

Technical Education and Skills Development Authority- LANA O NC

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB
COMPLETED PROCUREMENT ACTIVITIES						
5020309000	Procurement of Tools & Equipment in Motorcycle Servicing NCII	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020310000	Procurement of Instructional Supplies for RCEP Training 5 batches	IGP	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020310000	Procurement of Printed Tshirt for Advocacy	Admin Support Services	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5021203000	3 security guard for 12 hours duty, including holidays	Admin Support Services	Yes	Public Bidding		
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-55.14 Direct Retail Purchase of Petroleum	N/A	N/A
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-55.14 Direct Retail Purchase of Petroleum	N/A	N/A
5029999000	Other Maintenance and Operating Expenses	Admin Support Services	No	NP-55.9 - Small Value Procurement	N/A	N/A

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5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5029999000	Other Maintenance and Operating Expenses	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020309000	Fuel, Oil and Lubricants	Admin Support Services	No	NP-55.14 Direct Retail Purchase of Petroleum	N/A	N/A
5021203000	3 security guard for 12 hours duty, including holidays	Admin Support Services	Yes	Public Bidding		
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5029999000	Other Maintenance and Operating Expenses	Admin Support Services	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020301002	Common Office Supplies Not Available at Procurement Service	Admin Support Services	No	NP-55.9 - Small Value Procurement	N/A	N/A
5029999000	Other Maintenance and Operating Expenses	Training	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5029999000	Other Maintenance and Operating Expenses	Admin Support Services	No	NP-55.9 - Small Value Procurement	N/A	N/A
5029999000	Other Maintenance and Operating Expenses	Admin Support Services	No	NP-55.9 - Small Value Procurement	N/A	N/A

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5020310000	Procurement of Tools & Equipment/Instructional Supplies and Materials in Agricultural Crops Production	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020309000	Fuel, Oil and Lubricants	Admin Support Services	No	NP-55.14 Direct Retail Purchase of Petroleum	N/A	N/A
5021203000	3 security guard for 12 hours duty, including holidays	Admin Support Services	Yes	Public Bidding		
5020301002	Procurement of Tools & Equipment/Instructional Supplies and Materials in Broad/Factory Production NC II	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5021306002	Repairs and Maintenance - Motor Vehicles	Admin Support Services	No	NP-55.9 - Small Value Procurement	N/A	N/A
5029999099	Catering Services for various meetings/programs	Admin Support Services	No	NP-55.9 - Small Value Procurement	N/A	N/A
5029999000	Other Maintenance and Operating Expenses	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020202000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A

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5020202000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A
5021203000	3 security guard for 12 hours duty, including holidays	Admin Support Services	Yes	Public Bidding		
5020301002	Common Office Supplies Not Available at Procurement Service	Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A
5021203000	Procurement of Tools & Equipment/Instructional Supplies and Materials in Bookkeeping NC II	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A
5021203000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A
5020202000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A
5021203000	3 security guard for 12 hours duty, including holidays	Admin Support Services	Yes	Public Bidding		
5020202000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-53.9 - Small Value Procurement		
5020202000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A

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5029902000	Printing of Annual Report/ Brouchures/ Tarpaulins & etc.	Admin Support Services	No	NP-55.9 - Small Value Procurement	N/A	N/A
5029999000	Other Maintenance and Operating Expenses	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5021306002	Repairs and Maintenance - Motor Vehicles	Admin Support Services	No	NP-55.9 - Small Value Procurement	N/A	N/A
5029999000	Other Maintenance and Operating Expenses	Training	Yes	NP-55.9 - Small Value Procurement	N/A	N/A
5029999000	Other Maintenance and Operating Expenses	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5029999000	Other Maintenance and Operating Expenses	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020310000	Procurement of Animal Feeds for Livestock as Hands on Training in Poultry-Chicken	IGP	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020310000	Procurement of Animal Feeds for Livestock as Hands on Training in Swine Production	IGP	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020309000	Fuel, Oil and Lubricants	Admin Support Services	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020202000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020202000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020202000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A

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					Pre-Proc Conference	Ads/Post of IB
5029999000	Other Maintenance and Operating Expenses	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020202000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	52.1(b) - Regular Office Supplies	N/A	N/A
5029999000	Other Maintenance and Operating Expenses	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020301002	Common Office Supplies Not Available at Procurement Service	Admin Support Services	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020202000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5029999000	Other Maintenance and Operating Expenses	Admin Support Services	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020310000	Procurement of Livestock as Hands on Training in SWINE Production	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020202000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5029999000	Procurement of Library Holdings	Admin Support Services	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020202000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020202000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A
5020202000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-55.9 - Small Value Procurement	N/A	N/A

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5021203000	3 security guard for 12 hours duty, including holidays	Admin Support Services	Yes	Public Bidding		
5021203000	3 security guard for 12 hours duty, including holidays	Admin Support Services	Yes	Public Bidding		

Prepared by:


 FATIMA ROSE M. BIHAG

Technical Education and Skills Development Authority- LANA O NC

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ORTE NATIONAL Procurement Monitoring Report

Actual Procurement Activities

Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
N/A	N/A	N/A	N/A	N/A	03-07-2023	30-06-2023	30-06-2023	03-07-2023	17-07-2023
N/A	N/A	N/A	N/A	N/A	03-07-2023	03-07-2023	03-07-2023	04-07-2023	12-07-2023
N/A	N/A	N/A	N/A	N/A	07-05-2023	30-08-2023	30-06-2023	03-07-2023	03-07-2023
N/A	N/A	N/A	N/A	N/A	05-07-2023	06-07-2023	06-07-2023	06-07-2023	12-07-2023
N/A	N/A	N/A	N/A	N/A	05-07-2023	06-07-2023	06-07-2023	07-07-2023	17-07-2023
N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023	07-07-2023	10-07-2023	20-07-2023
N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023	07-07-2023	10-07-2023	14-07-2023
N/A	N/A	N/A	N/A	N/A	07-07-2024	07-07-2023	07-07-2023	10-07-2023	17-07-2023
N/A	N/A	N/A	N/A	N/A	19-07-2023	17-07-2023	19-07-2023	20-07-2023	21-07-2023

ORTE NATIONAL , Procurement Monitoring Re

Actual Procurement Activities

Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	20-07-2023	21-07-2023	25-07-2023
N/A	N/A	N/A	N/A	N/A	24-07-2023	24-07-2023	24-07-2023	25-07-2023	08-09-2023
N/A	N/A	N/A	N/A	N/A	01-08-2023	08-01-2023			
N/A	N/A	N/A	N/A	N/A	25-07-2023	25-07-2023	25-07-2023	26-07-2023	09-08-2023
N/A	N/A	N/A	N/A	N/A	28-07-2023	28-07-2023	28-07-2023	31-07-2023	17-08-2023
N/A	N/A	N/A	N/A	N/A	28-07-2023	28-07-2023	28-07-2023	31-07-2023	14-08-2023
N/A	N/A	N/A	N/A	N/A	31-07-2023	31-07-2023	28-07-2023	01-08-2023	14-08-2023
N/A	N/A	N/A	N/A	N/A	01-08-2023	01-08-2023	08-01-2023	02-08-2023	17-08-2023
N/A	N/A	N/A	N/A	N/A	18-08-2023	18-08-2023	18-08-2023	22-08-2023	25-08-2023
N/A	N/A	N/A	N/A	N/A	18-08-2023	18-08-2023	18-08-2023	21-08-2023	02-10-2023
N/A	N/A	N/A	N/A	N/A	08-08-2023	08-08-2023	08-08-2023	09-08-2023	06-10-2023

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Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
N/A	N/A	N/A	N/A	N/A	15-09-2023	15-09-2023	15-09-2023	18-09-2023	27-09-2023
N/A	N/A	N/A	N/A	N/A	01-09-2023				14-09-2023
N/A	N/A	N/A	N/A	N/A	01-09-2023	01-09-2023	02-09-2023	02-09-2023	14-09-2023
N/A	N/A	N/A	N/A	N/A	13-09-2023	13-09-2023	13-09-2023	14-09-2023	20-09-2023
N/A	N/A	N/A	N/A	N/A	04-09-2023	04-09-2023	04-09-2023	06-09-2023	22-09-2023
N/A	N/A	N/A	N/A	N/A	18-09-2023	18-09-2023	18-09-2023	19-09-2023	26-09-2023
N/A	N/A	N/A	N/A	N/A	20-09-2023	20-09-2023	20-09-2023	21-09-2023	28-09-2023
N/A	N/A	N/A	N/A	N/A	08-08-2023	08-08-2023	08-08-2023	09-08-2023	09-10-2023
N/A	N/A	N/A	N/A	N/A	22-09-2023	22-09-2023	22-09-2023	25-09-2023	09-10-2023
N/A	N/A	N/A	N/A	N/A	06-10-2023	06-10-2023	06-10-2023	06-10-2023	09-10-2023
N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	11-10-2023	12-10-2023	17-10-2023

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Actual Procurement Activities

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N/A	N/A	N/A	N/A	N/A	27-10-2023	27-10-2023	27-10-2023	31-10-2023	14-11-2023
N/A	N/A	N/A	N/A	N/A	13-11-2023	13-11-2023	13-11-2023	14-11-2023	14-11-2023
N/A	N/A	N/A	N/A	N/A	18-09-2023	22-09-2023	22-09-2023	25-09-2023	05-09-2023
N/A	N/A	N/A	N/A	N/A	03-10-2023	11-10-2023	11-10-2023	12-10-2023	14-11-2023
N/A	N/A	N/A	N/A	N/A	06-10-2023	06-10-2023	06-10-2023	09-10-2023	16-10-2023
N/A	N/A	N/A	N/A	N/A	03-11-2023	03-11-2023	03-11-2023	06-11-2023	10-11-2023
N/A	N/A	N/A	N/A	N/A	08-11-2023	08-11-2023	08-11-2023	09-11-2023	10-11-2023
N/A	N/A	N/A			11-07-2023	11-07-2023	11-07-2023	08-11-2023	13-11-2023
					06-11-2023	06-11-2023	06-11-2023	09-11-2023	14-11-2023
N/A	N/A	N/A	N/A	N/A	09-11-2023	09-11-2023	09-11-2023	10-11-2023	13-11-2023

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N/A	N/A	N/A	N/A	N/A	27-10-2023	27-10-2023	27-10-2023	31-10-2023	13-11-2023
N/A	N/A	N/A	N/A	N/A	09-11-2023	09-11-2023	09-11-2023	10-11-2023	30-11-2023
N/A	N/A	N/A	N/A	N/A	21-11-2023	21-11-2023	21-11-2023	22-11-2023	20-12-2023
N/A	N/A	N/A	N/A	N/A	12-11-2023	13-11-2023	13-11-2023	14-11-2023	30-11-2023
N/A	N/A	N/A	N/A	N/A	21-11-2023	21-11-2023	21-11-2023	22-11-2023	04-12-2023
N/A	N/A	N/A	N/A	N/A	28-11-2023	28-11-2023	28-11-2023	29-11-2023	20-12-2023
N/A	N/A	N/A	N/A	N/A	19-11-2023	19-11-2023	19-11-2023	20-11-2023	27-12-2023
N/A	N/A	N/A	N/A	N/A	19-11-2023	19-11-2023	19-11-2023	20-11-2023	27-12-2023
N/A	N/A	N/A	N/A	N/A					
N/A	N/A	N/A	N/A	N/A	04-12-2023	04-12-2023	04-12-2023	05-12-2023	11-12-2023
N/A	N/A	N/A	N/A	N/A	19-11-2023	19-11-2023	19-11-2023	20-11-2023	29-12-2023
N/A	N/A	N/A	N/A	N/A	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023

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N/A	N/A	N/A	N/A	N/A	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023
N/A	N/A	N/A	N/A	N/A	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023
N/A	N/A	N/A	N/A	N/A	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023
N/A	N/A	N/A	N/A	N/A	28-12-2023	28-12-2023	28-12-2023	29-12-2023	10-01-2024
N/A	N/A	N/A	N/A	N/A	28-12-2023	28-12-2023	28-12-2023	29-12-2023	08-01-2024
N/A	N/A	N/A	N/A	N/A	28-12-2023	28-12-2023	28-12-2023	29-12-2023	10-01-2023
N/A	N/A	N/A	N/A	N/A	28-12-2023	28-12-2023	28-12-2023	29-12-2023	
N/A	N/A	N/A	N/A	N/A	28-12-2023	28-12-2023	28-12-2023	29-12-2023	
N/A	N/A	N/A	N/A	N/A	28-12-2023	28-12-2023	28-12-2023	29-12-2023	
N/A	N/A	N/A	N/A	N/A	28-12-2023	28-12-2023	28-12-2023	29-12-2023	
N/A	N/A	N/A	N/A	N/A	28-12-2023	28-12-2023	28-12-2023	29-12-2023	
N/A	N/A	N/A	N/A	N/A	28-12-2023	28-12-2023	28-12-2023	29-12-2023	

ORTE NATIONAL Procurement Monitoring Report

Actual Procurement Activities

Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion

To

Total Contra

Total Savings

Recommended for Approval by:



QUEENY TWINKLE N. ENYONG

ORTE NATIONAL , Procurement Monitoring Re

Actual Procurement Activities

Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
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port as of 12/31/2023

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
		Total	MOOE	CO	Total	MOOE	CO		
17-07-2023	Government of the Philippines (current year's budget)	70,070.00	70,070.00		67,297.20	67,297.20		N/A	N/A
17-07-2023	Government of the Philippines (current year's budget)	177,500.13	177,500.13		170,400.12	7,990.00		N/A	N/A
03-07-2023	Government of the Philippines (current year's budget)	19,350.00	19,350.00		18,963.00	18,963.00		N/A	N/A
12-07-2023	Government of the Philippines (current year's budget)	25,037.60	25,037.60		24,036.00	24,036.00		N/A	N/A
17-07-2023	Government of the Philippines (current year's budget)	39,379.00	39,379.00		37,803.40	37,803.40		N/A	N/A
	Government of the Philippines (current year's budget)	94,612.44	94,612.44		94,612.44	94,612.44			
21-07-2023	Government of the Philippines (current year's budget)	40,918.00	40,918.00		38,725.96	38,725.96		N/A	N/A
14-07-2023	Government of the Philippines (current year's budget)	32,310.00	32,310.00		30,579.11	30,579.11		N/A	N/A
17-07-2023	Government of the Philippines (current year's budget)	38,884.00	38,884.00		30,579.11	30,579.11		N/A	N/A
21-07-2023	Government of the Philippines (current year's budget)	14,510.00	14,510.00		35,055.71	35,055.71		N/A	N/A

port as of 12/31/2023

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
		Total	MOOE	CO	Total	MOOE	CO		
25-07-2023	Government of the Philippines (current year's budget)	45,059.09	45,059.09		43,059.09	43,059.09		N/A	N/A
08-09-2023	Government of the Philippines (current year's budget)	11,850.00	11,850.00		11,109.38	11,109.38		N/A	N/A
	Government of the Philippines (current year's budget)	38,127.19	38,127.19		38,127.19	38,127.19		N/A	N/A
	Government of the Philippines (current year's budget)	94,612.44	94,612.44		94,612.44	94,612.44		N/A	
09-08-2023	Government of the Philippines (current year's budget)	22,250.00	22,250.00		21,360.00	21,360.00		N/A	N/A
21-08-2023	Government of the Philippines (current year's budget)	38,539.00	38,539.00		36,474.41	36,474.41		N/A	N/A
15-08-2023	Government of the Philippines (current year's budget)	19,400.00	19,400.00		22,565.00	18,360.71		N/A	N/A
15-08-2023	Government of the Philippines (current year's budget)	42,969.00	42,969.00		41,250.00	41,250.00		N/A	N/A
18-08-2023	Government of the Philippines (current year's budget)	6,645.00	6,645.00		6,289.02	6,289.02		N/A	N/A
25-08-2023	Government of the Philippines (current year's budget)	30,880.00	30,880.00		29,644.80	29,644.80		N/A	N/A
02-10-2023	Government of the Philippines (current year's budget)	4,482.00	4,482.00		4,302.72	4,302.72		N/A	N/A
06-10-2023	Government of the Philippines (current year's budget)	13,838.00	13,838.00		13,096.68	13,096.68		N/A	N/A

port as of 12/31/2023

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
		Total	MOOE	CO	Total	MOOE	CO		
27-09-2023	Government of the Philippines (current year's budget)	41,470.00	41,470.00		41,107.19	41,107.19		N/A	N/A
14-09-2023	Government of the Philippines (current year's budget)	59,064.77	59,064.77		55,900.59	55,900.59		N/A	N/A
	Government of the Philippines (current year's budget)	94,612.44	94,612.44		94,612.44	94,612.44		N/A	N/A
15-09-2023	Government of the Philippines (current year's budget)	46,572.00	46,572.00		43,130.64	43,130.64		N/A	N/A
20-09-2023	Government of the Philippines (current year's budget)	13,605.00	13,605.00		13,060.00	13,060.00		N/A	N/A
22-09-2023	Government of the Philippines (current year's budget)	3,950.00	3,950.00		3,738.39	3,738.39		N/A	N/A
27-09-2023	Government of the Philippines (current year's budget)	37,739.00	37,739.00		35,717.27	35,717.27		N/A	N/A
29-09-2023	Government of the Philippines (current year's budget)	27,675.00	27,675.00		26,192.41	26,192.41		N/A	N/A
09-10-2023	Government of the Philippines (current year's budget)	26,505.00	26,505.00		25,444.80	25,444.80		N/A	N/A
09-10-2023	Government of the Philippines (current year's budget)	35,625.00	35,625.00		34,200.00	34,200.00		N/A	N/A
09-10-2023	Government of the Philippines (current year's budget)	5,230.08	5,230.08		5,230.00	5,230.00		N/A	N/A
18-10-2023	Government of the Philippines (current year's budget)	30,252.00	30,252.00		28,631.36	28,631.36		N/A	N/A

port as of 12/31/2023

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
		Total	MOOE	CO	Total	MOOE	CO		
15-11-2023	Government of the Philippines (current year's budget)	11,205.00	11,205.00		10,604.73	10,604.73		N/A	N/A
15-11-2023	Government of the Philippines (current year's budget)	21,130.00	21,130.00		20,284.80	20,284.80		N/A	N/A
	Government of the Philippines (current year's budget)	94,612.44	94,612.44		94,612.44	94,612.44		N/A	N/A
05-09-2023	Government of the Philippines (current year's budget)	49,955.00	49,955.00		48,028.00	48,028.00		N/A	N/A
14-11-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,098.00	28,098.00		N/A	N/A
16-10-2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,680.00	10,680.00		N/A	N/A
10-11-2023	Government of the Philippines (current year's budget)	81,000.00	81,000.00		72,991.00	72,991.00		N/A	N/A
10-11-2023	Government of the Philippines (current year's budget)	49,800.00	49,800.00		49,014.00	49,014.00		N/A	N/A
13-11-2023	Government of the Philippines (current year's budget)	128,000.00	128,000.00		#VALUE!	120,258.00	N/A	N/A	N/A
	Government of the Philippines (current year's budget)	94,612.44	94,612.44		94,612.44	94,612.44		N/A	N/A
14-11-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,240.00	8,240.00		N/A	
13-11-2023	Government of the Philippines (current year's budget)	26,932.00	26,932.00		25,872.00	25,872.00		N/A	N/A

port as of 12/31/2023

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
		Total	MOOE	CO	Total	MOOE	CO		
13-11-2023	Government of the Philippines (current year's budget)	18,700.00	18,700.00		17,700.00	17,700.00		N/A	N/A
30-11-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,000.00	3,000.00		N/A	N/A
20-12-2023	Government of the Philippines (current year's budget)	18,500.00	18,500.00		17,000.00	17,000.00		N/A	N/A
30-11-2023	Government of the Philippines (current year's budget)	22,910.00	22,910.00		21,863.00	21,863.00		N/A	
04-12-2023	Government of the Philippines (current year's budget)	7,300.00	7,300.00		6,789.00	6,789.00		N/A	N/A
20-12-2023	Government of the Philippines (current year's budget)	22,680.00	22,680.00		20,920.00	20,920.00		N/A	N/A
27-12-2023	Government of the Philippines (current year's budget)	174,621.25	174,621.25		146,230.00	146,230.00		N/A	N/A
27-12-2023	Government of the Philippines (current year's budget)	174,621.25	174,621.25		170,200.00	170,200.00		N/A	N/A
	Government of the Philippines (current year's budget)	21,043.74	21,043.74		21,043.74	21,043.74		N/A	N/A
11-12-2023	Government of the Philippines (current year's budget)	44,764.00	44,764.00		42,078.00	42,078.00		N/A	N/A
29-12-2023	Government of the Philippines (current year's budget)	29,110.00	29,110.00		26,785.00	26,785.00		N/A	N/A
10-01-2024	Government of the Philippines (current year's budget)	10,300.00	10,300.00		9,690.00	9,690.00		N/A	N/A

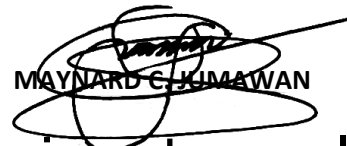
port as of 12/31/2023

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
		Total	MOOE	CO	Total	MOOE	CO		
10-01-2024	Government of the Philippines (current year's budget)	9,830.00	9,830.00		9,293.00	9,293.00		N/A	N/A
29-12-2023	Government of the Philippines (current year's budget)	24,745.00	24,745.00		22,581.00	22,581.00		N/A	N/A
10-01-2024	Government of the Philippines (current year's budget)	41,565.00	41,565.00		40,056.00	40,056.00		N/A	N/A
10-01-2024	Government of the Philippines (current year's budget)	48,155.00	48,155.00		45,610.00	45,610.00		N/A	N/A
08-01-2024	Government of the Philippines (current year's budget)	48,200.00	48,200.00		46,264.00	46,264.00		N/A	N/A
10-01-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,478.00	7,478.00		N/A	N/A
	Government of the Philippines (current year's budget)	39,000.00	39,000.00		36,450.00	36,450.00		N/A	N/A
	Government of the Philippines (current year's budget)	170,000.00	170,000.00		162,000.00	162,000.00		N/A	N/A
	Government of the Philippines (current year's budget)	84,906.00	84,906.00		84,906.00	84,906.00		N/A	N/A
	Government of the Philippines (current year's budget)	250,350.00	250,350.00		85,500.00	85,500.00		N/A	N/A
	Government of the Philippines (current year's budget)	250,350.00	250,350.00		129,100.00	129,100.00		N/A	N/A
	Government of the Philippines (current year's budget)	49,550.00	49,550.00		49,150.00	49,150.00		N/A	N/A

port as of 12/31/2023

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
		Total	MOOE	CO	Total	MOOE	CO		
	Government of the Philippines (current year's budget)	94,612.44	94,612.44		94,612.44	94,612.44		N/A	N/A
	Government of the Philippines (current year's budget)	94,612.44	94,612.44		94,612.44	94,612.44		N/A	N/A
Total Allotted Budget of Procurement Activities		3,712,696.18	3,712,696.18	0.00					
Total Contract Price of Procurement Activities Conducted					#VALUE!	3,144,500.49	0.00		
Difference (Total Allotted Budget - Total Contract Price)		#VALUE!							

APPROVED:


MAYNARD C. JIMAWAN

port as of 12/31/2023

		ABC (PhP)			Contract Cost (PhP)				
Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf

Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
					Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed

Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
					Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed

Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed

Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed

Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
					Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed

Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Waiting of the Delivery
N/A	N/A	N/A	N/A	N/A	Waiting of the Delivery
N/A	N/A	N/A	N/A	N/A	Waiting of the Delivery
N/A	N/A	N/A	N/A	N/A	Waiting of the Delivery
N/A	N/A	N/A	N/A	N/A	Waiting of the Delivery
N/A	N/A	N/A	N/A	N/A	Waiting of the Delivery

Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	Completed

Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	