

DEPARTMENT OF FINANCE

Procurement Monitoring Report as of December 31, 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)
COMPLETED PROCUREMENT ACTIVITIES																																
	Server Upgrade	CMIO	No	Competitive Bidding	02-May-23	18-May-23	25-May-23	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	03-Jul-23	21-Jul-23	03-Aug-23	04-Aug-23	11-Oct-23	11-Oct-23	Government of the Philippines (current year's budget)	20,000,000.00		20,000,000.00	8,888,628.00		8,888,628.00	COA, MBC, PCCI	25-May-23	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	N/A	Completed
	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-23	03-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	30-Jun-23	12-Jul-23	14-Jul-23	31-Jul-23	09-Aug-23	09-Aug-23	20-Dec-23	20-Dec-23	Government of the Philippines (current year's budget)	52,120,000.00		52,120,000.00	50,298,025.00		50,298,025.00	COA, MBC, PCCI	06-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	N/A	Completed
	15 Document Scanner 5 Automatic Document Feeder with Flatbed Document Scanner	CMIO	No	Competitive Bidding	18-May-23	25-May-23	01-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	06-Jul-23	21-Jul-23	10-Aug-23	11-Aug-23	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	1,166,341.67	598,850.00	567,491.67	329,895.00	329,895.00		COA, MBC, PCCI	01-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	N/A	Completed
	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-23	29-May-23	06-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	31-Jul-23	23-Aug-23	06-Sep-23	06-Sep-23	20-Sep-23	20-Sep-23	Government of the Philippines (continuing budget)			2,390,000.00	1,444,490.00		1,444,490.00	COA, MBC, PCCI	29-May-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	N/A	Completed
	1 lot Annual Physical Examination with Drug Test for DOF Permanent Employees Complete Medical Examination	GSD	No	Competitive Bidding	13-Jun-23	06-Jul-23	13-Jul-23	25-Jul-23	25-Jul-23	25-Jul-23	25-Jul-23	24-Aug-23	22-Sep-23	03-Oct-23	04-Oct-23	12-Oct-23	12-Oct-23	Government of the Philippines (current year's budget)	3,724,022.50	3,724,022.50		1,663,400.00	1,663,400.00		COA, MBC, PCCI	13-Jul-23	25-Jul-23	25-Jul-23	25-Jul-23	25-Jul-23	N/A	Completed
	Supply, Delivery, Setup, Configuration and Commissioning of Audio Video Equipment (Lot 1)	CMIO	No	Competitive Bidding	13-Jul-23	20-Jul-23	27-Jul-23	08-Aug-23	08-Aug-23	08-Aug-23	08-Aug-23	13-Sep-23	02-Oct-23	05-Oct-23	06-Oct-23	28-Nov-23	28-Nov-23	Government of the Philippines (continuing budget)	2,620,000.00		2,620,000.00	2,436,982.00	2,436,982.00		COA, MBC, PCCI	27-Jul-23	08-Aug-23	08-Aug-23	08-Aug-23	08-Aug-23	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)
	Various Common-Use Supplies and Equipment for DOF	GSD	No	Competitive Bidding	04-Jul-23	20-Jul-23	27-Jul-23	08-Aug-23	08-Aug-23	15-Aug-23	04-Sep-23	09-Oct-23	16-Oct-23	26-Oct-23	26-Oct-23	06-Nov-23	06-Nov-23	Government of the Philippines (current year's budget)	1,552,710.67	1,552,710.67		1,005,033.26	1,005,033.26		COA, MBC, PCCI	20-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	N/A	Completed
	Various Food Items	GSD	No	Competitive Bidding	20-Sep-23	22-Sep-23	02-Oct-23	16-Oct-23	16-Oct-23	25-Oct-23	25-Oct-23	06-Nov-23	05-Dec-23	21-Dec-23	13-Dec-23	28-Dec-23	28-Dec-23	Government of the Philippines (continuing budget)	19,873,260.00	19,873,260.00		16,520,120.00	16,520,120.00		COA, MBC, PCCI	27-Sep-23	09-Oct-23	09-Oct-23	09-Oct-23	09-Oct-23	N/A	Completed
	1-year Subscription to Bloomberg Terminal Service Equipment for the period September 7, 2023 to September 6, 2024 (currently with the DOF Office of the Secretary) 1-year Subscription to Bloomberg Terminal Service Equipment for the period September 3, 2023 to September 2, 2024 (currently with the DOF International Finance Group)	IFG	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Aug-23	31-Aug-23	31-Aug-23	31-Aug-23	07-Sep-23	30-Sep-23	Government of the Philippines (current year's budget)	3,600,000.00	3,600,000.00		3,600,000.00	3,600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Consultancy Service for five months in the Privatization and Corporate Affairs Group (August to December 2023)	PCAG	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Aug-23	30-Aug-23	01-Sep-23	01-Sep-23	31-Dec-23	N/A	Government of the Philippines (continuing budget)	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Hiring of a Civil Society Engagement Specialist for the period of four (4) months	PH-EITI	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Aug-23	15-Aug-23	05-Sep-23	05-Sep-23	31-Dec-23	N/A	Government of the Philippines (current year's budget)	460,778.40	460,778.40		460,778.40	460,778.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Highly Technical Consultant-Video Editor	IFG-IFPO	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug-23	18-Sep-23	27-Sep-23	27-Sep-23	31-Dec-23	N/A	Government of the Philippines (continuing budget)	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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-23	N/A	N/A	05-Jul-23	05-Jul-23	Government of the Philippines (current year's budget)	41,496.00	41,496.00		41,496.00	41,496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	120 bottles - Alcohol, Ethyl, 500ml	BUDGET	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jul-23	N/A	N/A	14-Jul-23	17-Jul-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00		6,051.60	6,051.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	21 cans - Air Freshener 1,214 bottles - Alcoho. Ehtl, 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	12-Sep-23	N/A	N/A	13-Sep-23	13-Sep-23	Government of the Philippines (current year's budget)	63,055.53	63,055.53		63,055.53	63,055.53		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)
	12 licenses - Win Server Std Core 2 LSA	CMIO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Aug-23	N/A	N/A	29-Sep-23	29-Sep-23	Government of the Philippines (current year's budget)	119,216.00	119,216.00		116,918.28	116,918.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	700 licenses - Win Server User CALSA	CMIO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Aug-23	N/A	N/A	29-Sep-23	29-Sep-23	Government of the Philippines (current year's budget)	2,387,112.00	2,387,112.00		2,323,293.00	2,323,293.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	1 lot - Technical Assistance Services for the Expansion of ISO 9001:2015 Quality Management System in the DOF	HRMDD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-23	04-Sep-23	04-Sep-23	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,427,897.92	2,427,897.92		2,427,897.92	2,427,897.92		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Year-End Assessment Activity	PDMSG	No	NP-53.5 Agency-to-Agency	13-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-23	05-Dec-23	05-Dec-23	N/A	06-Dec-23	N/A	Government of the Philippines (continuing budget)	4,000,000.00	4,000,000.00		2,342,367.92	2,342,367.92		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Support Services for the Operations of the People's Survival Fund for FY 2023	IFG	No	NP-53.5 Agency-to-Agency	13-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-23	12-Dec-23	12-Dec-23	N/A	N/A	N/A	Grant by an International Financing Institution	3,000,000.00	3,000,000.00		3,000,000.00	3,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	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	29-Apr-23	N/A	N/A	N/A	05-May-23	N/A	N/A	22-May-23	13-Jun-23	11-Jul-23	N/A	17-Jul-23	17-Jul-23	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	Completed	
	2 pieces - Digital Voice Recorder	OSEC	No	NP-53.9 - Small Value Procurement	01-Jun-23	N/A	N/A	N/A	14-Jun-23	N/A	N/A	19-Jun-23	26-Jun-23	12-Jul-23	N/A	12-Jul-23	12-Jul-23	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,960.00	15,960.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Adobe Acrobat Pro for Teams	CMIO	No	NP-53.9 - Small Value Procurement	15-Jun-23	N/A	N/A	N/A	19-Jun-23	20-Jun-23	N/A	26-Jun-23	05-Jul-23	26-Jul-23	N/A	03-Aug-23	03-Aug-23	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	Completed	
	ASANA Premium Subscription	PMP-Priva	No	NP-53.9 - Small Value Procurement	07-Jun-23	N/A	N/A	N/A	14-Jun-23	N/A	N/A	29-Jun-23	11-Jul-23	26-Jul-23	N/A	07-Aug-23	07-Aug-23	Government of the Philippines (current year's budget)	345,000.00	345,000.00		330,000.00	330,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	4 carts - Fuser Kit for HP M553 3 carts - Toner Collection Unit Kit for HP M553	Division - PRLO, IFOO-	No	NP-53.9 - Small Value Procurement	23-Feb-23	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	29-Mar-23	14-Jul-23	N/A	17-Jul-23	17-Jul-23	Government of the Philippines (current year's budget)	52,500.00	52,500.00		50,500.00	50,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	16 pieces - Duster/ Dusting Tool 2 units - Universal Outlet Cord	OSEC & IAS	No	NP-53.9 - Small Value Procurement	03-May-23	N/A	N/A	N/A	18-May-23	N/A	N/A	22-May-23	31-May-23	19-Jun-23	N/A	06-Jul-23	06-Jul-23	Government of the Philippines (current year's budget)	6,320.00	6,320.00		3,488.00	3,488.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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	1 unit - Safety Vault	RIPS	No	NP-53.9 - Small Value Procurement	03-May-23	N/A	N/A	N/A	03-Jul-23	N/A	N/A	07-Jul-23	12-Jul-23	26-Jul-23	N/A	01-Aug-23	01-Aug-23	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 unit - Whiteboard, Reversible with Aluminum Stand	RIPS	No	NP-53.9 - Small Value Procurement	03-May-23	N/A	N/A	N/A	03-Jul-23	N/A	N/A	07-Jul-23	12-Jul-23	N/A	N/A	16-Aug-23	16-Aug-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,480.00	9,480.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 unit - Coffee Machine	OSEC	No	NP-53.9 - Small Value Procurement	N/A	29-Jun-23	N/A	N/A	30-Jun-23	N/A	N/A	05-Jul-23	11-Jul-23	18-Jul-23	N/A	19-Jul-23	19-Jul-23	Government of the Philippines (current year's budget)	49,500.00	49,500.00		48,800.00	48,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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-23	N/A	N/A	N/A	N/A	N/A	19-May-23	26-May-23	19-Jun-23	N/A	06-Jul-23	06-Jul-23	Government of the Philippines (current year's budget)	8,300.00	8,300.00		6,924.00	6,924.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	165 boxes - KF94 Face Mask, 50pcs/box	CMIO	No	NP-53.9 - Small Value Procurement	N/A	09-Jun-23	N/A	N/A	13-Jun-23	N/A	N/A	19-Jun-23	23-Jun-23	11-Jul-23	N/A	01-Aug-23	01-Aug-23	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	Completed
	8 boxes - Drum and Toner Kits for Brother Printer Model L2540DW	Budget	No	NP-53.9 - Small Value Procurement	N/A	10-Jul-23	N/A	N/A	13-Jul-23	N/A	N/A	13-Jul-23	19-Jul-23	27-Jul-23	N/A	28-Jul-23	28-Jul-23	Government of the Philippines (current year's budget)	36,000.00	36,000.00		30,240.00	30,240.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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-23	N/A	N/A	26-Jun-23	N/A	N/A	26-Jul-23	07-Jul-23	26-Jul-26	N/A	18-Aug-23	18-Aug-23	Government of the Philippines (current year's budget)	29,300.00	29,300.00		25,400.00	25,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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-23	N/A	N/A	07-Jul-23	N/A	N/A	11-Jul-23	18-Jul-23	28-Jul-23	N/A	01-Aug-23	01-Aug-23	Government of the Philippines (current year's budget)	27,500.00	27,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 piece - Customs Modernization and Tariff Act (CMTA)	IAS	No	NP-53.9 - Small Value Procurement	N/A	20-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-23	N/A	N/A	28-Jul-23	28-Jul-23	Government of the Philippines (current year's budget)	1,600.00	1,600.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	24 sets - Coffee Cup and Saucer Set 4 boxes - Drinking Glass 6 packs - Teaspoon 4 packs - Dessert Fork	PMSG	No	NP-53.9 - Small Value Procurement	N/A	08-Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	08-Aug-23	N/A	N/A	08-Aug-23	08-Aug-23	Government of the Philippines (current year's budget)	8,370.00	8,370.00		7,480.00	7,480.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

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	30 pads - Memo Pad 1/2" 29 pads - Memo Pad 1/4" 24 boxes - Calling Card	RIVA, OCE & ASEC DP	No	NP-53.9 - Small Value Procurement	N/A	20-Jun-23	N/A	N/A	23-Jun-23	N/A	N/A	03-Jul-23	11-Jul-23	07-Aug-23	N/A	09-Aug-23	09-Aug-23	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	N/A	Completed
	3 boxes - Calling Card for Ms. Joan Monique V. Kabigting	OSEC	No	NP-53.9 - Small Value Procurement	N/A	29-Jun-23	N/A	N/A	30-Jun-23	N/A	N/A	03-Jul-23	11-Jul-23	07-Aug-23	N/A	09-Aug-23	09-Aug-23	Government of the Philippines (current year's budget)	1,350.00	1,350.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	4 boxes - Calling Card	RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-23	N/A	N/A	09-Aug-23	09-Aug-23	Government of the Philippines (current year's budget)	2,080.00	2,080.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	2 pieces - Heavy Duty Extension Cord	OCE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-23	N/A	N/A	10-Aug-23	10-Aug-23	Government of the Philippines (current year's budget)	4,800.00	4,800.00		2,398.00	2,398.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	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-23	N/A	N/A	28-Jun-23	N/A	N/A	06-Jul-23	07-Jul-23	17-Aug-23	N/A	04-Sep-23	05-Sep-23	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	Completed	
	2 units - Electric Date Stamp	IAS & ASEC IFG	No	NP-53.9 - Small Value Procurement	N/A	29-Jun-23	N/A	N/A	30-Jun-23	N/A	N/A	11-Jul-23	11-Jul-23	10-Aug-23	N/A	04-Sep-23	05-Sep-23	Government of the Philippines (current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	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	20-Jul-23	N/A	N/A	01-Aug-23	N/A	N/A	02-Aug-23	15-Aug-23	30-Aug-23	N/A	05-Sep-23	05-Sep-23	Government of the Philippines (current year's budget)	14,100.00	14,100.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Streamer for the 123rd Philippine Civil Service Anniversary	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	29-Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-23	N/A	N/A	04-Sep-23	05-Sep-23	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	11 boxes - Facemask, 3-ply, 50pcs/box	Budget	No	NP-53.9 - Small Value Procurement	N/A	03-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-23	N/A	N/A	11-Jul-23	11-Jul-23	Government of the Philippines (current year's budget)	852.50	852.50		770.00	770.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	10 packs - Push Pin 20 pieces - Document Storage Box	RIPS	No	NP-53.9 - Small Value Procurement	N/A	20-Jul-23	N/A	N/A	01-Aug-23	N/A	N/A	02-Aug-23	15-Aug-23	13-Sep-23	N/A	14-Sep-23	14-Sep-23	Government of the Philippines (current year's budget)	1,230.00	1,230.00		1,230.00	1,230.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	200 pieces - Ring Binder	OSEC	No	NP-53.9 - Small Value Procurement	N/A	20-Jul-23	N/A	N/A	01-Aug-23	N/A	N/A	02-Aug-23	15-Aug-23	07-Sep-23	N/A	18-Sep-23	18-Sep-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	14 rolls - Twine palstic	GSD	No	NP-53.9 - Small Value Procurement	N/A	19-Jul-23	N/A	N/A	24-Jul-23	N/A	N/A	31-Jul-23	22-Sep-23	N/A	N/A	25-Sep-23	26-Sep-23	Government of the Philippines (current year's budget)	1,352.40	1,352.40		840.00	840.00		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	
	1 piece - Fuser Kit for Printer HP M553	ASEC CAG	No	NP-53.9 - Small Value Procurement	N/A	02-Jun-23	N/A	N/A	N/A	N/A	N/A	18-Jul-23	28-Jul-23	25-Sep-23	N/A	27-Sep-23	27-Sep-23	Government of the Philippines (current year's budget)	12,700.00	12,700.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	20 pieces - Dishwashing Paste 5 packs - Scouring Pad	MSD	No	NP-53.9 - Small Value Procurement	N/A	09-Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-23	N/A	N/A	09-Aug-23	10-Aug-23	Government of the Philippines (current year's budget)	1,520.00	1,520.00		1,405.00	1,405.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	3 pieces - Battery for Drone	OSEC	No	NP-53.9 - Small Value Procurement	N/A	03-Aug-23	N/A	N/A	08-Aug-23	N/A	N/A	17-Aug-23	04-Sep-23	26-Sep-23	N/A	28-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	44,997.00	44,997.00		40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	60 piece - Dishwashing Paste	ASEC IFG	No	NP-53.9 - Small Value Procurement	N/A	12-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-23	N/A	N/A	22-Sep-23	22-Sep-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,655.00	2,655.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	79 sets - Cup with Saucer	ASEC IFG	No	NP-53.9 - Small Value Procurement	N/A	26-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-23	N/A	N/A	26-Sep-23	27-Sep-23	Government of the Philippines (current year's budget)	13,440.00	13,440.00		11,390.00	11,390.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 unit - Paper Shredder	OSEC	No	NP-53.9 - Small Value Procurement	N/A	01-Aug-23	N/A	N/A	N/A	N/A	N/A	16-Aug-23	04-Sep-23	26-Sep-23	N/A	27-Sep-23	27-Sep-23	Government of the Philippines (current year's budget)	14,800.00	14,800.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	416 pieces - PVC Card with Chip	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	25-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-23	N/A	N/A	27-Sep-23	29-Sep-23	Government of the Philippines (current year's budget)	9,984.00	9,984.00		9,984.00	9,984.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 unit - Wireless Laser Pointer/Clicker presenter	OSEC	No	NP-53.9 - Small Value Procurement	N/A	01-Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	06-Oct-23	N/A	N/A	06-Oct-23	09-Oct-23	Government of the Philippines (current year's budget)	3,200.00	3,200.00		2,999.00	2,999.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 piece - Compendium on Customs Abandonment Proceeding 1 piece - Compendium on Customs Seizure & Forfeiture Proceeding	RIPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-23	N/A	N/A	25-Sep-23	26-Sep-23	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,470.00	3,470.00		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)
	170 cans - Airfreshener , Aerosol type, 300 ml Lavander 272 cans - Disinfectant Spray, 400g 186 cans - Insecticide, aerosol type, 600 ml 15 cans - Furniture cleaner, aerosol 300ml min/can 100 bottles - Alcohol Ethyl, 1 Gallon 867 packs - Toilet Tissue paper, 3 ply, 12 rolls in a pack	GSD	No	NP-53.9 - Small Value Procurement	N/A	19-Jul-23	N/A	N/A	24-Jul-23	N/A	N/A	31-Jul-23	04-Aug-23	27-Sep-23	N/A	13-Nov-23	13-Nov-23	Government of the Philippines (current year's budget)	555,076.00	555,076.00		370,110.00	370,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2 units - ID Maker Machine	CMIO	No	NP-53.9 - Small Value Procurement	22-Jun-23	03-Aug-23	N/A	N/A	08-Aug-23	N/A	N/A	16-Aug-23	21-Sep-23	03-Oct-23	N/A	20-Nov-23	20-Nov-23	Government of the Philippines (continuing budget)	580,000.00		580,000.00	506,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Refilling of Fire Extinguisher	GSD	No	NP-53.9 - Small Value Procurement	N/A	18-Aug-23	N/A	N/A	23-Aug-23	N/A	N/A	29-Aug-23	09-Oct-23	13-Oct-23	N/A	03-Nov-23	03-Nov-23	Government of the Philippines (current year's budget)	122,440.00	122,440.00		58,100.00	58,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Email Security	CMIO	No	NP-53.9 - Small Value Procurement	N/A	12-Jul-23	N/A	N/A	19-Jul-23	N/A	N/A	01-Aug-23	22-Aug-23	06-Sep-23	N/A	10-Nov-23	10-Nov-23	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		990,000.00	990,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	5 pieces - Storage Box 10 pieces - Data Folder w/ lock 3 hole, vertical, A4	CFMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-23	N/A	N/A	22-Sep-23	25-Sep-23	Government of the Philippines (current year's budget)	8,500.00	8,500.00		6,100.00	6,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Procurement of Cloud-Based Video Conferencing Software	CMIO	No	NP-53.9 - Small Value Procurement	N/A	12-Aug-23	N/A	N/A	16-Aug-23	N/A	N/A	23-Aug-23	29-Sep-23	11-Oct-23	N/A	07-Nov-23	07-Nov-23	Government of the Philippines (current year's budget)	250,000.00	250,000.00		213,050.00	213,050.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	2,399 packs - Tissue, Interfold Paper Towel, 150 pulls	GSD	No	NP-53.9 - Small Value Procurement	N/A	19-Jul-23	N/A	N/A	24-Jul-23	N/A	N/A	31-Jul-23	04-Aug-23	13-Sep-23	N/A	22-Sep-23	25-Sep-23	Government of the Philippines (current year's budget)	125,059.87	125,059.87		95,960.00	95,960.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	2 units - Microwave Oven 2 units - Coffee Maker	CAO	No	NP-53.9 - Small Value Procurement	N/A	20-Jul-23	N/A	N/A	25-Jul-23	N/A	N/A	16-Aug-23	10-Oct-23	18-Oct-23	N/A	19-Oct-23	19-Oct-23	Government of the Philippines (current year's budget)	25,900.00	25,900.00		21,320.00	21,320.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	4,000 pieces - DOF Hologram Sticker with Serial Number	OSEC	No	NP-53.9 - Small Value Procurement	N/A	12-Sep-23	N/A	N/A	03-Oct-23	N/A	N/A	06-Oct-23	12-Oct-23	25-Oct-23	N/A	03-Nov-23	03-Nov-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,200.00	39,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	1 piece - Universal Wheel Extension Cord	PDMSG (LAO)	No	NP-53.9 - Small Value Procurement	N/A	12-Oct-23	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov-23	N/A	N/A	03-Nov-23	03-Nov-23	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,429.00	1,429.00		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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	260 pieces - Newspaper Subscription	RIPS	No	NP-53.9 - Small Value Procurement	N/A	20-Sep-23	N/A	N/A	26-Sep-23	N/A	N/A	29-Sep-23	12-Oct-23	N/A	N/A	01-Nov-23	N/A	Government of the Philippines (current year's budget)	7,280.00	7,280.00		7,020.00	7,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	7 pieces - Feedback Box (Big) 13 pieces - Feedback Box (Small)	CMIO	No	NP-53.9 - Small Value Procurement	N/A	22-Sep-23	N/A	N/A	N/A	N/A	N/A	04-Oct-23	10-Oct-23	24-Oct-23	N/A	08-Nov-23	08-Nov-23	Government of the Philippines (continuing budget)	28,200.00	28,200.00		27,930.00	27,930.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	3 pieces - Extension Cord, 4-gang	CAG-COO	No	NP-53.9 - Small Value Procurement	N/A	15-Sep-23	N/A	N/A	N/A	N/A	N/A	26-Sep-23	10-Oct-23	20-Oct-23	N/A	08-Nov-23	09-Nov-23	Government of the Philippines (current year's budget)	4,500.00	4,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	30 pieces - Desk Name Holder Acrylic 15 pieces - Desk Name Holder Acrylic (10 x 3.5 inches) 1 piece - Acrylic Board with 4 knots	MIO, OSEC & HRMD	No	NP-53.9 - Small Value Procurement	N/A	28-Jul-23	N/A	N/A	06-Jul-23	N/A	N/A	16-Aug-23	10-Oct-23	03-Nov-23	N/A	08-Nov-23	08-Nov-23	Government of the Philippines (current year's budget)	19,100.00	19,100.00		18,375.00	18,375.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Publication of Post-Award for the Supply and Delivery of Brand New Motor Vehicle for the Department of Finance	GSD	No	NP-53.9 - Small Value Procurement	N/A	22-Aug-23	N/A	N/A	29-Aug-23	N/A	N/A	30-Aug-23	11-Oct-23	24-Oct-23	N/A	26-Oct-23	26-Oct-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,704.00	4,704.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Streamer for 2023 Drug Abuse Prevention and Control (DAPC) week with the theme "People First: Stop Sigma and Discrimination, Strengthen Prevention" to be held on November 12-18, 2023	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-23	N/A	N/A	10-Nov-23	10-Nov-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SSL Certificate Subscription - Wildcard and Standard	CMIO	No	NP-53.9 - Small Value Procurement	N/A	31-Jul-23	N/A	N/A	11-Aug-23	22-Aug-23	N/A	22-Aug-23	16-Oct-23	10-Nov-23	N/A	10-Nov-23	10-Nov-23	Government of the Philippines (current year's budget)	400,000.00	400,000.00		376,880.00	376,880.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	4 pieces - Headset with Noise Cancelling features	USEC PDMSG (LAO)	No	NP-53.9 - Small Value Procurement	N/A	18-Sep-23	N/A	N/A	21-Sep-23	N/A	N/A	27-Sep-23	10-Oct-23	06-Nov-23	N/A	10-Nov-23	10-Nov-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00		7,772.00	7,772.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	2 pieces - Name Stamp	USEC PDMSG (LAO)	No	NP-53.9 - Small Value Procurement	N/A	18-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-23	N/A	N/A	14-Nov-23	14-Nov-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,640.00	2,640.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	3 ink Cartridge, Canon PG-810XL-Black	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	15-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-23	N/A	N/A	20-Nov-23	20-Nov-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,934.00	2,934.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	24 pieces - Car Freshener	OSEC	No	NP-53.9 - Small Value Procurement	N/A	20-Jul-23	N/A	N/A	01-Aug-23	N/A	N/A	16-Aug-23	09-Oct-23	18-Oct-23	N/A	16-Nov-23	16-Nov-23	Government of the Philippines (current year's budget)	7,200.00	7,200.00		7,200.00	7,200.00		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	
	1 piece - Streamer 850 pieces - T-Shirt for DOF Officials and Employees for the 2023 18-Day Campaign to End Violence Against Women on 25 November 2023 to 12 December 2023	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	19-Oct-23	N/A	N/A	23-Oct-23	N/A	N/A	24-Oct-23	08-Nov-23	18-Nov-23	N/A	19-Nov-23	19-Nov-23	Government of the Philippines (current year's budget)	382,500.00	382,500.00		267,005.00	267,005.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 unit - Microwave Oven, 25 liters 1 unit - Oven Toaster, 10 liters 1 unit - Grinder and Coffee Maker 3 units - Stand Fan 3 units - Box Fan 2 units - Oven Toaster	CRMD & CAO	No	NP-53.9 - Small Value Procurement	N/A	30-Aug-23	N/A	N/A	10-Oct-23	26-Oct-23	N/A	27-Oct-23	09-Nov-23	17-Nov-23	N/A	28-Nov-23	29-Nov-23	Government of the Philippines (current year's budget)	42,560.00	42,560.00		36,165.00	36,165.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 unit - Microwave Oven, Digital, 25-32 L 1 unit - Oven Toaster, 14-23 L 1 unit - Sterilizer and Dish Dryer 2 units - Microwave Oven, 25 L 1 unit - Coffee Maker 2 units - Airpot 2 units - Dish Dryer	IFG, IAS, OSEC & CAO	No	NP-53.9 - Small Value Procurement	N/A	22-Jun-23	N/A	N/A	27-Jun-23	30-Jun-23	N/A	13-Jul-23	10-Oct-23	17-Nov-23	N/A	28-Nov-23	29-Nov-23	Government of the Philippines (current year's budget)	53,660.00	53,660.00		52,135.00	52,135.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	6 pieces - Extension Cord	CMIO	No	NP-53.9 - Small Value Procurement	N/A	02-Oct-23	N/A	N/A	16-Nov-23	N/A	N/A	N/A	16-Nov-23	N/A	N/A	16-Nov-23	16-Nov-23	Government of the Philippines (continuing budget)	4,498.50	4,498.50		2,994.00	2,994.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 piece - Refrigerator	OSEC	No	NP-53.9 - Small Value Procurement	N/A	21-Sep-23	N/A	N/A	25-Sep-23	N/A	N/A	10-Oct-23	26-Oct-23	13-Nov-23	N/A	20-Nov-23	20-Nov-23	Government of the Philippines (current year's budget)	49,500.00	49,500.00		21,744.00	21,744.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2 units - Heavy Duty Paper Shredder	RIPS	No	NP-53.9 - Small Value Procurement	N/A	05-Sep-23	N/A	N/A	08-Sep-23	N/A	N/A	N/A	20-Oct-23	17-Nov-23	N/A	22-Nov-23	22-Nov-23	Government of the Philippines (current year's budget)	70,000.00	70,000.00		65,900.00	65,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	4 units - Face Recognition with RFID Reader	CMIO	No	NP-53.9 - Small Value Procurement	N/A	03-Aug-23	N/A	N/A	08-Aug-23	N/A	N/A	16-Aug-23	09-Oct-23	23-Oct-23	N/A	21-Nov-23	21-Nov-23	Government of the Philippines (current year's budget)	445,720.46		445,720.46	444,543.60	444,543.60		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)
	50 pieces - Frame A4 240 pieces - Roller Ball pen 1.0.Blue (Broad/Large) 2 packs - Rechargeable , Battery AA with charger 2 packs - Rechargeable , Battery AAA with charger 20 pieces - Calculator 25 pieces - Automatic Alcohol/ Soap Dispenser	CMIO	No	NP-53.9 - Small Value Procurement	N/A	16-Oct-23	N/A	N/A	20-Oct-23	N/A	N/A	25-Oct-23	09-Nov-23	17-Nov-23	N/A	22-Nov-23	22-Nov-23	Government of the Philippines (current year's budget)	95,462.44	95,462.44		72,960.00	72,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	732 tabs - Sodium Ascorbate + Zinc 1,830 tabs - Vitamin B	IAS	No	NP-53.9 - Small Value Procurement	N/A	27-Sep-23	N/A	N/A	02-Oct-23	N/A	N/A	06-Oct-23	25-Oct-23	16-Nov-23	N/A	29-Nov-23	29-Nov-23	Government of the Philippines (current year's budget)	54,691.38	54,691.38		32,208.00	32,208.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	1 lot CISCO ASA with Firepower Subscription License	CMIO	No	NP-53.9 - Small Value Procurement	N/A	14-Aug-23	N/A	N/A	N/A	N/A	N/A	31-Aug-23	13-Oct-23	25-Oct-23	N/A	14-Nov-23	N/A	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		858,000.00	858,000.00		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	N/A	14-Sep-23	N/A	N/A	18-Sep-23	N/A	N/A	03-Oct-23	12-Oct-23	26-Oct-23	N/A	18-Dec-23	18-Dec-23	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		940,940.00	940,940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Project Management Tool ASANA Subscription	CMIO	No	NP-53.9 - Small Value Procurement	N/A	23-Aug-23	N/A	N/A	31-Aug-23	N/A	N/A	13-Sep-23	12-Oct-23	27-Oct-23	N/A	15-Dec-23	15-Dec-23	Government of the Philippines (current year's budget)	300,000.00	300,000.00		264,000.00	264,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Email Tracking Subscription	CMIO	No	NP-53.9 - Small Value Procurement	N/A	08-Sep-23	N/A	N/A	12-Sep-23	N/A	N/A	06-Oct-23	25-Oct-23	10-Nov-23	N/A	28-Dec-23	28-Dec-23	Government of the Philippines (current year's budget)	50,000.00	50,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply, Delivery, Setup and Configuration of Two (2) units Rack Mount UPS	CMIO	No	NP-53.9 - Small Value Procurement	N/A	02-Oct-23	N/A	N/A	07-Oct-23	N/A	N/A	20-Oct-23	07-Nov-23	15-Nov-23	N/A	07-Dec-23	12-Dec-23	Government of the Philippines (current year's budget)	388,000.00	388,000.00		64,760.00	64,760.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	700 pieces - Compliment Card w/ Envelope, 3" x 2.25" 500 pieces - Social Card w/ Envelope, 4" x 6" 500 pieces - Social Card w/ Envelope, 6.5" x 9.5"	OSEC	No	NP-53.9 - Small Value Procurement	N/A	06-Oct-23	N/A	N/A	12-Oct-23	N/A	N/A	20-Oct-23	08-Nov-23	24-Nov-23	N/A	06-Dec-23	06-Dec-23	Government of the Philippines (current year's budget)	99,500.00	99,500.00		94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	2 Adobe Creative Cloud All Apps for team	CMIO	No	NP-53.9 - Small Value Procurement	N/A	13-Oct-23	N/A	N/A	18-Oct-23	N/A	N/A	27-Oct-23	15-Nov-23	29-Nov-23	N/A	12-Dec-23	12-Dec-23	Government of the Philippines (current year's budget)	147,400.00	147,400.00		127,370.00	127,370.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	12 packs - Battery, AA, 4pcs/pack	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-23	N/A	N/A	07-Dec-23	07-Dec-23	Government of the Philippines (current year's budget)	1,147.68	1,147.68		1,089.00	1,089.00		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)
	1 unit - Bluetooth Speaker	IAS	No	NP-53.9 - Small Value Procurement	N/A	07-Aug-23	N/A	N/A	28-Sep-23	09-Oct-23	N/A	10-Oct-23	25-Oct-23	20-Nov-23	N/A	11-Dec-23	11-Dec-23	Government of the Philippines (current year's budget)	13,000.00	13,000.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 unit Paper Shredder Machine, Heavy Duty 1 unit - Laminating Machine	OSECCMIO	No	NP-53.9 - Small Value Procurement	N/A	18-Oct-23	N/A	N/A	23-Oct-23	N/A	N/A	08-Nov-23	16-Nov-23	28-Nov-23	N/A	12-Dec-23	12-Dec-23	Government of the Philippines (current year's budget)	20,302.49	20,302.49		17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 unit Air Pot 3 units Air Humidifier 1 unit Coffee Maker	USEC PDMSG (LAO) & IAS	No	NP-53.9 - Small Value Procurement	N/A	21-Sep-23	N/A	N/A	25-Sep-23	N/A	N/A	10-Oct-23	26-Oct-23	29-Nov-23	N/A	14-Dec-23	14-Dec-23	Government of the Philippines (current year's budget)	45,100.00	45,100.00		43,880.00	43,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	89 packs - Face Tissue, Interfold 28 packs - Trash Bag 6 bottles - Liquid Dishwashing Soap, 250ml	IAS	No	NP-53.9 - Small Value Procurement	N/A	20-Jul-23	N/A	N/A	01-Aug-23	N/A	N/A	16-Aug-23	09-Oct-23	14-Nov-23	N/A	11-Dec-23	11-Dec-23	Government of the Philippines (current year's budget)	11,513.12	11,513.12		5,992.00	5,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	13 packs - Battery AAA, 2pcs/pack 55 pieces - Index Tab, self Adhesive 10 pads - Sign here sticker 6 rolls - Tape masking 24mm 20 packs - Trashbag XXL	GSD	No	NP-53.9 - Small Value Procurement	N/A	20-Oct-23	N/A	N/A	24-Oct-23	N/A	N/A	07-Nov-23	15-Nov-23	04-Dec-23	N/A	14-Dec-23	14-Dec-23	Government of the Philippines (current year's budget)	12,574.52	12,574.52		3,831.00	3,831.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	303 pieces - 1 tissue Interfold Paper Towel 21 pieces - Insecticide 153 cans - Disinfectant Spray, aerosol 372 pieces - Data Folder, made of clipboard, taglia lock, legal 50 pieces - Cleabook, 20 transparent pockets for A4 50 pieces - Clearbook, 20 transparent pocket for legal 143 pieces - Signpen, Black, liquid/gel 0.5mm needle 143 pieces - Signpen, Blue, liquid/gel 0.5mm needle 63 pieces - Signpen, Red, liquid gel 0.5mm needle 13 pieces - Signpen, Green	GSD	No	NP-53.9 - Small Value Procurement	N/A	20-Oct-23	N/A	N/A	24-Oct-23	N/A	N/A	07-Nov-23	15-Nov-23	28-Nov-23	N/A	19-Dec-23	19-Dec-23	Government of the Philippines (current year's budget)	175,141.71	175,141.71		100,445.00	100,445.00		N/A	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)
	Procurement of Customized Wristwatch as Loyalty Incentive for DOF Employees with 25 Years of Service 17 pieces for Female 7 pieces for Male	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	03-Aug-23	N/A	N/A	09-Aug-23	N/A	N/A	22-Aug-23	20-Nov-23	28-Nov-23	N/A	13-Dec-23	13-Dec-23	Government of the Philippines (current year's budget)	199,700.20	199,700.20		176,257.90	176,257.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	9 pieces - Powerbank 20000mAh 15 pieces - Powerbank 10000mAh	CMIO	No	NP-53.9 - Small Value Procurement	N/A	12-Oct-23	N/A	N/A	17-Oct-23	N/A	N/A	20-Oct-23	20-Nov-23	07-Dec-23	N/A	15-Dec-23	15-Dec-23	Government of the Philippines (continuing budget)	25,800.00	25,800.00		25,212.00	25,212.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	25 pieces - Hard Drive 2TB 25 pieces - Wireless Optical Keyboard and Mouse 4 units - Digital Voice Recorder, 4GB 80 pieces - Flash Drive, OTG, 32GB 114 pieces - Flash Drive, OTG, 64GB 9 pieces - Flash Drive, OTG, 128GB 19 pieces - Mouse, Optical, USB Connection Type	CMIO & GSD	No	NP-53.9 - Small Value Procurement	N/A	12-Oct-23	N/A	N/A	17-Oct-23	N/A	N/A	20-Oct-23	08-Nov-23	20-Nov-23	N/A	18-Dec-23	18-Dec-23	Government of the Philippines (current year's budget)	314,979.36	314,979.36		238,438.00	238,438.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Services of a Certifying Body for the ISO 9001:2015 Quality Management System (QMS) Re-certification with Expansion	QMS	No	NP-53.9 - Small Value Procurement	27-Jul-23	03-Aug-23	N/A	N/A	18-Aug-23	29-Aug-23	N/A	29-Aug-23	17-Oct-23	13-Dec-23	N/A			Government of the Philippines (current year's budget)	500,000.00	500,000.00		334,544.00	334,544.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	Canva Subscription	CMIO	No	NP-53.9 - Small Value Procurement	N/A	04-Nov-23	N/A	N/A	08-Nov-23	N/A	N/A	22-Nov-23	28-Nov-23	14-Dec-23	N/A			Government of the Philippines (current year's budget)	40,000.00	40,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	7 units - Android Tablet	HRMDD	No	NP-53.9 - Small Value Procurement	N/A	18-Oct-23	N/A	N/A	23-Oct-23	N/A	N/A	13-Nov-23	23-Nov-23	19-Dec-23	N/A	05-Jan-24	05-Jan-24	Government of the Philippines (current year's budget)	140,000.00	140,000.00		139,300.00	139,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	2 boxes - Calling Card	LAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-23	N/A	N/A	21-Nov-23	21-Nov-23	Government of the Philippines (current year's budget)	1,900.00	1,900.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	24 pieces - Books, The new national Internal Revenue Code	PRLO - LLD	No	NP-53.9 - Small Value Procurement	N/A	09-Oct-23	N/A	N/A	17-Nov-23	N/A	N/A	28-Nov-23	05-Dec-23	22-Dec-23	N/A	04-Jan-24	04-Jan-24	Government of the Philippines (current year's budget)	42,480.00	42,480.00		14,880.00	14,880.00		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)																	
	89 packs Face Tissue, Interfolded 28 packs Trash Bag 6 bottles Liquid Dishwashing Soap, 250 ml	IAS	No	NP-53.9 - Small Value Procurement	N/A	20-Jul-23	N/A	N/A	01-Aug-23	N/A	N/A	16-Aug-23	09-Oct-23	14-Nov-23	N/A		Government of the Philippines (current year's budget)	11,513.12	11,513.12		5,992.00	5,992.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award																			
	38 packs - Toilet Tissue Paper, 3ply, 12s 9 pieces - Stapler, flat clinch, HD	GSD	No	NP-53.9 - Small Value Procurement	N/A	07-Nov-23	N/A	N/A	28-Nov-23	N/A	N/A	01-Dec-23	13-Dec-23	03-Jan-24	N/A	04-Jan-24	04-Jan-24	Government of the Philippines (current year's budget)	14,867.75	14,867.75		9,540.00	9,540.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
	8 pieces - Signing Folder	OSEC	No	NP-53.9 - Small Value Procurement	N/A	25-Jul-23	N/A	N/A	10-Aug-23	N/A	N/A	16-Aug-23	13-Dec-23	28-Dec-23	N/A	04-Jan-24	04-Jan-24	Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
	60 pieces - Pencil with Eraser	CAG-COO	No	NP-53.9 - Small Value Procurement	N/A	19-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-23	N/A	N/A	19-Sep-23	19-Sep-23	Government of the Philippines (current year's budget)	1,500.00	1,500.00		595.00	595.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
	40 pieces - Desk Name Holder	CAG-COO	No	NP-53.9 - Small Value Procurement	N/A	15-Sep-23	N/A	N/A	21-Sep-23	N/A	N/A	26-Sep-23	10-Oct-23	11-Dec-23	N/A	14-Dec-23	14-Dec-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
	Datacenter Maintenance 1 lot - PACU and UPS Maintenance (1,300,000.00) 1 lot - Fire Suppression Maintenance (200,000.00)	CMIO	No	Competitive Bidding	06-Mar-23	15-Mar-23	22-Mar-23	03-Apr-23	03-Apr-23	19-Apr-23	28-Apr-23							Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		0.00									Failed under Section 35.1 (c)																		
	148 units - Laptop for DOF Employees 5 units - Laptop for Media and Communications	CMIO	No	Competitive Bidding	13-Jul-23	20-Jul-23	27-Jul-23	08-Aug-23	08-Aug-23									Government of the Philippines (current year's budget)	10,854,000.00		10,854,000.00	0.00										Failed under Section 35.1 (b)																	
	End-Point Security for Desktop/Laptop/Server	CMIO	No	NP-53.9 - Small Value Procurement	01-Feb-23	07-Feb-23	N/A	N/A	11-Feb-23	11-Feb-23	N/A	20-Feb-23	03-Mar-23	20-Mar-23				Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		0.00									Supplier did not deliver																		
	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-23	N/A	N/A										Government of the Philippines (current year's budget)	11,650.00	11,650.00		0.00									Failed under Section 35.1 (a)																		
	Leather Signing Folder with DOF Logo	CMIO	No	NP-53.9 - Small Value Procurement	N/A	14-Nov-23	N/A	N/A										Government of the Philippines (current year's budget)	50,000.00	50,000.00		0.00									Failed under Section 35.1 (a)																		
Total Allotted Budget of Procurement Activities																		141,981,435.19	54,794,223.06	89,577,212.13																													
Total Contract Price of Procurement Activities Conducted																					106,548,799.41	44,967,112.81	61,581,686.60																										
Total Savings (Total Allotted Budget - Total Contract Price)																		35,432,635.78																															

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Procurement Monitoring Report as of December 31, 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)	
ONGOING PROCUREMENT ACTIVITIES																																	
	4 units - Laptop	Office of the Trust Fund Manager	No	NP-53.9 - Small Value Procurement	N/A	16-Nov-23	N/A	N/A	21-Nov-23	N/A	N/A	12-Dec-23					Government of the Philippines (continuing budget)	200,000.00		200,000.00	148,000.00		148,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
Total Allotted Budget of On-going Procurement Activities																	200,000.00	0.00	200,000.00	148,000.00	0.00	148,000.00											

Prepared by:

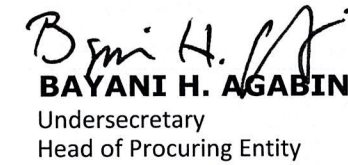

EDEN C. ZAMORA

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

Recommended for Approval by:


DAKILA ELTEEN M. NAPAO
 Assistant Secretary
 BAC Chairperson

APPROVED:


BAYANI H. AGABIN
 Undersecretary
 Head of Procuring Entity