Technical Education and Skills Development Authority- LANAO NORTE NATIONAL Procurement Monitorin

										Actual	Procuren	nent Activitie	s		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETE	D PROCUREMENT ACTI	VITIES													
5020309000	Fuel, Oil and Lubricants	Admin	No	Retail Purchase	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	ณ่ <u>P</u>รระย รทา Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2023	16-01-2023	17-01-2023	17-01-2023
5029999000	Other Maintenance and Operating Expenses	Training	No	Rr2รร:9ฃรกโลแ Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2023	16-01-2023	17-01-2023	17-01-2023
5029999000	Other Maintenance and Operating Expenses	Training	No	Rr253:9™sntan Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2023	18-01-2023	19-01-2023	19-01-2023
5021306002	Repairs and Maintenance - Motor Vehicles	Admin Support Services	No	Rrครร:9msntan Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2023	18-01-2023	19-01-2023	19-01-2023
5021306002	Repairs and Maintenance - Motor Vehicles	Admin Support Services	No	Rresy:9ण्डताa Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2023	18-01-2023	19-01-2023	19-01-2023
5029999099	Catering Services for various meetings/programs	Admin Support Services	No	रिध-९४:९= snlan Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2023	24-01-2023	25-01-2023	25-01-2023
5020202000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	Rrครร:9msntan Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2023	26-01-2023	27-02-2023	27-02-2023
5021203000	3 security guard for 12 hours duty, including holidays	Admin Support Services	Yes	Public Bidding											
5021304002	Repairs and Maintenance - Buildings	Training	No	Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-02-2023	09-02-2023	10-02-2023	02-10-2023
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	Rresช:9msntan Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-02-2023	06-02-2023	10-02-2023	10-02-2023
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	Rress:9=sntan Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-02-2023	06-02-2023	10-02-2023	10-02-2023
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	Rr253:9™sntan Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-02-2023	06-02-2023	10-02-2023	10-02-2023
5020301002	Common Office Supplies Not Available at Procurement Service	Admin Support Services	No	Sropping ont 52.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-02-2023	09-02-2023	10-02-2023	10-02-2023
5020310000	Porcurement of Animal Feeds for Livestock as Hands on Training in Poultry-Chicken	IGP	No	ดโ^{รร}์รร.S ะวรไหล์เ Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-01-2023	14-02-2023	15-02-2023	15-02-2023
5020310000	Porcurement of Animal Feeds for Livestock as Hands on Training in Swine Production	IGP	No	Rr253:9™sntan Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-01-2023	14-02-2023	15-02-2023	15-02-2023
5020301002	Common Office Supplies Not Available at Procurement Service	Admin Support Services	No	Sriopping ont 52.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-02-2023	09-02-2023	10-02-2023	10-02-2023
5020601001	Corporate Tokens/Plaques (Notebook, Ballpen, Mugs, Umbrella, Tote bag, Jacket, T-	Admin Support Services	No	N^{Fi}ss.9 ന്ദിര്ഥ 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
5029999000	Other Maintenance and Operating Expenses	Training	No	Rr-९४:9==sntan 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
5020310000	Procurement or Tools & Equipment/Instructional Supplies and	Training	No	Rressentan Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2023	31-03-2023	31-03-2023	03-04-2023
5020301002	Common Office Supplies Not Available at Procurement Service	Admin Support Services	No	Snopping ant 52.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2023	02-03-2023	03-03-2023	03-03-2023
5029999000	Other Maintenance and Operating Expenses	Training	No	N^{ffi}s3.S प्रशांका Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2023	03-03-2023	06-03-2023	06-03-2023
5020321002	Semi-Expendable Office Equipment Expenses	Admin Support Services	No	Rressessitan Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2023	06-03-2023	07-03-2023	07-03-2023
5029999000	Other Maintenance and Operating Expenses	IGP	No	Rressessitan Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2023	06-03-2023	07-03-2023	07-03-2023
5029999099	Catering Services for various meetings/programs	Admin Support Services	No	Rressentan Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2023	06-03-2023	07-03-2023	07-03-2023
5029999@9\\\	Catering Services for various Action Services for various 2023 1st	Semester.)	lsx∾	Rrsss998ntan Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	09-03-2023	09-03 P 28C	e1-200f

Technical Education and Skills Development Authority- LANAO NORTE NATIONAL Procurement Monitorin

										Actual	Procurer	nent Activitie	s		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed
5021306002	Repairs and Maintenance - Motor Vehicles	Admin Support Services	No	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	Rr-53:9~3ntan 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-53:9 Sntan 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-53:9 Sntaii Value Procurement	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	Rresusement	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	Rip-53:9=3ntaii Value Procurement	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	ห้ค-รร.9 	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	Rress:9=sntaii Value Rress:9=sntaii	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	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	Rr-53:9=sntan Value Rr-53:9=sntan	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	Value Rr-ss:9=sntaii	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	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	Rip-S3:9™Snla แ Value Brocuromont	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	เพ ค- 53.9 - Smaii Value ให้คริม:9mSnt aii	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	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	Rip-535.9m3ntan Value Procurement	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	Retail Purchase	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	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-53:9 Sntaii Value Procurement	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	Nr-53:9 sntaii Value Procurement	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	RF-5359 Sntaii Value Procurement	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	Rip-53:999ntan Value Procurement	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	NF-53:9 Sntaii Value Procurement	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	Rr-53:9=3ntaii Value Procurement	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	Admin Support Services Semester.)	lcy ^{No}	Srioppingant 52.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2023	19-05-2023	²²⁻⁰⁵⁻²⁰²³ Pag	22-05-2023

Technical Education and Skills Development Authority- LANAO NORTE NATIONAL Procurement Monitorin

										Actual	Procuren	nent Activitie	s		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed
5029999000	Other Maintenance and Operating Expenses	Training	No	Value	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	Rress:9=sntan Value	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	Rrassantan Value	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		Sriopping ont 52.1(b) - Regular Rf^Eiss.S - Shliai	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		Value	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	Rressentan Value	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	Rressessitan Value	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		PACIFAMAN	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	Value	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	Value	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	15 this an	Mode of	•	Check	of Ride	BIO Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to
ONGOING I	PROCUREMENT ACTIV	ITIES											
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Prepared by:

FATIMA ROSE M. BIHAG BAC Secretariat **Recommended for Approval by:**

QUEEN TWINKLE N. BAC Chairperson

g Report as of 06/30/2023

			А	BC (PhP)		Contract	Cost (PhP)					Date of R	eceipt of Inv	itation		
Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	МООЕ	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
		Philippines (current year's	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	Philippines (current year's	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	Philippines (current year's	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	Goverhildent or the Philippines (current year's	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	Philippines (current year's	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	Philippines (current year's	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	Philippines (current year's	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	Philippines (current year's	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
		Philippines (current year's	94,612.44	94,612.44		94,612.44	94,612.44		N/A							Completed
21-02-2023	21-02-2023	Philippines (current year's	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	Philippines (current year's	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	Philippines (current year's	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	hudgoti	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	Philippines (current year's	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	Philippines (current year's	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	Goverhildent or the Philippines (current year's	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	Goverhildent or the Philippines (current year's	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	Philippines (current year's	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	Goverhildent or the Philippines (current year's	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	Philippines (current year's	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	Philippines (current year's	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	Philippines (current year's	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	Goverhindent or the Philippines (current year's	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	Philippines (current year's	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	Philippines (current year's	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	NNAISI	Governingent or the Philippines (current year's	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	∘ Pa ge 4

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			А	BC (PhP)		Contract	Cost (PhP)					Date of R	eceipt of Inv	itation		
Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	МООЕ	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
23-03-2023	24-03-2023	Philippines (current year's	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	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	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	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	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	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	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	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	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	Goverhirdent or the Philippines (current year's	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	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	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	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	187,274.04	187,274.04		187,274.04	187,274.04		N/A							Completed
		Philippines (current year's	94,612.44	94,612.44		94,612.44	94,612.44		N/A							Completed
28-04-2023	28-04-2023	Goverhildent or the Philippines (current year's	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	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	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	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
		Goverhindent or the Philippines (current year's	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	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	Soverhindent or the Philippines (current year's	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	Goverhindent or the Philippines (current year's	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	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	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	Government or the Philippines (current year's	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	Goverhindent or the Philippines (current year's	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	Goverhiirdent or me Philippines (current year's	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	Page 5

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							Date of R	leceipt of Inv	itation							
Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	МООЕ	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
29-05-2023	29-05-2023	Philippines (current year's	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
		Goverhindent or the Philippines (current year's	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	Goverhirdਵਜੇt or the Philippines (current year's	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	Goverhildent or the Philippines (current year's	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	Goverhiment or the Philippines (current year's	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	Goverhirdਵਜੇt or the Philippines (current year's	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	Goverhindent or the Philippines (current year's	35,305.00	35,305.00		30,100.31	30,100.31	ı	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
19-06-2023	19-06-2023	Government or the Philippines (current year's	100,000.00	100,000.00		91,184.61	91,184.61	L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-06-2023	20-06-2023	Goverhildent or the Philippines (current year's	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	Goverhindent or the Philippines (current year's	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	Philippines (current year's	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
		Goverhirdent or the Philippines (current year's	94,612.44	94,612.44		94,612.44	94,612.44	1	N/A							Completed
		Goverhildent or the Philippines (current year's	94,612.44	94,612.44		94,612.44	94,612.44	1	N/A							Completed
		hudgotl														
Te	otal Allotted Budg	et of Procurement Activities	2,558,777.04	2,558,777.04	0.00					•						
Total Contr	act Price of Procu	rement Activities Conducted				2,448,231.44	2,448,231.44	0.00	•							
Total Saving	s (Total Allotted B	udget - Total Contract Price)	110,545.60													

Completion	Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	СО		of Ride	BIQ Evaluation	Post	Delivery/	Remarks
Total Allot	ted Budget of On-g	oing Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00						

APPROVED:

MAYNARD E. JUMAWAN
Head of the Procuring Entity