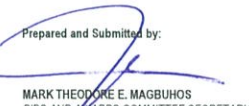


Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PNP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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
COMPLETED PROCUREMENT ACTIVITIES																														
N/A	INK BOTTLES, EPSON 001, GENUINE INK, SET OF 4 (BLACK, CYAN, MAGENTA, YELLOW)	STSRO	No	Shopping	N/A	14-Mar-2024	N/A	2-Apr-2024	2-Apr-2024	4-Apr-2024	N/A	16-Apr-2024	N/A	N/A	25-Apr-2024	8-May-2024	8-May-2024	GAA	1,000.00	N/A	N/A	2,614.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-2024
N/A	PAPER FASTENER, PLASTIC COATED	LRAS	No	Shopping	N/A	5-May-2024	N/A	25-Jun-2024	25-Jun-2024	25-Jun-2024	N/A	2-Jul-2024	N/A	N/A	10-Jul-2024	N/A	N/A	GAA	1,000.00	N/A	N/A	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	LAMINATING FILM	LRB	No	Shopping	N/A	13-Mar-2024	N/A	17-Apr-2024	17-Apr-2024	18-Apr-2024	N/A	30-Apr-2024	N/A	N/A	16-May-2024	3-Jun-2024	3-Jun-2024	GAA	6,000.00	N/A	N/A	2,815.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-2024
N/A	UNINTERRUPTIBLE POWER SUPPLY (UPS)	OLSC	No	Shopping	N/A	28-Feb-2024	N/A	12-Mar-2024	12-Mar-2024	18-Mar-2024	N/A	2-Apr-2024	N/A	N/A	11-Apr-2024	N/A	N/A	GAA	4,000.00	N/A	N/A	3,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	HARD DISK DRIVE, EXTERNAL, PORTABLE	LRB	No	Shopping	N/A	27-Feb-2024	N/A	12-Mar-2024	12-Mar-2024	13-Mar-2024	N/A	2-Apr-2024	N/A	N/A	11-Apr-2024	23-Apr-2024	23-Apr-2024	GAA	4,000.00	N/A	N/A	3,800.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	
N/A	HDMI CABLE	HRMS	No	Shopping	N/A	7-May-2024	N/A	21-May-2024	21-May-2024	21-May-2024	N/A	28-May-2024	N/A	N/A	19-Jun-2024	10-Jul-2024	10-Jul-2024	GAA	1,000.00	N/A	N/A	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	
N/A	HARD DISK DRIVE, EXTERNAL, 2TB CAPACITY	PRIB	No	Shopping	N/A	16-Apr-2024	N/A	30-Apr-2024	30-Apr-2024	22-May-2024	N/A	14-May-2024	N/A	N/A	20-May-2024	N/A	N/A	GAA	1,000.00	N/A	N/A	4,633.28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	HARD DISK DRIVE EXTERNAL, PORTABLE	SEPO	No	Shopping	N/A	11-Jun-2024	N/A	25-Jun-2024	25-Jun-2024	25-Jun-2024	N/A	2-Jul-2024	N/A	N/A	10-Jul-2024	N/A	N/A	GAA	1,000.00	N/A	N/A	4,678.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SURGE PROTECTOR WITH EXTENSION CORD, HEAVY DUTY	PPS	No	Shopping	N/A	6-Mar-2024	N/A	19-Mar-2024	19-Mar-2024	2-Apr-2024	N/A	15-Apr-2024	N/A	N/A	24-Apr-2024	13-May-2024	13-May-2024	GAA	1,000.00	N/A	N/A	4,728.00	N/A	N/A	N/A	N/A	N/A	N/A	13-May-2024	
N/A	SPECIAL PAPER FOR CERTIFICATES	HRMS	No	Shopping	N/A	13-Mar-2024	N/A	17-Apr-2024	17-Apr-2024	21-May-2024	N/A	28-May-2024	N/A	N/A	13-Jun-2024	8-Jul-2024	8-Jul-2024	GAA	5,000.00	N/A	N/A	4,960.00	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-2024	
N/A	SENATE FLAG	OSAA	No	NP - 53.9 - Small Value Procurement	N/A	13-May-2024	N/A	11-Jun-2024	11-Jun-2024	11-Jun-2024	N/A	11-Jun-2024	N/A	N/A	25-Jun-2024	N/A	N/A	GAA	1,000.00	N/A	N/A	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	TAPE DUCT (3") AND 1 LINE ITEM	PRIB	No	Shopping	N/A	8-Mar-2024	N/A	19-Mar-2024	19-Mar-2024	15-Apr-2024	N/A	23-Apr-2024	N/A	N/A	13-May-2024	2-Jul-2024	2-Jul-2024	GAA	1,000.00	N/A	N/A	8,775.00	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-2024	
N/A	FILTER FOR AIR PURIFIER	LPS	No	Shopping	N/A	11-Jun-2024	N/A	18-Jun-2024	18-Jun-2024	18-Jun-2024	N/A	20-Jun-2024	N/A	N/A	2-Jul-2024	N/A	N/A	GAA	1,000.00	N/A	N/A	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	TOWER FAN	LDRS	No	Shopping	N/A	13-Mar-2024	N/A	28-May-2024	28-May-2024	3-Jun-2024	N/A	11-Jun-2024	N/A	N/A	10-Jul-2024	N/A	N/A	GAA	2,000.00	N/A	N/A	9,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	WIRELESS ROUTER	OSAA-SES	No	Shopping	N/A	23-May-2024	N/A	4-Jun-2024	4-Jun-2024	5-Jun-2024	N/A	11-Jun-2024	N/A	N/A	20-Jun-2024	3-Jul-2024	3-Jul-2024	GAA	1,000.00	N/A	N/A	10,300.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-2024	
N/A	PAPER PARCHEMENT 8.5" X 13"	LBIS	No	Shopping	N/A	13-Feb-2024	N/A	21-May-2024	21-May-2024	22-May-2024	N/A	28-May-2024	N/A	N/A	21-Jun-2024	24-Jun-2024	24-Jun-2024	GAA	1,000.00	N/A	N/A	11,196.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-2024	
N/A	200 PIECES TEKSCREW AND 6 LINE ITEMS	MPFS	No	Shopping	N/A	28-Feb-2024	N/A	19-Mar-2024	19-Mar-2024	1-Apr-2024	N/A	16-Apr-2024	N/A	N/A	24-Apr-2024	14-May-2024	14-May-2024	GAA	1,000.00	N/A	N/A	11,735.00	N/A	N/A	N/A	N/A	N/A	N/A	14-May-2024	
N/A	5 SET INK CARTRIDGE (CMYK - BLACK, CYAN, MAGENTA & YELLOW) SET FOR HP DESKJET INK ADVANTAGE	OSAA SSS	No	Shopping	N/A	13-Feb-2024	N/A	27-Feb-2024	27-Feb-2024	27-Feb-2024	N/A	5-Mar-2024	N/A	N/A	11-Mar-2024	21-Mar-2024	21-Mar-2024	GAA	2,000.00	N/A	N/A	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-2024	
N/A	CHAIR EXECUTIVE	HRMS	No	Shopping	N/A	20-May-2024	N/A	4-Jun-2024	4-Jun-2024	13-Jun-2024	N/A	25-Jun-2024	N/A	N/A	8-Jul-2024	N/A	N/A	GAA	1,000.00	N/A	N/A	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FINISHING NAILS 1" AND 1 1/2" LINE ITEMS	MPFS	No	Shopping	N/A	13-Mar-2024	N/A	17-Apr-2024	17-Apr-2024	23-Apr-2024	N/A	21-May-2024	N/A	N/A	19-Jun-2024	19-Jun-2024	19-Jun-2024	GAA	1,000.00	N/A	N/A	14,677.50	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2024	
N/A	CELLPHONE	BAC	No	Shopping	N/A	27-Jun-2024	N/A	11-Jun-2024	11-Jun-2024	11-Jun-2024	N/A	11-Jun-2024	N/A	N/A	24-Jun-2024	8-Jul-2024	8-Jul-2024	GAA	1,000.00	N/A	N/A	14,870.00	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-2024	
N/A	WIRELESS ROUTER	LDRS	No	Shopping	N/A	26-Feb-2024	N/A	5-Mar-2024	5-Mar-2024	6-Mar-2024	N/A	13-Mar-2024	N/A	N/A	13-Mar-2024	4-Apr-2024	4-Apr-2024	GAA	2,000.00	N/A	N/A	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-2024	
N/A	Air Filter for Ionizer	LDRS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-2024	N/A	N/A	N/A	N/A	N/A	GAA	1,000.00	N/A	N/A	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	HP 711XL BLACK 80-ML GENUINE INK CARTRIDGE CZ133A AND 4 LINE ITEMS	MPFS	No	Shopping	N/A	24-May-2024	N/A	4-Jun-2024	4-Jun-2024	5-Jun-2024	N/A	11-Jun-2024	N/A	N/A	24-Jun-2024	N/A	N/A	GAA	2,000.00	N/A	N/A	17,984.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	REFRIGERATOR, 8 CUBIC FT.	STSRO	No	Shopping	N/A	8-Mar-2024	N/A	19-Mar-2024	19-Mar-2024	20-Mar-2024	N/A	16-Apr-2024	N/A	N/A	22-Apr-2024	8-May-2024	8-May-2024	GAA	2,000.00	N/A	N/A	19,200.00	N/A	N/A	N/A	N/A	N/A	N/A	8-May-2024	
N/A	FOLDER, PRESENTATION	ORP - IRS	No	Shopping	N/A	15-May-2024	N/A	28-May-2024	28-May-2024	29-May-2024	N/A	11-Jun-2024	N/A	N/A	2-Jul-2024	N/A	N/A	GAA	1,000.00	N/A	N/A	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	TOWER FAN	LRS	No	Shopping	N/A	19-Mar-2024	N/A	28-May-2024	28-May-2024	29-May-2024	N/A	11-Jun-2024	N/A	N/A	N/A	N/A	N/A	GAA	1,000.00	N/A	N/A	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	50 PIECE FOLDER DIPLOMA TYPE SHORT WITH LOGO	EAR-SS	No	NP - 53.9 - Small Value Procurement	N/A	13-Feb-2024	N/A	27-Feb-2024	27-Feb-2024	28-Feb-2024	N/A	12-Mar-2024	N/A	N/A	18-Mar-2024	N/A	N/A	GAA	1,000.00	N/A	N/A	19,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	1 PIECE TONER CARTRIDGE AND 1 LINE ITEM	PAS	No	Shopping	N/A	14-Mar-2024	N/A	2-Apr-2024	2-Apr-2024	4-Apr-2024	N/A	16-Apr-2024	N/A	N/A	24-Apr-2024	23-May-2024	23-May-2024	GAA	1,000.00	N/A	N/A	20,500.00	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	
N/A	AIR FILTER FOR IONIZER	LDRS	No	Shopping	N/A	12-Apr-2024	N/A	15-May-2024	15-May-2024	21-May-2024	N/A	28-May-2024	N/A	N/A	N/A	N/A	N/A	GAA	1,000.00	N/A	N/A	23,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ACRYLIC NAME PLATE HOLDER	LCSS-GLC	No	Shopping	N/A	8-Mar-2024	N/A	2-Apr-2024	2-Apr-2024	16-Apr-2024	N/A	23-Apr-2024	N/A	N/A	5-Jun-2024	15-May-2024	15-May-2024	GAA	1,000.00	N/A	N/A	25,800.00	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2024	
N/A	PLACE CARDS, SMALL WITH SENATE SEAL (IN GOLD STAMPING & EMBOSSED) AND 1 LINE ITEM	ORP-PS	No	NP - 53.9 - Small Value Procurement	N/A	13-Mar-2024	N/A	17-Apr-2024	17-Apr-2024	22-Apr-2024	N/A	30-Apr-2024	N/A	N/A	20-May-2024	4-Jul-2024	4-Jul-2024	GAA	1,000.00	N/A	N/A	29,300.00	N/A	N/A	N/A	N/A	N/A	N/A	4-Jul-2024	
N/A	100 PACK VELLUM PAPER 11" X 8 1/2"	LBIS	No	Shopping	N/A	13-Feb-2024	N/A	27-Feb-2024	27-Feb-2024	27-Feb-2024	N/A	5-Mar-2024	N/A	N/A	11-Mar-2024	11-Apr-2024	11-Apr-2024	GAA	1,000.00	N/A	N/A	29,400.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	
N/A	STORAGE BOX, SIZE 11" X 16"	LRAS	No	Shopping	N/A	27-Feb-2024	N/A	27-Feb-2024	27-Feb-2024	14-Mar-2024	N/A	21-May-2024	N/A	N/A	5-Jun-2024	8-Jul-2024	8-Jul-2024	GAA	1,000.00	N/A	N/A	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-2024	
N/A	SUPPLY AND DELIVERY OF SIGNAGES	MPFS	No	NP - 53.9 - Small Value Procurement	N/A	20-Mar-2024	N/A	17-Apr-2024	17-Apr-2024	15-May-2024	N/A	21-May-2024	N/A	N/A	5-Jun-2024	N/A	N/A	GAA	1,000.00	N/A	N/A	32,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CABINET, STEEL, FILING, LATERAL, 3-DRAWER	PRIB	No	Shopping	N/A	3-Apr-2024	N/A	23-Apr-2024	23-Apr-2024	24-Apr-2024	N/A	30-Apr-2024	N/A	N/A	N/A	N/A	N/A	GAA	1,000.00	N/A	N/A	35,139.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	RISO INK FOR RISO S8380A	PRS	No	Shopping	N/A	7-May-2024	N/A	21-May-2024	21-May-2024	22-May-2024	N/A	28-May-2024	N/A	N/A	28-May-2024	26-Jun-2024	26-Jun-2024	GAA	1,000.00	N/A	N/A	38,400.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-2024	
N/A	NAME PLATE HOLDER	LCSS-ESCC	No	NP - 53.9 - Small Value Procurement	N/A	24-Apr-2024	N/A	7-May-2024	7-May-2024	15-May-2024	N/A	21-May-2024	N/A	N/A	5-Jun-2024	N/A	N/A	GAA	1,000.00	N/A	N/A	39,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CERTIFICATE HOLDER	HRMS	No	NP - 53.9 - Small Value Procurement	N/A	24-May-2024	N/A	4-Jun-2024	4-Jun-2024	13-Jun-2024	N/A	25-Jun-2024	N/A	N/A	2-Jul-2024	N/A	N/A	GAA	1,000.00	N/A	N/A	39,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	TONER CARTRIDGE, HP CE255 (55A) BLACK, ORIGINAL, FOR HP LASERJET P3015, P3015DN, P3015x, P3016 AND 1 LINE ITEM	PPS	No	Shopping	N/A	15-May-2024	N/A	28-May-2024	28-May-2024	5-Jun-2024	N/A	11-Jun-2024	N/A	N/A	24-Jun-2024	11-Jul-2024	11-Jul-2024	GAA	1,000.00	N/A	N/A	40,089.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-2024	

N/A	3 PIECES SRT RETRANSFER FILM AND 1 LINE ITEM	OSAA-SSS	No	Shopping	N/A	7-Feb-2024	N/A	20-Feb-2024	20-Feb-2024	20-Feb-2024	N/A	27-Feb-2024	N/A	N/A	29-Feb-2024	13-Mar-2024	13-Mar-2024	GAA	34,000.00	N/A	N/A	137,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-2024	
N/A	TONER CARTRIDGE HP287A (87A)	PPS	No	Shopping	N/A	8-May-2024	N/A	28-May-2024	28-May-2024	4-Jun-2024	N/A	11-Jun-2024	N/A	N/A	N/A	N/A	N/A	GAA	225,000.00	N/A	N/A	150,000.00	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	SUPPLY AND DELIVERY OF DENTAL SUPPLIES	MDB	No	Shopping	N/A	14-Mar-2024	N/A	16-Apr-2024	16-Apr-2024	16-Apr-2024	N/A	16-Apr-2024	N/A	N/A	9-May-2024	20-Jun-2024	20-Jun-2024	GAA	85,000.00	N/A	N/A	170,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-2024	
N/A	TONER CARTRIDGE TK-3165 FOR KYOCERA ECOSYS P3045DN AND 4 LINE ITEMS	LBIS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-2024	23-Apr-2024	23-Apr-2024	GAA	71,000.00	N/A	N/A	173,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024		
N/A	PRINTING AND BINDING OF THE JOURNAL OF THE SENATE	LPS	No	NP - 53.9 - Small Value Procurement	N/A	14-Mar-2024	N/A	17-Apr-2024	17-Apr-2024	24-Apr-2024	N/A	30-Apr-2024	N/A	N/A	21-May-2024	N/A	N/A	GAA	400,000.00	N/A	N/A	182,700.00	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	4 PIECE TONER CARTRIDGE, BLACK, TK-5275K FOR KYOCERA ECOSYS COLOR LASER PRINTER, ECOSYS P6230CDN	ELLS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	N/A	23-May-2024	16-Jun-2024	16-Jun-2024	GAA	732,000.00	N/A	N/A	232,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-2024	
N/A	RUCKUS ONE PROFESSIONAL 1-YEAR SUBSCRIPTION FOR SIXTEEN (16) RUCKUS RS10 WIRELESS ACCESS POINTS	EDP-MIS SG	No	NP - 53.9 - Small Value Procurement	N/A	25-Apr-2024	N/A	7-May-2024	7-May-2024	8-May-2024	N/A	14-May-2024	N/A	N/A	13-Jun-2024	N/A	N/A	GAA	300,000.00	N/A	N/A	245,240.00	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	SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES	MOB	No	Shopping	N/A	14-Mar-2024	N/A	2-Apr-2024	2-Apr-2024	3-Apr-2024	N/A	18-Apr-2024	N/A	N/A	14-May-2024	20-Jun-2024	20-Jun-2024	GAA	310,000.00	N/A	N/A	260,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024	
N/A	Supply of Labor, Tools, Materials, Equipment and Supervision of Water Treatment Program for Four (4) units Cooling Tower and Two (2) units Chillers for CY 2024	MPFS	No	NP - 53.9 - Small Value Procurement	N/A	12-Dec-2023	N/A	22-Jan-2024	22-Jan-2024	23-Jan-2024	N/A	30-Jan-2024	N/A	N/A	2024	2024	2024	GAA	500,000.00	N/A	N/A	264,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024	
N/A	SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL EXPERTISE FOR THE RE-WIRING OF ELECTRICAL SUPPLY OF LAMP POSTS AT THE PARKING AREA	MPFS	No	NP - 53.9 - Small Value Procurement	N/A	14-Mar-2024	N/A	17-Apr-2024	17-Apr-2024	23-May-2024	N/A	28-May-2024	N/A	N/A	19-Jun-2024	N/A	N/A	GAA	200,000.00	N/A	N/A	278,000.00	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	COMPUTER/LAPTOP	EDP-MIS OG	No	Shopping	N/A	23-May-2024	N/A	4-Jun-2024	4-Jun-2024	5-Jun-2024	N/A	25-Jun-2024	N/A	N/A	9-Jul-2024	N/A	N/A	GAA	300,000.00	N/A	N/A	279,800.00	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	4 UNITS - LAPTOP AND 1 LINE ITEM	OS-JINGGOY ESTRADA	No	Shopping	N/A	24-Apr-2024	N/A	7-May-2024	7-May-2024	9-May-2024	N/A	21-May-2024	N/A	N/A	26-Jun-2024	N/A	N/A	GAA	300,000.00	N/A	N/A	299,422.00	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	CY 2024 Rental of Thirteen (13) units of Hot and Cold Multi-Temperature Water Dispenser w/ UV-LED Purification	GS	No	NP - 53.9 - Small Value Procurement	N/A	12-Dec-2023	N/A	22-Jan-2024	22-Jan-2024	24-Jan-2024	N/A	30-Jan-2024	N/A	N/A	2024	2024	2024	GAA	400,000.00	N/A	N/A	374,244.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024	
N/A	SUPPLY AND INSTALLATION OF GUARANTEED 100Mbps INTERNET CONNECTION WITH TWO (2) IP BLOCKS (30 AND 28)	EDP-MIS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	N/A	2024	2024	2024	GAA	400,000.00	N/A	N/A	480,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024	Renewal	
N/A	SUBSCRIPTION OF CABLE TELEVISION (CATV) PROGRAMS FOR CY 2024	GS	No	NP - 53.9 - Small Value Procurement	N/A	26-Apr-2024	N/A	4-Jun-2024	4-Jun-2024	4-Jun-2024	N/A	4-Jun-2024	N/A	N/A	2024	2024	2024	GAA	520,000.00	N/A	N/A	522,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024	
N/A	ESCORT MOTORCYCLE	OSAA	No	Shopping	N/A	25-Apr-2024	N/A	21-May-2024	21-May-2024	22-May-2024	N/A	28-May-2024	N/A	N/A	N/A	N/A	N/A	GAA	580,000.00	N/A	N/A	598,733.00	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	SUPPLY AND DELIVERY OF MATERIALS FOR OSAA PERSONNEL UNIFORM FOR CY 2024	OSAA	No	NP - 53.9 - Small Value Procurement	N/A	24-Apr-2024	N/A	7-May-2024	7-May-2024	8-May-2024	14-May-2024	14-May-2024	N/A	N/A	27-Jun-2024	N/A	N/A	GAA	700,000.00	N/A	N/A	659,142.50	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	RENEWAL OF SOPHOS CENTRAL INTERCEPT X ADVANCED (350 LICENSES) AND CENTRAL INTERCEPT X ADVANCED FOR SERVER (PREVIOUSLY CENTRAL SERVER PROTECTION ADVANCED) (20 LICENSES) 12 MONTHS SUBSCRIPTION	EDP-MIS SG	No	NP - 53.9 - Small Value Procurement	N/A	24-Apr-2024	N/A	7-May-2024	7-May-2024	7-May-2024	N/A	7-May-2024	N/A	N/A	19-Jun-2024	N/A	N/A	GAA	800,000.00	N/A	N/A	687,500.00	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	CY 2024 Hauling and Disposal of Garbage	GS	No	NP - 53.9 - Small Value Procurement	N/A	5-Dec-2023	N/A	12-Dec-2023	12-Dec-2023	13-Dec-2024	N/A	23-Jan-2024	N/A	N/A	2024	2024	2024	GAA	700,000.00	N/A	N/A	780,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024	
N/A	General Supervision and Provision of Technical Services, Labor, Tools, Materials and Equipment in the Preventive Maintenance of the Twenty Six (26) units Air-Handling, One (1) unit 650TR Air Chiller, One (1) unit 450TR Multistack Chiller and Various Capacity of Pump Motors for CY 2024	MPFS	No	NP - 53.9 - Small Value Procurement	N/A	31-Jan-2024	N/A	7-Feb-2024	7-Feb-2024	27-Feb-2024	N/A	12-Mar-2024	N/A	N/A	2024	2024	2024	GAA	800,000.00	N/A	N/A	880,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024	
N/A	Supply of Fast Moving Items, Accessories and Spare Parts for CY 2024	GS	No	NP - 53.9 - Small Value Procurement	N/A	12-Dec-2023	N/A	22-Jan-2024	22-Jan-2024	24-Jan-2024	N/A	30-Jan-2024	N/A	N/A	2024	2024	2024	GAA	900,000.00	N/A	N/A	900,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024	
N/A	RENEWAL OF ADOBE CREATIVE CLOUD FOR TEAMS - ALL APPS - LICENSING SUBSCRIPTION (12 MONTHS) WITH VIP# 98C8171B344EF522C11A AND 1 LINE ITEM	EDP-MIS SG	No	NP - 53.9 - Small Value Procurement	N/A	25-Apr-2024	N/A	7-May-2024	7-May-2024	8-May-2024	N/A	14-May-2024	N/A	N/A	10-Jun-2024	N/A	N/A	GAA	970,000.00	N/A	N/A	954,000.00	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	MEDIA MONITORING ANALYSIS FOR THE YEAR 2024	PRIB	No	NP - 53.6 - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	N/A	N/A	N/A	N/A	GAA	900,000.00	N/A	N/A	960,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AMP
N/A	11,000 PIECE MEDALS	ILS	No	Competitive Bidding	N/A	1-Mar-2024	12-Mar-2024	2-Apr-2024	2-Apr-2024	11-Apr-2024	16-Apr-2024	16-Apr-2024	17-Apr-2024	2024	2024	2024	2024	GAA	2,000,000.00	N/A	N/A	1,914,000.00	N/A	N/A	pool, tan, colfco, coa	#####	#####	#####	#####	#####	#####	#####	#####	27-May-2024	
N/A	HERPES ZOSTER "SHINGLES" VACCINES	MOB	No	Competitive Bidding	30-Apr-2024	3-May-2024	14-May-2024	28-May-2024	28-May-2024	31-May-2024	4-Jun-2024	4-Jun-2024	N/A	N/A	N/A	N/A	N/A	GAA	2,500,000.00	N/A	N/A	2,853,300.00	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	SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL EXPERTISE FOR THE REHABILITATION/RETROFITTING OF THE AUTOMATIC TRANSFER SWITCH (ATS)	MPFS	No	Competitive Bidding	30-Apr-2024	3-May-2024	14-May-2024	14-Jun-2024	14-Jun-2024	4-Jul-2024	9-Jul-2024	9-Jul-2024	N/A	N/A	N/A	N/A	N/A	GAA	3,500,000.00	N/A	N/A	3,150,000.00	N/A	N/A	pool, tan, colfco, coa	#####	#####	#####	#####	#####	#####	#####	#####	4-Jul-2024	N/A
N/A	One (1) Lot Supply of Shuttle Bus Service for CY 2024	GS	No	Competitive Bidding	10-Oct-2023	21-Nov-2023	28-Nov-2023	12-Dec-2023	12-Dec-2023	13-Dec-2023	23-Jan-2024	24-Jan-2024	25-Jan-2024	2024	2024	2024	2024	GAA	3,600,000.00	N/A	N/A	3,658,958.55	N/A	N/A	pool, tan, colfco, coa	#####	#####	#####	#####	#####	#####	#####	#####	2024	
N/A	SPORTS UTILITY VEHICLES (SUV)	GS	No	Competitive Bidding	22-Mar-2024	19-Apr-2024	30-Apr-2024	14-May-2024	14-May-2024	15-May-2024	21-May-2024	21-May-2024	30-May-2024	N/A	5-Jun-2024	N/A	N/A	GAA	27,000,000.00	N/A	N/A	29,243,100.00	N/A	N/A	pool, tan, colfco, coa	#####	#####	#####	#####	#####	#####	#####	#####	N/A	Delivery
N/A	3 pieces RETRACTABLE STANCHION AND 1 LINE ITEM	EAR-SS	No	Shopping	N/A	27-May-2024	N/A	11-Jun-2024	11-Jun-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	100,000.00	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	Failure	
N/A	NOTEBOOK, STENOGRAPHER	LDRS	No	Shopping	N/A	7-May-2024	N/A	28-May-2024	28-May-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	100,000.00	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	Failure	
N/A	SAFETY HARD HAT	OS BINAY ACCTS	No	NP - 53.9 - Small Value Procurement	N/A	23-Apr-2024	N/A	N/A	9-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	30,000.00	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	Failure	
N/A	SUPPLY AND DELIVERY OF 1 MULTI-FUNCTION COPIER BASED LASER PRINTER WITH ADDITIONAL (CONSUMABLE) TONERS	OS BINAY ACCTS	No	Shopping	N/A	7-May-2024	N/A	N/A	9-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	20,000.00	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	Failure	
N/A	DATING AND STAMPING MACHINE	HRMS	No	NP - 53.9 - Small Value Procurement	N/A	24-Jun-2024	N/A	9-Jul-2024	9-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,000.00	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	Failure	
N/A	GUNSMITHING TOOLS	OSAA-SES	No	Shopping	N/A	31-May-2024	N/A	25-Jun-2024	25-Jun-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,000.00	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	Failure	
N/A	PORTABLE PROFESSIONAL PA SYSTEM AND 2 LINE ITEMS	PRIB	No	Shopping	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	GAA	100,000.00	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	Failure	
N/A	SUPPLY OF GASOLINE AND DIESEL FUEL FOR CY 2024	GS	No	Competitive Bidding	23-Jan-2024	29-Jan-2024	6-Feb-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,000,000.00	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	Cancelled
N/A	24 PACKS PAPER STICKER AND 4 LINE ITEMS	OS-A CAYETAN O	No	Shopping	N/A	31-Jan-2024	N/A	13-Feb-2024	13-Feb-2024	15-Feb-2																									



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)										
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																										
N/A	35 000 PIECES – SMALL PISTOL PRIMER AND 1 LINE ITEM	OSAA-SES	No	Shopping	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	GAA	425,000.00	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	AMP						
N/A	MONOLOC CHAIR BEIGE	CAB	No	Shopping	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	GAA	69,150.00	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	AMP						
N/A	LAPTOP COMPUTER	PPS	No	Shopping	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	GAA	240,000.00	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	AMP						
N/A	COMPUTER LAPTOP AND 6 LINE ITEMS	OSEC	No	Shopping	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	GAA	674,000.00	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	AMP						
N/A	1 Unit HEAVY DUTY VACUUM CLEANER AND 1 LINE ITEM	LRAS	No	Shopping	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	GAA	30,000.00	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	AMP						
N/A	AIR CONDITIONER	OSAA-SES	No	Shopping	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	GAA	30,000.00	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	AMP						
N/A	SUPPLY AND DELIVERY OF FLOOR MOUNTED MULTIMEDIA DISPLAY MONITORS	EDP-MIS OG	No	Shopping	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	GAA	999,630.00	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	AMP					
N/A	1 UNIT DIGITAL AUDIO MIXING CONSOLE AND 3 LINE ITEMS	GS	No	Shopping	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	GAA	665,000.00	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	AMP						
N/A	DIGITAL AUDIO CONFERENCE SYSTEM	GS	No	Shopping	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	GAA	990,000.00	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	AMP						
N/A	CELLPHONE	SPAO	No	Shopping	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	GAA	45,000.00	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	AMP					
N/A	DATA FOLDER	LCMS	No	NP – 53.5 - Agency-to-Agency	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	GAA	28,800.00	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	AMP						
N/A	SUPPLY, ARRANGEMENT AND DELIVERY OF FLOWERS FOR CY 2025 (	EAR-SS	YES	NP – 53.9 - 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	N/A	N/A	N/A	GAA	550,000.00	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	AMP						
N/A	ONE (1) UNIT OF PASSENGER VAN AND 1 LINE ITEM	GS	No	NP – 52.1 - Two Failed Biddings	27-Feb-2024	5-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	8,350,000.00	N/A	N/A	N/A	N/A	N/A	N/A	pcci, tan, coflco, coa	4-Jul-2024	4-Jul-2024	4-Jul-2024	4-Jul-2024	N/A	N/A	N/A	Opening							
N/A	ACRYLIC NAMEPLATE HOLDER – 330 MM (LONG BOND PAPER SIZE) WIDTH, 115 MM HEIGHT BACK, 3MM THICK, 70 MM BASE	EAR-SS	No	NP – 53.9 - Small Value Procurement	N/A	28-Feb-2024	N/A	7-May-2024	7-May-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9,800.00	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	Evaluation							
N/A	TEFLON TAPE AND 42 LINE ITEMS	MPFS	No	Shopping	N/A	1-May-2024	N/A	28-May-2024	28-May-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	215,000.00	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	Evaluation							
N/A	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT	MDB	No	Shopping	N/A	28-Jun-2024	N/A	16-Jul-2024	16-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	310,000.00	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	Evaluation						
N/A	6 CANS – BURNT AMBER, ACRYL COLOR AND 32 LINE ITEMS	MPFS	No	Shopping	N/A	12-Jun-2024	N/A	4-Jul-2024	4-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	562,385.00	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	Evaluation						
N/A	CHAIR, SENIOR EXECUTIVE, HIGH BACK	SPB	No	Shopping	N/A	14-May-2024	N/A	28-May-2024	28-May-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	20,000.00	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	Evaluation						
N/A	SPECIAL PAPER/BOARD	HRMS	No	Shopping	N/A	19-Jun-2024	N/A	2-Jul-2024	2-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	100,000.00	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	Evaluation						
N/A	SUPPLY OF LABOR AND MATERIALS FOR THE LANDSCAPING WORKS FOR THE SENATE-BAGUIO	OSEC	No	NP – 53.9 - Small Value Procurement	N/A	7-Jun-2024	N/A	2-Jul-2024	2-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	175,000.00	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	Evaluation						
N/A	SUPPLY AND DELIVERY OF LED DOWNLIGHT SURFACE MOUNT FOR SENATE BAGUIO CANOPY/DROP-OFF AND 1 LINE ITEM	OSEC	No	NP – 53.9 - Small Value Procurement	N/A	7-Jun-2024	N/A	2-Jul-2024	2-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	581,000.00	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	Evaluation						
N/A	SUPPLY AND DELIVERY OF 10 PIECES BP APPARATUS AMERIOD, 10 PIECES DIGITAL THERMOMETER, 10 PIECES PULSE OXIMETER AND 3 PIECES PENLIGHT INSTRULITE LED BULB	MDB	No	Shopping	N/A	20-Jun-2024	N/A	9-Jul-2024	9-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	50,000.00	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	Evaluation						
N/A	MEDICINE AND MEDICAL SUPPLIES (2ND QUARTER)	MDB	No	Shopping	N/A	12-Jun-2024	N/A	2-Jul-2024	2-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	700,000.00	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	Evaluation						
N/A	2 UNITS STEP LADDER AND 12 LINE ITEMS	GS	No	Shopping	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	GAA	99,000.00	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	Evaluation						
N/A	PRINTING AND BINDING OF THE RECORD OF THE SENATE	LPS	No	Shopping	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	GAA	500,000.00	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	Evaluation						
N/A	INVITATION CARD WITH ENVELOPE	ORP-PS	No	NP – 53.9 - 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	N/A	N/A	N/A	GAA	30,000.00	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	Evaluation						
N/A	4 UNITS WIRELESS HEAD-WORN MICROPHONE SET AND 13 LINE ITEMS	GS	No	Shopping	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	GAA	538,000.00	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	Evaluation						
<b>Total Allotted Budget of On-going Procurement Activities</b>																				<b>11,520,914.20</b>																						

Prepared and Submitted by:  
  
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Approved:  
  
**HON. FRANCIS "CHIZ" G. EUDERO**  
 SENATE PRESIDENT