


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	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	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)	
COMPLETED PROCUREMENT ACTIVITIES																																	
100010001, 302020000	Messengerial/Courier Services for FY 2024	FAD	No	NP-53.9 - Small Value Procurement	N/A	12-01-2024	N/A	N/A	17-01-2024	17-01-2024	17-01-2024	24-01-2024	01-02-2024	05-02-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	160,000.00	160,000.00		139,900.00	139,900.00		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	Maintenance and cleaning of airconditioning units for FY 2024	FAD	No	NP-53.9 - Small Value Procurement	N/A	12-01-2024	N/A	N/A	17-01-2024	17-01-2024	17-01-2024	24-01-2024	01-02-2024	06-02-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	101,000.00	101,000.00		87,120.00	87,120.00		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	PURIFIED DRINKING WATER FOR FY 2024	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	12-02-2024	14-02-2024	27-02-2024	12-03-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	Pest Control Management for FY 2024	FAD	No	NP-53.9 - Small Value Procurement	N/A	12-01-2024	N/A	N/A	17-01-2024	17-01-2024	17-01-2024	24-01-2024	01-02-2024	02-02-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	89,000.00	89,000.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	Various Supplies Available in PS Depot VII	FAD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	10-01-2024	N/A	23-01-2024	23-01-2024	Government of the Philippines (current year's budget)	15,131.30	15,131.30		15,131.30	15,131.30		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	Lease of Venue for FY 2025 Budget Forum	FAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-01-2024	19-01-2024	23-01-2024	29-01-2024	30-01-2024	31-01-2024	N/A	01-02-2024	01-02-2024	Government of the Philippines (current year's budget)	175,000.00	175,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	Various Supplies Available in PS Depot VII	FAD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	N/A	05-02-2024	05-02-2024	Government of the Philippines (current year's budget)	3,494.26	3,494.26		3,494.26	3,494.26		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	Office Supplies not available in PS Depot VII	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-02-2024	N/A	N/A	14-02-2024	14-02-2024	15-02-2024	27-02-2024	11-03-2024	13-03-2024 14-03-2024 15-03-2024	N/A	14-03-2024 21-03-2024	14-03-2024 21-03-2024	Government of the Philippines (current year's budget)	93,335.00	93,335.00		61,658.25	61,658.25		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	IT Supplies not available in PS Depot VII	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	14-02-2024	14-02-2024	15-02-2024	26-02-2024	04-03-2024	14-03-2024 18-03-2024	N/A	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	25,800.00	25,800.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	Cleaning Supplies not available in PS Depot VII	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	14-02-2024	14-02-2024	15-02-2024	26-02-2024	04-03-2024	13-03-2024 14-03-2024	N/A	03-04-2024 04-04-2024	03-04-2024 04-04-2024	Government of the Philippines (current year's budget)	8,690.00	8,690.00		5,710.00	5,710.00		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	FIRE EXTINGUISHER, HCFC123, 10 Ltr., Green	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-02-2024	N/A	N/A	14-02-2024	14-02-2024	15-02-2024	26-02-2024	04-03-2024	13-03-2024	N/A	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	80,875.00	80,875.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	Lease of Venue for Gender and Development Benchmarking	FAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	05-04-2024	05-04-2024	12-04-2024	12-04-2024	16-04-2024	22-04-2024	N/A	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	38,000.00	38,000.00		36,655.00	36,655.00		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	Supply, Delivery and Installation of Wall Mounted Airconditioning Unit	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-06-2024	10-06-2024	10-06-2024	13-06-2024	21-06-2024	26-06-2024	N/A	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
Total Allotted Budget of Procurement Activities																			864,325.56	864,325.56	0.00												
Total Contract Price of Procurement Activities Conducted																															709,868.81	709,868.81	0.00
Total Savings (Total Allotted Budget - Total Contract Price)																			154,456.75														
ONGOING PROCUREMENT ACTIVITIES																																	
100010001, 302020000	Supply and Delivery of One (1) Unit Motorcycle	FAD	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	N/A	10-06-2024	10-06-2024	11-06-2024	24-06-2024	26-06-2024	27-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	157,000.00		157,000.00	156,700.43	156,700.43		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	Face Biometrics Machine	FAD	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	N/A	10-06-2024	10-06-2024	10-06-2024	18-06-2024	27-06-2024	28-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	68,000.00		68,000.00	66,800.00	66,800.00		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	Office Supplies available in PS Depot VII	FAD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024	20-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	425.35	425.35		425.35	425.35		N/A	N/A	N/A	N/A	N/A	N/A			
Total Allotted Budget of On-going Procurement Activities																			225,425.35	425.35	225,000.00										223,925.78	425.35	223,500.43


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