

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Advs/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		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Subj Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
	1 YEAR CONTRACT OF SECURITY SERVICES	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	06-12-2022	N/A	N/A	29-12-2023	29-12-2023	29-12-2023	03-01-2023	03-01-2023	03-01-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	770,000.00	770,000.00		767,104.92	767,104.92		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 YEAR CONTRACT OF MANPOWER SERVICES	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	22-12-2022	N/A	N/A	29-12-2023	29-12-2023	29-12-2023	03-01-2023	03-01-2023	03-01-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	470,000.00	470,000.00		466,844.88	466,844.88		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 YEAR CONTRACT TERMITE TREATMENT	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	22-12-2022	N/A	N/A	29-12-2023	29-12-2023	29-12-2023	03-01-2023	03-01-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,000.00	59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 YEAR CONTRACT AIRCON MAINTENANCE	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	22-12-2022	N/A	N/A	29-12-2023	29-12-2023	29-12-2023	03-01-2023	03-01-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00		56,400.00	56,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 YEAR CONTRACT DELIVERY OF DRINKING WATER	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	22-12-2022	N/A	N/A	29-12-2023	29-12-2023	29-12-2023	03-01-2023	03-01-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,000.00	26,000.00		23,040.00	23,040.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SHIRT FOR DBM-ROX 45TH FOUNDING ANNIVERSARY	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	18-01-2023	N/A	N/A	26-01-2023	26-01-2023	26-01-2023	26-01-2023	26-01-2023	N/A	N/A	N/A	25-01-2023	25-01-2023	25-01-2023	25-01-2023	25-01-2023	Government of the Philippines (current year's budget)	15,000.00	18,000.00		17,620.00	17,320.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	MEALS & VENUE FOR THE CONDUCT OF GENDER AND DEVELOPMENT (GAD) ACTIVITY ON FEBRUARY 2, 2023	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	18-01-2023	N/A	N/A	26-01-2023	26-01-2023	26-01-2023	26-01-2023	26-01-2023	N/A	N/A	N/A	02-02-2023	02-02-2023	02-02-2023	02-02-2023	02-02-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	HOTEL ACCOMMODATION OF ASSISTANT SECRETARY AGUILLES GERARD C. BRAVO IN CAGAYAN DE ORO CITY FROM JANUARY 30-31, 2023 DURING HIS VISIT TO MINDANAO STATE UNIVERSITY CAMPUSES	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	23-01-2023	N/A	N/A	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023	N/A	N/A	N/A	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SHIRT FOR NATIONAL WOMEN'S MONTH CELEBRATION FOR CY 2023	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	23-01-2023	N/A	N/A	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023	N/A	N/A	N/A	03-03-2023	03-03-2023	03-03-2023	03-03-2023	03-03-2023	Government of the Philippines (current year's budget)	18,500.00	18,500.00		17,280.00	17,280.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	MODERN WINDOW ROLLER BLINDS	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	24-01-2023	N/A	N/A	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	N/A	N/A	N/A	09-05-2023	09-05-2023	09-05-2023	09-05-2023	09-05-2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LED AUTOMATIC EMERGENCY LIGHT FOR DBM ROX STAFF HOUSE	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	24-01-2023	N/A	N/A	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	N/A	N/A	N/A	02-05-2023	02-05-2023	02-05-2023	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	MATERIALS FOR THE GENERAL PREVENTIVE MAINTENANCE SERVICE FOR TOYOTA INNOVA E 2.8L MIT	DBM-ROX	No	Direct Contracting	N/A	24-01-2023	N/A	N/A	16-02-2023	16-02-2023	16-02-2023	16-02-2023	16-02-2023	N/A	N/A	N/A	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,273.42	8,273.42		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE 1ST QUARTER CY 2023	DBM-ROX	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-01-2023	N/A	N/A	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	N/A	N/A	N/A	11-04-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023	Government of the Philippines (current year's budget)	80,000.00	80,000.00		30,600.00	30,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE 1ST QUARTER CY 2023	DBM-ROX	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-01-2023	N/A	N/A	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	N/A	N/A	N/A	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE 1ST QUARTER CY 2023	DBM-ROX	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-01-2023	N/A	N/A	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	N/A	N/A	N/A	11-04-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,980.00	17,980.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Add/Post of IS	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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE 1ST QUARTER CY 2023	DBM-ROX	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-01-2023	N/A	N/A	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	N/A	N/A	18-04-2023	18-04-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,068.00	7,068.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE 1ST QUARTER CY 2023	DBM-ROX	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	31-01-2023	N/A	N/A	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	N/A	N/A	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE 1ST QUARTER CY 2023	DBM-ROX	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-02-2023	N/A	N/A	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	N/A	N/A	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE 1ST QUARTER CY 2023	DBM-ROX	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-04-2023	N/A	N/A	26-04-2023	26-04-2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,021.44	10,021.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	HOTEL ACCOMMODATION OF ASSISTANT SECRETARY ACHILLES GERARD C. BRAVO AND STAFF IN CAGAYAN DE ORO CITY FROM FEBRUARY 26 - MARCH 1, 2023 DURING THE VISIT TO MINDANAO STATE UNIVERSITY ILIGAN INSTITUTE OF TECHNOLOGY (MSU-IT)	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	17-02-2023	N/A	N/A	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	N/A	N/A	01-03-2023	01-03-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SHIRT FOR THE CONDUCT OF ANNUAL PLANNING PERFORMANCE EVALUATION, & ASSESSMENT REVIEW (APPEAR) FOR CY 2023	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	17-02-2023	N/A	N/A	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	N/A	N/A	06-03-2023	06-03-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SHIRT FOR DBM 87TH ANNIVERSARY CELEBRATION	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	21-03-2023	N/A	N/A	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	N/A	N/A	29-04-2023	29-04-2023	Government of the Philippines (current year's budget)	19,500.00	19,500.00		19,040.00	19,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	MEALS FOR THE CONDUCT OF DBM 87TH ANNIVERSARY CELEBRATION ON APRIL 25, 2023	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	17-04-2023	N/A	N/A	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023	N/A	N/A	25-04-2023	25-04-2023	Government of the Philippines (current year's budget)	15,400.00	15,400.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	LABOR AND MATERIALS FOR THE REPAIR OF AIRCONDITIONING UNIT AT DIVISION B	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	24-04-2023	N/A	N/A	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	N/A	N/A	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	MATERIALS FOR THE GENERAL PREVENTIVE MAINTENANCE SERVICE FOR TOYOTA HIACE COMMUTER DELUXE 2.8L MT	DBM-ROX	No	Direct Contracting	N/A	28-04-2023	N/A	N/A	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023	N/A	N/A	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,323.75	7,323.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE 2ND QUARTER CY 2023	DBM-ROX	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2023	N/A	N/A	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	3,300.00	3,300.00		3,231.79	3,231.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE 2ND QUARTER CY 2023	DBM-ROX	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-05-2023	N/A	N/A	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	N/A	N/A	18-06-2023	19-06-2023	Government of the Philippines (current year's budget)	23,000.00	23,000.00		22,869.60	22,869.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE 2ND QUARTER CY 2023	DBM-ROX	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-05-2023	N/A	N/A	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	N/A	N/A	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,950.00	19,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE 2ND QUARTER CY 2023	DBM-ROX	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-05-2023	N/A	N/A	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	N/A	N/A	23-06-2023	23-06-2023	Government of the Philippines (current year's budget)	1,700.00	1,700.00		1,041.00	1,041.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE 2ND QUARTER CY 2023	DBM-ROX	No	Direct Contracting	N/A	16-05-2023	N/A	N/A	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	N/A	N/A	14-06-2023	14-06-2023	Government of the Philippines (current year's budget)	59,500.00	59,500.00		59,280.00	59,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
											Total Allotted Budget of Procurement Activities			1,802,400.00			1,802,400.00																			
											Total Contract Price of Procurement Activities Conducted						1,670,195.60			1,670,195.60																
											Total Savings (Total Allotted Budget - Total Contract Price)			132,204.40			0.00																			

Procurement Monitoring Report as of June 30, 2023

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					Pre-Proc Contracts	Adm/Post of IS	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)																
ONGOING PROCUREMENT ACTIVITIES																																																
	EYEGASSES FOR DBM-ROX PERSONNEL	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	27-03-2023	N/A	N/A	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	N/A	N/A		Government of the Philippines (current year's budget)	62,500	62,500		62,500	62,500		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award																	
	REPAIR OF ROOFING AND CEILING AT THE 3RD FLOOR OF DBM BUILDING	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	29-03-2023	N/A	N/A	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023	31-05-2023	05-06-2023		Government of the Philippines (current year's budget)	210,000	210,000		200,000	200,000		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award																	
	REPAINTING OF INTERIOR WALLS AT THE 3RD FLOOR OF DBM BUILDING	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	29-03-2023	N/A	N/A	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023	31-05-2023	05-06-2023		Government of the Philippines (current year's budget)	175,000	175,000		170,000	170,000		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award																		
	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE 2ND QUARTER CY 2023	DBM-ROX	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-05-2023	N/A	N/A	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	N/A	N/A		Government of the Philippines (current year's budget)	21,500	21,500.00		21,368	21,367.50		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award																	
	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE 2ND QUARTER CY 2023	DBM-ROX	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-05-2023	N/A	N/A	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	N/A	N/A		Government of the Philippines (current year's budget)	1,000	1,000.00		920	920.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award																	
	LABOR AND MATERIALS FOR THE REPAIR OF COMPUTER LAPTOP AND REPLACEMENT OF LAPTOP HARDWARE COMPONENT	DBM-ROX	No	NP-53.9 - Small Value Procurement	N/A	19-06-2023	N/A	N/A	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023	N/A	N/A		Government of the Philippines (current year's budget)	8,000	8,000		5,000	5,000		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award																	
	OFFICE CUBICLE FOR FINANCE AND ADMINISTRATIVE DIVISION (FAD) CHIEF	DBM-ROX	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-06-2023	N/A	N/A	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023	N/A	N/A		Government of the Philippines (current year's budget)	130,000	130,000		117,700	117,700		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process																	
	OFFICE CUBICLES FOR FAD STAFF	DBM-ROX	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-06-2023	N/A	N/A	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023	N/A	N/A		Government of the Philippines (current year's budget)	170,000	170,000		154,080	154,080		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award																	
	DRUM UNIT FOR BROTHER MFC-L5900DW PRINTERS	DBM-ROX	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-06-2023	N/A	N/A	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023	N/A	N/A		Government of the Philippines (current year's budget)	49,000	49,000		42,375	42,375		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award																	
Total Allocated Budget of Ongoing Procurement Activities																		827,000.00	827,000.00	0.00	773,942.50	686,242.50	117,700.00																									


Prepared by:


MELFREN J. REGALADO
 BAC Secretariat

Recommended for Approval by:


JEZREEL MARC C. BALTAZAR
 BAC Chairperson

APPROVED:


RUDYLIA C. PARREL
 Head of the Procuring Entity