

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
	Reg - Venue, Meals and Accommodation - Oriental Mindoro	RD	No	HP-S3.10 Lease of Real Property and Venue													26-Jan-2023	January 26, 2023	27-Jan-2023	January 30, 2023	January 30, 2023		179,700.00	179,700.00		178,100.00	178,100.00						Awarded with Issued Notice of Award	
	Reg - Aircon Repair	RD	No	Shopping 52.1001 - Regular Office Supplies and Equipment no available in PS														January 27, 2023		January 31, 2023	January 31, 2023		23,750.00	23,750.00		22,150.00	22,150.00						Completed	
	Diesel	RD	No	Direct Contracting														January 31, 2023		February 3, 2023	February 3, 2023		10,597.33	10,597.33		10,597.33	10,597.33						Completed	
	Procurement of Tarpaulin	RD	No	Shopping 52.1001 - Regular Office Supplies and Equipment no available in PS														January 31, 2023		February 3, 2023	February 3, 2023		2,360.00	2,360.00		1,950.00	1,950.00						Completed	
	Procurement of Plaque	Retiree	No	Shopping 52.1001 - Regular Office Supplies and Equipment no available in PS														January 31, 2023		February 3, 2023	February 3, 2023		2,000.00	2,000.00		1,797.00	1,797.00						Completed	
	Diesel	RD	No	Direct Contracting														March 6, 2023		March 7, 2023	March 7, 2023		3,268.46	3,268.46		3,268.46	3,268.46						Completed	
	Diesel	RD	No	Direct Contracting														March 6, 2023		March 7, 2023	March 7, 2023		3,029.69	3,029.69		3,029.69	3,029.69						Completed	
	Laptop Repair and Maintenance	RD	No	Shopping 52.1001 - Regular Office Supplies and Equipment no available in PS														March 27, 2023		March 29, 2023	March 29, 2023		2,000.00	2,000.00		1,000.00	1,000.00						Completed	
	Procurement of Computed Box	RD	No	Shopping 52.1001 - Regular Office Supplies and Equipment no available in PS														March 27, 2023		March 29, 2023	March 29, 2023		6,000.00	6,000.00		5,710.00	5,710.00						Completed	
	Procurement of Accountable Forms #51	Cashier	No	HP-S3.5 Agency-to-Agency														April 11, 2023		April 13, 2023	April 13, 2023		6,000.00	6,000.00		5,500.00	5,500.00						Completed	
	Procurement of Internal Hard Drive (CCTV)	RD	No	Shopping 52.1001 - Regular Office Supplies and Equipment no available in PS														April 13, 2023		April 18, 2023	April 18, 2023		7,000.00	7,000.00		6,300.00	6,300.00						Completed	
	Aircon Repair & Maintenance	RD	No	Direct Contracting														May 02, 2023		May 04, 2023	May 04, 2023		23,600.00	23,600.00		21,060.00	21,060.00						Completed	
	Various Inks for PCA activity use	RD/FO	No	Shopping 52.1001 - Regular Office Supplies and Equipment no available in PS														May 19, 2023		May 24, 2023	May 24, 2023		33,800.00	33,800.00		30,260.00	30,260.00						Completed	
	Diesel	RD	No	Direct Contracting														May 24, 2023		May 25, 2023	May 25, 2023		3,218.38	3,218.38		3,218.38	3,218.38						Completed	
	Diesel	RD	No	Direct Contracting														May 24, 2023		May 25, 2023	May 25, 2023		2,483.90	2,483.90		2,483.90	2,483.90						Completed	
	Procurement of Office Supplies for PCA activity use	RD/FO	No	Shopping 52.1001 - Regular Office Supplies and Equipment no available in PS														May 25, 2023		May 31, 2023	May 31, 2023		49,325.00	49,325.00		49,385.00	49,385.00						Completed	
	Procurement of Venue, Meals and Accommodation - CSF Romblon	Romblon FO	No	HP-S3.10 Lease of Real Property and Venue														May 29, 2023		June 02, 2023	June 02, 2023		44,250.00	44,250.00		40,500.00	40,500.00						Completed	
	Aircon Repair & Maintenance	RD	No	Direct Contracting														June 06, 2023		June 06, 2023	June 06, 2023		15,500.00	15,500.00		12,100.00	12,100.00						Completed	
	Procurement of Tarpaulin	RD/FO	No	Shopping 52.1001 - Regular Office Supplies and Equipment no available in PS														June 14, 2023		June 21, 2023	June 21, 2023		16,700.00	16,700.00		13,800.00	13,800.00						Completed	
	Procurement of Tarpaulin	RD	No	Shopping 52.1001 - Regular Office Supplies and Equipment no available in PS														June 19, 2023		June 21, 2023	June 21, 2023		3,300.00	3,300.00		2,800.00	2,800.00						Completed	
	Procurement of Venue, Meals and Accommodation - Bookkeeping Seminar in Romblon (PCA)	Romblon FO	No	HP-S3.10 Lease of Real Property and Venue														June 17, 2023	June 19, 2023	June 18, 2023	June 21, 2023	June 21, 2023		155,500.00	155,500.00		130,700.00	130,700.00						Awarded with Issued Notice of Award
	Procurement of Van Hire for PCA Activity in Mainitague	Mainitague FO	No	HP-S3.9 - Small Value Procurement														June 19, 2023	June 21, 2023	June 20, 2023	June 25, 2023	June 25, 2023		56,000.00	56,000.00		48,000.00	48,000.00						Awarded with Issued Notice of Award
	Procurement of Venue, Meals and Accommodation - Bookkeeping Seminar in Mainitague (PCA)	Mainitague FO	No	HP-S3.10 Lease of Real Property and Venue														June 23, 2023		June 26, 2023	June 26, 2023		193,000.00	193,000.00		167,800.00	167,800.00						Completed	
	Procurement of Training Kit for PCA Activities	RD/FO	No	Shopping 52.1001 - Regular Office Supplies and Equipment no available in PS														June 19, 2023		June 20, 2023	June 20, 2023		49,945.00	49,945.00		49,425.00	49,425.00						Completed	
	Diesel	RD	No	Direct Contracting														June 19, 2023		June 22, 2023	June 22, 2023		17,245.92	17,245.92		17,245.92	17,245.92						Completed	
	Supps of Electric	RD	No	Direct Contracting																			75,000.00	75,000.00		192,061.63	192,061.63						Completed	
	Lease of Office Space	RD	No	Direct Contracting																			300,000.00	300,000.00		368,000.00	368,000.00						Completed	
	Internet subscription expenses	RD	No	Direct Contracting																			116,693.54	116,693.54		71,221.95	71,221.95						Completed	
	Mobile expenses	RD	No	Direct Contracting																			32,499.00	32,499.00		34,900.74	34,900.74						Completed	
	Other expenses	RD	No	Direct Contracting																			40,000.00	40,000.00		6,945.62	6,945.62						Completed	
	Printing and Courier services	RD	No	Direct Contracting																			28,514.77	28,514.77		8,281.50	8,281.50						Completed	
	Notarial service	RD	No	Direct Contracting																			3,900.00	3,900.00		3,900.00	3,900.00						Completed	

