

Technical Education and Skills Development Authority- LANAQ NORTE NATIONAL , Procurement Monitorin

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | |
|------------|------------------------------------------------------------------------------------|------------------------|----------------------------------------|------------------------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|
| | | | | | Pre-Proc Conference | Ads/Post of IB | 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 |
| 5021306002 | Repairs and Maintenance - Motor Vehicles | Admin Support Services | No | NP-55.9 - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06-03-2023 | 20-03-2023 | 21-03-2023 | 21-03-2023 |
| 5029999000 | Other Maintenance and Operating Expenses | Training | No | NP-55.9 - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-03-2023 | 20-03-2023 | 21-03-2023 | 21-03-2023 |
| 5029999000 | Other Maintenance and Operating Expenses | Training | No | NP-55.9 - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-03-2023 | 20-03-2023 | 21-03-2023 | 21-03-2023 |
| 5020309000 | Fuel, Oil and Lubricants | Admin Support Services | No | NP-55.9 - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 5029999099 | Catering Services for various meetings/programs | Admin Support Services | No | NP-55.9 - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-03-2023 | 14-03-2023 | 15-03-2023 | 15-03-2023 |
| 5020321002 | Semi-Expendable Office Equipment Expenses | Admin Support Services | No | NP-55.9 - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-03-2023 | 23-03-2023 | 23-03-2023 | 24-03-2023 |
| 5020202000 | Procurement of Tools & Equipment/Instructional Supplies and | Training | No | NP-55.9 - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-03-2023 | 27-03-2023 | 28-03-2023 | 28-03-2023 |
| 5020310000 | Porcurement of Animal Feeds for Livestock as Hands on Training in Poultry-Chicken | IGP | No | NP-55.9 - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-03-2023 | 30-03-2023 | 31-03-2023 | 31-03-2023 |
| 5020310000 | Porcurement of Animal Feeds for Livestock as Hands on Training in Swine Production | IGP | No | NP-55.9 - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-03-2023 | 30-03-2023 | 31-03-2023 | 31-03-2023 |
| 5020321002 | Semi-Expendable Office Equipment Expenses | Admin Support Services | No | NP-55.9 - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-03-2023 | 30-03-2023 | 31-03-2023 | 03-05-2023 |
| 5020310000 | Procurement of Tools & Equipment/Instructional Supplies and | Training | No | NP-55.9 - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31-03-2023 | 31-03-2023 | 03-04-2023 | 03-04-2023 |
| 5029999099 | Catering Services for various meetings/programs | Admin Support Services | No | NP-55.9 - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-04-2023 | 03-04-2023 | 04-04-2023 | 04-04-2023 |
| 5029999099 | Catering Services for various meetings/programs | Admin Support Services | No | NP-55.9 - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-04-2023 | 04-04-2023 | 05-04-2023 | 05-04-2023 |
| 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 | | | | | | | | | | | |
| 5020202000 | Procurement of Tools & Equipment/Instructional Supplies and | Training | No | NP-55.9 - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-04-2023 | 17-04-2023 | 18-04-2023 | 18-04-2023 |
| 5020202000 | Procurement of Tools & Equipment/Instructional Supplies and | Training | No | NP-55.9 - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-04-2023 | 24-04-2023 | 25-04-2023 | 25-04-2023 |
| 5021305002 | Repairs and Maintenance - Office Equipment | Admin Support Services | No | NP-55.9 - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-04-2023 | 24-04-2023 | 24-04-2023 | 25-04-2023 |
| 5020309000 | Fuel, Oil and Lubricants | Admin Support Services | No | NP-55.14 - Direct Retail Purchase of Petroleum | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 5021203000 | 3 security guard for 12 hours duty, including holidays | Admin Support Services | Yes | Public Bidding | | | | | | | | | | | |
| 5020310000 | Porcurement of Animal Feeds for Livestock as Hands on Training in Poultry-Chicken | IGP | No | NP-55.9 - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-05-2023 | 15-05-2023 | 15-05-2023 | 16-05-2023 |
| 5020310000 | Porcurement of Animal Feeds for Livestock as Hands on Training in Swine Production | IGP | No | NP-55.9 - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-05-2023 | 15-05-2023 | 15-05-2023 | 16-05-2023 |
| 5021306002 | Repairs and Maintenance - Motor Vehicles | Admin Support Services | No | NP-55.9 - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-05-2023 | 09-05-2023 | 09-05-2023 | 10-05-2023 |
| 5020202000 | Procurement of Tools & Equipment/Instructional Supplies and | Training | No | NP-55.9 - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-02-2023 | 28-02-2023 | 01-03-2023 | 01-03-2023 |
| 5020202000 | Procurement of Tools & Equipment/Instructional Supplies and | Training | No | NP-55.9 - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-02-2023 | 28-02-2023 | 01-03-2023 | 01-03-2023 |
| 5020202000 | Procurement of Tools & Equipment/Instructional Supplies and | Training | No | NP-55.9 - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-05-2023 | 16-05-2023 | 17-05-2023 | 17-05-2023 |
| 5029999099 | Catering Services for various meetings/programs | Admin Support Services | No | NP-55.9 - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-05-2023 | 17-05-2023 | 18-05-2023 | 05-08-2023 |
| 5020301002 | Common Office Supplies Not Available at Procurement Office | Admin Support Services | No | Shopping 52.1(b) - Regular Office Supplies | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-05-2023 | 19-05-2023 | 22-05-2023 | 22-05-2023 |

Technical Education and Skills Development Authority- LANA O NORTE NATIONAL , Procurement Monitorin

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | |
|------------|------------------------------------------------------------------------------------|------------------------|----------------------------------------|-----------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|
| | | | | | Pre-Proc Conference | Ads/Post of IB | 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 |
| 5029999000 | Other Maintenance and Operating Expenses | Training | No | NP-55.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-05-2023 | 19-05-2023 | 22-05-2023 | 22-05-2023 |
| 5020309000 | Fuel, Oil and Lubricants | Admin Support Services | No | NP-55.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 5029902000 | Printing of Annual Report/ Brouchures/ Tarpaulins & etc. | Admin Support Services | No | NP-55.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-05-2023 | 23-05-2023 | 24-05-2023 | 24-05-2023 |
| 5020301002 | Common Office Supplies Not Available at Procurement Service | Admin Support Services | No | NP-55.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-05-2023 | 24-05-2023 | 25-04-2023 | 25-04-2023 |
| 5029999000 | Other Maintenance and Operating Expenses | Admin Support Services | No | NP-55.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-05-2023 | 30-05-2023 | 30-05-2023 | 31-05-2023 |
| 5020310000 | Porcurement of Animal Feeds for Livestock as Hands on Training in Poultry-Chicken | IGP | No | NP-55.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-06-2023 | 13-06-2023 | 14-06-2023 | 14-06-2023 |
| 5020310000 | Porcurement of Animal Feeds for Livestock as Hands on Training in Swine Production | IGP | No | NP-55.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-06-2023 | 13-06-2023 | 14-06-2023 | 14-06-2023 |
| 5020321002 | Semi-Expendable Office Equipment Expenses | Admin Support Services | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-06-2023 | 13-06-2023 | 14-06-2023 | 14-06-2023 |
| 5029999000 | Other Maintenance and Operating Expenses | Admin Support Services | No | NP-55.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-06-2023 | 13-06-2023 | 14-06-2023 | 14-06-2023 |
| 5020321002 | Semi-Expendable Office Equipment Expenses | IGP | No | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-06-2023 | 13-06-2023 | 14-06-2023 | 14-06-2023 |
| 5029999000 | Other Maintenance and Operating Expenses | Admin Support Services | No | NP-55.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-06-2023 | 30-06-2023 | 03-07-2023 | 03-07-2023 |
| 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 | | | | | | | | | | | |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | 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 |
|---------------------------------------|---------------------|--------------|----------------------------------------|---------------------|---------------------|----------------|--------------|-------------------|------------------|----------------|-----------|------------------------|-----------------|------------------|-------------------|
| ONGOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | |
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Prepared by:


FATIMA ROSE M. BIHAQ
 BAC Secretariat

Recommended for Approval by:


QUEENY TWINKLE N.
 BAC Chairperson

g Report as of 06/30/2023

| Delivery/Completion | Inspection & Acceptance | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------------|-------------------------|-------------------------------------------------------|------------|------------|----|---------------------|-----------|----|---------------------------|-------------------------------|-------------------|-------------------|----------------|-----------|--------------------------------------------------|----------------------------------------------|
| | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| | | Government of the Philippines (current year's budget) | 58,502.98 | 58,502.98 | | 58,502.98 | 58,502.98 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 17-02-2023 | 17-02-2023 | Government of the Philippines (current year's budget) | 8,340.00 | 8,340.00 | | 7,990.00 | 7,990.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 21-02-2023 | 21-02-2023 | Government of the Philippines (current year's budget) | 7,900.00 | 7,900.00 | | 7,636.00 | 7,636.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 16-02-2023 | 16-02-2023 | Government of the Philippines (current year's budget) | 3,920.00 | 3,920.00 | | 3,605.00 | 3,605.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20-02-2023 | 20-02-2023 | Government of the Philippines (current year's budget) | 46,865.00 | 46,865.00 | | 43,990.00 | 43,990.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 10-02-2023 | 10-02-2023 | Government of the Philippines (current year's budget) | 10,400.00 | 10,400.00 | | 9,600.00 | 9,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 17-02-2023 | 17-02-2023 | Government of the Philippines (current year's budget) | 22,000.00 | 22,000.00 | | 21,078.75 | 21,078.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 21-02-2023 | 21-02-2023 | Government of the Philippines (current year's budget) | 21,745.00 | 21,745.00 | | 19,730.00 | 19,730.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | | Government of the Philippines (current year's budget) | 94,612.44 | 94,612.44 | | 94,612.44 | 94,612.44 | | N/A | | | | | | | Completed |
| 21-02-2023 | 21-02-2023 | Government of the Philippines (current year's budget) | 32,400.00 | 32,400.00 | | 30,130.00 | 30,130.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 17-02-2023 | 17-02-2023 | Government of the Philippines (current year's budget) | 33,940.00 | 33,940.00 | | 31,055.00 | 31,055.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 17-02-2023 | 17-02-2023 | Government of the Philippines (current year's budget) | 23,970.00 | 23,970.00 | | 22,565.00 | 22,565.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 17-02-2023 | 17-02-2023 | Government of the Philippines (current year's budget) | 17,660.00 | 17,660.00 | | 17,015.00 | 17,015.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20-02-2023 | 20-02-2023 | Government of the Philippines (current year's budget) | 41,190.00 | 41,190.00 | | 35,845.00 | 35,845.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20-02-2023 | 20-02-2023 | Government of the Philippines (current year's budget) | 102,538.00 | 102,538.00 | | 98,366.00 | 98,366.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20-02-2023 | 20-02-2023 | Government of the Philippines (current year's budget) | 65,855.00 | 65,855.00 | | 66,085.00 | 66,085.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20-02-2023 | 20-02-2023 | Government of the Philippines (current year's budget) | 15,500.00 | 15,500.00 | | 10,495.00 | 10,495.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 02-03-2023 | 02-03-2023 | Government of the Philippines (current year's budget) | 10,750.00 | 10,750.00 | | 9,653.50 | 9,653.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 08-03-2023 | 08-03-2023 | Government of the Philippines (current year's budget) | 2,150.00 | 2,150.00 | | 1,537.00 | 1,537.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 27-04-2023 | 27-04-2023 | Government of the Philippines (current year's budget) | 3,500.00 | 3,500.00 | | 3,150.00 | 3,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 09-03-2023 | 09-03-2023 | Government of the Philippines (current year's budget) | 4,960.00 | 4,960.00 | | 4,400.00 | 4,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 07-03-2023 | 07-03-2023 | Government of the Philippines (current year's budget) | 7,500.00 | 7,500.00 | | 6,619.00 | 6,619.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 08-03-2023 | 09-03-2023 | Government of the Philippines (current year's budget) | 46,700.00 | 46,700.00 | | 38,840.00 | 38,840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 16-03-2023 | 17-03-2023 | Government of the Philippines (current year's budget) | 46,700.00 | 46,700.00 | | 38,804.00 | 38,804.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 30-03-2023 | 30-03-2023 | Government of the Philippines (current year's budget) | 24,100.00 | 24,100.00 | | 22,715.00 | 22,715.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 07-03-2023 | 07-03-2023 | Government of the Philippines (current year's budget) | 46,200.00 | 46,200.00 | | 42,000.00 | 42,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

g Report as of 06/30/2023

| Delivery/ Completion | Inspection & Acceptance | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|----------------------|-------------------------|-------------------------------------|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|-------------------|----------------|-----------|--------------------------------------------------|-------------------------------------------|
| | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| 23-03-2023 | 24-03-2023 | Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 16,700.00 | 16,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 23-03-2023 | 24-03-2023 | Philippines (current year's budget) | 14,330.00 | 14,330.00 | | 12,816.00 | 12,816.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 23-03-2023 | 24-03-2023 | Philippines (current year's budget) | 15,150.00 | 15,150.00 | | 13,860.00 | 13,860.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | | Philippines (current year's budget) | 31,644.99 | 31,644.99 | | 31,644.99 | 31,644.99 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 27-04-2023 | 27-04-2023 | Philippines (current year's budget) | 24,100.00 | 24,100.00 | | 31,230.00 | 31,230.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 13-04-2023 | 13-04-2023 | Philippines (current year's budget) | 45,000.00 | 45,000.00 | | 44,089.00 | 44,089.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 14-04-2023 | 14-04-2023 | Philippines (current year's budget) | 15,370.00 | 15,370.00 | | 14,408.00 | 14,408.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 12-04-2023 | 12-04-2023 | Philippines (current year's budget) | 146,412.00 | 146,412.00 | | 140,387.00 | 140,387.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 12-04-2023 | 12-04-2023 | Philippines (current year's budget) | 52,662.00 | 52,662.00 | | 50,493.00 | 50,493.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 03-05-2023 | 03-05-2023 | Philippines (current year's budget) | 21,000.00 | 21,000.00 | | 18,520.00 | 18,520.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 24-04-2023 | 24-04-2023 | Philippines (current year's budget) | 3,500.00 | 3,500.00 | | 3,150.00 | 3,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 27-04-2023 | 27-04-2023 | Philippines (current year's budget) | 13,300.00 | 13,300.00 | | 12,500.00 | 12,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 28-04-2023 | 28-04-2023 | Philippines (current year's budget) | 9,280.00 | 9,280.00 | | 7,102.00 | 7,102.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | | Philippines (current year's budget) | 187,274.04 | 187,274.04 | | 187,274.04 | 187,274.04 | | N/A | | | | | | | Completed |
| | | Philippines (current year's budget) | 94,612.44 | 94,612.44 | | 94,612.44 | 94,612.44 | | N/A | | | | | | | Completed |
| 28-04-2023 | 28-04-2023 | Philippines (current year's budget) | 25,640.00 | 25,640.00 | | 23,902.45 | 23,902.45 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 05-04-2023 | 05-04-2023 | Philippines (current year's budget) | 15,000.00 | 15,000.00 | | 13,790.00 | 13,790.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 04-05-2023 | 04-05-2023 | Philippines (current year's budget) | 60,000.00 | 60,000.00 | | 58,115.28 | 58,115.28 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | | Philippines (current year's budget) | 22,961.97 | 22,961.97 | | 22,961.97 | 22,961.97 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | | Philippines (current year's budget) | 92,661.60 | 92,661.60 | | 92,661.60 | 92,661.60 | | N/A | | | | | | | Completed |
| 19-05-2023 | 19-05-2023 | Philippines (current year's budget) | 117,637.00 | 117,637.00 | | 114,915.00 | 114,915.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 19-05-2023 | 19-05-2023 | Philippines (current year's budget) | 32,495.00 | 32,495.00 | | 31,125.00 | 31,125.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 16-05-2023 | 16-05-2023 | Philippines (current year's budget) | 67,710.00 | 67,710.00 | | 64,745.00 | 64,745.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 03-03-2023 | 03-03-2023 | Philippines (current year's budget) | 22,384.00 | 22,384.00 | | 20,747.00 | 20,747.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 03-03-2023 | 03-03-2023 | Philippines (current year's budget) | 16,950.00 | 16,950.00 | | 15,663.00 | 15,663.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 18-05-2023 | 18-05-2023 | Philippines (current year's budget) | 14,600.00 | 14,600.00 | | 13,211.00 | 13,211.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 26-05-2023 | 26-05-2023 | Philippines (current year's budget) | 34,000.00 | 34,000.00 | | 31,440.00 | 31,440.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 29-05-2023 | 29-05-2023 | Philippines (current year's budget) | 24,745.00 | 24,745.00 | | 22,581.00 | 22,581.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

g Report as of 06/30/2023

| Delivery/Completion | Inspection & Acceptance | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------------------------------------------------------------|-------------------------|-------------------------------------------------------|---------------------|---------------------|-------------|---------------------|---------------------|-------------|---------------------------|-------------------------------|-------------------|-------------------|----------------|-----------|--------------------------------------------------|----------------------------------------------|
| | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| 29-05-2023 | 29-05-2023 | Government of the Philippines (current year's budget) | 2,200.00 | 2,200.00 | | 2,155.00 | 2,155.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | | Government of the Philippines (current year's budget) | 37,823.70 | 37,823.70 | | 37,823.70 | 37,823.70 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 08-05-2023 | 08-05-2023 | Government of the Philippines (current year's budget) | 9,340.00 | 9,340.00 | | 8,580.00 | 8,580.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 05-06-2023 | 05-06-2023 | Government of the Philippines (current year's budget) | 10,120.00 | 10,120.00 | | 9,200.00 | 9,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 09-06-2023 | 09-06-2023 | Government of the Philippines (current year's budget) | 7,500.00 | 7,500.00 | | 7,106.00 | 7,106.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 16-06-2023 | 16-06-2023 | Government of the Philippines (current year's budget) | 81,445.00 | 81,445.00 | | 81,197.50 | 81,197.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 16-06-2023 | 16-06-2023 | Government of the Philippines (current year's budget) | 35,305.00 | 35,305.00 | | 30,100.31 | 30,100.31 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 19-06-2023 | 19-06-2023 | Government of the Philippines (current year's budget) | 100,000.00 | 100,000.00 | | 91,184.61 | 91,184.61 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 20-06-2023 | 20-06-2023 | Government of the Philippines (current year's budget) | 13,200.00 | 13,200.00 | | 11,000.00 | 11,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 30-06-2023 | 30-06-2023 | Government of the Philippines (current year's budget) | 12,800.00 | 12,800.00 | | 10,645.00 | 10,645.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 03-07-2023 | 03-07-2023 | Government of the Philippines (current year's budget) | 21,500.00 | 21,500.00 | | 19,350.00 | 19,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | | Government of the Philippines (current year's budget) | 94,612.44 | 94,612.44 | | 94,612.44 | 94,612.44 | | N/A | | | | | | | Completed |
| | | Government of the Philippines (current year's budget) | 94,612.44 | 94,612.44 | | 94,612.44 | 94,612.44 | | N/A | | | | | | | Completed |
| Total Allotted Budget of Procurement Activities | | | 2,558,777.04 | 2,558,777.04 | 0.00 | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | 2,448,231.44 | 2,448,231.44 | 0.00 | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | 110,545.60 | | | | | | | | | | | | | |

| Delivery/Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance | Remarks |
|-----------------------------------------------------------------|-------------------------|-----------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------------|--------------|-------------------|-------------------|----------------|-----------|----------------------------------|---------|
| | | | | | | | | | | | | | | | | |
| Total Allotted Budget of On-going Procurement Activities | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |

APPROVED:


MAYNARD C. JUMAWAN
Head of the Procuring Entity