

23-02-158	UNINTERRUPTIBLE POWER SUPPLY (UPS)	LRAS	No	Shopping	N/A	02-Mar-23	N/A	N/A	14-Mar-23	20-Mar-23	N/A	28-Mar-23	N/A	18-Apr-23	18-Apr-23	04-May-23	04-May-23	GAA	N/A	N/A	31,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Done
23-02-159	SUPPLY MATERIAL FOR NETWORK RE-CABLING	LJS	No	Shopping	N/A	28-Feb-23	N/A	N/A	14-Mar-23	20-Mar-23	N/A	28-Mar-23	N/A	18-Apr-23	18-Apr-23	18-May-23	18-May-23	GAA	N/A	N/A	34,204.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Done	
23-02-166	LASER PRINTER TONER FOR KYOCERA ECOSYS P3050N	LCS-ESOC	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-23	N/A	29-Mar-23	29-Mar-23	27-Apr-23	27-Apr-23	GAA	N/A	N/A	34,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Done		
23-04-322	ETHYL ALCOHOL 70% SOLUTION	MOB	No	Shopping	N/A	11-May-23	N/A	N/A	23-May-23	24-May-23	N/A	30-May-23	N/A	06-Jun-23	06-Jun-23	15-Jun-23	15-Jun-23	GAA	N/A	N/A	37,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Done		
23-02-114	SILICA GEL CRYSTAL POUCH	LRAS	No	Shopping	N/A	15-Feb-23	N/A	N/A	07-Mar-23	08-Mar-23	N/A	14-Mar-23	N/A	29-Mar-23	29-Mar-23	02-May-23	02-May-23	GAA	N/A	N/A	39,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Done		
23-04-353	1 PIECE TONER CARTRIDGE, YELLOW, TX-SZSK FOR KYOCERA ECOSYS COLOR LASER PRINTER AND 3 LINE ITEMS	LJS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-23	N/A	25-May-23	25-May-23	1-Jun-23	1-Jun-23	GAA	N/A	N/A	43,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Done		
23-02-070	PUSH CART FOLDABLE AND 1 LINE ITEM	LJS	No	Shopping	N/A	09-Feb-23	N/A	N/A	28-Feb-23	01-Mar-23	N/A	07-Mar-23	N/A	29-Mar-23	29-Mar-23	04-Apr-23 and 15-May-23	04-Apr-23 and 15-May-23	GAA	N/A	N/A	43,728.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Done		
23-02-338	1 COPY THE FAMILY CODE OF THE PHILIPPINES AND 37 LINE	LLS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-23	N/A	28-May-23	28-May-23	8-Jun-23	8-Jun-23	GAA	N/A	N/A	44,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Done		
23-02-148	COMPUTER, LAPTOP	OCAPPS	No	Shopping	N/A	02-Mar-23	N/A	N/A	25-Apr-23	02-May-23	N/A	09-May-23	N/A	18-May-23	18-May-23	05-Jun-23	05-Jun-23	GAA	N/A	N/A	48,277.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Done		
23-02-286	COMPUTER, DESKTOP	LRB	No	Shopping	N/A	18-Apr-23	N/A	N/A	25-Apr-23	02-May-23	N/A	09-May-23	N/A	18-May-23	18-May-23	28-Jun-23	28-Jun-23	GAA	N/A	N/A	54,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Done		
23-02-215	AIR CONDITIONER WINDOW TYPE	OSAA	No	NP-53.9 - Small Value Procurement	N/A	17-Mar-23	N/A	N/A	25-Apr-23	09-May-23	N/A	16-May-23	N/A	29-May-23	29-May-23	21-Jun-23	21-Jun-23	GAA	N/A	N/A	61,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Done		
23-02-098	CONTINUOUS FORM, 5 PLY	EDP-MS DG	No	Shopping	N/A	18-Feb-23	N/A	N/A	28-Feb-23	02-Mar-23	N/A	07-Mar-23	N/A	29-Mar-23	29-Mar-23	24-Apr-23	24-Apr-23	GAA	N/A	N/A	69,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Done		
23-02-115	2 PIECES SRT YACK COLOR RIBBON AND 1 LINE ITEM	OSAA-SSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-23	N/A	15-May-23	15-May-23	05-Jun-23	05-Jun-23	GAA	N/A	N/A	71,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Done		
23-04-309	HARD DISK DRIVE EXTERNAL - 2TB CAPACITY	LAS	No	Shopping	N/A	18-Apr-23	N/A	N/A	02-May-23	04-May-23	N/A	09-May-23	N/A	22-May-23	22-May-23	5-Jun-23	5-Jun-23	GAA	N/A	N/A	83,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Done		
23-02-140	HARD DISK DRIVE EXTERNAL, 8TB CAPACITY	PRIB	No	Shopping	N/A	21-Feb-23	N/A	N/A	07-Mar-23	09-Mar-23	N/A	14-Mar-23	N/A	29-Mar-23	29-Mar-23	28-Apr-23	28-Apr-23	GAA	N/A	N/A	84,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Done		
23-02-187	5 PIECE TONER CARTRIDGE, BROTHER TN-230, BLACK, ORIGINAL, HIGH YIELD, FOR BROTHER DCP4254DW LASER PRINTER AND 13 LINE ITEMS	OS TOLENTING	No	Shopping	N/A	01-Mar-23	N/A	N/A	14-Mar-23	21-Mar-23	N/A	28-Mar-23	N/A	18-Apr-23	18-Apr-23	10-May-23, 17-May-23 and 15-June-23	10-May-23, 17-May-23 and 15-June-23	GAA	N/A	N/A	98,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Done		
23-01-055	Supply and Delivery of Dental Supplies (28 items)	MOB	No	Shopping	N/A	21-Feb-23	N/A	N/A	28-Feb-23	02-Mar-23	N/A	07-Mar-23	N/A	27-Mar-23	27-Mar-23	18-Apr-23	18-Apr-23	GAA	N/A	N/A	111,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Done		
23-01-053	Supply and Delivery of Automatic Alcohol Dispenser with Stand	MOB	No	Shopping	N/A	21-Feb-23	N/A	N/A	07-Mar-23	09-Mar-23	N/A	14-Mar-23	N/A	22-Mar-23	22-Mar-23	25-Apr-23	25-Apr-23	GAA	N/A	N/A	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Done		
23-03-172	CHAIR, EXECUTIVE	OS DELA ROSA	No	Shopping	N/A	12-Apr-23	N/A	N/A	02-May-23	09-May-23	N/A	16-May-23	N/A	23-May-23	23-May-23	20-Jun-23	20-Jun-23	GAA	N/A	N/A	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Done		
23-03-213	3 PIECE TONER CARTRIDGE CYAN TX-SZ7C FOR KYOCERA ECOSYS COLOR LASER PRINTER ECOSYS P3050N AND 3 LINE ITEMS	STRS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-23	N/A	30-Mar-23	30-Mar-23	24-Apr-23	24-Apr-23	GAA	N/A	N/A	130,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Done		
23-02-137	1 SET COMPUTER DESKTOP AND 1 LINE ITEM	OS JNGGOY	No	Shopping	N/A	08-Mar-23	N/A	N/A	21-Mar-23	27-Mar-23	N/A	25-Apr-23	N/A	10-May-23	10-May-23	21-May-23 and 23-May-23	21-May-23 and 23-May-23	GAA	N/A	N/A	336,468.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Done		
23-01-056	Supply and Delivery of the Medical Supplies (48 items)	MOB	No	Shopping	N/A	21-Feb-23	N/A	N/A	28-Feb-23	02-Mar-23	N/A	07-Mar-23	N/A	27-Mar-23	27-Mar-23	11-May-23	11-May-23	GAA	N/A	N/A	348,599.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Done		
23-01-021	Renewal of Sophos Central Intercept X Advanced (320 licenses) and Central Intercept X Advanced for Server (previously Central Server Protection Advanced) (28 licenses) 12-Month Subscription	EDP-MS SO	No	Shopping	N/A	03-Feb-23	N/A	N/A	14-Feb-23	15-Feb-23	N/A	28-Feb-23	N/A	04-Mar-23	04-Mar-23	3-May-23	3-May-23	GAA	N/A	N/A	499,468.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Done		
23-02-100	SUPPLY AND DELIVERY OF MATERIAL FOR OSAA PERSONNEL UNIFORM FOR CY 2023	OSAA-PROPER	No	Shopping	N/A	16-Feb-23	N/A	N/A	07-Mar-23	09-Mar-23	N/A	21-Mar-23	N/A	30-Mar-23	30-Mar-23	21-Jun-23	21-Jun-23	GAA	N/A	N/A	630,863.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Done		
23-02-151	MEDALS	EAR-LS	No	Competitive Bidding	28-Feb-23	03-Mar-23	14-Mar-23	28-Mar-23	28-Mar-23	29-Mar-23	17-Apr-23	17-Apr-23	20-Apr-23	25-Apr-23	04-May-23	06-Jun-23	06-Jun-23	GAA	N/A	N/A	1,738,000.00	N/A	N/A	pool, coffee, tea and resident cost	3-Mar-23	3-Mar-23	23-Mar-23	23-Mar-23	11-Apr-23	N/A	Done			
23-02-281	PRINTER, INKJET ALL-IN-ONE	STSRD	No	Shopping	N/A	30-Mar-23	N/A	N/A	25-Apr-23	02-May-23	N/A	09-May-23	N/A	18-May-23	18-May-23	29-May-23	29-May-23	GAA	N/A	N/A	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Done			
23-02-149	Supply of Gasoline and Diesel Fuel for CY 2023	OS	No	Competitive Bidding	06-Sep-22	03-Mar-23	14-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	GAA	N/A	N/A	N/A	N/A	N/A	pool, coffee, tea and resident cost	3-Mar-23	3-Mar-23	23-Mar-23	23-Mar-23	N/A	N/A	Failure			
23-01-054	Supply and Delivery of the Dental Equipment (12 items)	MOB	No	Shopping	N/A	21-Feb-23	N/A	N/A	28-Feb-23	04-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	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		
23-02-088	PHILIPPINE FLAG	OSAA	No	Shopping	N/A	09-Feb-23	N/A	N/A	25-Apr-23	09-May-23	N/A	09-May-23	N/A	N/A	N/A	N/A	N/A	GAA	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		
23-02-155	SUPPLY AND DELIVERY OF ELECTRICAL WORKS AT JOURNAL	LJS	No	Shopping	N/A	02-Feb-23	N/A	N/A	07-Mar-23	21-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	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		
23-02-158	11 PIECE RIBBON FOR OLYMPIA CARREIRA DE LUYE MID ELECTRONIC TYPEWRITER AND 1 LINE ITEM	ORP-PS	No	Shopping	N/A	14-Mar-23	N/A	N/A	28-Mar-23	28-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	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		
23-02-203	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF EMERGENCY EXITS	MPFS	No	NP-53.9 - Small Value Procurement	N/A	01-Jun-23	N/A	N/A	14-Jun-23	14-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	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		
23-02-214	20 PIECE XLR PIN CONNECTOR MALE CABLE TYPE AND 4 LINE ITEMS	PRIB	No	Shopping	N/A	12-Apr-23	N/A	N/A	02-May-23	11-May-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	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		
23-03-244	COMPUTER, NOTEBOOK/LAPTOP	LRB	No	Shopping	N/A	18-May-23	N/A	N/A	30-May-23	01-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	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		
23-03-255	LED TV	OSAA-SSS	No	Shopping	N/A	26-Apr-23	N/A	N/A	9-May-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	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		
23-03-283	COMPUTER, DESKTOP	OSSEC	No	Shopping	N/A	24-May-23	N/A	N/A	06-Jun-23	15-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	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		
23-02-440	DOUBLE ADHESIVE TAPE 3M	HRMS	No	Shopping	N/A	24-May-23	N/A	N/A	06-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	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		
23-02-442	CHAIR COMPUTER	HRMS	No	Shopping	N/A	25-May-23	N/A	N/A	06-Jun-23	27-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	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		
23-03-294	CAPACITOR	MPFS	No	Shopping	N/A	10-May-23	N/A	N/A	23-May-23	25-May-23	N/A	06-Jun-23	N/A	N/A	N/A	N/A	N/A	GAA	N/A	N/A	1,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For approval of award		
23-03-289	VELLUM PAPER 11" X 8 1/2"	LBS	No	Shopping	N/A	30-Mar-23	N/A	N/A	25-Apr-23	31-Apr-23	N/A	06-Jun-23	N/A	N/A	N/A	N/A	N/A	GAA	N/A	N/A	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For approval of award		

23-02-077	1 PIECE BROTHER HL3400W DR.3455 AND 3 LINE ITEMS	LCMS	No	Shopping	N/A	14-Feb-23	N/A	N/A	21-Mar-23	23-Mar-23	N/A	25-Apr-23	N/A	17-May-23 and 25-May-23	17-May-23 and 25-May-23	N/A	N/A	GAA		N/A	N/A	17,975.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery																				
23-02-150	STEEL SHELVES - OPEN TYPE (MODEL MSSO)	LRAS	No	Shopping	N/A	04-May-23	N/A	N/A	23-May-23	24-May-23	N/A	30-May-23	N/A	05-Jun-23	05-Jun-23	N/A	N/A	GAA		N/A	N/A	52,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery																					
23-03-227	RENEWAL FOR 1 BUNDLE OF DESKTOP PUBLISHING AND GRAPHICS SOFTWARE SUITE	LPRS	No	NP-53.9 - Small Value Procurement	N/A	22-Mar-23	N/A	N/A	25-Apr-23	02-May-23	N/A	09-May-23	N/A	23-May-23	23-May-23	N/A	N/A	GAA		N/A	N/A	62,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery																					
23-03-287	COMPUTER NOTEBOOK/LAPTOP	OS C VILLAR	No	Shopping	N/A	10-May-23	N/A	N/A	23-May-23	24-May-23	N/A	30-May-23	N/A	05-Jun-23	05-Jun-23	N/A	N/A	GAA		N/A	N/A	106,172.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery																					
23-03-239	PRINTING AND BINDING OF THE JOURNAL OF THE SENATE	LPS	No	NP-53.9 - Small Value Procurement	N/A	16-Mar-23	N/A	N/A	28-Mar-23	29-Mar-23	N/A	25-Apr-23	N/A	09-May-23	09-May-23	N/A	N/A	GAA		N/A	N/A	181,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery																					
23-05-251	LAPTOP FOR HD PHOTO AND VIDEO EDITING AND LIVESTREAMING	PRIS	No	Shopping	N/A	03-Mar-23	N/A	N/A	25-Apr-23	04-May-23	N/A	09-May-23	N/A	23-May-23	23-May-23	N/A	N/A	GAA		N/A	N/A	217,235.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery																					
23-05-285	8 PIECE TONER CARTRIDGE BLACK TX-5275K FOR KYOCERA ECOSYS COLOR LASER PRINTER AND 3 LINE ITEMS	SEPO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-23	N/A	25-May-23	25-May-23	N/A	N/A	GAA		N/A	N/A	273,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery																					
23-02-154	MICROSOFT OFFICE 365 E3	EDP/MS SG	No	Shopping	N/A	08-Mar-23	N/A	N/A	21-Mar-23	23-Mar-23	N/A	25-Apr-23	N/A	09-May-23	09-May-23	N/A	N/A	GAA		N/A	N/A	748,525.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery																					
23-01-002	Additional Flower Arrangements for the Office of the Senate President's Ceremonial Hall for CY 2023	EAR-SS	No	NP-53.9 - Small Value Procurement	N/A	11-Jan-23	N/A	N/A	07-Feb-23	09-Feb-23	N/A	14-Feb-23	2023	2023	2023	2023	2023	GAA		N/A	N/A	172,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going contract																					
23-01-011	Supply and Installation of Guaranteed 100Mbps Internet Connection with Two (2) IP Block (50 and /29)	EDP/MS SG	No	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		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	N/A	Renewed in accordance with Appendix 21 of the IRR of RA 9184																					
23-05-975	HIRING OF SERVICES OF FORTY (40) SECURITY GUARDS FROM JANUARY 1, 2024 TO DECEMBER 31, 2025	OSAA	Yes	Competitive Bidding	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		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	Returned to End-User for review																					
23-05-195	CY 2024 RENTAL OF THIRTEEN (13) UNITS DRINKING FOUNTAIN	GS	Yes	NP-53.9 - Small Value Procurement	N/A	15-May-23	N/A	N/A	30-May-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA		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	Returned to End-User for review																					
23-03-171	CUSTOMIZED SENATE DIPLOMA CASE	LBIS	No	NP-53.9 - Small Value Procurement	N/A	12-Apr-23	N/A	N/A	25-Apr-23	17-May-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA		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	Withdrawn																					
Total Alloted Budget of Procurement Activities																			57,506,204.00																																				
Total Contract Price of Procurement Activities Conducted																																																							
Total Savings (Total Alloted Budget - Total Contract Price)																																																							
Total Savings (Total Alloted Budget - Total Contract Price)																																																							

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APF)				
					Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Qty of SAC Resolution Recommended Agmt	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		SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
					20-Jun-23	30-Jun-23	11-Jul-23	26-Jul-23	26-Jul-23	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
ON-GOING PROCUREMENT ACTIVITIES																																
23-05-418	COMPUTER NOTEBOOK/LAPTOP	LAS	No	Competitive Bidding																									Pre-Bidding			
23-03-287	VIDEO EDITING SOFTWARE	LRB	No	Shopping																									For posting			
23-04-308	TEMPERED GLASS	LRB	No	NP-51.9 - Small Value Procurement																									For posting			
23-04-327	MIXER AMPLIFIER AND 1 LINE ITEM	OSAA-SES	No	Shopping																									For posting			
23-04-351	AIR PURIFIER WITH HUMIDIFIER AND ADDITIONAL FILTER	EAR-SS	No	Shopping																									AMP			
23-05-384	25 inch FINISHING NAILS 1-1/2" AND 33 LINE ITEMS	MPFS	No	Shopping																									AMP			
23-05-398	SUPPLY AND DELIVERY OF VARIOUS V-BELTS	MPFS	No	Shopping																									AMP			
23-05-402	CAMERA DRONE PLUS ACCESSORIES	PRIB	No	Shopping																									AMP			
23-05-403	SUPPLY AND DELIVERY OF ACID ETCHANT AND 14 ITEMS	MDB	No	Shopping																									AMP			
23-05-406	5 gallon AUTOMOTIVE LACQUER BLACK PREMIUM TYPE AND 22 LINE ITEMS	MPFS	No	Shopping																									AMP			
23-05-411	1 unit PRINTER LASER MONOCHROME NETWORK HEAVY DUTY AND 1 LINE ITEM	LPB	No	Shopping																									AMP			
23-05-417	COMPUTER NOTEBOOK/LAPTOP	SEPO	No	Shopping																									AMP			
23-05-419	VAULT DOOR 3.5"	LCMS	No	NP-51.9 - Small Value Procurement																									AMP			
23-05-420	VIDEO CONFERENCING CAMERA	EDP-MS SG	No	Shopping																									AMP			
23-05-423	EXTERNAL HARD DRIVE 1TB 2.5" HDD, USB 3.0	STSR0	No	Shopping																									AMP			
23-05-424	COMPUTER DESKTOP	LLS	No	Shopping																									AMP			
23-05-427	COMPUTER DESKTOP	STSR0	No	Shopping																									AMP			
23-05-431	DESKTOP PUBLISHING AND GRAPHICS SOFTWARE SUITE	PRIB	No	Shopping																									AMP			
23-05-433	2 unit CANON IRADY C3530 BLACK DRUM CARTRIDGE AND 4 LINE ITEMS	LPRS	No	Shopping																									AMP			
23-05-445	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPLACEMENT OF EXISTING CARPET TO VINYL PLANKS AT THE OFFICE OF THE BUREAU DIRECTOR OF PRIB	PRIB	No	Shopping																									AMP			
23-05-448	TELEVISION LED	LLS	No	Shopping																									AMP			
23-05-453	1 unit HANDHELD GIMBAL CAMERA STABILIZER AND 1 LINE ITEM	PRIB	No	Shopping																									AMP			
23-05-471	ADDITIONAL UNIFORM FOR SES PERSONNEL	OSAA-SES	No	NP-51.9 - Small Value Procurement																									AMP			
23-05-472	MOTORCYCLE	STSR0	No	Shopping																									AMP			
23-05-473	COMPUTER MONITOR	LIS	No	Shopping																									AMP			
23-05-475	COMPUTER DESKTOP	OSLC	No	Shopping																									AMP			
23-06-477	SMALL PISTOL PRIMER	OSAA-SES	No	Shopping																									AMP			
23-06-480	TABLET WITH KEYBOARD	PAB	No	Shopping																									AMP			
23-06-485	TABLET WITH KEYBOARD	LIS	No	Shopping																									AMP			
23-06-490	1 unit AIR PURIFIER DC MOTOR AND 1 LINE ITEM	MPFS	No	Shopping																									AMP			
23-06-494	TABLET WITH KEYBOARD	LBS	No	Shopping																									AMP			
23-06-498	SUPPLY AND DELIVERY OF 5 units BP APPARATUS AND 5 pieces PULSE OXIMETER	MDB	No	Shopping																									AMP			
23-06-501	WIRELESS ROUTER	LDRS	No	Shopping																									AMP			
23-06-502	PRINTER INKJET ALL-IN-ONE	LDRS	No	Shopping																									AMP			
23-06-506	2-P WINDOW TYPE ACU/INVERTER	MPFS	No	Shopping																									AMP			
23-06-514	EXTERNAL HARD DRIVE	PRIB	No	Shopping																									AMP			
23-03-189	1 ELECTRIC AIR POT/THERMO POT (S) AND 2 LINE ITEM	EAR-SS	No	Shopping																									Evaluation			
23-03-231	PURCHASE OF VARIOUS VBELTS	MPFS	No	Shopping																									Evaluation			
23-03-252	SUPPLY OF LABOR MATERIALS AND SUPERVISION FOR THE REPLACEMENT OF DEFECTIVE 40HP 450V FAN MOTOR FOR 55HP COOLING TOWER	MPFS	No	NP-51.9 - Small Value Procurement																									Evaluation			
23-04-299	RUBBER EXPANSION JOINT	MPFS	No	Shopping																									Evaluation			

