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Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Draw of Bids	BID Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PNP)			Contract Cost (PNP)		
																			Total	MOOE	CO	Total	MOOE	CO
180 (21)	Tubers (Baker of native products code)	PMO	No	NP-53.9 - Small Value Procurement	N/A	21-04-23	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	14-08-2023	15-08-2023	15-08-2023	N/A	20-08-2023/18-09-2023		Government of the Philippines (Current year's budget)	73,000.00	23,000.00		22,900.00	22,900.00	
200 (6)	Beer & Lagering (Brewed Domestic Domestic)	PMO	No	NP-53.9 - Small Value Procurement	N/A	21-04-23	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	14-08-2023	15-08-2023	15-08-2023	N/A	20-08-2023/18-09-2023		Government of the Philippines (Current year's budget)	92,400.00	92,400.00		92,316.00	92,316.00	
442 (11)	Empty bag/tyre plastic drums (200-litre capacity)	PMO	No	NP-53.9 - Small Value Procurement	N/A	21-04-23	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	14-08-2023	15-08-2023	15-08-2023	N/A	20-08-2023/18-09-2023		Government of the Philippines (Current year's budget)	48,000.00	48,000.00		47,750.00	47,750.00	
183	Common Types 1P	SP Lawan	No	NP-53.9 - Small Value Procurement	N/A	21-04-23	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	14-08-2023	15-08-2023	15-08-2023	N/A	20-08-2023/18-09-2023		Government of the Philippines (Current year's budget)	180,000.00	160,000.00		174,000.00	174,000.00	
442 (7)	Showerpan, 200g/200cc	PMO	No	NP-53.9 - Small Value Procurement	N/A	21-04-23	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	14-08-2023	15-08-2023	15-08-2023	N/A	20-08-2023/18-09-2023		Government of the Philippines (Current year's budget)	31,550.10	11,550.10		30,327.70	30,327.70	
348 (1442) (2)	Amortized Sewerage Contract w/ Bag (Linc)	PMO	No	NP-53.9 - Small Value Procurement	N/A	21-04-23	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	14-08-2023	15-08-2023	15-08-2023	N/A	20-08-2023/18-09-2023		Government of the Philippines (Current year's budget)	837,000.00	837,000.00		825,750.00	825,750.00	
472	Chicken Broiler fresh, Single/kg, etc.	PMO	No	NP-53.9 - Small Value Procurement	N/A	21-04-23	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	14-08-2023	15-08-2023	15-08-2023	N/A	20-08-2023/18-09-2023		Government of the Philippines (Current year's budget)	518,448.00	518,448.00		513,300.00	513,300.00	
472	Chicken Broiler, 20% reduction, etc.	PMO	No	NP-53.9 - Small Value Procurement	N/A	21-04-23	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	14-08-2023	15-08-2023	15-08-2023	N/A	20-08-2023/18-09-2023		Government of the Philippines (Current year's budget)	300,940.00	100,940.00		300,833.00	300,833.00	
442 (14)	Commercial Beer	PMO/PMOC	No	NP-53.9 - Small Value Procurement	N/A	21-04-23	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	14-08-2023	15-08-2023	15-08-2023	N/A	20-08-2023/18-09-2023		Government of the Philippines (Current year's budget)	600,000.00	600,000.00		596,000.00	596,000.00	
442 (14)	Modular Office Table Single (Master or Mobile Product) (Cabinet/CPU)	PMO	No	NP-53.9 - Small Value Procurement	N/A	21-04-23	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	14-08-2023	15-08-2023	15-08-2023	N/A	20-08-2023/18-09-2023		Government of the Philippines (Current year's budget)	810,000.00	810,000.00		802,150.00	802,150.00	
348 (2)	Shower-chair and type, same as PC, same as (B) Price 1 pc.	PMO	No	NP-53.9 - Small Value Procurement	N/A	21-04-23	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	14-08-2023	15-08-2023	15-08-2023	N/A	20-08-2023/18-09-2023		Government of the Philippines (Current year's budget)	70,000.00	70,000.00		70,000.00	70,000.00	
348 (2)	Shower chair and type, same as PC, same as (B) Price 1 pc.	PMO	No	Shipping (2,180) - Negative Office Supplies and Equipment not available in PNP	N/A	21-04-23	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	14-08-2023	15-08-2023	15-08-2023	N/A	20-08-2023/18-09-2023		Government of the Philippines (Current year's budget)	148,500.00	148,500.00		147,838.00	147,838.00	
348 (2)	Shower chair and type, same as PC, same as (B) Price 1 pc.	PMO	No	NP-53.9 - Small Value Procurement	N/A	21-04-23	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	14-08-2023	15-08-2023	15-08-2023	N/A	20-08-2023/18-09-2023		Government of the Philippines (Current year's budget)	1,182,500.00	1,182,500.00		1,182,500.00	1,182,500.00	
442 (14)	Shower chair and type, same as PC, same as (B) Price 1 pc.	PMO	No	NP-53.9 - Small Value Procurement	N/A	21-04-23	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	14-08-2023	15-08-2023	15-08-2023	N/A	20-08-2023/18-09-2023		Government of the Philippines (Current year's budget)	372,597.50	372,597.50		372,597.50	372,597.50	
442 (14)	Shower chair and type, same as PC, same as (B) Price 1 pc.	PMO	No	NP-53.9 - Small Value Procurement	N/A	21-04-23	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	14-08-2023	15-08-2023	15-08-2023	N/A	20-08-2023/18-09-2023		Government of the Philippines (Current year's budget)	142,799.00	142,799.00		142,799.00	142,799.00	
442 (14)	Shower chair and type, same as PC, same as (B) Price 1 pc.	PMO	No	NP-53.9 - Small Value Procurement	N/A	21-04-23	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	14-08-2023	15-08-2023	15-08-2023	N/A	20-08-2023/18-09-2023		Government of the Philippines (Current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00	
442 (14)	Shower chair and type, same as PC, same as (B) Price 1 pc.	PMO	No	NP-53.9 - Small Value Procurement	N/A	21-04-23	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	14-08-2023	15-08-2023	15-08-2023	N/A	20-08-2023/18-09-2023		Government of the Philippines (Current year's budget)	57,950.00	57,950.00		57,950.00	57,950.00	
700 (20) 2	Shower chair and type, same as PC, same as (B) Price 1 pc.	PMO	No	NP-53.9 - Small Value Procurement	N/A	21-04-23	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	14-08-2023	15-08-2023	15-08-2023	N/A	20-08-2023/18-09-2023		Government of the Philippines (Current year's budget)	29,895.00	29,895.00		29,895.00	29,895.00	
442 (14)	Shower chair and type, same as PC, same as (B) Price 1 pc.	PMO	No	NP-53.9 - Small Value Procurement	N/A	21-04-23	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	14-08-2023	15-08-2023	15-08-2023	N/A	20-08-2023/18-09-2023		Government of the Philippines (Current year's budget)	39,432.00	39,432.00		39,432.00	39,432.00	
472	Shower chair and type, same as PC, same as (B) Price 1 pc.	PMO	No	NP-53.9 - Small Value Procurement	N/A	21-04-23	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	14-08-2023	15-08-2023	15-08-2023	N/A	20-08-2023/18-09-2023		Government of the Philippines (Current year's budget)	145,030.00	145,030.00		145,030.00	145,030.00	

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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 (PAP)			Contract Cost (PAP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Seal/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	
PMR 17	Water & Sewer (Relocation of Community Water Main) - Samar	PMO/AMO	No	NP-5.3.9 - Small Value Procurement	N/A	08-Aug-23	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	28-08-2023/24-09-2023		Government of the Philippines (Current year's budget)	540,000.00	540,000.00		540,000.00	540,000.00		
PMR 18-2	Water & Sewer (Relocation of Community Water Main) - Samar	PMO/AMO	No	NP-5.3.9 - Small Value Procurement	N/A	08-Aug-23	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	28-08-2023/24-09-2023		Government of the Philippines (Current year's budget)	200,025.00	200,025.00		200,025.00	200,025.00		
201	Water & Sewer (Relocation of Community Water Main) - Samar	PMO	No	NP-5.3.9 - Small Value Procurement	N/A	08-Aug-23	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	28-08-2023/24-09-2023		Government of the Philippines (Current year's budget)	394,455.00	394,455.00		394,455.00	394,455.00		
201	Water & Sewer (Relocation of Community Water Main) - Samar	PMO	No	NP-5.3.9 - Small Value Procurement	N/A	08-Aug-23	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	28-08-2023/24-09-2023		Government of the Philippines (Current year's budget)	184,974.00	184,974.00		184,974.00	184,974.00		
202	Water & Sewer (Relocation of Community Water Main) - Samar	PMO/AM	No	NP-5.3.9 - Small Value Procurement	N/A	08-Aug-23	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	28-08-2023/24-09-2023		Government of the Philippines (Current year's budget)	179,200.00	179,200.00		179,200.00	179,200.00		
PMR 21	Water & Sewer (Relocation of Community Water Main) - Samar	PMO/AMO	No	NP-5.3.9 - Small Value Procurement	N/A	08-Aug-23	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	28-08-2023/24-09-2023		Government of the Philippines (Current year's budget)	4,950.00	4,950.00		4,950.00	4,950.00		
PMR 21-2	Water & Sewer (Relocation of Community Water Main) - Samar	PMO/AMO	No	NP-5.3.9 - Small Value Procurement	N/A	08-Aug-23	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	28-08-2023/24-09-2023		Government of the Philippines (Current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		
211	Water & Sewer (Relocation of Community Water Main) - Samar	PMO/AM	No	NP-5.3.9 - Small Value Procurement	N/A	08-Aug-23	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	28-08-2023/24-09-2023		Government of the Philippines (Current year's budget)	18,440.00	18,440.00		18,440.00	18,440.00		
202	Water & Sewer (Relocation of Community Water Main) - Samar	PMO/AM	No	NP-5.3.9 - Small Value Procurement	N/A	08-Aug-23	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	28-08-2023/24-09-2023		Government of the Philippines (Current year's budget)	89,740.00	89,740.00		89,740.00	89,740.00		
202-2	Water & Sewer (Relocation of Community Water Main) - Samar	PMO/AM	No	NP-5.3.9 - Small Value Procurement	N/A	08-Aug-23	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	28-08-2023/24-09-2023		Government of the Philippines (Current year's budget)	240,834.00	240,834.00		240,834.00	240,834.00		
202-2	Water & Sewer (Relocation of Community Water Main) - Samar	PMO/AM	No	NP-5.3.9 - Small Value Procurement	N/A	08-Aug-23	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	28-08-2023/24-09-2023		Government of the Philippines (Current year's budget)	827,100.00	827,100.00		827,100.00	827,100.00		
202-2	Water & Sewer (Relocation of Community Water Main) - Samar	PMO/AM	No	NP-5.3.9 - Small Value Procurement	N/A	08-Aug-23	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	28-08-2023/24-09-2023		Government of the Philippines (Current year's budget)	345,840.00	345,840.00		345,840.00	345,840.00		
202-2	Water & Sewer (Relocation of Community Water Main) - Samar	PMO/AM	No	NP-5.3.9 - Small Value Procurement	N/A	08-Aug-23	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	28-08-2023/24-09-2023		Government of the Philippines (Current year's budget)	89,990.00	89,990.00		89,990.00	89,990.00		
202-2	Water & Sewer (Relocation of Community Water Main) - Samar	PMO/AM	No	NP-5.3.9 - Small Value Procurement	N/A	08-Aug-23	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	28-08-2023/24-09-2023		Government of the Philippines (Current year's budget)	20,840.00	20,840.00		20,840.00	20,840.00		
202-2	Water & Sewer (Relocation of Community Water Main) - Samar	PMO/AM	No	NP-5.3.9 - Small Value Procurement	N/A	08-Aug-23	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	28-08-2023/24-09-2023		Government of the Philippines (Current year's budget)	34,411.00	34,411.00		34,411.00	34,411.00		
202-2	Water & Sewer (Relocation of Community Water Main) - Samar	PMO/AM	No	NP-5.3.9 - Small Value Procurement	N/A	08-Aug-23	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	28-08-2023/24-09-2023		Government of the Philippines (Current year's budget)	31,300.00	31,300.00		31,300.00	31,300.00		
202-2	Water & Sewer (Relocation of Community Water Main) - Samar	PMO/AM	No	NP-5.3.9 - Small Value Procurement	N/A	08-Aug-23	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	28-08-2023/24-09-2023		Government of the Philippines (Current year's budget)	106,340.00	106,340.00		106,340.00	106,340.00		
202-2	Water & Sewer (Relocation of Community Water Main) - Samar	PMO/AM	No	NP-5.3.9 - Small Value Procurement	N/A	08-Aug-23	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	28-08-2023/24-09-2023		Government of the Philippines (Current year's budget)	31,960.00	31,960.00		31,960.00	31,960.00		
202-2	Water & Sewer (Relocation of Community Water Main) - Samar	PMO/AM	No	NP-5.3.9 - Small Value Procurement	N/A	08-Aug-23	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	28-08-2023/24-09-2023		Government of the Philippines (Current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		
202-2	Water & Sewer (Relocation of Community Water Main) - Samar	PMO/AM	No	NP-5.3.9 - Small Value Procurement	N/A	08-Aug-23	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	28-08-2023/24-09-2023		Government of the Philippines (Current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		

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Code (PAP)	Procurement Project	PMD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Pres of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Actual Procurement Activities			ABC (PMF)			Contract Cost (PMF)	
MS170 2021-06	Network & Switch	Reg 64	No	MF-53.9 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	11-09-2023	11-09-2023	11-09-2023	N/A	18-09-2023/17-10-2023		Government of the Philippines (current year's budget)			216,650.00	216,650.00		313,321.00	313,321.00
Thrift Fund	Trucks & Livestock BAC Meeting	MC	No	MF-53.9 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	12-09-2023	12-09-2023	11-09-2023	N/A	18-09-2023/17-10-2023		Government of the Philippines (current year's budget)			168,000.00	168,000.00		171,100.00	171,100.00
4979-2	Network & Switch (Network Switches & Routers) Meeting	MC	No	MF-53.9 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	12-09-2023	12-09-2023	11-09-2023	N/A	18-09-2023/17-10-2023		Government of the Philippines (current year's budget)			491,160.00	491,160.00		496,620.00	496,620.00
MS138	Communication (BPO/IT-ACS Training Course)	MC	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	12-09-2023	12-09-2023	11-09-2023	N/A	18-09-2023/17-10-2023		Government of the Philippines (current year's budget)			33,750.00	33,750.00		33,353.80	33,353.80
1311ED	Board & Logistics (Multi-Purpose Preparation)	MC	No	MF-53.9 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	12-09-2023	12-09-2023	11-09-2023	N/A	18-09-2023/17-10-2023		Government of the Philippines (current year's budget)			57,800.00	57,800.00		57,360.00	57,360.00
9	MS-77 with web browser, etc.	MC	No	MF-53.9 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	12-09-2023	12-09-2023	11-09-2023	N/A	18-09-2023/17-10-2023		Government of the Philippines (current year's budget)			316,000.00	316,000.00		311,000.00	311,000.00
1231	Printer & Paper - 1 unit	MC	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	12-09-2023	12-09-2023	11-09-2023	N/A	18-09-2023/17-10-2023		Government of the Philippines (current year's budget)			18,000.00	18,000.00		17,910.00	17,910.00
2041	Printer & Maintenance of Services (Laser Color)	MC	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	12-09-2023	12-09-2023	11-09-2023	N/A	18-09-2023/17-10-2023		Government of the Philippines (current year's budget)			42,500.00	42,500.00		42,498.71	42,498.71
MS139-111	Network with Internet System (Mobile Phone)	MC	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	12-09-2023	12-09-2023	11-09-2023	N/A	18-09-2023/17-10-2023		Government of the Philippines (current year's budget)			10,000.00	10,000.00		9,995.00	9,995.00
Procurement	Software for Implementation of Supply, Travel & Capital	MC	No	MF-53.9 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	12-09-2023	12-09-2023	11-09-2023	N/A	18-09-2023/17-10-2023		Government of the Philippines (current year's budget)			93,120.00	93,120.00		92,781.00	92,781.00
Procurement	Software for Implementation of Learning Sub-System and Virtual System, BPO, Chat, Learning, etc.	MC	No	MF-53.9 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	12-09-2023	12-09-2023	11-09-2023	N/A	18-09-2023/17-10-2023		Government of the Philippines (current year's budget)			330,332.35	330,332.35		324,874.56	324,874.56
201	Philippine Government Profile Magazine	MC	No	MF-53.9 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	12-09-2023	12-09-2023	11-09-2023	N/A	18-09-2023/17-10-2023		Government of the Philippines (current year's budget)			50,000.00	50,000.00		47,500.00	47,500.00
MS131	Programs/Forms (Supply/As-Supplied type)	MC	No	MF-53.9 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	12-09-2023	12-09-2023	11-09-2023	N/A	18-09-2023/17-10-2023		Government of the Philippines (current year's budget)			54,300.00	54,300.00		45,600.00	45,600.00
MS132-121	Mobile App - Green Tree App of (JOVE) Southern Samar Reg. Inc.	MC	No	MF-53.9 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	12-09-2023	12-09-2023	11-09-2023	N/A	18-09-2023/17-10-2023		Government of the Philippines (current year's budget)			45,000.00	45,000.00		44,981.00	44,981.00
MS1	Education MS, BPO, etc.	Reg 64	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	12-09-2023	12-09-2023	11-09-2023	N/A	18-09-2023/17-10-2023		Government of the Philippines (current year's budget)			17,800.00	17,800.00		17,675.00	17,675.00
201	Small Computer - 1 Unit	MC	No	MF-53.9 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	12-09-2023	12-09-2023	11-09-2023	N/A	18-09-2023/17-10-2023		Government of the Philippines (current year's budget)			60,000.00	60,000.00		59,850.00	59,850.00
Thrift Fund	Handbook, JCRing, Checkbook, phone, etc.	MC	No	MF-53.9 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	12-09-2023	12-09-2023	11-09-2023	N/A	18-09-2023/17-10-2023		Government of the Philippines (current year's budget)			78,249.40	78,249.40		77,230.00	77,230.00
MS134	MS 1.1, etc.	MC	No	MF-53.9 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	12-09-2023	12-09-2023	11-09-2023	N/A	18-09-2023/17-10-2023		Government of the Philippines (current year's budget)			235,174.00	235,174.00		225,538.80	225,538.80
MS14	Pen, Ink, etc. with letter writing, etc.	MC	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	12-09-2023	12-09-2023	11-09-2023	N/A	18-09-2023/17-10-2023		Government of the Philippines (current year's budget)			39,321.00	39,321.00		39,490.71	39,490.71
100	Desktop Computer of Complete Accessories	MC	No	MF-53.9 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	12-09-2023	12-09-2023	11-09-2023	N/A	18-09-2023/17-10-2023		Government of the Philippines (current year's budget)			85,000.00	85,000.00		82,500.00	82,500.00

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PHP)			Contract Cost (PHP)						
					Pre-Proc Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
1001	General Computer	IS - SAMCOW-4	No	Shopping 12 (B) - Regular Office Supplies and Equipment not available in P	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	12-09-2023	11-09-2023	13-09-2023	N/A	18-09-2023/27-10-2023		Government of the Philippines (Current year budget)	162,000.00	162,000.00		162,000.00	162,000.00	116,000.00
1011	Repair, Multi-purpose (COPV) AL 70 generator	PEBMO	No	Shopping 12 (B) - Regular Office Supplies and Equipment not available in P	N/A	N/A	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	12-09-2023	14-09-2023	13-09-2023	N/A	18-09-2023/27-10-2023		Government of the Philippines (Current year budget)	14,774.00	14,774.00		14,851.75	14,851.75	14,851.75
1022	44 Amp 50 kg (MSP), Alarm & Lining (no-Pressure Set)	ROF	No	MF-51.5 - Agency-to-Agency	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	N/A	11-09-2023	11-09-2023	N/A	14-09-2023/25-10-2023		Government of the Philippines (Current year budget)	1,182,500.00	1,182,500.00		1,182,500.00	1,182,500.00	1,182,500.00
1034	Replacement of 2000 Watt Power Supply Unit (PSU) for 2000 Watt Power Supply Unit (PSU)	PEBMO	No	MF-53.5 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	16-09-2023	20-09-2023	20-09-2023	N/A	25-09-2023/24-10-2023		Government of the Philippines (Current year budget)	841,840.00	841,840.00		841,840.00	841,840.00	841,840.00
1035	Replacement of 2000 Watt Power Supply Unit (PSU) for 2000 Watt Power Supply Unit (PSU)	PEBMO	No	MF-53.5 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	16-09-2023	20-09-2023	20-09-2023	N/A	25-09-2023/24-10-2023		Government of the Philippines (Current year budget)	31,800.00	31,800.00		31,800.00	31,800.00	31,800.00
1036	Replacement of 2000 Watt Power Supply Unit (PSU) for 2000 Watt Power Supply Unit (PSU)	PEBMO	No	MF-53.5 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	16-09-2023	20-09-2023	20-09-2023	N/A	25-09-2023/24-10-2023		Government of the Philippines (Current year budget)	20,160.00	20,160.00		20,160.00	20,160.00	20,160.00
1037	Replacement of 2000 Watt Power Supply Unit (PSU) for 2000 Watt Power Supply Unit (PSU)	PEBMO	No	MF-53.5 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	16-09-2023	20-09-2023	20-09-2023	N/A	25-09-2023/24-10-2023		Government of the Philippines (Current year budget)	23,361.00	23,361.00		23,361.00	23,361.00	23,361.00
1040	Replacement of 2000 Watt Power Supply Unit (PSU) for 2000 Watt Power Supply Unit (PSU)	PEBMO	No	MF-53.5 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	16-09-2023	20-09-2023	20-09-2023	N/A	25-09-2023/24-10-2023		Government of the Philippines (Current year budget)	235,557.00	235,557.00		235,557.00	235,557.00	235,557.00
1054	Replacement of 2000 Watt Power Supply Unit (PSU) for 2000 Watt Power Supply Unit (PSU)	PEBMO	No	MF-53.5 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	16-09-2023	20-09-2023	20-09-2023	N/A	25-09-2023/24-10-2023		Government of the Philippines (Current year budget)	59,850.00	59,850.00		59,850.00	59,850.00	59,850.00
1056	Replacement of 2000 Watt Power Supply Unit (PSU) for 2000 Watt Power Supply Unit (PSU)	PEBMO	No	MF-53.5 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	16-09-2023	20-09-2023	20-09-2023	N/A	25-09-2023/24-10-2023		Government of the Philippines (Current year budget)	45,344.87	45,344.87		45,344.87	45,344.87	45,344.87
1060	Replacement of 2000 Watt Power Supply Unit (PSU) for 2000 Watt Power Supply Unit (PSU)	PEBMO	No	MF-53.5 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	16-09-2023	20-09-2023	20-09-2023	N/A	25-09-2023/24-10-2023		Government of the Philippines (Current year budget)	21,995.00	21,995.00		21,995.00	21,995.00	21,995.00
1061	Replacement of 2000 Watt Power Supply Unit (PSU) for 2000 Watt Power Supply Unit (PSU)	PEBMO	No	MF-53.5 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	16-09-2023	20-09-2023	20-09-2023	N/A	25-09-2023/24-10-2023		Government of the Philippines (Current year budget)	107,170.00	107,170.00		107,170.00	107,170.00	107,170.00
1062	Replacement of 2000 Watt Power Supply Unit (PSU) for 2000 Watt Power Supply Unit (PSU)	PEBMO	No	MF-53.5 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	16-09-2023	20-09-2023	20-09-2023	N/A	25-09-2023/24-10-2023		Government of the Philippines (Current year budget)	49,546.00	49,546.00		49,546.00	49,546.00	49,546.00
1063	Replacement of 2000 Watt Power Supply Unit (PSU) for 2000 Watt Power Supply Unit (PSU)	PEBMO	No	MF-53.5 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	16-09-2023	20-09-2023	20-09-2023	N/A	25-09-2023/24-10-2023		Government of the Philippines (Current year budget)	154,456.00	154,456.00		154,456.00	154,456.00	154,456.00
1064	Replacement of 2000 Watt Power Supply Unit (PSU) for 2000 Watt Power Supply Unit (PSU)	PEBMO	No	MF-53.5 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	16-09-2023	20-09-2023	20-09-2023	N/A	25-09-2023/24-10-2023		Government of the Philippines (Current year budget)	150,500.00	150,500.00		150,500.00	150,500.00	150,500.00
1065	Replacement of 2000 Watt Power Supply Unit (PSU) for 2000 Watt Power Supply Unit (PSU)	PEBMO	No	MF-53.5 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	16-09-2023	20-09-2023	20-09-2023	N/A	25-09-2023/24-10-2023		Government of the Philippines (Current year budget)	89,200.00	89,200.00		89,200.00	89,200.00	89,200.00
1066	Replacement of 2000 Watt Power Supply Unit (PSU) for 2000 Watt Power Supply Unit (PSU)	PEBMO	No	MF-53.5 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	16-09-2023	20-09-2023	20-09-2023	N/A	25-09-2023/24-10-2023		Government of the Philippines (Current year budget)	34,570.00	34,570.00		34,570.00	34,570.00	34,570.00
1067	Replacement of 2000 Watt Power Supply Unit (PSU) for 2000 Watt Power Supply Unit (PSU)	PEBMO	No	MF-53.5 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	16-09-2023	20-09-2023	20-09-2023	N/A	25-09-2023/24-10-2023		Government of the Philippines (Current year budget)	29,251.00	29,251.00		29,251.00	29,251.00	29,251.00
1068	Replacement of 2000 Watt Power Supply Unit (PSU) for 2000 Watt Power Supply Unit (PSU)	PEBMO	No	MF-53.5 - Small Value Procurement	N/A	20-Aug-23	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	16-09-2023	20-09-2023	20-09-2023	N/A	25-09-2023/24-10-2023		Government of the Philippines (Current year budget)	34,550.00	34,550.00		34,550.00	34,550.00	34,550.00

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	A42/Post of Bids	Eligibility Check	Sub/Close of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Milestone to be Completed	Delivery/Completion	Inspection & Acceptance	Actual Procurement Activities			ABC (PAP)			Contract Cost (PAP)		
																	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO
100-10-121	Public Procurement (Bids for Materials)	PMO	No	MF-51.9 - Small Value Procurement	N/A	12-Sep-23	08-Sep-2023	08-Sep-2023	08-Sep-2023	N/A	14-Sep-2023	20-Sep-2023	20-Sep-2023	N/A	15-Sep-2023/24-Sep-2023	Government of the Philippines (Current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		29,400.00	29,400.00	
100-10-122	Materials for construction of Bridge and building of road	PMO	No	MF-51.9 - Small Value Procurement	N/A	12-Sep-23	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	11-Sep-2023	24-Sep-2023	24-Sep-2023	N/A	24-Sep-2023/24-Sep-2023	Government of the Philippines (Current year's budget)	81,847.00	81,847.00		81,847.00	81,847.00		81,268.00	81,268.00	
100-10-123	Materials for construction of Bridge and building of road	PMO	No	MF-51.9 - Small Value Procurement	N/A	12-Sep-23	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	11-Sep-2023	24-Sep-2023	24-Sep-2023	N/A	24-Sep-2023/24-Sep-2023	Government of the Philippines (Current year's budget)	80,018.65	80,018.65		80,018.65	80,018.65		79,117.25	79,117.25	
100-10-124	Materials for construction of Bridge and building of road	PMO	No	MF-51.9 - Small Value Procurement	N/A	12-Sep-23	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	11-Sep-2023	24-Sep-2023	24-Sep-2023	N/A	24-Sep-2023/24-Sep-2023	Government of the Philippines (Current year's budget)	107,454.17	107,454.17		107,454.17	107,454.17		107,007.18	107,007.18	
100-10-125	Materials for construction of Bridge and building of road	PMO	No	MF-51.9 - Small Value Procurement	N/A	12-Sep-23	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	11-Sep-2023	24-Sep-2023	24-Sep-2023	N/A	24-Sep-2023/24-Sep-2023	Government of the Philippines (Current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		19,508.00	19,508.00	
100-10-126	Materials for construction of Bridge and building of road	PMO	No	MF-51.9 - Small Value Procurement	N/A	12-Sep-23	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	11-Sep-2023	24-Sep-2023	24-Sep-2023	N/A	24-Sep-2023/24-Sep-2023	Government of the Philippines (Current year's budget)	40,500.00	40,500.00		40,500.00	40,500.00		40,000.00	40,000.00	
100-10-127	Materials for construction of Bridge and building of road	PMO	No	MF-51.9 - Small Value Procurement	N/A	12-Sep-23	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	11-Sep-2023	24-Sep-2023	24-Sep-2023	N/A	24-Sep-2023/24-Sep-2023	Government of the Philippines (Current year's budget)	218,000.00	218,000.00		218,000.00	218,000.00		207,230.00	207,230.00	
100-10-128	Materials for construction of Bridge and building of road	PMO	No	MF-51.9 - Small Value Procurement	N/A	12-Sep-23	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	11-Sep-2023	24-Sep-2023	24-Sep-2023	N/A	24-Sep-2023/24-Sep-2023	Government of the Philippines (Current year's budget)	84,000.00	84,000.00		84,000.00	84,000.00		82,566.00	82,566.00	
100-10-129	Materials for construction of Bridge and building of road	PMO	No	MF-51.9 - Small Value Procurement	N/A	12-Sep-23	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	11-Sep-2023	24-Sep-2023	24-Sep-2023	N/A	24-Sep-2023/24-Sep-2023	Government of the Philippines (Current year's budget)	74,864.00	74,864.00		74,864.00	74,864.00		74,069.00	74,069.00	
100-10-130	Materials for construction of Bridge and building of road	PMO	No	MF-51.9 - Small Value Procurement	N/A	12-Sep-23	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	11-Sep-2023	24-Sep-2023	24-Sep-2023	N/A	24-Sep-2023/24-Sep-2023	Government of the Philippines (Current year's budget)	70,000.00	70,000.00		70,000.00	70,000.00		69,500.00	69,500.00	
100-10-131	Materials for construction of Bridge and building of road	PMO	No	MF-51.9 - Small Value Procurement	N/A	12-Sep-23	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	11-Sep-2023	24-Sep-2023	24-Sep-2023	N/A	24-Sep-2023/24-Sep-2023	Government of the Philippines (Current year's budget)	254,130.00	254,130.00		254,130.00	254,130.00		254,118.00	254,118.00	
100-10-132	Materials for construction of Bridge and building of road	PMO	No	MF-51.9 - Small Value Procurement	N/A	12-Sep-23	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	11-Sep-2023	24-Sep-2023	24-Sep-2023	N/A	24-Sep-2023/24-Sep-2023	Government of the Philippines (Current year's budget)	36,900.00	36,900.00		36,900.00	36,900.00		36,800.00	36,800.00	
100-10-133	Materials for construction of Bridge and building of road	PMO	No	MF-51.9 - Small Value Procurement	N/A	12-Sep-23	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	11-Sep-2023	24-Sep-2023	24-Sep-2023	N/A	24-Sep-2023/24-Sep-2023	Government of the Philippines (Current year's budget)	35,810.00	35,810.00		35,810.00	35,810.00		35,676.00	35,676.00	
100-10-134	Materials for construction of Bridge and building of road	PMO	No	MF-51.9 - Small Value Procurement	N/A	12-Sep-23	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	11-Sep-2023	24-Sep-2023	24-Sep-2023	N/A	24-Sep-2023/24-Sep-2023	Government of the Philippines (Current year's budget)	111,930.00	111,930.00		111,930.00	111,930.00		97,175.00	97,175.00	
100-10-135	Materials for construction of Bridge and building of road	PMO	No	MF-51.9 - Small Value Procurement	N/A	12-Sep-23	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	11-Sep-2023	24-Sep-2023	24-Sep-2023	N/A	24-Sep-2023/24-Sep-2023	Government of the Philippines (Current year's budget)	871,441.00	871,441.00		871,441.00	871,441.00		668,033.00	668,033.00	
100-10-136	Materials for construction of Bridge and building of road	PMO	No	MF-51.9 - Small Value Procurement	N/A	12-Sep-23	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	11-Sep-2023	24-Sep-2023	24-Sep-2023	N/A	24-Sep-2023/24-Sep-2023	Government of the Philippines (Current year's budget)	991,000.00	991,000.00		991,000.00	991,000.00		981,205.00	981,205.00	
100-10-137	Materials for construction of Bridge and building of road	PMO	No	MF-51.9 - Small Value Procurement	N/A	12-Sep-23	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	11-Sep-2023	24-Sep-2023	24-Sep-2023	N/A	24-Sep-2023/24-Sep-2023	Government of the Philippines (Current year's budget)	519,000.00	519,000.00		519,000.00	519,000.00		511,772.00	511,772.00	
100-10-138	Materials for construction of Bridge and building of road	PMO	No	MF-51.9 - Small Value Procurement	N/A	12-Sep-23	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	11-Sep-2023	24-Sep-2023	24-Sep-2023	N/A	24-Sep-2023/24-Sep-2023	Government of the Philippines (Current year's budget)	117,740.00	117,740.00		117,740.00	117,740.00		109,331.00	109,331.00	
100-10-139	Materials for construction of Bridge and building of road	PMO	No	MF-51.9 - Small Value Procurement	N/A	12-Sep-23	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	11-Sep-2023	24-Sep-2023	24-Sep-2023	N/A	24-Sep-2023/24-Sep-2023	Government of the Philippines (Current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		17,865.00	17,865.00	
100-10-140	Materials for construction of Bridge and building of road	PMO	No	MF-51.9 - Small Value Procurement	N/A	12-Sep-23	15-Sep-2023	15-Sep-2023	15-Sep-2023	N/A	11-Sep-2023	24-Sep-2023	24-Sep-2023	N/A	24-Sep-2023/24-Sep-2023	Government of the Philippines (Current year's budget)	19,800.00	19,800.00		19,800.00	19,800.00		19,540.00	19,540.00	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Feas of IB	Pre-Bid Conf	Eligibility Check	Bids/Opening of Bids	Bid Evaluation	Post Qual	Date of SAC Recommendation Award	Notice of Award	Contract Signing	Bids to be Provided	Delivery/ Completion	Inspection & Acceptance	Actual Procurement Activities			ABC (PMR)			Contract Cost (PMR)		
																					Total	MOOE	CO	Total	MOOE	CO
401 (B-121)	Remedial Works, 2.10 pages, 42 pages of contract printing (PDR covers per Quarter)	PMO	No	MF-S3.9 - Small Value Procurement	N/A	25-Sep-23	N/A	29-09-2023	29-09-2023	29-09-2023	N/A	09-10-2023	16-10-2023	16-10-2023	N/A	21-10-2023/29-11-2023		Government of the Philippines (current year's budget)	180,000.00			180,000.00			174,600.00	174,600.00
402 (B-122)	Remedial Works	PTD	No	MF-S3.9 - Small Value Procurement	N/A	25-Sep-23	N/A	29-09-2023	29-09-2023	29-09-2023	N/A	09-10-2023	16-10-2023	16-10-2023	N/A	21-10-2023/29-11-2023		Government of the Philippines (current year's budget)	296,400.00			296,400.00			295,100.00	295,100.00
403 (B-123)	CAC Extension	PMO/PMAR	No	MF-S3.9 - Small Value Procurement	N/A	N/A	N/A	29-09-2023	29-09-2023	29-09-2023	N/A	09-10-2023	16-10-2023	16-10-2023	N/A	21-10-2023/29-11-2023		Government of the Philippines (current year's budget)	53,000.00			53,000.00			52,850.00	52,850.00
404 (B-124)	Donorships (Insurance)	PMO/PMAR	No	MF-S3.9 - Small Value Procurement	N/A	25-Sep-23	N/A	29-09-2023	29-09-2023	29-09-2023	N/A	09-10-2023	16-10-2023	16-10-2023	N/A	21-10-2023/29-11-2023		Government of the Philippines (current year's budget)	80,000.00			80,000.00			80,344.00	80,344.00
405 (B-125)	P.O. Office Supplies and Equipment Training	PMO/PMAR	No	MF-S3.9 - Small Value Procurement	N/A	N/A	N/A	29-09-2023	29-09-2023	29-09-2023	N/A	09-10-2023	16-10-2023	16-10-2023	N/A	21-10-2023/29-11-2023		Government of the Philippines (current year's budget)	25,000.00			25,000.00			10,000.00	10,000.00
406 (B-126)	Donorships (Insurance)	PMO/PMAR	No	MF-S3.9 - Small Value Procurement	N/A	25-Sep-23	N/A	29-09-2023	29-09-2023	29-09-2023	N/A	09-10-2023	16-10-2023	16-10-2023	N/A	21-10-2023/29-11-2023		Government of the Philippines (current year's budget)	124,400.00			124,400.00			112,650.00	112,650.00
407 (B-127)	Donorships (Insurance)	PMO/PMAR	No	MF-S3.9 - Small Value Procurement	N/A	25-Sep-23	N/A	29-09-2023	29-09-2023	29-09-2023	N/A	09-10-2023	16-10-2023	16-10-2023	N/A	21-10-2023/29-11-2023		Government of the Philippines (current year's budget)	51,515.50			51,515.50			51,800.00	51,800.00
408 (B-128)	Donorships (Insurance)	PMO/PMAR	No	MF-S3.9 - Small Value Procurement	N/A	N/A	N/A	29-09-2023	29-09-2023	29-09-2023	N/A	09-10-2023	16-10-2023	16-10-2023	N/A	21-10-2023/29-11-2023		Government of the Philippines (current year's budget)	18,000.00			18,000.00			12,800.00	12,800.00
409 (B-129)	Donorships (Insurance)	PMO/PMAR	No	MF-S3.9 - Small Value Procurement	N/A	25-Sep-23	N/A	29-09-2023	29-09-2023	29-09-2023	N/A	09-10-2023	16-10-2023	16-10-2023	N/A	21-10-2023/29-11-2023		Government of the Philippines (current year's budget)	154,500.00			154,500.00			154,000.00	154,000.00
410 (B-130)	Donorships (Insurance)	PMO/PMAR	No	MF-S3.9 - Small Value Procurement	N/A	25-Sep-23	N/A	29-09-2023	29-09-2023	29-09-2023	N/A	09-10-2023	16-10-2023	16-10-2023	N/A	21-10-2023/29-11-2023		Government of the Philippines (current year's budget)	49,500.00			49,500.00			18,500.00	18,500.00
411 (B-131)	Donorships (Insurance)	PMO/PMAR	No	MF-S3.9 - Small Value Procurement	N/A	25-Sep-23	N/A	29-09-2023	29-09-2023	29-09-2023	N/A	09-10-2023	16-10-2023	16-10-2023	N/A	21-10-2023/29-11-2023		Government of the Philippines (current year's budget)	103,000.00			103,000.00			103,670.00	103,670.00
412 (B-132)	Donorships (Insurance)	PMO/PMAR	No	MF-S3.9 - Small Value Procurement	N/A	25-Sep-23	N/A	29-09-2023	29-09-2023	29-09-2023	N/A	09-10-2023	16-10-2023	16-10-2023	N/A	21-10-2023/29-11-2023		Government of the Philippines (current year's budget)	108,000.00			108,000.00			71,000.00	71,000.00
413 (B-133)	Donorships (Insurance)	PMO/PMAR	No	MF-S3.9 - Small Value Procurement	N/A	25-Sep-23	N/A	29-09-2023	29-09-2023	29-09-2023	N/A	09-10-2023	16-10-2023	16-10-2023	N/A	21-10-2023/29-11-2023		Government of the Philippines (current year's budget)	74,500.00			74,500.00			74,400.00	74,400.00
414 (B-134)	Donorships (Insurance)	PMO/PMAR	No	MF-S3.9 - Small Value Procurement	N/A	25-Sep-23	N/A	29-09-2023	29-09-2023	29-09-2023	N/A	09-10-2023	16-10-2023	16-10-2023	N/A	21-10-2023/29-11-2023		Government of the Philippines (current year's budget)	84,111.00			84,111.00			84,894.00	84,894.00
415 (B-135)	Donorships (Insurance)	PMO/PMAR	No	MF-S3.9 - Small Value Procurement	N/A	25-Sep-23	N/A	29-09-2023	29-09-2023	29-09-2023	N/A	09-10-2023	16-10-2023	16-10-2023	N/A	21-10-2023/29-11-2023		Government of the Philippines (current year's budget)	84,770.00			84,770.00			77,082.22	77,082.22
416 (B-136)	Donorships (Insurance)	PMO/PMAR	No	MF-S3.9 - Small Value Procurement	N/A	25-Sep-23	N/A	29-09-2023	29-09-2023	29-09-2023	N/A	09-10-2023	16-10-2023	16-10-2023	N/A	21-10-2023/29-11-2023		Government of the Philippines (current year's budget)	104,000.00			104,000.00			96,000.00	96,000.00
417 (B-137)	Donorships (Insurance)	PMO/PMAR	No	MF-S3.9 - Small Value Procurement	N/A	25-Sep-23	N/A	29-09-2023	29-09-2023	29-09-2023	N/A	09-10-2023	16-10-2023	16-10-2023	N/A	21-10-2023/29-11-2023		Government of the Philippines (current year's budget)	70,000.00			70,000.00			68,750.00	68,750.00
418 (B-138)	Donorships (Insurance)	PMO/PMAR	No	MF-S3.9 - Small Value Procurement	N/A	25-Sep-23	N/A	29-09-2023	29-09-2023	29-09-2023	N/A	09-10-2023	16-10-2023	16-10-2023	N/A	21-10-2023/29-11-2023		Government of the Philippines (current year's budget)	412,946.00			412,946.00			403,255.50	403,255.50
419 (B-139)	Donorships (Insurance)	PMO/PMAR	No	MF-S3.9 - Small Value Procurement	N/A	N/A	N/A	29-09-2023	29-09-2023	29-09-2023	N/A	09-10-2023	16-10-2023	16-10-2023	N/A	21-10-2023/29-11-2023		Government of the Philippines (current year's budget)	27,000.00			27,000.00			24,500.00	24,500.00
420 (B-140)	Donorships (Insurance)	PMO/PMAR	No	MF-S3.9 - Small Value Procurement	N/A	25-Sep-23	N/A	29-09-2023	29-09-2023	29-09-2023	N/A	09-10-2023	16-10-2023	16-10-2023	N/A	21-10-2023/29-11-2023		Government of the Philippines (current year's budget)	144,000.00			144,000.00			141,100.00	141,100.00

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Code (PMR)	Procurement Project	PMO/End-User	Is this an E-Procurement Activity?	Mode of Procurement	Pre-Proc. Contract	Add./Date of TB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reopening/ Reopening Award	Notice to Proceed	Delivery/ Acceptance	Inspection & Acceptance	Actual Procurement Activities			ABC (PMR)			Contract Cost (PMR)		
																			Total	MOOE	CO	Total	MOOE	CO
1481	LED Flood Light 15 w 1000 Lumens Street Lighting (Supply and Installation) - General Order (see attached documents for details)	PMO	No	MF-53.9 - Small Value Procurement	N/A	02-Oct-23	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	16-10-2023	17-10-2023	23-10-2023/26-11-2023		Government of the Philippines (current year's budget)		279,050.50		779,050.50		277,291.50		777,291.50
1482	Batteries, dry cell, AA, 2 pieces per video pack, etc.	PMO	No	MF-53.9 - Small Value Procurement	N/A	02-Oct-23	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	16-10-2023	17-10-2023	23-10-2023/26-11-2023		Government of the Philippines (current year's budget)		81,875.00		81,875.00		78,174.00		78,174.00
1483	Access and Windows type 2.5 m, etc.	PMO	No	MF-53.9 - Small Value Procurement	N/A	02-Oct-23	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	16-10-2023	17-10-2023	23-10-2023/26-11-2023		Government of the Philippines (current year's budget)		97,000.00		97,000.00		96,800.00		96,800.00
1484	Weather Type Access, Life Buoy, CMO 1234567	SA - BAC/CO	No	MF-53.9 - Small Value Procurement	N/A	02-Oct-23	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	16-10-2023	17-10-2023	23-10-2023/26-11-2023		Government of the Philippines (current year's budget)		96,147.10		96,147.10		96,200.00		96,200.00
1485	Access Cables, etc.		No	MF-53.9 - Small Value Procurement	N/A	02-Oct-23	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	16-10-2023	17-10-2023	23-10-2023/26-11-2023		Government of the Philippines (current year's budget)		318,675.00		318,675.00		316,100.00		316,100.00
1486	Access Cables, etc.		No	MF-53.9 - Small Value Procurement	N/A	02-Oct-23	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	16-10-2023	17-10-2023	23-10-2023/26-11-2023		Government of the Philippines (current year's budget)		130,500.00		130,500.00		129,980.00		129,980.00
1487	Access Cables, etc.		No	MF-53.9 - Small Value Procurement	N/A	02-Oct-23	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	16-10-2023	17-10-2023	23-10-2023/26-11-2023		Government of the Philippines (current year's budget)		486,450.00		486,450.00		473,720.00		473,720.00
1488	Access Cables, etc.	OSAP	No	MF-53.9 - Small Value Procurement	N/A	02-Oct-23	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	16-10-2023	17-10-2023	23-10-2023/26-11-2023		Government of the Philippines (current year's budget)		196,247.00		196,247.00		173,777.40		173,777.40
1489	Access Cables, etc.	PMO	No	MF-53.9 - Small Value Procurement	N/A	02-Oct-23	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	16-10-2023	17-10-2023	23-10-2023/26-11-2023		Government of the Philippines (current year's budget)		427,453.80		427,453.80		421,858.50		421,858.50
1490	Access Cables, etc.	BAC	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	13-10-2023	13-10-2023	13-10-2023	N/A	23-10-2023	24-10-2023	29-10-2023/27-11-2023		Government of the Philippines (current year's budget)		24,400.00		24,400.00		22,355.00		22,355.00
1491	Access Cables, etc.		No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	13-10-2023	13-10-2023	13-10-2023	N/A	23-10-2023	24-10-2023	29-10-2023/27-11-2023		Government of the Philippines (current year's budget)		1,400.00		1,400.00		975.00		975.00
1492	Access Cables, etc.	PMO	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	13-10-2023	13-10-2023	13-10-2023	N/A	23-10-2023	24-10-2023	29-10-2023/27-11-2023		Government of the Philippines (current year's budget)		96,500.00		96,500.00		37,950.00		37,950.00
1493	Access Cables, etc.	PMO	No	MF-53.9 - Small Value Procurement	N/A	09-Oct-23	N/A	13-10-2023	13-10-2023	13-10-2023	N/A	23-10-2023	24-10-2023	29-10-2023/27-11-2023		Government of the Philippines (current year's budget)		253,847.50		253,847.50		253,815.00		253,815.00
1494	Access Cables, etc.	PMO	No	MF-53.9 - Small Value Procurement	N/A	09-Oct-23	N/A	13-10-2023	13-10-2023	13-10-2023	N/A	23-10-2023	24-10-2023	29-10-2023/27-11-2023		Government of the Philippines (current year's budget)		84,000.00		84,000.00		81,815.00		81,815.00
1495	Access Cables, etc.	PMO	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	13-10-2023	13-10-2023	13-10-2023	N/A	23-10-2023	24-10-2023	29-10-2023/27-11-2023		Government of the Philippines (current year's budget)		10,545.00		10,545.00		10,195.00		10,195.00
1496	Access Cables, etc.	PMO	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	13-10-2023	13-10-2023	13-10-2023	N/A	23-10-2023	24-10-2023	29-10-2023/27-11-2023		Government of the Philippines (current year's budget)		25,200.00		25,200.00		25,060.00		25,060.00
1497	Access Cables, etc.	PMO	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	13-10-2023	13-10-2023	13-10-2023	N/A	23-10-2023	24-10-2023	29-10-2023/27-11-2023		Government of the Philippines (current year's budget)		24,000.00		24,000.00		23,980.00		23,980.00
1498	Access Cables, etc.	PMO	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	13-10-2023	13-10-2023	13-10-2023	N/A	23-10-2023	24-10-2023	29-10-2023/27-11-2023		Government of the Philippines (current year's budget)		160,000.00		160,000.00		159,800.00		159,800.00
1499	Access Cables, etc.	PMO	No	MF-53.9 - Small Value Procurement	N/A	09-Oct-23	N/A	13-10-2023	13-10-2023	13-10-2023	N/A	23-10-2023	24-10-2023	29-10-2023/27-11-2023		Government of the Philippines (current year's budget)		240,000.00		240,000.00		239,950.00		239,950.00
1500	Access Cables, etc.	PMO	No	MF-53.9 - Small Value Procurement	N/A	09-Oct-23	N/A	13-10-2023	13-10-2023	13-10-2023	N/A	23-10-2023	24-10-2023	29-10-2023/27-11-2023		Government of the Philippines (current year's budget)		116,840.00		116,840.00		116,640.00		116,640.00

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Buy/Open of Bids	Bid Evaluation	Part Qual	Date of Rec. Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Actual Procurement Activities			ABC (PMR)			Contract Cost (PMR)		
																		Total	MOOE	CO	Total	MOOE	CO			
4001	Water Treatment Plant, 2 pipe lines, 150 m dia, 12 cm per sec, etc.	PMO	No	MF-5.3.9 - Small Value Procurement	N/A	N/A	N/A	18-10-2023	18-10-2023	18-10-2023	N/A	16-10-2023	27-10-2023	27-10-2023	N/A	02-11-2023/02-12-2023		Government of the Philippines (current year's budget)	10,571.00	25,571.00		7,574.00		7,574.00		
4002	Water Treatment Plant, 2 pipe lines, 150 m dia, 12 cm per sec, etc.	PMO	No	MF-5.3.9 - Small Value Procurement	N/A	12-Oct-23	N/A	18-10-2023	18-10-2023	18-10-2023	N/A	24-10-2023	27-10-2023	27-10-2023	N/A	02-11-2023/02-12-2023		Government of the Philippines (current year's budget)	181,994.50	181,994.50		382,543.43		382,543.43		
4003	Water Treatment Plant, 2 pipe lines, 150 m dia, 12 cm per sec, etc.	PMO	No	MF-5.3.9 - Small Value Procurement	N/A	12-Oct-23	N/A	18-10-2023	18-10-2023	18-10-2023	N/A	24-10-2023	27-10-2023	27-10-2023	N/A	02-11-2023/02-12-2023		Government of the Philippines (current year's budget)	274,970.00	274,970.00		565,809.25		565,809.25		
4004	Water Treatment Plant, 2 pipe lines, 150 m dia, 12 cm per sec, etc.	PMO	No	MF-5.3.9 - Small Value Procurement	N/A	12-Oct-23	N/A	18-10-2023	18-10-2023	18-10-2023	N/A	24-10-2023	27-10-2023	27-10-2023	N/A	02-11-2023/02-12-2023		Government of the Philippines (current year's budget)	250,348.50	250,348.50		544,480.75		544,480.75		
4005	Water Treatment Plant, 2 pipe lines, 150 m dia, 12 cm per sec, etc.	PMO	No	MF-5.3.9 - Small Value Procurement	N/A	14-Oct-23	N/A	20-10-2023	20-10-2023	20-10-2023	N/A	26-10-2023	27-10-2023	27-10-2023	N/A	02-11-2023/02-12-2023		Government of the Philippines (current year's budget)	324,000.00	324,000.00		530,100.00		530,100.00		
4006	Water Treatment Plant, 2 pipe lines, 150 m dia, 12 cm per sec, etc.	PMO	No	MF-5.3.9 - Small Value Procurement	N/A	14-Oct-23	N/A	20-10-2023	20-10-2023	20-10-2023	N/A	26-10-2023	27-10-2023	27-10-2023	N/A	02-11-2023/02-12-2023		Government of the Philippines (current year's budget)	110,500.00	110,500.00		310,280.00		310,280.00		
4007	Water Treatment Plant, 2 pipe lines, 150 m dia, 12 cm per sec, etc.	PMO	No	MF-5.3.9 - Small Value Procurement	N/A	14-Oct-23	N/A	20-10-2023	20-10-2023	20-10-2023	N/A	26-10-2023	27-10-2023	27-10-2023	N/A	02-11-2023/02-12-2023		Government of the Philippines (current year's budget)	81,600.00	81,600.00		271,625.00		271,625.00		
4008	Water Treatment Plant, 2 pipe lines, 150 m dia, 12 cm per sec, etc.	PMO	No	MF-5.3.9 - Small Value Procurement	N/A	14-Oct-23	N/A	20-10-2023	20-10-2023	20-10-2023	N/A	26-10-2023	27-10-2023	27-10-2023	N/A	02-11-2023/02-12-2023		Government of the Philippines (current year's budget)	24,641.00	24,641.00		22,978.00		22,978.00		
4009	Water Treatment Plant, 2 pipe lines, 150 m dia, 12 cm per sec, etc.	PMO	No	MF-5.3.9 - Small Value Procurement	N/A	14-Oct-23	N/A	20-10-2023	20-10-2023	20-10-2023	N/A	26-10-2023	27-10-2023	27-10-2023	N/A	02-11-2023/02-12-2023		Government of the Philippines (current year's budget)	641,750.00	641,750.00		641,130.00		641,130.00		
4010	Water Treatment Plant, 2 pipe lines, 150 m dia, 12 cm per sec, etc.	PMO	No	MF-5.3.9 - Small Value Procurement	N/A	14-Oct-23	N/A	20-10-2023	20-10-2023	20-10-2023	N/A	26-10-2023	27-10-2023	27-10-2023	N/A	02-11-2023/02-12-2023		Government of the Philippines (current year's budget)	294,199.25	294,199.25		296,582.25		296,582.25		
4011	Water Treatment Plant, 2 pipe lines, 150 m dia, 12 cm per sec, etc.	PMO	No	MF-5.3.9 - Small Value Procurement	N/A	14-Oct-23	N/A	20-10-2023	20-10-2023	20-10-2023	N/A	26-10-2023	27-10-2023	27-10-2023	N/A	02-11-2023/02-12-2023		Government of the Philippines (current year's budget)	156,611.00	156,611.00		142,064.50		142,064.50		
4012	Water Treatment Plant, 2 pipe lines, 150 m dia, 12 cm per sec, etc.	PMO	No	MF-5.3.9 - Small Value Procurement	N/A	14-Oct-23	N/A	20-10-2023	20-10-2023	20-10-2023	N/A	26-10-2023	27-10-2023	27-10-2023	N/A	02-11-2023/02-12-2023		Government of the Philippines (current year's budget)	24,160.00	24,160.00		24,115.00		24,115.00		
4013	Water Treatment Plant, 2 pipe lines, 150 m dia, 12 cm per sec, etc.	PMO	No	MF-5.3.9 - Small Value Procurement	N/A	14-Oct-23	N/A	20-10-2023	20-10-2023	20-10-2023	N/A	26-10-2023	27-10-2023	27-10-2023	N/A	02-11-2023/02-12-2023		Government of the Philippines (current year's budget)	198,200.00	198,200.00		199,000.00		199,000.00		
4014	Water Treatment Plant, 2 pipe lines, 150 m dia, 12 cm per sec, etc.	PMO	No	MF-5.3.9 - Small Value Procurement	N/A	14-Oct-23	N/A	20-10-2023	20-10-2023	20-10-2023	N/A	26-10-2023	27-10-2023	27-10-2023	N/A	02-11-2023/02-12-2023		Government of the Philippines (current year's budget)	80,150.00	80,150.00		78,100.00		78,100.00		
4015	Water Treatment Plant, 2 pipe lines, 150 m dia, 12 cm per sec, etc.	PMO	No	MF-5.3.9 - Small Value Procurement	N/A	14-Oct-23	N/A	20-10-2023	20-10-2023	20-10-2023	N/A	26-10-2023	27-10-2023	27-10-2023	N/A	02-11-2023/02-12-2023		Government of the Philippines (current year's budget)	25,483.00	25,483.00		24,878.00		24,878.00		
4016	Water Treatment Plant, 2 pipe lines, 150 m dia, 12 cm per sec, etc.	PMO	No	MF-5.3.9 - Small Value Procurement	N/A	14-Oct-23	N/A	20-10-2023	20-10-2023	20-10-2023	N/A	26-10-2023	27-10-2023	27-10-2023	N/A	02-11-2023/02-12-2023		Government of the Philippines (current year's budget)	180,000.00	180,000.00		176,000.00		176,000.00		
4017	Water Treatment Plant, 2 pipe lines, 150 m dia, 12 cm per sec, etc.	PMO	No	MF-5.3.9 - Small Value Procurement	N/A	14-Oct-23	N/A	20-10-2023	20-10-2023	20-10-2023	N/A	26-10-2023	27-10-2023	27-10-2023	N/A	02-11-2023/02-12-2023		Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,800.00		11,800.00		
4018	Water Treatment Plant, 2 pipe lines, 150 m dia, 12 cm per sec, etc.	PMO	No	MF-5.3.9 - Small Value Procurement	N/A	14-Oct-23	N/A	20-10-2023	20-10-2023	20-10-2023	N/A	26-10-2023	27-10-2023	27-10-2023	N/A	02-11-2023/02-12-2023		Government of the Philippines (current year's budget)	649,200.00	649,200.00		675,400.00		675,400.00		
4019	Water Treatment Plant, 2 pipe lines, 150 m dia, 12 cm per sec, etc.	PMO	No	MF-5.3.9 - Small Value Procurement	N/A	14-Oct-23	N/A	20-10-2023	20-10-2023	20-10-2023	N/A	26-10-2023	27-10-2023	27-10-2023	N/A	02-11-2023/02-12-2023		Government of the Philippines (current year's budget)	31,095.40	31,095.40		32,559.00		32,559.00		
4020	Water Treatment Plant, 2 pipe lines, 150 m dia, 12 cm per sec, etc.	PMO	No	MF-5.3.9 - Small Value Procurement	N/A	14-Oct-23	N/A	20-10-2023	20-10-2023	20-10-2023	N/A	26-10-2023	27-10-2023	27-10-2023	N/A	02-11-2023/02-12-2023		Government of the Philippines (current year's budget)	181,000.00	181,000.00		181,500.00		181,500.00		

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Code (PMR)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add'l Post of II	Pre-Bid Conf	Eligibility Check	Bids Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Actual Procurement Activities			ABC (PMR)			Contract Cost (PMR)		
1999-10-4	Battery, 1kg, 12V, Heavy Duty, for Handlights, etc. (Normal Goods)	PMAD	No	MF-53.9 - Small Value Procurement	N/A	06-Nov-23	N/A	10-11-2023	10-11-2023	10-11-2023	N/A	28-11-2023	29-11-2023	29-11-2023	N/A	04-12-2023/03-01-2024		Government of the Philippines (Current year's budget)			Total	MOOE	CO	Total	MOOE	CO
																									9,711.25	9,711.25
1999-10-4	Handcuffs, 1000g, etc. (Normal Goods)	PMAD	No	MF-53.9 - Small Value Procurement	N/A	06-Nov-23	N/A	10-11-2023	10-11-2023	10-11-2023	N/A	28-11-2023	29-11-2023	29-11-2023	N/A	04-12-2023/03-01-2024		Government of the Philippines (Current year's budget)			Total	MOOE	CO	Total	MOOE	CO
																									9,120.00	9,120.00
1999-10-4	Handcuffs, 1000g, etc. (Normal Goods)	PMAD	No	MF-53.9 - Small Value Procurement	N/A	06-Nov-23	N/A	10-11-2023	10-11-2023	10-11-2023	N/A	28-11-2023	29-11-2023	29-11-2023	N/A	04-12-2023/03-01-2024		Government of the Philippines (Current year's budget)			Total	MOOE	CO	Total	MOOE	CO
																									75,871.00	75,871.00
4421-10-12	Handcuffs, 1000g, etc. (Normal Goods)	PMAD	No	MF-53.9 - Small Value Procurement	N/A	06-Nov-23	N/A	10-11-2023	10-11-2023	10-11-2023	N/A	28-11-2023	29-11-2023	29-11-2023	N/A	04-12-2023/03-01-2024		Government of the Philippines (Current year's budget)			Total	MOOE	CO	Total	MOOE	CO
																									91,500.00	91,500.00
1021	Office Table, etc.	PMAD	No	MF-53.9 - Small Value Procurement	N/A	06-Nov-23	N/A	10-11-2023	10-11-2023	10-11-2023	N/A	28-11-2023	29-11-2023	29-11-2023	N/A	04-12-2023/03-01-2024		Government of the Philippines (Current year's budget)			Total	MOOE	CO	Total	MOOE	CO
																									32,214.00	32,214.00
1041	Handcuffs, 1000g, etc. (Normal Goods)	PMAD	No	MF-53.9 - Small Value Procurement	N/A	06-Nov-23	N/A	10-11-2023	10-11-2023	10-11-2023	N/A	28-11-2023	29-11-2023	29-11-2023	N/A	04-12-2023/03-01-2024		Government of the Philippines (Current year's budget)			Total	MOOE	CO	Total	MOOE	CO
																									64,988.25	64,988.25
1042	Handcuffs, 1000g, etc. (Normal Goods)	PMAD	No	MF-53.9 - Small Value Procurement	N/A	06-Nov-23	N/A	10-11-2023	10-11-2023	10-11-2023	N/A	28-11-2023	29-11-2023	29-11-2023	N/A	04-12-2023/03-01-2024		Government of the Philippines (Current year's budget)			Total	MOOE	CO	Total	MOOE	CO
																									286,000.00	286,000.00
1043	Handcuffs, 1000g, etc. (Normal Goods)	PMAD	No	MF-53.9 - Small Value Procurement	N/A	06-Nov-23	N/A	10-11-2023	10-11-2023	10-11-2023	N/A	28-11-2023	29-11-2023	29-11-2023	N/A	04-12-2023/03-01-2024		Government of the Philippines (Current year's budget)			Total	MOOE	CO	Total	MOOE	CO
																									10,895.00	10,895.00
1044	Handcuffs, 1000g, etc. (Normal Goods)	PMAD	No	MF-53.9 - Small Value Procurement	N/A	06-Nov-23	N/A	10-11-2023	10-11-2023	10-11-2023	N/A	28-11-2023	29-11-2023	29-11-2023	N/A	04-12-2023/03-01-2024		Government of the Philippines (Current year's budget)			Total	MOOE	CO	Total	MOOE	CO
																									812,100.00	812,100.00
1045	Handcuffs, 1000g, etc. (Normal Goods)	PMAD	No	MF-53.9 - Small Value Procurement	N/A	06-Nov-23	N/A	10-11-2023	10-11-2023	10-11-2023	N/A	28-11-2023	29-11-2023	29-11-2023	N/A	04-12-2023/03-01-2024		Government of the Philippines (Current year's budget)			Total	MOOE	CO	Total	MOOE	CO
																									96,750.00	96,750.00
1046	Handcuffs, 1000g, etc. (Normal Goods)	PMAD	No	MF-53.9 - Small Value Procurement	N/A	06-Nov-23	N/A	10-11-2023	10-11-2023	10-11-2023	N/A	28-11-2023	29-11-2023	29-11-2023	N/A	04-12-2023/03-01-2024		Government of the Philippines (Current year's budget)			Total	MOOE	CO	Total	MOOE	CO
																									507,000.00	507,000.00
1047	Handcuffs, 1000g, etc. (Normal Goods)	PMAD	No	MF-53.9 - Small Value Procurement	N/A	06-Nov-23	N/A	10-11-2023	10-11-2023	10-11-2023	N/A	28-11-2023	29-11-2023	29-11-2023	N/A	04-12-2023/03-01-2024		Government of the Philippines (Current year's budget)			Total	MOOE	CO	Total	MOOE	CO
																									96,860.00	96,860.00
1048	Handcuffs, 1000g, etc. (Normal Goods)	PMAD	No	MF-53.9 - Small Value Procurement	N/A	06-Nov-23	N/A	10-11-2023	10-11-2023	10-11-2023	N/A	28-11-2023	29-11-2023	29-11-2023	N/A	04-12-2023/03-01-2024		Government of the Philippines (Current year's budget)			Total	MOOE	CO	Total	MOOE	CO
																									146,000.00	146,000.00
1049	Handcuffs, 1000g, etc. (Normal Goods)	PMAD	No	MF-53.9 - Small Value Procurement	N/A	06-Nov-23	N/A	10-11-2023	10-11-2023	10-11-2023	N/A	28-11-2023	29-11-2023	29-11-2023	N/A	04-12-2023/03-01-2024		Government of the Philippines (Current year's budget)			Total	MOOE	CO	Total	MOOE	CO
																									151,990.00	151,990.00
1050	Handcuffs, 1000g, etc. (Normal Goods)	PMAD	No	MF-53.9 - Small Value Procurement	N/A	06-Nov-23	N/A	10-11-2023	10-11-2023	10-11-2023	N/A	28-11-2023	29-11-2023	29-11-2023	N/A	04-12-2023/03-01-2024		Government of the Philippines (Current year's budget)			Total	MOOE	CO	Total	MOOE	CO
																									149,867.00	149,867.00
1051	Handcuffs, 1000g, etc. (Normal Goods)	PMAD	No	MF-53.9 - Small Value Procurement	N/A	06-Nov-23	N/A	10-11-2023	10-11-2023	10-11-2023	N/A	28-11-2023	29-11-2023	29-11-2023	N/A	04-12-2023/03-01-2024		Government of the Philippines (Current year's budget)			Total	MOOE	CO	Total	MOOE	CO
																									6,590.00	6,590.00
1052	Handcuffs, 1000g, etc. (Normal Goods)	PMAD	No	MF-53.9 - Small Value Procurement	N/A	06-Nov-23	N/A	10-11-2023	10-11-2023	10-11-2023	N/A	28-11-2023	29-11-2023	29-11-2023	N/A	04-12-2023/03-01-2024		Government of the Philippines (Current year's budget)			Total	MOOE	CO	Total	MOOE	CO
																									176,760.00	176,760.00
1053	Handcuffs, 1000g, etc. (Normal Goods)	PMAD	No	MF-53.9 - Small Value Procurement	N/A	06-Nov-23	N/A	10-11-2023	10-11-2023	10-11-2023	N/A	28-11-2023	29-11-2023	29-11-2023	N/A	04-12-2023/03-01-2024		Government of the Philippines (Current year's budget)			Total	MOOE	CO	Total	MOOE	CO
																									56,000.00	56,000.00
1054	Handcuffs, 1000g, etc. (Normal Goods)	PMAD	No	MF-53.9 - Small Value Procurement	N/A	06-Nov-23	N/A	10-11-2023	10-11-2023	10-11-2023	N/A	28-11-2023	29-11-2023	29-11-2023	N/A	04-12-2023/03-01-2024		Government of the Philippines (Current year's budget)			Total	MOOE	CO	Total	MOOE	CO
																									517,000.00	517,000.00
1055	Handcuffs, 1000g, etc. (Normal Goods)	PMAD	No	MF-53.9 - Small Value Procurement	N/A	06-Nov-23	N/A	10-11-2023	10-11-2023	10-11-2023	N/A	28-11-2023	29-11-2023	29-11-2023	N/A	04-12-2023/03-01-2024		Government of the Philippines (Current year's budget)			Total	MOOE	CO	Total	MOOE	CO
																									624,554.60	624,554.60

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Code (PMR)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add'l Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Actual Procurement Activities			ABC (PMR)			Contract Cost (PMR)		
																					Total	MOOE	CO	Total	MOOE	CO
102.1001.01	Power Maintenance (COPV) 14, 70, 90, etc.	PMOS	No	Shopping 12.100 - Regular Office Supplies and Equipment on available in PS	N/A	18-Nov-23	N/A	01-12-2023	01-12-2023	01-12-2023	N/A	11-12-2023	14-12-2023	14-12-2023	N/A	19-12-2023/17-01-2024		Government of the Philippines (current year's budget)	71,394.00	71,394.00				71,394.00	71,394.00	
104.2	Power - All-on-Chip Functions, PMR, such, etc.	PMOS	No	Shopping 12.100 - Regular Office Supplies and Equipment on available in PS	N/A	N/A	N/A	01-12-2023	01-12-2023	01-12-2023	N/A	11-12-2023	14-12-2023	14-12-2023	N/A	19-12-2023/17-01-2024		Government of the Philippines (current year's budget)	41,500.00	41,500.00				41,500.00	41,500.00	
102.1001.01.01	Trunkline with Vehicle and Cover (M) (Locality: General, etc.)	PMOS	No	RFPS 5.1.5 - Small Value Procurement	N/A	04-Dec-23	N/A	08-12-2023	08-12-2023	08-12-2023	N/A	20-12-2023	21-12-2023	21-12-2023	N/A	24-12-2023/25-01-2024		Government of the Philippines (current year's budget)	541,000.00	541,000.00				541,000.00	541,000.00	
104.0001.01	Mobile Communication in RCTC (Mobile for PMO)	PMOS	No	RFPS 5.1.5 - Small Value Procurement	N/A	04-Dec-23	N/A	08-12-2023	08-12-2023	08-12-2023	N/A	20-12-2023	21-12-2023	21-12-2023	N/A	24-12-2023/25-01-2024		Government of the Philippines (current year's budget)	148,000.00	148,000.00				148,000.00	148,000.00	
104.1	Mobile office table single layer or mobile Product (Tablet, Smartphone, Laptop, etc.) (CPI can use when on-site services)	PMOS	No	RFPS 5.1.5 - Small Value Procurement	N/A	04-Dec-23	N/A	08-12-2023	08-12-2023	08-12-2023	N/A	20-12-2023	21-12-2023	21-12-2023	N/A	24-12-2023/25-01-2024		Government of the Philippines (current year's budget)	840,000.00	840,000.00				840,000.00	840,000.00	
104.1	Smart 20 N, etc.	PMOS	No	RFPS 5.1.5 - Small Value Procurement	N/A	04-Dec-23	N/A	08-12-2023	08-12-2023	08-12-2023	N/A	20-12-2023	21-12-2023	21-12-2023	N/A	24-12-2023/25-01-2024		Government of the Philippines (current year's budget)	82,095.00	82,095.00				82,095.00	82,095.00	
104.1	Smart 20 N, etc.	PMOS	No	RFPS 5.1.5 - Small Value Procurement	N/A	04-Dec-23	N/A	08-12-2023	08-12-2023	08-12-2023	N/A	20-12-2023	21-12-2023	21-12-2023	N/A	24-12-2023/25-01-2024		Government of the Philippines (current year's budget)	4,300,000.00	4,300,000.00				4,300,000.00	4,300,000.00	
104.1	Smart 20 N, etc.	PMOS	No	RFPS 5.1.5 - Small Value Procurement	N/A	04-Dec-23	N/A	08-12-2023	08-12-2023	08-12-2023	N/A	20-12-2023	21-12-2023	21-12-2023	N/A	24-12-2023/25-01-2024		Government of the Philippines (current year's budget)	671,441.00	671,441.00				671,441.00	671,441.00	
104.1	Smart 20 N, etc.	PMOS	No	RFPS 5.1.5 - Small Value Procurement	N/A	04-Dec-23	N/A	08-12-2023	08-12-2023	08-12-2023	N/A	20-12-2023	21-12-2023	21-12-2023	N/A	24-12-2023/25-01-2024		Government of the Philippines (current year's budget)	578,000.00	578,000.00				578,000.00	578,000.00	
104.1	Smart 20 N, etc.	PMOS	No	RFPS 5.1.5 - Small Value Procurement	N/A	04-Dec-23	N/A	08-12-2023	08-12-2023	08-12-2023	N/A	20-12-2023	21-12-2023	21-12-2023	N/A	24-12-2023/25-01-2024		Government of the Philippines (current year's budget)	440,000.00	440,000.00				440,000.00	440,000.00	
104.1	Smart 20 N, etc.	PMOS	No	RFPS 5.1.5 - Small Value Procurement	N/A	04-Dec-23	N/A	08-12-2023	08-12-2023	08-12-2023	N/A	20-12-2023	21-12-2023	21-12-2023	N/A	24-12-2023/25-01-2024		Government of the Philippines (current year's budget)	197,400.00	197,400.00				197,400.00	197,400.00	
104.1	Smart 20 N, etc.	PMOS	No	RFPS 5.1.5 - Small Value Procurement	N/A	04-Dec-23	N/A	08-12-2023	08-12-2023	08-12-2023	N/A	20-12-2023	21-12-2023	21-12-2023	N/A	24-12-2023/25-01-2024		Government of the Philippines (current year's budget)	13,972,886.47	13,972,886.47				13,972,886.47	13,972,886.47	
104.1	Smart 20 N, etc.	PMOS	No	RFPS 5.1.5 - Small Value Procurement	N/A	04-Dec-23	N/A	08-12-2023	08-12-2023	08-12-2023	N/A	20-12-2023	21-12-2023	21-12-2023	N/A	24-12-2023/25-01-2024		Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00				2,000,000.00	2,000,000.00	
104.1	Smart 20 N, etc.	PMOS	No	RFPS 5.1.5 - Small Value Procurement	N/A	04-Dec-23	N/A	08-12-2023	08-12-2023	08-12-2023	N/A	20-12-2023	21-12-2023	21-12-2023	N/A	24-12-2023/25-01-2024		Government of the Philippines (current year's budget)	2,675,000.00	2,675,000.00				2,675,000.00	2,675,000.00	
104.1	Smart 20 N, etc.	PMOS	No	RFPS 5.1.5 - Small Value Procurement	N/A	04-Dec-23	N/A	08-12-2023	08-12-2023	08-12-2023	N/A	20-12-2023	21-12-2023	21-12-2023	N/A	24-12-2023/25-01-2024		Government of the Philippines (current year's budget)	914,820.00	914,820.00				914,820.00	914,820.00	
104.1	Smart 20 N, etc.	PMOS	No	RFPS 5.1.5 - Small Value Procurement	N/A	04-Dec-23	N/A	08-12-2023	08-12-2023	08-12-2023	N/A	20-12-2023	21-12-2023	21-12-2023	N/A	24-12-2023/25-01-2024		Government of the Philippines (current year's budget)	49,889,976.47	49,889,976.47				49,889,976.47	49,889,976.47	
104.1	Smart 20 N, etc.	PMOS	No	RFPS 5.1.5 - Small Value Procurement	N/A	04-Dec-23	N/A	08-12-2023	08-12-2023	08-12-2023	N/A	20-12-2023	21-12-2023	21-12-2023	N/A	24-12-2023/25-01-2024		Government of the Philippines (current year's budget)	3,714,794.16	3,714,794.16				3,714,794.16	3,714,794.16	
104.1	Smart 20 N, etc.	PMOS	No	RFPS 5.1.5 - Small Value Procurement	N/A	04-Dec-23	N/A	08-12-2023	08-12-2023	08-12-2023	N/A	20-12-2023	21-12-2023	21-12-2023	N/A	24-12-2023/25-01-2024		Government of the Philippines (current year's budget)	4,131,740.79	4,131,740.79				4,131,740.79	4,131,740.79	
104.1	Smart 20 N, etc.	PMOS	No	RFPS 5.1.5 - Small Value Procurement	N/A	04-Dec-23	N/A	08-12-2023	08-12-2023	08-12-2023	N/A	20-12-2023	21-12-2023	21-12-2023	N/A	24-12-2023/25-01-2024		Government of the Philippines (current year's budget)	7,813,300.13	7,813,300.13				7,813,300.13	7,813,300.13	
104.1	Smart 20 N, etc.	PMOS	No	RFPS 5.1.5 - Small Value Procurement	N/A	04-Dec-23	N/A	08-12-2023	08-12-2023	08-12-2023	N/A	20-12-2023	21-12-2023	21-12-2023	N/A	24-12-2023/25-01-2024		Government of the Philippines (current year's budget)	16,508,883.79	16,508,883.79				16,508,883.79	16,508,883.79	

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Procurement Monitoring Report as of DECEMBER 31, 2023

PROVINCE OF NORTHERN SAMAR

PROVINCE OF NORTHERN SAMAR																									
Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PAP)			Contract Cost (PAP)							
					Pre-Proc Conference	Ads/Post of TB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	
Supplemental Budget 2023	NS-08-03-23-13 Construction of Calanibay General Market TMR Calanibay Northern Samar	PIO	No	Competitive Bidding	30-07-2023	03-08-2023	14-08-2023	30-08-2023	30-08-2023	30-08-2023	15-09-2023	25-09-2023	24-09-2023	28-09-2023	28-09-2023	10-10-2023/05-02-2024	30% Completed On Going	Government of the Philippines (current year's budget)	49,973,274.81		49,973,274.81	49,973,273.89		49,973,273.89	
Supplemental Budget 2023	NS-08-04-23-01 Site Development of Kawanan Village Phase I Brgy. Calanibay, Madangon Northern Samar	PIO	No	Competitive Bidding	30-07-2023	04-08-2023	14-08-2023	30-08-2023	30-08-2023	30-08-2023	25-09-2023	25-09-2023	18-10-2023	17-10-2023	18-10-2023	24-10-2023/25-02-2024	35.37% Completed, On Going	Government of the Philippines (current year's budget)	19,999,882.15		19,999,882.13	19,600,819.25		19,600,819.25	
GAA	San Roque Mutual Project Construction of Back-Up Area) San Isidro Northern Samar	PIO	No	Competitive Bidding	07-08-2023	10-08-2023	14-08-2023	30-08-2023	30-08-2023	30-08-2023	25-09-2023	25-09-2023	29-09-2023	28-09-2023	29-09-2023	10-10-2023/06-05-2024	60.31% Completed On Going	Government of the Philippines (current year's budget)	24,624,970.92		24,624,976.91	24,614,900.00		24,614,900.00	
GAA	NS-08-10-23-02 San Isidro Port Development Project (Improvement of Landing Yards) San Isidro Northern Samar	PIO	No	Competitive Bidding	07-08-2023	10-08-2023	14-08-2023	30-08-2023	30-08-2023	30-08-2023	25-09-2023	25-09-2023	29-09-2023	28-09-2023	29-09-2023	10-10-2023/05-02-2024	50.00% Completed On Going	Government of the Philippines (current year's budget)	24,622,818.07		24,622,818.07	24,612,800.00		24,612,800.00	
Supplemental Budget 2023	NS-07-27-23-14 Construction of Bulbo Pagasa Brgy. Galsan Northern Samar	PIO	No	Competitive Bidding	24-07-2023	27-07-2023	07-08-2023	22-08-2023	22-08-2023	22-08-2023	25-09-2023	25-09-2023	29-09-2023	28-09-2023	29-09-2023	10-10-2023/05-02-2024	80.00% Completed On Going	Government of the Philippines (current year's budget)	32,884,485.88		32,884,485.88	32,471,520.34		32,471,510.36	
Supplemental Budget 2023	NS-07-23-04 Construction of Solar Street Lights Along National Highway Victoria Northern Samar	PIO	No	Competitive Bidding	24-07-2023	27-07-2023	07-08-2023	22-08-2023	22-08-2023	22-08-2023	25-09-2023	25-09-2023	29-09-2023	28-09-2023	29-09-2023	10-10-2023/05-02-2024	80.00% Completed On Going	Government of the Philippines (current year's budget)	32,595,972.96		32,595,972.96	32,495,900.00		32,495,900.00	
Supplemental Budget 2023	NS-08-03-23-18 Construction of Multi-Proposed Building Manager's Office, Lungsod Northern Samar	PIO	No	Competitive Bidding	30-07-2023	03-08-2023	14-08-2023	30-08-2023	30-08-2023	30-08-2023	25-09-2023	25-09-2023	29-09-2023	28-09-2023	29-09-2023	10-10-2023/05-02-2024	100% Completed On Going	Government of the Philippines (current year's budget)	4,708,246.31		4,708,246.31	4,699,661.97		4,699,661.97	
Supplemental Budget 2023	NS-08-10-23-04 Rebuilding of Provincial Capital (Governor, Hallways and Stairways) Brgy. Dabali Calanibay Northern Samar	PIO	No	Competitive Bidding	07-08-2023	10-08-2023	14-08-2023	30-08-2023	30-08-2023	30-08-2023	25-09-2023	25-09-2023	29-09-2023	28-09-2023	29-09-2023	10-10-2023/05-02-2024	45% Completed On Going	Government of the Philippines (current year's budget)	1,625,440.10		1,625,440.10	1,615,400.00		1,615,400.00	
Supplemental Budget 2023	NS-08-07-23-02 Construction of Northern Samar Provincial Jail (Detention, Reception, Interview, Northern Samar	PIO	No	Competitive Bidding	30-07-2023	03-08-2023	14-08-2023	30-08-2023	30-08-2023	30-08-2023	25-09-2023	25-09-2023	29-09-2023	28-09-2023	29-09-2023	10-10-2023/05-02-2024	100% Completed On Going	Government of the Philippines (current year's budget)	3,748,793.71		3,748,793.71	3,734,200.00		3,734,200.00	
Supplemental Budget 2023	NS-08-07-23-02 Construction of Northern Samar Provincial Hospital (Circular Building, Stock Room, Expansion of Waiting Hallway Area, Construction of Ambulance Stand and Patients Brgy. Asan Calanibay Northern Samar	PIO	No	Competitive Bidding	30-07-2023	03-08-2023	14-08-2023	30-08-2023	30-08-2023	30-08-2023	25-09-2023	25-09-2023	29-09-2023	28-09-2023	29-09-2023	10-10-2023/05-02-2024	45% Completed On Going	Government of the Philippines (current year's budget)	2,400,000.00		2,400,000.00	2,400,000.00		2,400,000.00	
MOOE	NS-10-04-23-02: Procurement of packed milk and assets	PIO	No	Competitive Bidding	25-09-2023	04-10-2023	12-10-2023	26-10-2023	26-10-2023	26-10-2023	06-11-2023	06-11-2023	16-11-2023	15-11-2023	16-11-2023	16-11-2023/15-02-2024	15% Completed On Going	Government of the Philippines (current year's budget)	8,092,425.38		8,092,425.38	8,082,911.37		8,082,911.37	
Supplemental Budget 2023	NS-07-24-23-05 Completion of Provincial Capitol Gym Phase I Brgy. Dabali Calanibay Northern Samar	PIO	No	Competitive Bidding	24-07-2023	24-07-2023	07-08-2023	22-08-2023	22-08-2023	22-08-2023	25-09-2023	25-09-2023	29-09-2023	28-09-2023	29-09-2023	10-10-2023/05-02-2024	38% Completed On Going	Government of the Philippines (current year's budget)	36,991,764.02		36,991,764.02	36,981,764.36		36,981,764.36	
SNLDRM	NS-07-27-23-02 Construction of Vaccination Center Brgy. UPT Zone 1 Calanibay Northern Samar	PIO	No	Competitive Bidding	24-07-2023	24-07-2023	07-08-2023	22-08-2023	22-08-2023	22-08-2023	25-09-2023	25-09-2023	29-09-2023	28-09-2023	29-09-2023	10-10-2023	100% Completed On Going	Government of the Philippines (current year's budget)	7,813,360.13		7,813,360.13	7,751,875.90		7,751,875.90	
SNLDRM	NS-08-03-23-08 Construction of Vaccination Center Brgy. Aradban, Babor Northern Samar	PIO	No	Competitive Bidding	30-07-2023	03-08-2023	14-08-2023	30-08-2023	30-08-2023	30-08-2023	25-09-2023	25-09-2023	29-09-2023	28-09-2023	29-09-2023	10-10-2023/05-02-2024	95% Completed On Going	Government of the Philippines (current year's budget)	10,999,782.89		10,999,782.89	10,825,554.21		10,825,554.21	
6-90-119	NS-05-24-23-01 Completion of New Capitol Building Phase I Brgy. Dabali Calanibay Northern Samar	PIO	No	Competitive Bidding	22-06-2023	23-06-2023	05-06-2023	28-06-2023	28-06-2023	28-06-2023	10-07-2023	10-07-2023	13-07-2023	15-07-2023	17-07-2023	18-07-2023/06-05-2024	95% Completed On Going	Government of the Philippines (current year's budget)	9,537,660.00		9,537,660.00	9,531,774.60		9,531,774.60	
MOOE	Package/Facility, DRs, Laptops -	PIO	No	Competitive Bidding	30-08-2023	01-09-2023	12-09-2023	25-09-2023	25-09-2023	25-09-2023	05-10-2023	05-10-2023	02-10-2023	15-10-2023	15-10-2023	15-10-2023/05-02-2024	47.50% Completed On Going	Government of the Philippines (current year's budget)	13,993,324.06		13,993,324.06	13,983,324.06		13,983,324.06	
Supplemental Budget 2023	NS-08-04-23-03 Site Development of LUP Lungsod, Lungsod Northern Samar	PIO	No	Competitive Bidding	30-07-2023	10-08-2023	14-08-2023	30-08-2023	30-08-2023	30-08-2023	25-09-2023	25-09-2023	29-09-2023	28-09-2023	29-09-2023	10-10-2023/05-02-2024	47.50% Completed On Going	Government of the Philippines (current year's budget)	2,188,464.17		2,188,464.17	2,189,976.51		2,189,976.51	
SPA	Consolidated Procurement of Construction Materials and Labor Various Office Premises of Northern Samar	PIO	No	Competitive Bidding	05-08-2023	06-08-2023	13-08-2023	26-08-2023	26-08-2023	26-08-2023	24-07-2023	24-07-2023	01-08-2023	04-08-2023	11-08-2023	17-08-2023/30-09-2023	100% Completed On Going	Government of the Philippines (current year's budget)	1,434,005.50		1,434,005.50	437,600.00		437,600.00	
MOOE	Procurement of Regulated Drugs and Medicines Northern Samar Provincial Hospital, Province of Northern Samar	PIO	No	Competitive Bidding	05-08-2023	09/08/2023/05-07-2023	20/08/2023/17-07-2023	08/07/2023/17-07-2023	08/07/2023/17-07-2023	08/07/2023/17-07-2023	13-12-2023	13-12-2023	13-12-2023	21-12-2023	27-12-2023	29-12-2023	30-12-2023/12-01-2024	100% Completed On Going	Government of the Philippines (current year's budget)	2,292,220.00		2,292,220.00	2,292,220.00		2,292,220.00
MOOE	NS-05-16-23-05: Procurement of Office Supplies Various Department/Office Premises of Northern Samar	PIO	No	Competitive Bidding	22-05-2023	26-05-2023	05-06-2023	20-06-2023	20-06-2023	20-06-2023	09-07-2023	09-07-2023	17-07-2023	26-07-2023	26-07-2023	10-08-2023	100% Completed On Going	Government of the Philippines (current year's budget)	2,292,220.00		2,292,220.00	2,292,220.00		2,292,220.00	

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List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP) (If applicable)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance Qual (If applicable)	
COA, End User	N/A	21-03-2023	21-03-2023	21-03-2023	14-04-2023		
COA, End User	14-04-2023	17-04-2023	17-04-2023	17-04-2023	04-05-2023		
COA, End User	04-05-2023	04-05-2023	04-05-2023	04-05-2023	26-05-2023		
COA, End User	04-05-2023	04-05-2023	04-05-2023	04-05-2023	24-05-2023		
PCE, COA, End User	05-05-2023	05-05-2023	05-05-2023	05-05-2023	05-05-2023		
COA, End User	31-05-2023	31-05-2023	31-05-2023	31-05-2023	09-10-2023		
PCE, COA, End User	24-05-2023	24-05-2023	24-05-2023	24-05-2023	07-09-2023		
COA, End User	07-09-2023	07-09-2023	07-09-2023	07-09-2023	09-10-2023		
PCE, COA, End User	24-05-2023	24-05-2023	24-05-2023	24-05-2023	07-09-2023		
PCE, COA, End User	09-10-2023	09-10-2023	09-10-2023	09-10-2023	09-11-2023		
PCE, COA, End User	09-10-2023	09-10-2023	09-10-2023	09-10-2023	09-11-2023		
COA, End User	31-08-2023	31-08-2023	31-08-2023	31-08-2023	28-09-2023		
COA, End User	09-10-2023	09-10-2023	09-10-2023	09-10-2023	09-11-2023		
COA, End User	N/A	N/A	N/A	N/A	N/A		
COA, End User	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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PROVINCE OF NORTHERN SAMAR

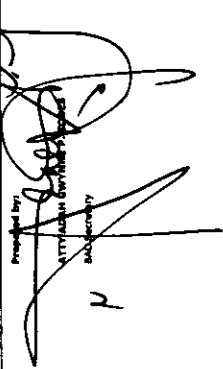
Procurement Monitoring Report as of DECEMBER 31, 2023

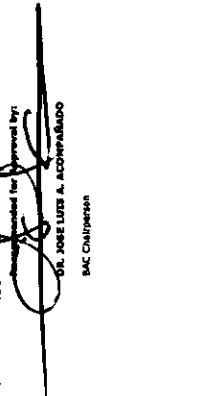
Actual Procurement Activities																			ABC (PWP)			Contract Cost (PWP)		
Code (PWP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Awar/Past of E	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/Reconsideration (Actual)	Notice of Award	Contract Signing	Relics to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PWP)			Contract Cost (PWP)		
																			Total	MOOE	CO	Total	MOOE	CO
206-EDMRD-17-1-1	Drinking Water, Marikina City, etc.	PMO	No	Small Value Procurement	N/A	N/A	N/A	01-12-2023	01-12-2023	N/A	N/A	11-12-2023	12-12-2023	12-12-2023	N/A			Government of the Philippines (current year's budget)	48,000.00	48,000.00	37,138.90	37,138.90		
44271(1)	Procedures (Maintenance/Lifting/Relocation to Ignition)		No	Small Value Procurement	N/A	06-12-2023	N/A	01-12-2023	01-12-2023	N/A	N/A	20-12-2023	21-12-2023	21-12-2023	N/A			Government of the Philippines (current year's budget)	946,481.00	946,481.00	649,350.00	649,350.00		
3461	Water Meter 12mm, etc. (Bulacan)	TOURISM	No	Small Value Procurement	N/A	06-12-2023	N/A	01-12-2023	01-12-2023	N/A	N/A	20-12-2023	21-12-2023	21-12-2023	N/A			Government of the Philippines (current year's budget)	116,000.00	116,000.00	117,544.00	117,544.00		
MOOE	Government office supplies etc	PMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	1,835,947.17	1,835,947.17	1,835,947.17	1,835,947.17		
Procurement to be done by the end of the year, 2023	Rehabilitation and Upgrading of Main Capital Lobby G/F, Provincial Capitol	PIO	No	Competitive Bidding	07-08-2023	10-08-2023	14-08-2023	30-08-2023	30-08-2023	30-08-2023	16-08-2023	16-10-2023	16-10-2023	17-08-2023	17-08-2023	20-10-2023	24-10-2023	Government of the Philippines (current year's budget)	5,607,217.44	5,607,217.44	1,995,199.79	5,994,199.79		
511	MC-06-09-13-10 Construction of 1 Unit Classroom School Building at Francisco S. Repolano National High School (Rizal, Tagaytay)	PIO	No	Competitive Bidding	30-07-2023	01-08-2023	14-08-2023	30-08-2023	30-08-2023	30-08-2023	25-08-2023	25-09-2023	25-09-2023	17-10-2023	18-10-2023	20-10-2023	01-2024	Government of the Philippines (current year's budget)	4,050,887.68	4,050,887.68		4,050,887.68		
Supplemental Budget 2023	Repair/Improvement of 19th (Block 10th) Powerhouse, 200 Street and Emergency Room)	PIO	No	Competitive Bidding	07-08-2023	10-08-2023	14-08-2023	30-08-2023	30-08-2023	30-08-2023	25-08-2023	25-09-2023	25-09-2023	17-10-2023	18-10-2023	20-10-2023		Government of the Philippines (current year's budget)	1,891,207.41	1,891,207.41		1,891,207.41		
91-EDMRD-17-1-1	MC-10-10-13-01 Procurement of Electrical Supplies	PMO	No	Competitive Bidding	23-10-2023	24-10-2023	06-11-2023	20-11-2023	20-11-2023	20-11-2023	13-12-2023	13-12-2023	21-12-2023	21-12-2023	21-12-2023	29-12-2023	08-01-2024	Government of the Philippines (current year's budget)	3,718,700.00	3,718,700.00	1,719,790.00	1,719,790.00		
91-EDMRD-17-1-1	MC-10-10-13-05 Procurement of Materials for The Rehabilitation of 19th (Block 10th) Powerhouse, 200 Street and Emergency Room)	PMO	No	Competitive Bidding	23-10-2023	24-10-2023	06-11-2023	20-11-2023	20-11-2023	20-11-2023	13-12-2023	13-12-2023	21-12-2023	21-12-2023	21-12-2023	29-12-2023	08-01-2024	Government of the Philippines (current year's budget)	1,248,570.00	1,248,570.00	1,248,570.00	1,248,570.00		
91-EDMRD-17-1-1	MC-10-10-13-07 The Rehabilitation of 19th (Block 10th) Powerhouse, 200 Street and Emergency Room)	PMO	No	Competitive Bidding	23-10-2023	24-10-2023	06-11-2023	20-11-2023	20-11-2023	20-11-2023	13-12-2023	13-12-2023	21-12-2023	21-12-2023	21-12-2023	29-12-2023	08-01-2024	Government of the Philippines (current year's budget)	5,815,200.00	5,815,200.00	5,815,200.00	5,815,200.00		
91-EDMRD-17-1-1	MC-10-10-13-08 The Rehabilitation of 19th (Block 10th) Powerhouse, 200 Street and Emergency Room)	PMO	No	Competitive Bidding	23-10-2023	24-10-2023	06-11-2023	20-11-2023	20-11-2023	20-11-2023	13-12-2023	13-12-2023	21-12-2023	21-12-2023	21-12-2023	29-12-2023	08-01-2024	Government of the Philippines (current year's budget)	1,170,135.00	1,170,135.00	1,170,135.00	1,170,135.00		
91-EDMRD-17-1-1	MC-10-10-13-09 The Rehabilitation of 19th (Block 10th) Powerhouse, 200 Street and Emergency Room)	PMO	No	Competitive Bidding	23-10-2023	24-10-2023	06-11-2023	20-11-2023	20-11-2023	20-11-2023	13-12-2023	13-12-2023	21-12-2023	21-12-2023	21-12-2023	29-12-2023	08-01-2024	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00	1,791,800.00	1,791,800.00		
91-EDMRD-17-1-1	MC-10-10-13-02 Procurement of GSM - Sales Promotional Materials Office Province of Northern Samar	PMO	No	Competitive Bidding	22-06-2023	24-06-2023	06-07-2023	20-06-2023	20-06-2023	20-06-2023	10-07-2023	10-07-2023	10-07-2023	09-08-2023	09-08-2023	09-08-2023	14-08-2023	Government of the Philippines (current year's budget)	1,125,000.00	1,125,000.00	1,125,000.00	1,125,000.00		
91-EDMRD-17-1-1	MC-10-10-13-01 Procurement of Deane with ETL Provincial Engineering Office Province of Northern Samar	PMO	No	Competitive Bidding	22-06-2023	24-06-2023	06-07-2023	20-06-2023	20-06-2023	20-06-2023	10-07-2023	10-07-2023	10-07-2023	09-08-2023	09-08-2023	09-08-2023	14-08-2023	Government of the Philippines (current year's budget)	6,070,500.00	6,070,500.00	6,070,500.00	6,070,500.00		
91-EDMRD-17-1-1	MC-10-10-13-07 Procurement of USAF Equipment Provincial Engineer and Inspection Movement Office Province of Northern Samar	PMO	No	Competitive Bidding	22-06-2023	24-06-2023	06-07-2023	20-06-2023	20-06-2023	20-06-2023	10-07-2023	10-07-2023	10-07-2023	09-08-2023	09-08-2023	09-08-2023	14-08-2023	Government of the Philippines (current year's budget)	1,125,000.00	1,125,000.00	1,125,000.00	1,125,000.00		
91-EDMRD-17-1-1	MC-10-10-13-02 Procurement of GSM - Sales Promotional Materials Office Province of Northern Samar	PMO	No	Competitive Bidding	22-06-2023	24-06-2023	06-07-2023	20-06-2023	20-06-2023	20-06-2023	10-07-2023	10-07-2023	10-07-2023	09-08-2023	09-08-2023	09-08-2023	14-08-2023	Government of the Philippines (current year's budget)	6,070,500.00	6,070,500.00	6,070,500.00	6,070,500.00		
91-EDMRD-17-1-1	MC-10-10-13-01 Procurement of Deane with ETL Provincial Engineering Office Province of Northern Samar	PMO	No	Competitive Bidding	22-06-2023	24-06-2023	06-07-2023	20-06-2023	20-06-2023	20-06-2023	10-07-2023	10-07-2023	10-07-2023	09-08-2023	09-08-2023	09-08-2023	14-08-2023	Government of the Philippines (current year's budget)	1,125,000.00	1,125,000.00	1,125,000.00	1,125,000.00		
91-EDMRD-17-1-1	MC-10-10-13-07 Procurement of USAF Equipment Provincial Engineer and Inspection Movement Office Province of Northern Samar	PMO	No	Competitive Bidding	22-06-2023	24-06-2023	06-07-2023	20-06-2023	20-06-2023	20-06-2023	10-07-2023	10-07-2023	10-07-2023	09-08-2023	09-08-2023	09-08-2023	14-08-2023	Government of the Philippines (current year's budget)	6,070,500.00	6,070,500.00	6,070,500.00	6,070,500.00		
91-EDMRD-17-1-1	MC-10-10-13-02 Procurement of GSM - Sales Promotional Materials Office Province of Northern Samar	PMO	No	Competitive Bidding	22-06-2023	24-06-2023	06-07-2023	20-06-2023	20-06-2023	20-06-2023	10-07-2023	10-07-2023	10-07-2023	09-08-2023	09-08-2023	09-08-2023	14-08-2023	Government of the Philippines (current year's budget)	1,125,000.00	1,125,000.00	1,125,000.00	1,125,000.00		
91-EDMRD-17-1-1	MC-10-10-13-01 Procurement of Deane with ETL Provincial Engineering Office Province of Northern Samar	PMO	No	Competitive Bidding	22-06-2023	24-06-2023	06-07-2023	20-06-2023	20-06-2023	20-06-2023	10-07-2023	10-07-2023	10-07-2023	09-08-2023	09-08-2023	09-08-2023	14-08-2023	Government of the Philippines (current year's budget)	6,070,500.00	6,070,500.00	6,070,500.00	6,070,500.00		
91-EDMRD-17-1-1	MC-10-10-13-07 Procurement of USAF Equipment Provincial Engineer and Inspection Movement Office Province of Northern Samar	PMO	No	Competitive Bidding	22-06-2023	24-06-2023	06-07-2023	20-06-2023	20-06-2023	20-06-2023	10-07-2023	10-07-2023	10-07-2023	09-08-2023	09-08-2023	09-08-2023	14-08-2023	Government of the Philippines (current year's budget)	1,125,000.00	1,125,000.00	1,125,000.00	1,125,000.00		
91-EDMRD-17-1-1	MC-10-10-13-02 Procurement of GSM - Sales Promotional Materials Office Province of Northern Samar	PMO	No	Competitive Bidding	22-06-2023	24-06-2023	06-07-2023	20-06-2023	20-06-2023	20-06-2023	10-07-2023	10-07-2023	10-07-2023	09-08-2023	09-08-2023	09-08-2023	14-08-2023	Government of the Philippines (current year's budget)	6,070,500.00	6,070,500.00	6,070,500.00	6,070,500.00		
91-EDMRD-17-1-1	MC-10-10-13-01 Procurement of Deane with ETL Provincial Engineering Office Province of Northern Samar	PMO	No	Competitive Bidding	22-06-2023	24-06-2023	06-07-2023	20-06-2023	20-06-2023	20-06-2023	10-07-2023	10-07-2023	10-07-2023	09-08-2023	09-08-2023	09-08-2023	14-08-2023	Government of the Philippines (current year's budget)	1,125,000.00	1,125,000.00	1,125,000.00	1,125,000.00		
91-EDMRD-17-1-1	MC-10-10-13-07 Procurement of USAF Equipment Provincial Engineer and Inspection Movement Office Province of Northern Samar	PMO	No	Competitive Bidding	22-06-2023	24-06-2023	06-07-2023	20-06-2023	20-06-2023	20-06-2023	10-07-2023	10-07-2023	10-07-2023	09-08-2023	09-08-2023	09-08-2023	14-08-2023	Government of the Philippines (current year's budget)	6,070,500.00	6,070,500.00	6,070,500.00	6,070,500.00		
91-EDMRD-17-1-1	MC-10-10-13-02 Procurement of GSM - Sales Promotional Materials Office Province of Northern Samar	PMO	No	Competitive Bidding	22-06-2023	24-06-2023	06-07-2023	20-06-2023	20-06-2023	20-06-2023	10-07-2023	10-07-2023	10-07-2023	09-08-2023	09-08-2023	09-08-2023	14-08-2023	Government of the Philippines (current year's budget)	1,125,000.00	1,125,000.00	1,125,000.00	1,125,000.00		
91-EDMRD-17-1-1	MC-10-10-13-01 Procurement of Deane with ETL Provincial Engineering Office Province of Northern Samar	PMO	No	Competitive Bidding	22-06-2023	24-06-2023	06-07-2023	20-06-2023	20-06-2023	20-06-2023	10-07-2023	10-07-2023	10-07-2023	09-08-2023	09-08-2023	09-08-2023	14-08-2023	Government of the Philippines (current year's budget)	6,070,500.00	6,070,500.00	6,070,500.00	6,070,500.00		
91-EDMRD-17-1-1	MC-10-10-13-07 Procurement of USAF Equipment Provincial Engineer and Inspection Movement Office Province of Northern Samar	PMO	No	Competitive Bidding	22-06-2023	24-06-2023	06-07-2023	20-06-2023	20-06-2023	20-06-2023	10-07-2023	10-07-2023	10-07-2023	09-08-2023	09-08-2023	09-08-2023	14-08-2023	Government of the Philippines (current year's budget)	1,125,000.00	1,125,000.00	1,125,000.00	1,125,000.00		
91-EDMRD-17-1-1	MC-10-10-13-02 Procurement of GSM - Sales Promotional Materials Office Province of Northern Samar	PMO	No	Competitive Bidding	22-06-2023	24-06-2023	06-07-2023	20-06-2023	20-06-2023	20-06-2023	10-07-2023	10-07-2023	10-07-2023	09-08-2023	09-08-2023	09-08-2023	14-08-2023	Government of the Philippines (current year's budget)	6,070,500.00	6,070,500.00	6,070,500.00	6,070,500.00		
91-EDMRD-17-1-1	MC-10-10-13-01 Procurement of Deane with ETL Provincial Engineering Office Province of Northern Samar	PMO	No	Competitive Bidding	22-06-2023	24-06-2023	06-07-2023	20-06-2023	20-06-2023	20-06-2023	10-07-2023	10-07-2023	10-07-2023	09-08-2023	09-08-2023	09-08-2023	14-08-2023	Government of the Philippines (current year's budget)	1,125,000.00	1,125,000.00	1,125,000.00	1,125,000.00		
91-EDMRD-17-1-1	MC-10-10-13-07 Procurement of USAF Equipment Provincial Engineer and Inspection Movement Office Province of Northern Samar	PMO	No	Competitive Bidding	22-06-2023	24-06-2023	06-07-2023	20-06-2023	20-06-2023	20-06-2023	10-07-2023	10-07-2023	10-07-2023	09-08-2023	09-08-2023	09-08-2023	14-08-2023	Government of the Philippines (current year's budget)	6,070,500.00	6,070,500.00	6,070,500.00	6,070,500.00		
91-EDMRD-17-1-1	MC-10-10-13-02 Procurement of GSM - Sales Promotional Materials Office Province of Northern Samar	PMO	No	Competitive Bidding	22-06-2023	24-06-2023	06-07-2023	20-06-2023	20-06-2023	20-06-2023	10-07-2023	10-07-2023	10-07-2023	09-08-2023	09-08-2023	09-08-2023	14-08-2023	Government of the Philippines (current year's budget)	1,125,000.00	1,125,000.00	1,125,000.00	1,125,000.00		
91-EDMRD-17-1-1	MC-10-10-13-01 Procurement of Deane with ETL Provincial Engineering Office Province of Northern Samar	PMO	No	Competitive Bidding	22-06-2023	24-06-2023	06-07-2023	20-06-2023	20-06-2023	20-06-2023	10-07-2023	10-07-2023	10-07-2023	09-08-2023	09-08-2023	09-08-2023	14-08-2023	Government of the Philippines (current year's budget)	6,070,500.00	6,070,500.00	6,070,500.00	6,070,500.00		
91-EDMRD-17-1-1	MC-10-10-13-07 Procurement of USAF Equipment Provincial Engineer and Inspection Movement Office Province of Northern Samar	PMO	No	Competitive Bidding	22-06-2023	24-06-2023	06-07-2023	20-06-2023	20-06-2023	20-06-2023	10-07-2023	10-07-2023	10-07-2023	09-08-2023	09-08-2023	09-08-2023	14-08-2023	Government of the Philippines (current year's budget)	1,125,000.00	1,125,000.00	1,125,000.00	1,125,000.00		
91-EDMRD-17-1-1	MC-10-10-13-02 Procurement of GSM - Sales Promotional Materials Office Province of Northern Samar	PMO	No	Competitive Bidding	22-06-2023	24-06-2023	06-07-2023	20-06-2023	20-06-2023	20-06-2023	10-07-2023	10-07-2023	10-07-2023	09-08-2023	09-08-2023	09-08-2023	14-08-2023	Government of the Philippines (current year's budget)	6,070,500.00	6,070,500.00	6,070,500.00	6,070,500.00		
91-EDMRD-17-1-1	MC-10-10-13-01 Procurement of Deane with ETL Provincial Engineering Office Province of Northern Samar	PMO	No	Competitive Bidding	22-06-2023	24-06-2023	06-07-2023	20-06-2023	20-06-2023	20-06-2023	10-07-2023	10-07-2023	10-07-2023	09-08-2023	09-08-2023	09-08-2023	14-08-2023	Government of the Philippines (current year's budget)	1,125,000.00	1,125,000.00	1,125,000.00	1,125,000.00		
91-EDMRD-17-1-1	MC-10-10-13-07 Procurement of USAF Equipment Provincial Engineer and Inspection Movement Office Province of Northern Samar	PMO	No	Competitive Bidding	22-06-2023	24-06-2023	06-07-2023	20-06-2023	20-06-2023	20-06-202														

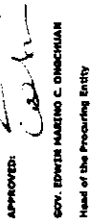
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Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PNP)			Contract Cost (PNP)					
					Pre-Proc Conference	Adm/Past of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE
MODE	NS-11-07-23-02: One Year Uninterrupted Services for the Northern Samar Provincial Hospital Supporting Assets Canteen, Northern Samar	PNDO	No	Competitive Bidding	06-11-2023	07-11-2023	14-11-2023	27-11-2023	27-11-2023	27-11-2023								Government of the Philippines (current year's and continuing budget)	20,000,000.00		30,000,000.00		
Supplemental Budget 2023	NS-11-12-23-02: Repair/Improvement/Maintenance of Government Facilities/Office Space Provincial Capital, Brgy. Dabali, Catmon, Northern Samar	PFO	No	Competitive Bidding	23-11-2023	17-11-2023	26-11-2023	11-12-2023	11-12-2023	11-12-2023								Government of the Philippines (current year's budget)	13,999,999.99		13,999,999.99		
13 October No. 9 Area of 2023, based on 12, 2023	NS-11-12-23-02: Construction of Municipal Building Brgy. Mangit, Catmon, Northern Samar	PFO	No	Competitive Bidding	13-11-2023	17-11-2023	26-11-2023	11-12-2023	11-12-2023	11-12-2023								Government of the Philippines (current year's budget)	28,994,697.43		29,994,697.43		
NOVEMBER	NS-11-12-23-02: Construction of Bldg. Brgy. Mangit, Catmon, Northern Samar	PFO	No	Competitive Bidding	26-11-2023	26-11-2023	07-12-2023	20-12-2023	20-12-2023	20-12-2023								Government of the Philippines (current year's budget)	1,546,854.54		1,546,854.54		
NOVEMBER	NS-12-04-23-02: Construction of Vaccination Center Brgy. Orosa, Lasing, Northern Samar	PFO	No	Competitive Bidding	26-11-2023	04-12-2023	13-12-2023	08-12-2024	08-12-2024	08-12-2024								Government of the Philippines (continuing budget)	7,438,842.39		7,438,842.39		
NOVEMBER	NS-12-04-23-02: Construction of Vaccination Center Brgy. Cabaugon, Lasing, Northern Samar	PFO	No	Competitive Bidding	26-11-2023	04-12-2023	13-12-2023	08-12-2024	08-12-2024	08-12-2024								Government of the Philippines (continuing budget)	1,800,794.49		1,800,794.49		
13 October No. 9 Area of 2023, based on 12, 2023	NS-12-04-23-02: Repair/Improvement of G.B. 1st Municipal Hospital Brgy. Lasing, Northern Samar	PFO	No	Competitive Bidding	26-11-2023	04-12-2023	13-12-2023	08-01-2024	08-01-2024	08-01-2024								Government of the Philippines (current year's budget)	7,996,771.56		7,996,771.56		
Jan 09	NS-12-04-23-04: Procurement of Garbage Utility Vehicle Provincial General Services Office Province of Northern Samar	PNDO	No	Competitive Bidding	26-11-2023	04-12-2023	13-12-2023	08-01-2024	08-01-2024	08-01-2024								Government of the Philippines (continuing budget)	5,000,000.00		5,000,000.00		
57	NS-12-04-23-08: Construction of 1 Unit 2-Chamber Bldg. Brgy. Cabaugon, Lasing, Northern Samar	PFO	No	Competitive Bidding	11-11-2023	17-11-2023	26-12-2023	11-12-2023	11-12-2023	11-12-2023								Government of the Philippines (current year's budget)	4,180,305.13		4,180,305.13		
Total Ongoing Procurement Activities																			134,635,877.94	3,511,886.99	115,441,773.94		

Prepared by: 
ATTY. JHONNY A. ACOSTA
BAC SECRETARY

Approved by: 
ATY. JOSE LUIS A. ACOSTA
BAC CHAIRMAN

APPROVED: 
GOV. EDWIN MARIANO C. ONOCHIAN
Head of the Procuring Entity

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