEC CAO RIPS	No	NP-53.9 - Small Value Procurement	N/A	15-May-24	N/A	N/A	20-May-24	N/A	N/A	20-May-24	30-May-24	18-Jun-24	N/A			Government of the Philippines (current year's and continuing budget)	303,845.00	303,845.00	0.00	303,845.00	303,845.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Others, On-going Delivery
	1 pad - Memo Pad, 1/2 size 1 pad - Memo Pad, 1/4 size 5 pieces - Stationery/Notepad, size: 3in x 4in 5 pieces - Stationery/Notepad, size: 5in x 7in	IAS USEC PDMSG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-24	N/A	N/A	19-Jun-24	19-Jun-24	Government of the Philippines (current year's budget)	882.00	882.00	0.00	882.00	882.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 piece - Streamer for the Celebration of the 35th National Statistics Month (NSM) in October 2024	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-24	N/A	N/A	25-Jun-24	26-Jun-24	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2 boxes - ID Colored Ribbon	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	18-Apr-24	N/A	N/A	25-Apr-24	N/A	N/A	9-May-24	23-May-24	4-Jun-24	N/A			Government of the Philippines (current year's budget)	9,064.00	9,064.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Others, For Delivery
	Procurement of MATLAB Software Subscription Renewal of MATLAB	CMIO	No	NP-53.9 - Small Value Procurement	N/A	17-May-24	N/A	N/A	22-May-24	N/A	N/A	30-May-24	11-Jun-24	27-Jun-24	N/A	1-Jul-24	1-Jul-24	Government of the Philippines (current year's budget)	676,909.93	0.00	676,909.93	676,909.93	0.00	676,909.93	0.00	N/A	N/A	N/A	N/A	N/A	Completed
	2 pieces - Dater Stamp	CRMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-24	N/A	N/A	3-Jul-24	3-Jul-24	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	240.00	240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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)
	15 pieces - Permanent marker/pentel pen (pointed/fine tip) Colors: Blue,Black, red 20 boxes - Roller Ball Pen (Black) 12 pcs/box 20 boxes - Roller Ball Pen (Blue) 12/pcs/box 10 boxes - Roller Ball pen (Red) 12pcs/box 5 packs - Parchment Paper	CRMD CMIO PRLO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Apr-24	N/A	N/A	24-Apr-24	N/A	N/A	25-Apr-24	7-May-24	23-May-24	N/A	11-Jun-24	11-Jun-24	Government of the Philippines (current year's budget)	61,630.00	61,630.00	0.00	34,275.00	34,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	30 bundles - Looseleaf cover 4 pieces - Numbering Machine Ink Pad 5 packs - Whiteboard Magnet Buttons	CRMD BUDGET PRLO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Apr-24	N/A	N/A	24-Apr-24	N/A	N/A	25-Apr-24	9-May-24	4-Jun-24	N/A	14-Jun-24	14-Jun-24	Government of the Philippines (current year's budget)	26,829.40	26,829.40	0.00	26,726.90	26,726.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	80 pieces - Data File Box Close Horizontal Legal Size 202 pieces - Document Storage Box, with lid, hardbound 44 cans - Airfreshener 30 pieces - Columnar Book, 10 colums 20 pieces - Binder (Archfile), A4 3" 100 pieces - Correction Tape, 5mm x 12m 6 pieces - Desk Tray, plastic/acrylic 3 pieces - White Board Wall Mounted 10 packs - Special Paper 5 packs - Photopaper	IFG-IFOO BUDGET PRLO IFG-IFPO IAS CFMO ASEC FPMG OSEC USEC PRIVA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Apr-24	N/A	N/A	24-Apr-24	N/A	N/A	25-Apr-24	7-May-24	10-Jun-24	N/A	19-Jun-24	19-Jun-24	Government of the Philippines (current year's budget)	138,843.46	138,843.46	0.00	88,496.00	88,496.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply, Delivery, Installation and Configuration of Patch Management	CMIO	Yes	Competitive Bidding	16-Oct-23	19-Oct-23	26-Oct-23	13-Nov-23	13-Nov-23	21-Nov-23	13-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00	0.00	0.00			1. Representative from COA 2. Representative from Makati Business Club 3. Representative from Philippine Chamber of Commerce and Industry	20-Oct-23	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	N/A	Failed under Section 35.1 (c)
	Procurement of Services for the Data Center Preventive Maintenance	CMIO	Yes	Competitive Bidding	16-Oct-23	19-Oct-23	26-Oct-23	13-Nov-23	13-Nov-23	21-Nov-23	6-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00	0.00	0.00			1. Representative from COA 2. Representative from Makati Business Club 3. Representative from Philippine Chamber of Commerce and Industry	20-Oct-23	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	N/A	Failed under Section 35.1 (c)

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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)	
	Cyber Defense Solution	CMIO	No	Competitive Bidding	20-May-24	23-May-24	30-May-24	18-Jun-24	18-Jun-24									Government of the Philippines (current year's budget)	28,500,000.00	28,500,000.00	0.00	0.00				1. Representative from COA 2. Representative from Makati Business Club 3. Representative from Philippine Chamber of Commerce and Industry	23-May-24	10-Jun-24	10-Jun-24	10-Jun-24	10-Jun-24	N/A	Failed under Section 32.2.1 (a)
	Supply and Delivery of Various IT Peripherals	CMIO; RO; IMS; IAS; IFG; IFG-IFOO; USEC PRIVA; CAG-COO; LAO; PRLO; CRMD; USEC FPMG; RIPS; BUDGET; CAO; FPPO-SSD; FPPO-FPD; OSEC; HRMDD; USEC ROG; CFMO; PMD; ASEC CAG; USEC CAG	No	Competitive Bidding	12-Apr-24	30-Apr-24	7-May-24	20-May-24	20-May-24									Government of the Philippines (current year's budget)	1,885,459.88	1,885,459.88	0.00	0.00				1. Representative from COA 2. Representative from Makati Business Club 3. Representative from Philippine Chamber of Commerce and Industry	6-May-24	N/A	14-May-24	N/A	N/A	N/A	Failed under Section 35.1 (a)
	Procurement of Services for the Fabrication of Float for the 126th Philippine Independence Day	GSD	No	NP-53.9 - Small Value Procurement	N/A	20-May-24	N/A	N/A	24-May-24	N/A	N/A	27-May-24	N/A					Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	0.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)	
	Procurement of One (1) unit Camera Drone	RIPS	No	NP-53.9 - Small Value Procurement	N/A	18-Jun-24	N/A	N/A	21-Jun-24	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	130,000.00	0.00	130,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
	2 licenses - E-Views Software	CMIO	No	NP-53.9 - Small Value Procurement	N/A	7-Jun-24	N/A	N/A	11-Jun-24	N/A	N/A	N/A	N/A					Government of the Philippines (continuing budget)	324,500.00	324,500.00	0.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
Total Allotted Budget of Procurement Activities																		241,661,011.44	221,554,435.51	20,106,575.93													
Total Contract Price of Procurement Activities Conducted																					191,036,580.93	172,468,026.00	18,568,554.93										
Total Savings (Total Allotted Budget - Total Contract Price)																								50,624,430.51									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	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)	Remarks (Explaining changes from the APP)		
ONGOING PROCUREMENT ACTIVITIES																																		
	ICT Maintenance - Data Center	CMIO	No	Competitive Bidding	12-Apr-24	23-May-24	30-May-24	18-Jun-24	18-Jun-24										Government of the Philippines (current year's budget)	7,500,000.00	7,500,000.00	0.00	0.00				1. Representative from COA 2. Representative from Makati Business Club 3. Representative from Philippine Chamber of Commerce and Industry	23-May-24	10-Jun-24	10-Jun-24	10-Jun-24	10-Jun-24	N/A	Ongoing Procurement Process

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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)
	Procurement of Various Dinnerware 11 sets Coffee Cup and Saucer, 6 pcs./set 5 sets Drinking Goblet, 6 pcs./set 1 set Drinking Glass, 6pcs./set 2 sets Spoon, 4pcs./set 2 sets Fork, 4pcs./set 2 sets Teaspoon, 4pcs./set	OCE CASIG	No	NP-53.9 - Small Value Procurement	N/A	31-May-24	N/A	N/A	5-Jun-24	N/A	N/A	6-Jun-24	27-Jun-24					Government of the Philippines (current year's budget)	37,618.77	37,618.77	0.00	24,720.00	24,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Repair and Maintenance of Motor Vehicle (Toyota Innova 2013)	RIPS	No	NP-53.9 - Small Value Procurement	N/A	29-May-24	N/A	N/A	3-Jun-24	11-Jun-24	N/A	14-Jun-24	27-Jun-24				Government of the Philippines (current year's budget)	99,100.00	99,100.00	0.00	69,300.00	69,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	6 units - Desktop Computers	CMIO	No	NP-53.9 - Small Value Procurement	N/A	27-May-24	N/A	N/A	31-May-24	N/A	N/A	25-Jun-24					Government of the Philippines (continuing budget)	780,000.00	0.00	780,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	2 packs - Battery, AA Rechargeable with Charger 2 packs - Battery, AAA, Rechargeable with Charger 2 units - Rechargeable Flashlight 7 units - 6-Gang Extension Cable with Surge Protector, 5 meters 2 pieces - Utility Push Cart (3 deck)	IMS CMIO	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-24	N/A	N/A	30-Apr-24	N/A	N/A	6-May-24	29-May-24				Government of the Philippines (current year's budget)	30,212.44	30,212.44	0.00	30,142.20	30,142.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	4 units - Android Tablet	PRLO	No	NP-53.9 - Small Value Procurement	N/A	27-May-24	N/A	N/A	31-May-24	N/A	N/A	13-Jun-24	27-Jun-24				Government of the Philippines (continuing budget)	164,272.00	164,272.00	0.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	4 units - Adobe Creative Cloud License	CMIO	No	NP-53.9 - Small Value Procurement	N/A	7-Jun-24	N/A	N/A	11-Jun-24	N/A	N/A						Government of the Philippines (current year's budget)	305,642.84	305,642.84	0.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	1 unit - Electronic Time Stamp 1 unit - Laminating Machine 2 units - Paper Shredder	LAO	No	NP-53.9 - Small Value Procurement	N/A	18-Jun-24	N/A	N/A	21-Jun-24	3-Jul-24	N/A	3-Jul-24					Government of the Philippines (continuing budget)	93,000.00	93,000.00	0.00	65,985.00	65,985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	

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Procurement Monitoring Report as of June 30, 2024

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
	Rental of Function Room with Meals and Room Accommodation for the PDMSG ManCom to be held on 11 to 13 July 2024	CMIO	No	NP-53.9 - Small Value Procurement	N/A	20-Jun-24	N/A	N/A	24-Jun-24	25-Jun-24	N/A	27-Jun-24						Government of the Philippines (current year's budget)	253,550.00	253,550.00	0.00	253,550.00	253,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Total Allotted Budget of On-going Procurement Activities																		16,529,993.65	13,088,926.98	3,441,066.67	3,870,242.65	3,870,242.65	0.00								

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