

PHILIPPINE CHARITY SWEEPSTAKES OFFICE
Bids and Awards Committee
Procurement Monitoring Report as of December 31, 202

[illegible]

TABLE 12. *Staphylococcus aureus* isolates of PE-11

Actual Procurement Activities																			MRP / RMRP		Contract Case (CMR)			Date of Receipt of Invoicing					Remarks				
Code (MRP)	Procurement Project	PMO/Team Lead	Is this an Invoicing Procurement Activity?	Phase of Procurement	Proc. Plan Submittance	Advt./Post of Advt.	Proc. Advt. Closed	Eligibility Check	Sub./Upload of Bids	MRP Evaluation	Final Quote	Date of MRP Reevaluation/ Awarding Reason	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance & Handover	Source of Funds	Total	MRMR	CR	Value	MRMR	CR	Est. of Expected Expenditure	Proc. Cost Code	Eligibility Check	Sub./Upload of Bids		MRP Evaluation	Final Quote	Delivery/Completion (if applicable)	Remarks (if applicable)
02-13-0301	Procurement of Project CMR (for CMR Office for South 2023)	CMR	No	MRP-0.0 - Initial Procurement	N/A	N/A	N/A	N/A	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	N/A	16-May-23	N/A	17-May-23	18-May-23	Government of the Philippines (Government's Budget)	25,000.00							N/A							
02-13-0302	Procurement of Vehicle Maintenance	CMR	No	MRP-0.0 - Initial Procurement	N/A	N/A	N/A	N/A	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	N/A	16-May-23	N/A	17-May-23	18-May-23	Government of the Philippines (Government's Budget)	42,800.00							N/A							
02-13-0303	Procurement of Office (for CMR Office for South 2023) (for CMR Office for South 2023) (for CMR Office for South 2023)	CMR	No	MRP-0.0 - Initial Procurement	N/A	12-Feb-23	N/A	N/A	27-Feb-23	28-Feb-23	14-Mar-23	28-Mar-23	N/A	18-Apr-23	N/A	18-Apr-23	19-May-23	Government of the Philippines (Government's Budget)	18,970.00							N/A							
02-13-0304	Vehicle Office for CMR	CMR	No	MRP-0.0 - Initial Procurement	N/A	17-Mar-23	N/A	N/A	21-Mar-23	20-Mar-23	14-Mar-23	28-Mar-23	N/A	18-Apr-23	N/A	18-Apr-23	19-May-23	Government of the Philippines (Government's Budget)	200,000.00							N/A							
02-13-0305	Procurement of Office (for CMR Office for South 2023) (for CMR Office for South 2023) (for CMR Office for South 2023)	CMR	No	MRP-0.0 - Initial Procurement	N/A	09-Mar-23	N/A	N/A	14-Mar-23	20-Mar-23	21-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	17-Apr-23	18-Apr-23	Government of the Philippines (Government's Budget)	200,000.00							N/A							
02-13-0306	Procurement of Office (for CMR Office for South 2023) (for CMR Office for South 2023) (for CMR Office for South 2023)	CMR	No	MRP-0.0 - Initial Procurement	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	18-Apr-23	N/A	18-Apr-23	19-May-23	Government of the Philippines (Government's Budget)	27,000.00							N/A							
02-13-0307	Procurement of Office (for CMR Office for South 2023) (for CMR Office for South 2023) (for CMR Office for South 2023)	CMR	No	MRP-0.0 - Initial Procurement	N/A	N/A	N/A	N/A	21-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	N/A	20-Apr-23	N/A	18-Apr-23	19-May-23	Government of the Philippines (Government's Budget)	36,000.00							N/A							
02-13-0308	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	01-Mar-23	N/A	N/A	06-Mar-23	24-Mar-23	14-Mar-23	24-Mar-23	N/A	12-Mar-23	N/A	20-Mar-23	21-Mar-23	Government of the Philippines (Government's Budget)	100,000.00							N/A							
02-13-0309	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	24-Mar-23	N/A	17-Apr-23	18-Apr-23	Government of the Philippines (Government's Budget)	20,000.00							N/A							
02-13-0310	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	20-Mar-23	N/A	N/A	21-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	N/A	20-Apr-23	N/A	18-Apr-23	19-May-23	Government of the Philippines (Government's Budget)	975,000.00							N/A							
02-13-0311	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	20-Apr-23	N/A	18-Apr-23	19-May-23	Government of the Philippines (Government's Budget)	1,000.00							N/A							
02-13-0312	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	09-Mar-23	N/A	N/A	07-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	02-Mar-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	10,000.00							N/A							
02-13-0313	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	12-Mar-23	N/A	N/A	15-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	112,000.00							N/A							
02-13-0314	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	09-Mar-23	N/A	N/A	07-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	200,000.00							N/A							
02-13-0315	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	12-Mar-23	N/A	N/A	15-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	112,000.00							N/A							
02-13-0316	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	09-Mar-23	N/A	N/A	07-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	200,000.00							N/A							
02-13-0317	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	12-Mar-23	N/A	N/A	15-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	112,000.00							N/A							
02-13-0318	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	09-Mar-23	N/A	N/A	07-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	200,000.00							N/A							
02-13-0319	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	12-Mar-23	N/A	N/A	15-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	112,000.00							N/A							
02-13-0320	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	09-Mar-23	N/A	N/A	07-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	200,000.00							N/A							
02-13-0321	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	12-Mar-23	N/A	N/A	15-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	112,000.00							N/A							
02-13-0322	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	09-Mar-23	N/A	N/A	07-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	200,000.00							N/A							
02-13-0323	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	12-Mar-23	N/A	N/A	15-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	112,000.00							N/A							
02-13-0324	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	09-Mar-23	N/A	N/A	07-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	200,000.00							N/A							
02-13-0325	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	12-Mar-23	N/A	N/A	15-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	112,000.00							N/A							
02-13-0326	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	09-Mar-23	N/A	N/A	07-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	200,000.00							N/A							
02-13-0327	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	12-Mar-23	N/A	N/A	15-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	112,000.00							N/A							
02-13-0328	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	09-Mar-23	N/A	N/A	07-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	200,000.00							N/A							
02-13-0329	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	12-Mar-23	N/A	N/A	15-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	112,000.00							N/A							
02-13-0330	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	09-Mar-23	N/A	N/A	07-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	200,000.00							N/A							
02-13-0331	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	12-Mar-23	N/A	N/A	15-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	112,000.00							N/A							
02-13-0332	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	09-Mar-23	N/A	N/A	07-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	200,000.00							N/A							
02-13-0333	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	12-Mar-23	N/A	N/A	15-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	112,000.00							N/A							
02-13-0334	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	09-Mar-23	N/A	N/A	07-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	200,000.00							N/A							
02-13-0335	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	12-Mar-23	N/A	N/A	15-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	112,000.00							N/A							
02-13-0336	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	09-Mar-23	N/A	N/A	07-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	200,000.00							N/A							
02-13-0337	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	12-Mar-23	N/A	N/A	15-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	112,000.00							N/A							
02-13-0338	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	09-Mar-23	N/A	N/A	07-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	200,000.00							N/A							
02-13-0339	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	12-Mar-23	N/A	N/A	15-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	112,000.00							N/A							
02-13-0340	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	09-Mar-23	N/A	N/A	07-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	200,000.00							N/A							
02-13-0341	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	12-Mar-23	N/A	N/A	15-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	112,000.00							N/A							
02-13-0342	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	09-Mar-23	N/A	N/A	07-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	200,000.00							N/A							
02-13-0343	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	12-Mar-23	N/A	N/A	15-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	112,000.00							N/A							
02-13-0344	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	09-Mar-23	N/A	N/A	07-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	200,000.00							N/A							
02-13-0345	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	12-Mar-23	N/A	N/A	15-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A	18-Mar-23	19-Mar-23	Government of the Philippines (Government's Budget)	112,000.00							N/A							
02-13-0346	Procurement of Vehicle Office Supplies	CMR	No	MRP-0.0 - Initial Procurement	N/A	09-Mar-23	N/A	N/A	07-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	N/A	14-Apr-23	N/A																		

Sl. No.	SPP No.	Procurement Project	SPP/Short Name	Is this an Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (RFP)					Contract Cost (RFP)					Date of Receipt of Invoicing					Remarks
						Opening Conference	Advt (Date of Iss)	Pre Bid Cost	Eligibility Check	Short Listing of Bids	Bid Evaluation	Post Qual	Date of BMC/Recommending Panel	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Number of	Tender	Minor	EO	Tender	Minor	EO	Cost of Invoiced Materials	Prepaid Costs	Eligible Units	Not Invoiced	Post Qual	Delivery/ Completion (If applicable)
01-06-20001		Procurement of Various Office Furniture & Equipment	020	No	NP 01.0 - Small Value Procurement	N/A	11-Mar-21	N/A	N/A	21-Mar-21	30-Mar-21	08-Mar-21	20-Mar-21	N/A	01-Apr-21	N/A	07-Apr-21	08-Apr-21	Completion of the Procurement (current year's budget)	100,000.00					N/A						
01-06-20005		Lease of Motor Vehicle (Pet Car)	040	No	Direct Contracting	N/A	N/A	N/A	N/A	10-Mar-21	11-Feb-21	10-Mar-21	10-Mar-21	N/A	17-Mar-21	N/A	21-Mar-21	27-Mar-21	Completion of the Procurement (current year's budget)	67,000.00					N/A						
01-05-20000		4 units lot of 1000 mm x 1000 mm Ceramic Tiles for Floor	040	No	NP 01.0 - Small Value Procurement	N/A	11-Mar-21	N/A	N/A	13-Mar-21	14-Apr-21	13-Apr-21	18-Apr-21	N/A	05-May-21	N/A	10-May-21	24-May-21	Completion of the Procurement (current year's budget)	617,200.00					N/A						
01-11-20001		Procurement of Services for Asphalting of City Class II Unimproved Streets	0400	No	NP 01.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-Feb-21	11-Feb-21	20-Feb-21	N/A	01-Mar-21	N/A	13-Mar-21	N/A	Completion of the Procurement (current year's budget)	50,000.00					N/A						
01-06-20002		Procurement of Various Office Supplies	080	No	Shopping 01.0 (B) - Regular Office Supplies and Equipment (if available in PI)	N/A	N/A	N/A	N/A	15-Apr-21	14-Apr-21	13-Apr-21	13-Apr-21	N/A	18-May-21	N/A	13-May-21	13-May-21	Completion of the Procurement (current year's budget)	25,000.00					N/A						
01-05-20003		Procurement of Various Items between Warehouse and Equipment	020	No	NP 01.0 - Small Value Procurement	N/A	09-Mar-21	N/A	N/A	13-Mar-21	14-Apr-21	13-Apr-21	18-Apr-21	N/A	20-Jun-21	N/A	08-Jun-21	21-Jun-21	Completion of the Procurement (current year's budget)	170,000.00					N/A						
02-08-20010		Procurement of Various Construction Plans	020	No	NP 01.0 - Small Value Procurement	N/A	09-Mar-21	N/A	N/A	13-Mar-21	13-Apr-21	13-Apr-21	13-Apr-21	N/A	20-Mar-21	N/A	21-Mar-21	13-Apr-21	Completion of the Procurement (current year's budget)	240,000.00					N/A						
01-07-20011		Procurement of High (Highway) Seal-Mixes	070	No	NP 01.0 - Small Value Procurement	N/A	11-Mar-21	N/A	N/A	14-Mar-21	26-Apr-21	26-Apr-21	26-Apr-21	N/A	25-May-21	N/A	04-Jun-21	10-Jun-21	Completion of the Procurement (current year's budget)	210,000.00					N/A						
01-07-20012 & 01-07-20013		Procurement of Various Office Supplies	020	No	Shopping 01.0 (B) - Regular Office Supplies and Equipment (if available in PI)	N/A	N/A	N/A	N/A	20-Apr-21	20-Apr-21	19-Apr-21	26-Apr-21	N/A	11-May-21	N/A	20-May-21	13-Jun-21	Completion of the Procurement (current year's budget)	5,000.00					N/A						
01-06-20004		Procurement of One (1) unit of 60 Pieces	040	No	NP 01.0 - Small Value Procurement	N/A	09-Mar-21	N/A	N/A	14-Mar-21	26-Apr-21	21-Apr-21	26-Apr-21	N/A	13-May-21	N/A	19-Jun-21	1-Jun-21	Completion of the Procurement (current year's budget)	100,000.00					N/A						
01-06-20010		Procurement of One (1) unit of Safety and Protection of Other Personnel working for the Officer in the Transport Manager	020	No	NP 01.0 - Small Value Procurement	N/A	14-Apr-21	N/A	N/A	18-Apr-21	10-May-21	09-May-21	09-May-21	N/A	17-May-21	N/A	19-Jun-21	10-Jun-21	Completion of the Procurement (current year's budget)	60,000.00					N/A						
01-02-20010		Procurement of 10 units (20 units between Warehouse and Equipment)	020	No	NP 01.0 - Small Value Procurement	N/A	09-Apr-21	N/A	N/A	13-Apr-21	24-Apr-21	24-Apr-21	24-Apr-21	N/A	30-May-21	N/A	06-Jun-21	20-Jun-21	Completion of the Procurement (current year's budget)	400,000.00					N/A						
01-06-20010		Procurement of Two (2) units Power Generator - Heavy Duty	040	No	NP 01.0 - Small Value Procurement	N/A	05-May-21	N/A	N/A	08-May-21	25-May-21	25-May-21	25-May-21	N/A	06-Jun-21	N/A	05-Jun-21	14-Jul-21	Completion of the Procurement (current year's budget)	90,000.00					N/A						
01-12-20010		Procurement of Various Items	070	No	Shopping 01.0 (B) - Regular Office Supplies and Equipment (if available in PI)	N/A	N/A	N/A	N/A	25-Mar-21	17-Apr-21	25-Mar-21	23-Mar-21	N/A	06-Apr-21	N/A	06-Apr-21	09-Apr-21	Completion of the Procurement (current year's budget)	80,000.00					N/A						
01-07-20007		Procurement of Various Office Supplies	02000	No	Shopping 01.0 (B) - Regular Office Supplies and Equipment (if available in PI)	N/A	25-Apr-21	N/A	N/A	25-Apr-21	25-Apr-21	25-May-21	29-May-21	N/A	05-Jun-21	N/A	04-Jul-21	13-Jul-21	Completion of the Procurement (current year's budget)	704,120.00					N/A						
01-10-20010		Procurement of Prepaid Cell Phone Card for 100000 for the last Quarter	020	No	NP 01.0 - Small Value Procurement	N/A	13-May-21	N/A	N/A	18-May-21	26-May-21	26-May-21	26-May-21	N/A	17-Jun-21	N/A	13-Jul-21	09-Jul-21	Completion of the Procurement (current year's budget)	400,000.00					N/A						
01-11-20010		Procurement of Various 1. Computer Program	0700	No	NP 01.0 - Small Value Procurement	N/A	N/A	N/A	N/A	08-May-21	08-May-21	08-May-21	08-May-21	N/A	07-Jun-21	N/A	17-Jun-21	20-Jun-21	Completion of the Procurement (current year's budget)	25,000.00					N/A						
01-06-20010		Procurement of Various Items (20000 pieces) Computer (Laptop, Monitor and Keyboard) for the last Quarter	020	No	NP 01.0 - Small Value Procurement	N/A	05-Jun-21	N/A	N/A	05-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21	N/A	14-Jul-21	N/A	14-Jul-21	14-Jul-21	Completion of the Procurement (current year's budget)	900,000.00					N/A						
01-06-20010		Procurement of Various Materials for the Maintenance of the Building from Purchase of Construction Building	020	No	NP 01.0 - Small Value Procurement	N/A	13-Jun-21	N/A	N/A	13-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21	N/A	27-Jun-21	N/A	21-Jul-21	05-Jul-21	Completion of the Procurement (current year's budget)	300,000.00					N/A						
01-06-20010		Procurement of Two (2) units of 1000 mm x 1000 mm Ceramic Tiles for Floor	070	No	NP 01.0 - Small Value Procurement	09-Jun-21	N/A	N/A	N/A	20-Jun-21	09-Jul-21	09-Jul-21	09-Jul-21	N/A	09-Jul-21	N/A	09-Jul-21	09-Jul-21	Completion of the Procurement (current year's budget)	4,000.00					N/A						
01-06-20010		Procurement of One (1) unit of 1000 mm x 1000 mm Ceramic Tiles for Floor	040	No	Shopping 01.0 (B) - Regular Office Supplies and Equipment (if available in PI)		25-Jun-21	N/A	N/A	N/A	26-Jun-21	26-Jun-21	26-Jun-21	N/A	04-Jul-21	N/A	08-Jul-21	14-Jul-21	Completion of the Procurement (current year's budget)	2,071.44					N/A						
01-06-20010		Procurement of Two (2) units of 1000 mm x 1000 mm Ceramic Tiles for Floor	040	No	NP 01.0 - Small Value Procurement		25-Jun-21	N/A	N/A	N/A	26-Jun-21	26-Jun-21	26-Jun-21	N/A	27-Jun-21	N/A	27-Jul-21	27-Jul-21	Completion of the Procurement (current year's budget)	11,000.00					N/A						

Code (FAP)	Procurement Project	PMS/Task Code	Is this an Add-on Procurement Activity?	Order of Procurement	Actual Procurement Activities										Date of Bidding Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Procurement Acceptance	Amount of Total	ABC (FAP)			Contract Cost (FAP)			Date of Receipt of Invoicing							Remarks
					Proc. Plan Confirmation	Actual Date of Bid	Proc-SM Code	Eligibility Check	Indication of Bids	Bid Evaluation	Short List	Total	MCSP	CO								Total	MCSP	CO	Cost of Invoiced Goods	Final Code	Eligibility Check	Sub-Class of Bids	Bid Evaluation	Final Quote	Delivery/Completion Acceptance (if applicable)	(Excluding Changes from the FAP)	(Excluding Changes from the FAP)		
01-04-2019	Procurement of 1st Class Bus Running	010	No	MP-0.9 - Small value Procurement	No	21-Feb-19	No	No	24-Feb-19	01-Mar-19	01-Mar-19	01-Mar-19	No	26-Apr-19	No	11-Sep-19	11-Sep-19	141,000.00			139,830.00			No						Waiting for delivery per monitoring list					
01-02-2009	Procurement of 01st Class MP Lateral Side Lamp	010	No	Shipping 01-100 Regular Office Supplies and Equipment (if available in PT)	No	No	No	No	23-Mar-19	23-Mar-19	23-Mar-19	23-Mar-19	No	28-May-19	No	13-Jun-19	08-Sep-19	25,000.00			14,000.00			No						Request for quotation for delivery per monitoring list					
01-03-2004	Procurement of Various Electrical Supplies	010	No	MP-0.9 - Small value Procurement	No	29-Mar-19	No	No	10-Apr-19	13-Apr-19	13-Apr-19	13-Apr-19	No	12-Jun-19	No	11-Jul-19	11-Aug-19	401,000.00			233,980.00			No											
01-09-2006	Procurement of 1st Class Running Side Lamp	010	No	MP-0.9 - Small value Procurement	No	12-Apr-19	No	No	17-Apr-19	18-May-19	18-May-19	18-May-19	No	19-Jun-19	No	18-Sep-19	18-Sep-19	917,500.00			678,000.00			No							Request for quotation for delivery per monitoring list				
01-06-2017	Procurement of 01st Class Supply and Installation of Road Side Lamp (1st Class Road Side Lamp) "Type A"	010	No	MP-0.9 - Small value Procurement	No	23-May-19	No	No	07-Jun-19	09-Jun-19	09-Jun-19	09-Jun-19	No	28-May-19	No	09-Jun-19	21-Sep-19	395,100.00			280,100.00			No							No update in monitoring list				
01-03-2009	Procurement of 01st Class General Road Side Lamp	010	No	MP-0.9 - Small value Procurement	No	28-May-19	No	No	13-Jun-19	28-May-19	28-May-19	28-May-19	No	11-Jun-19	No	11-Jul-19	No	154,400.00			129,400.00			No							No update in monitoring list				
01-06-2019	Procurement of 1st Class Running Side Lamp	010	No	MP-0.9 - Small value Procurement	No	No	No	No	No	18-May-19	18-May-19	18-May-19	No	13-Jul-19	No	09-Aug-19	10-Oct-19	2,200.00			20,500.00			No							No update in monitoring list				
01-07-2010	Procurement of Various Road Side Lamp (Running Side Lamp and Side Lamp)	010	No	MP-0.9 - Small value Procurement	No	25-Apr-19	No	No	26-Apr-19	25-May-19	25-May-19	25-May-19	No	01-Jun-19	No	09-Jun-19	23-Jun-19	855,900.00			105,000.00			No							No update in monitoring list				
01-08-2016	Procurement of Various Printing Supplies	010	No	MP-0.9 - Small value Procurement	No	No	No	No	28-May-19	28-May-19	28-May-19	28-May-19	No	13-Jun-19	No	18-Jun-19	28-Jun-19	2,000.00			19,400.00			No											
01-04-2017	Procurement of Various Office Supplies	010	No	MP-0.9 - Small value Procurement	No	No	No	No	30-May-19	30-May-19	30-May-19	30-May-19	No	02-Jun-19	No	02-Jun-19	23-Aug-19	14,800.00			14,170.00			No											
01-11-2011	Procurement of Printing Materials	010	No	MP-0.9 - Small value Procurement	No	No	No	No	28-May-19	28-May-19	28-May-19	28-May-19	No	13-Jun-19	No	13-Jun-19	23-Aug-19	2,110.00			15,100.00			No											
01-11-2019	Procurement of Maintenance and Repair Parts	010	No	MP-0.9 - Small value Procurement	No	15-May-19	No	No	28-May-19	03-Jun-19	01-Jun-19	03-Jun-19	No	28-Jun-19	No	18-Jun-19	19-Jun-19	163,200.00			139,700.00			No											
01-18-2016	Procurement of Various Medical Equipment	010	No	MP-0.9 - Small value Procurement	No	13-May-19	No	No	16-May-19	03-Jun-19	01-Jun-19	03-Jun-19	No	07-Jul-19	No	18-Aug-19	08-Sep-19	175,900.00			15,100.00			No											
01-19-2019	Procurement of 1st Class Running Side Lamp (1st Class Running Side Lamp)	010	No	MP-0.9 - Small value Procurement	No	13-Apr-19	No	No	17-Apr-19	09-Jun-19	09-Jun-19	09-Jun-19	No	23-Jun-19	No	13-Jun-19	08-Jun-19	170,000.00			120,000.00			No											
01-18-2019	Procurement of Various 1. Equipment Supplies	010	No	MP-0.9 - Small value Procurement	No	05-May-19	No	No	10-May-19	14-Jun-19	14-Jun-19	14-Jun-19	No	04-Jul-19	No	17-Aug-19	13-Sep-19	111,000.00			64,200.00			No											
01-12-2019	Procurement of Various 2. Equipment Supplies	010	No	MP-0.9 - Small value Procurement	No	23-May-19	No	No	05-Jun-19	14-Jun-19	14-Jun-19	14-Jun-19	No	17-Jul-19	No	18-Jun-19	14-Jun-19	80,000.00			12,000.00			No											
01-12-2019	Procurement of Various 3. Equipment Supplies	010	No	MP-0.9 - Small value Procurement	No	19-May-19	No	No	30-May-19	30-May-19	30-May-19	30-May-19	No	18-Jun-19	No	18-Jun-19	08-Jun-19	190,000.00			90,000.00			No											
01-14-2019	Procurement of Various 4. Equipment Supplies	010	No	MP-0.9 - Small value Procurement	No	13-May-19	No	No	16-May-19	14-Jun-19	14-Jun-19	14-Jun-19	No	17-Jul-19	No	18-Jun-19	21-Sep-19	145,100.00			145,000.00			No											
01-01-2019	Procurement of Various Office Supplies	010	No	Shipping 01-100 Regular Office Supplies and Equipment (if available in PT)	No	23-May-19	No	No	25-May-19	14-Jun-19	14-Jun-19	14-Jun-19	No	29-Jun-19	No	17-Aug-19	06-Sep-19	140,200.00			45,010.00			No											
01-03-2019	Procurement of Various Office Supplies	010	No	MP-0.9 - Small value Procurement	No	13-May-19	No	No	16-May-19	14-Jun-19	14-Jun-19	14-Jun-19	No	27-Jun-19	No	19-Sep-19	24-Oct-19	148,100.00			115,600.00			No											

Sl. No.	Date (MM/YY)	Procurement Project	PMO/DO/Unit	Is this an EPC Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PMF)			Contract Cost (PMF)			List of Technical Clearance	Date of Renewal of Licenses					Remarks (Explain any change from the AWP)			
						Pre-Procurement Conference	Add'l Visit of ID	Pre-Bid Cost	Eligibility Check	Sub/Spec of Bid	Bid Evaluation	Final Cost	Date of BAC Recommendation/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		100%	400%	60%	100%	100%	Last of Technical Clearance		Final Bid Costs	Eligibility Check	Sub/Spec of Bid	Bid Evaluation	Final Cost		Delivery/Completion (if applicable)		
09-06-2007/14		Wages for Sewer Works Project	PMO	No	Direct Contracting	N/A	N/A	N/A	N/A	60-00-11	11-00-11	60-00-11	18-00-14	N/A	08-00-13	N/A			Government of the Philippines (Current year's Budget)	16,345.00						12,880.00	N/A								
05-07-2009/05		Contracting Works for Sewerage System (WSS) Project	PMO	No	RFI 10.0 - Small Value Procurement	N/A	N/A	N/A	N/A	60-00-11	06-00-10	10-00-11	15-00-11	N/A	12-00-11	N/A			Government of the Philippines (Current year's Budget)	31,932.00						8,110.00	N/A								
09-09-2007/05		Contracting Works for Sewerage System (WSS) Project	PMO	No	RFI 10.0 - Small Value Procurement	N/A	N/A	N/A	N/A	60-00-11	06-00-11	10-00-11	10-00-11	10-00-11	N/A	N/A			Government of the Philippines (Current year's Budget)	18,280.00							N/A								
09-11-2007/17		Contracting Works for Sewerage System (WSS) Project	PMO	No	RFI 10.0 - Small Value Procurement	N/A	N/A	N/A	N/A	18-00-11	18-00-11	18-00-11	10-00-11	10-00-11	10-00-11	N/A	N/A			Government of the Philippines (Current year's Budget)	21,610.00							N/A							
09-06-2007/08		Contracting Works for Sewerage System (WSS) Project	PMO	No	RFI 10.0 - Small Value Procurement	N/A	29 Sep 11	N/A	N/A	60-00-11	15-00-11	09-00-11	11-00-11	11-00-11	N/A	10-00-11	N/A			Government of the Philippines (Current year's Budget)	17,145.44						413,000.00	N/A							
09-06-2007/18		Contracting Works for Sewerage System (WSS) Project	PMO	No	RFI 10.0 - Small Value Procurement	N/A	29 Sep 11	N/A	N/A	60-00-11	09-00-11	09-00-11	11-00-11	11-00-11	N/A	18-00-11	N/A			Government of the Philippines (Current year's Budget)	108,270.00						611,000.00	N/A							
09-11-2007/16		Contracting Works for Sewerage System (WSS) Project	PMO	No	RFI 10.0 - Small Value Procurement	N/A	N/A	N/A	N/A	60-00-11	01-00-11	01-00-11	06-00-11	06-00-11	N/A	19-00-11	N/A	24-Nov-11		21,492.12						19,000.00	N/A								
09-06-2007/18		Contracting Works for Sewerage System (WSS) Project	PMO	No	RFI 10.0 - Small Value Procurement	N/A	N/A	N/A	N/A	18-00-11	18-00-11	18-00-11	06-00-11	06-00-11	N/A	10-00-11	N/A			Government of the Philippines (Current year's Budget)	26,738.34						N/A								
09-06-2007/18		Contracting Works for Sewerage System (WSS) Project	PMO	No	RFI 10.0 - Small Value Procurement	N/A	N/A	N/A	N/A	60-00-11	18-00-11	18-00-11	06-00-11	06-00-11	N/A	18-00-11	N/A			Government of the Philippines (Current year's Budget)	160,000.00						175,000.00	N/A							
09-06-2007/18		Contracting Works for Sewerage System (WSS) Project	PMO	No	RFI 10.0 - Small Value Procurement	N/A	01-00-11	N/A	N/A	60-00-11	18-00-11	18-00-11	06-00-11	06-00-11	N/A	18-00-11	N/A			Government of the Philippines (Current year's Budget)	160,000.00						169,017.00	N/A							
01-07-2007/16		Contracting Works for Sewerage System (WSS) Project	PMO	No	RFI 10.0 - Small Value Procurement	N/A	17-00-11	N/A	N/A	18-00-11	06-00-11	06-00-11	06-00-11	06-00-11	N/A	18-00-11	N/A			Government of the Philippines (Current year's Budget)	611,000.00						121,000.00	N/A							
09-13-2007/15		Contracting Works for Sewerage System (WSS) Project	PMO	No	RFI 10.0 - Small Value Procurement	N/A	N/A	N/A	N/A	17-00-11	17-00-11	17-00-11	17-00-11	17-00-11	N/A	18-00-11	N/A			Government of the Philippines (Current year's Budget)	12,000.00						35,000.00	N/A							
09-13-2007/16		Contracting Works for Sewerage System (WSS) Project	PMO	No	RFI 10.0 - Small Value Procurement	N/A	09-00-11	N/A	N/A	18-00-11	11-00-11	11-00-11	11-00-11	11-00-11	N/A	18-00-11	N/A	11-Nov-11		417,000.00						418,000.00	N/A								
09-13-2007/16		Contracting Works for Sewerage System (WSS) Project	PMO	No	RFI 10.0 - Small Value Procurement	N/A	11-00-11	N/A	N/A	18-00-11					N/A	N/A			Government of the Philippines (Current year's Budget)	210,000.00							N/A								
09-13-2007/16		Contracting Works for Sewerage System (WSS) Project	PMO	No	RFI 10.0 - Small Value Procurement	N/A	17-00-11	N/A	N/A	18-00-11	18-00-11	18-00-11	18-00-11	18-00-11	N/A	18-00-11	N/A			Government of the Philippines (Current year's Budget)	150,000.00						155,000.00	N/A							

[illegible]

[illegible]

S	Code (FAP)	Procurement Project	PMO/Unit Owner	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Status of Public	ABC (PMP)		Contract Cost (PMP)			Date of Receipt of Evaluation						Remarks				
						Pre-Pro-Confirmation	Adv/Post of ID	Pre-Not Call	Eligibility Check	Adv/Types of Bids	Bid Evaluation	Post Qual	Date of Bid Evaluation (Estimated only Award)	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOD	CO	Total2	MOOD2	CO2	List of Involved Observers	Pre-Not Call2		Eligibility Check2	Bid/Types of Bids2	Bid Evaluation2	Post Qual2
		Training Unit Tactical for Police Phase 1 to 3000 Police (1/1/1/1/1) Bids Request (BID) Bids Request Service Charge	PMO	No	RFQ/ST-Serviceable Procurement	N/A	N/A	N/A	N/A					N/A		N/A			Submission of the Bids to the Government (Contract 2021) (2021)	20,000,000					N/A							
11-01-2020		Phase 200 100 Police (1/1/1/1/1) Acquisition of 100 Police for Police 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 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PHILIPPINE CHARITY SWEEPSTAKES OFFICE

BAC for Charity Projects
Procurement Monitoring Report for CY2023 (2nd Semester)

Procurement Monitoring Report for CY2023 (2nd Semester)																																	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities										Average Days from (Posting of IB to NTP) (1.8)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
						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					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																																	FAILED on item no. 2 (Dental Anaesthetic); For reposting
	Procurement of Antigen Test Kit (Nasopharyngeal swabs) and Dental Anesthetic Solution (PR No. 05-11-230400)	Medical Services Department (MSD)	No	NP-53.9 - Small Value Procurement	N/A	26-May-23	N/A	N/A	02-Jun-23	02-Jun-23		06-Jun-23	-				Government of the Philippines (current year's budget)	499,500.00	499,500.00					N/A									PO for Antigen Test Kit not accepted by Supplier
	Procurement of Various Medicines for CY 2023 (2nd Semester) (PR No. 05-02-230363)	Medical Services Department (MSD)	No	Competitive Bidding	30-May-23	20-Jun-23	29-Jun-23	N/A	11-Jul-23	12-Jul-23	03-Aug-23 (JV Metro Drug, Inc. and Interpharma Holdings and Management Corp.) 04-Aug-23 (Rilem Pharma Corporation) 07-Aug-23 (Onicare Pharma Trading and General Merchandise)	8/23/2023 (Exit Report)	13-Sept-23 (JV Metro Drug, Inc. and Interpharma Holdings and Management Corp.) 29-Sept-23 (Rilem Pharma Corporation) 13-Sept-23 (Onicare Pharma Trading and General Merchandise)	13-Sept-23 (JV Metro Drug, Inc. and Interpharma Holdings and Management Corp.) 29-Sept-23 (Rilem Pharma Corporation) 13-Sept-23 (Onicare Pharma Trading and General Merchandise)	10-Oct-23 (JV Metro Drug, Inc. and Interpharma Holdings and Management Corp.) 08-Nov-23 (Rilem Pharma Corporation) 11-Oct-23 (Onicare Pharma Trading and General Merchandise)			Government of the Philippines (current year's budget)	5,663,241.65	5,663,241.65		2,014,380.03	2,014,380.03		Philippine Chamber of Commerce and Industry (PCCI), National Citizen's Movement for Free Elections (NAMFREL), and Commission on Audit (COA)	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	31-Jul-23			
	Procurement of Dental Anesthetic Solution (PR No. 07-27-230652)	Medical Services Department (MSD)	No	NP-53.9 - Small Value Procurement	N/A	24-Aug-23	N/A	N/A	05-Sep-23	05-Sep-23	N/A	05-Sep-23	N/A	13-Oct-23	N/A		Government of the Philippines (current year's budget)	186,300.00	186,300.00		172,224.00	172,224.00		N/A								Awarded to Wisenheimer Trading	
	Procurement of Various Medical, Dental and Laboratory Supplies/Materials/Goods for CY2023 (3rd Quarter) (PR No. 06-13-230507)	Medical Services Department (MSD)	No	Competitive Bidding	11-Sep-23	29-Sep-23	9-Oct-23	N/A	23-Oct-23	N/A	N/A		N/A	N/A	N/A		Government of the Philippines (current year's budget)	1,033,183.70	1,033,183.70		N/A	N/A		Philippine Chamber of Commerce and Industry (PCCI), National Citizen's Movement for Free Elections (NAMFREL), and Commission on Audit (COA)	29-Sep-23	29-Sep-23	29-Sep-23	29-Sep-23			FAILED - No bids received		
	Emergency Purchase of Medicines for Donation to Lab For all Activity (PR No. 10-11-230895)	Medical Services Department (MSD)	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	17-Oct-23	N/A	N/A	18-Oct-23	18-Oct-23	N/A	18-Oct-23	N/A	23-Oct-23	N/A		Government of the Philippines (current year's budget)	199,995.00	199,995.00		81,300.00	81,300.00		N/A									Awarded to Onicare Pharma Trading and General Merchandise
	Procurement of Various Medical, Dental and Laboratory Supplies/Materials/Goods for CY2023 (4th Quarter) (09-20-230821)	Medical Services Department (MSD)	No	NP-53.9 - Small Value Procurement	N/A	26-Oct-23	N/A	N/A	31-Oct-23	31-Oct-23	N/A	31-Oct-23	N/A	06-Dec-23	N/A		Government of the Philippines (current year's budget)	991,446.12	991,446.12		17,757.50	17,757.50		N/A								Termination of 2nd round of quotation gathering	
																		Total Allotted Budget of Procurement Activities			7,540,482.77	7,540,482.77	0.00	2,285,661.53	2,285,661.53	0.00							
																		Total Contract Price of Procurement Activities Conducted															
																		Total Savings (Total Allotted Budget - Total Contract Price)			5,254,821.24												
ON-GOING PROCUREMENT ACTIVITIES																																	
	Procurement of Three Hundred Seventy-Nine (379) Units of Patient Transport Vehicles (PTVs) (PR No. 08-30-230727)	Charity Assistance Department (CAD)	No	Competitive Bidding	05-Oct-2023	16-Oct-2023	24-Oct-23	N/A	07-Nov-2023	09-Nov-2023	11/20/2023 (Toyota Mabolo, Cebu, Inc.)	04-Dec-2023	12/29/2023 (Toyota Mabolo, Cebu, Inc.)				Government of the Philippines (current year's budget)	803,480,000.00	803,480,000.00		803,480,000.00	803,480,000.00		Philippine Chamber of Commerce and Industry (PCCI), National Citizen's Movement for Free Elections (NAMFREL), and Commission on Audit (COA)	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	15-Nov-23				
																		Total Allotted Budget of On-going Procurement Activities			803,480,000.00	803,480,000.00	0.00	803,480,000.00	803,480,000.00	0.00							

Prepared by:

ZELDA A. GANANCIAL
BAC Secretariat

Recommended for Approval by:

LARRY R. CEDRO
BAC Chairperson

APPROVED:

MELQUIADES A. ROBLES
Head of the Procuring Entity