PHILIPPINE CHARITY SWEEPSTAKES OFFICE

Procurement Monitoring Report as of June 30, 2024

Code (UACS/PAP)		PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IB	Pre-bid Conference	Eligibility Check	Submission / 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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS																															
	GOODS AND SERVICECS, AND INFRASTRUCTURE																														
1	Procurement of Various Office Supplies for CY 2023 (PR No. 08-07-230688)	ASMD	Competitive Bidding	Sept. 11, 2023	Nov. 10, 2023	Nov. 23, 2023	N/A	Dec. 11, 2023	Dec. 14, 2023	Dec. 19, 2023	January 4, 2024	January 10, 2024 (Center Point Sales & Trading, Inc.) April 23, 2024 (Bitsoftechnology)	April 25, 2024 (Center Point Sales & Trading, Inc.) April 26, 2024 (Bitsoftechnology)	November 15, 2023 (Center Point Sales and Trading, Inc.) April 26, 2024 (Bitsoftechnology)				5,073,380.00			Php601,628.40 (Center Point Sales and Trading, Inc); and Php1,480,809.00 (Bitsoftechnology Co.			IAS,COA, PCCI, PISM, NCMFE	Nov. 10, 2023	N/A	Nov. 10, 2023	Nov. 10, 2023 Dec. 11, 2023	Dec. 15, 2023		Awarded to Center Point Sales and Trading, Inc. and Bitsoftechnology Co.
2	Procurement of 2-Storey Northern Samar Branch Office Building (PR No. 08-07-230691)	NCL	Competitive Bidding	Oct. 27, 2023	Nov. 15, 2023	Nov. 24,2023	N/A	Dec.7, 2023	Dec. 14, 2023	Jan. 23, 2024	Jan. 26, 2024	April 23, 2024	May 2, 2024	May 2, 2024				14,215,172.17			13,106,258.54			IAS, COA, PCCI, PISM, NCMFE, PCA	Nov. 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Jan. 16, 2024		Awarded to JMJT Construction
3	Procurement of One (1) Lot Services to Conduct Psychological Examinations for the Recruitment Activities (PR No. 12-22-2301021)	HRD	Competitive Bidding	Jan. 11 &16, 2024	Feb. 08, 2024	Feb. 20, 2024	N/A	March 4, 2024	March 11, 2024	March 18, 2024	March 20, 2024	4/2/2024 (NEFA)	April 12, 2024	N/A				3,000,000.00			2,470,720.00			IAS, COA, PCCI, PISM, NCMFE	Feb. 12, 2024	N/A	Feb. 12, 2024	Feb. 12, 2024	March 11, 2024		Awarded to Profiles Asia Pacific
4	Procurement of One (1) lot Next Generation Anti-Virus (NGAV) (PR No. 12-18-2301013)	ITSD	Competitive Bidding	Jan. 29, 2024	Feb. 12, 2024	Feb. 20, 2024	N/A	March 4, 2024	March 11, 2024	March 19, 2024	March 27, 2024	April 23, 2024	April 30, 2024	April 30, 2024				19,088,802.00			16,864,000.00			IAS, COA, PCCI, PISM, NCMFE	Feb. 12, 2024	N/A	Feb. 12, 2024	Feb. 12, 2024	March 12, 2024		Awarded to Accent Micro Technologies, Inc.
5	Procurement of Automated External Defibrillators (AED) (P.R. No. 01-22-240037)	OGM	Competitive Bidding	Jan. 29, 2024	Feb. 13, 2024	Feb. 22, 2024	N/A	March 5, 2024	March 12, 2024	March 18, 2024	March 20, 2024	March 20, 2024	March 26, 2024	March 26, 2024				5,670,000.00			5,442,500.00			IAS, COA, PCCI, PISM, NCMFE	Feb. 13, 2024	N/A	Feb. 13, 2024	Feb. 13, 2024	March 12, 2024		Awarded to Defense Technologies, Inc.
6	Procurement of One (1) Lot Design and Installation of the PCSO Draw Court Production, set, props, judges table and chairs soundproofing (P.R. No. 01-10-240012)	GTD	Competitive Bidding	Feb. 6, 2024 Feb. 15, 2024 March 11, 2024	March 14, 2024	March 22, 2024	N/A	April 11, 2024	April 18, 2024	April 25, 2024	April 30, 2024	May 8, 2024	May 16, 2024	May 16, 2024				12,597,000.00			12,486,000.00			IAS, COA, PCCI, PISM, NCMFE	March 14, 2024	N/A	March 14, 2024	April 12, 2024	April 19, 2024		Awarded to The Brain Computer Corporation
7	Procurement of One (1) Lot Heavy-Duly Paper Cutting Machine PR No. 03-06-240134	SPPD	Competitive Bidding	April 11, 2024	April 23, 2024	April 30, 2024	NA	May 13, 2024	May 20, 2024	May 27, 2024	May 29, 2024	June 13, 2024	July 3, 2024	July 3, 2024				5,955,000.00			5,777,707.00			IAS, COA, PCCI, PISM, NCMFE	May 13, 2024	N/A	April 23, 2024	May 13, 2024	May 21, 2024		Awarded to Gakken Philippines
8	Procurement for the Construction of Two-Storey PCSO Camarines Sur Branch Office Building (PR No. 02-13-240027)	GSD	Competitive Bidding	March 6, 2024	April 12, 2024	April 22, 2024	N/A	May 7, 2024	May 14, 2024	May 23, 2024	May 27, 2024	June 11, 2024	June 24, 2024	June 24, 2024				13,239,243.32			11,854,837.15			IAS, COA, PCCI, PISM, NCMFE, PCAI	April 12, 2024	N/A	April 12, 2024	May 8, 2024	May 23, 2024		Awarded to Fixtructure Construction and Supply
9	Procurement of One (1) Lot Heavy Duty Cutting Machine (PR No. 03-06-240134)	SPPD	Competitive Bidding	April 11, 2024	April 23, 2024	April 30, 2024	N/A	May 13, 2024	May 20, 2024	May 27, 2024	May 30, 2024	May 29, 2024	June 24, 2024	June 24, 2024				5,955,000.00			5,777,707.00			IAS, COA, PCCI, PISM, NCMFE	May 7, 2024	N/A	May 7, 2024	May 7, 2024	May 20, 2024		Awarded to Gakken Philippines Inc.
10	Procurement of Cameras and Photo/Video Accesories for CY2024 (PR No. 03-15-240144)	CPD	Competitive Bidding	April 19, 2024	May 7, 2024	May 20, 2024	N/A	June 3, 2024	June 3, 2024	June 10, 2024	June 11, 2024	June 11, 2024	June 27, 2024	June 27, 2024				5,282,810.00			4,440,000.00			IAS, COA, PCCI, PISM, NCMFE	May 7, 2024	N/A	May 7, 2024	May 7, 2024			Awarded to Avid Sales
	CONSULTANCY SERVICES																														
1	Procurement of Consultancy Services for an Integrated Marketing Campaign for E-Lotto Web App of the PCSO (PR No. 10-11-230898)	OGM/CPD	Competitive Bidding	Oct. 27, 2023	Nov. 15, 2023	(Dec. 7, 2023) BB No. 1 - Dec. 6, 2023	Nov. 24, 2023 (opening of eligibility documents)	(Dec. 20, 2023) BB No. 1 - Dec. 18, 2023	Dec. 21, 2023 Jan. 16, 2024 (negotiation)	Jan. 22, 2024	Dec. 21. 2023 (approval of ranking) Jan. 26, 2024 (award) March 22, 2024 (award)	May 6, 2024	May 10, 2024	May 13, 2024				34,400,000.00			32,128,000.00			IAS,COA,PICPA,PICEI, NCMFE, CFCOI	Nov.15, 2023 Dec. 4, 2023 (reschedule)	Nov. 15, 2023	Nov.15, 2023 Dec. 4, 2023 (reschedule)	Nov. 15, 2023	Jan. 16, 2024		Awarded to DDB Philippines, Inc.
2	Procurement of Consultancy Services for Construction, Supervision and Management Services for the PCSO Corporate Center (PR No. 10-18-230928)	GSD	Competitive Bidding	Jan. 16, 2024	Feb. 02, 2024	March 6, 2024	Feb. 19, 2024 (opening of eligibility documents) Feb. 21, 2024 (determination of shortlisted	3/22/2024 (technical proposal opening) 4/08/2024 (financial proposal	April 5, 2024 (Technical Evaluation) April 12, 2024 (Financial Evaluation) April 22, 2024 (Neotiation)	April 29, 2024	4/12/2024 (approval as SRB)	June 5, 2024	June 18, 2024	June 18, 2024				100,309,218.75			94,706,880.30			IAS, COA, PICPA, PICEI, NCMFE	Feb. 6, 2024	Feb. 6, 2024	Feb. 6, 2024	March 22, 2024 (Technical Evaluation) April 8, 2024 (Financial Evaluation)	April 23, 2024		Awarded to ELS Consultancy and Management, Inc.
	REPEAT ORDER																														
1	Repeat Order of Charitimba (Charity Food Buckets) for the PCSO Corporate Social Responsibility (CSR) Program (PR No. 05-07-240230	CPD	Repeat Order	May 10, 2024	N/A	N/A	N/A	N/A	N/A	N/A	May 10, 2024	May 10, 2024	May 10, 2024	May 10, 2024				4,999,536.00			4,999,536.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Agribioscience Incorporated
2	Repeat Order of Mobility Aids (PR No. 05-14-240243)	CPD	Repeat Order	May 14, 2024	N/A	N/A	N/A	N/A	N/A	N/A	May 14, 2024	May 14, 2024	May 14, 2024	May 14, 2024				192,600.00			192,600.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Kyross Philippines

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				Pre-Proc Conference	Ads / Post of IB	Pre-bid Conference	Eligibility Check	Submission / 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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
													Total Alloted Budget of Procurement Activities					403,580,535.68													
													Total Contract Price of Procurement Actitvites Conducted					329,170,923.39													
													Total Savings (Total Alloted Budget - Total Contract Price)					74,409,612.29													
ON-GOING PROJECTS																															
1	Procurement of Renovation of PCSO Aurora Branch Office Building (PR No. 03-05-240131)	GSD	Competitive Bidding	March 19, 2024	returned to end user													1,182,470.13													
2	Procurement of One (1) Lot Cloud Services Subscription for twelve (12) months (PR No. 02-12-240075)	ITSD	Competitive Bidding	March 20 and 27, 2024 April 2, 19, 22 and 30, 2024	May 16, 2024	May 23, 2024	N/A	June 4, 2024	June 4, 2024									140,000,000.00						IAS, COA, PCCI, PISM, NCMFE	May 17, 2024		May 17, 2024	May 17, 2024	July 8, 2024		
3	Procurement of Various Office Supplies for CY 2024 (PR No. 02-21-240103)	ASMD	Competitive Bidding	March 25, 2024 and April 24, 2024	May 16, 2024	May 27, 2024	N/A	June 11, 2024	June 14, 2024									9,214,030.25						IAS, COA, PCCI, PISM, NCMFE	May 17, 2024		May 17, 2024	May 17, 2024			
4	Rental of Warehouse for the ASMD for 6 months (PR No. 02-28-240116)	ASMD	Competitive Bidding	returned to end-user on 04/24/2024														1,699,261.20													
5	Procurement of Various Office Furniture (PR No. 01-29-240051)	GSD	Competitive Bidding	April 1, 2024	April 12, 2024	April 23, 2024	N/A	May 8, 2024	May 15, 2024	May 21, 2024	May 30, 2024							5,470,940.00						IAS, COA, PCCI, PISM, NCMFE	April 12, 2024	N/A	April 12, 2024	May 8, 2024	May 15, 2024		
6	Procurement of Charity Food Buckets for the PCSO CSR (PR No. 03-25-240174)	CPD	Competitive Bidding	April 1, 2024	April 11, 2024	April 24, 2024	N/A	May 6, 2024	May 13, 2024	May 20, 2024	May 22, 2024	May 31, 2024	June 13, 2024					49,999,491.00			49,528,686.00			IAS, COA, PCCI, PISM, NCMFE	April 11, 2024	N/A	April 11, 2024	May 6, 2024	May 13, 2024		
7	Procurement of PCSO La Union Branch Office Building (PR No. 03-26-240178)	GSD	Competitive Bidding	April 22, 2024	May 7, 2024	May 14, 2024	N/A	May 28, 2024	June 4, 2024	June 13, 2024	June 13, 2024	June 28, 2024						15,996,906.40						IAS, COA, PCCI, PISM, NCMFE	May 14, 2024	N/A	May 14, 2024	May 14, 2024	June 3, 2024		
8	Procurement of ICT Equipment (PR No. 03-11-240125)	ITSD	Competitive Bidding	April 19 and 23, 2024; July 1, 2024	July 3, 2024	July 11, 2024	July 25, 2024											72,327,900.00						IAS, COA, PCCI, PISM, NCMFE	July 3, 2024	N/A	July 3, 2024	July 3, 2024	July 3, 2024		
9	Procurement of Lotto Betslips for the PLS Lotto Terminals/Machines (PR No. 04-01-240180)	SPPD	Competitive Bidding	April 19, 2024	April 30, 2024	May 9, 2024	N/A	May 21, 2024	May 21, 2024	May 30, 2024	May 31, 2024							156,123,000.00						IAS, COA, PCCI, PISM, NCMFE	April 30, 2024	N/A	April 30, 2024	April 30, 2024	May 21, 2024		
10	Procurement of ICT Peripherals/Devices (PR No. 03-20-240156)	ITSD	Competitive Bidding	April 23, 2024	returned to end user													9,952,725.17						IAS, COA, PCCI, PISM, NCMFE		N/A					
11	Procurement of Biometric Face Recognition (PR No. 02-20-240097)	ITSD	Competitive Bidding	April 30, 2024	April 30, 2024	June 11, 2024	N/A	June 24, 2024	June 24, 2024	June 28, 2024	July 2, 2024							6,500,000.00						IAS, COA, PCCI, PISM, NCMFE	June 4, 2024	N/A	June 4, 2024	June 4, 2024	June 27, 2024		
12	Procurement of Supply, Delivery and Installation of Workstation (PR No. 03-15-240148)	GSD	Competitive Bidding	May 2, 2024	June 27, 2024	July 9, 2024	N/A	July 22, 2024										5,429,820.00						IAS, COA, PCCI, PISM, NCMFE	June 28, 2024	N/A	June 28, 2024	June 28, 2024	June 28, 2024		
13	Procurement of Two Hundred (200) Units Tablet with Security Grip and Stand (PR No. No. 02-29-240118)	ITSD	Competitive Bidding	April 30, 2024	June 5, 2024	June 13, 2024	N/A	June 25, 2024	June 25, 2024	July 1, 2024								4,900,000.00						IAS, COA, PCCI, PISM, NCMFE	June 6, 2024	N/A	June 6, 2024	June 6, 2024	July 5, 2024		
14	Procurement of One (1) Lot Draw Machines, Draw Balls and other Paraphernalia for Lotto (PR No. 04-22-240202)	GTD	Competitive Bidding	May 2 and 6, 2024	May 17, 2024	May 27, 2024	N/A	July 5, 2024										296,629,403.38						IAS, COA, PCCI, PISM, NCMFE	May 20, 2024	N/A	May 20, 2024	May 20, 2024	June 19, 2024		
15	Procurement of Supply and Delivery of Various Printer Consumables (PR No. 02-21-24102)	ASMD	Competitive Bidding	March 25, 2024; April 24, 2024 and 16 and 17 May 2024	returned to end user on 05/17/2024		N/A											9,066,626.60						IAS, COA, PCCI, PISM, NCMFE	July 9, 2024	N/A	July 9, 2024	July 9, 2024	July 9, 2024		
16	Construction of Perimeter Fence and Metal Gate for the PCSO Taytay Property (PR No. 04-30-240220)	GSD	Competitive Bidding	May 9, 2024	May 30, 2024	June 6, 2024	N/A	June 18, 2024	June 21, 2024	July 3, 2024	July 3, 2024							13,638,998.94						IAS, COA, PCCI, PISM, NCMFE	May 30, 2024	N/A	May 30, 2024	June 21, 2024	June 21, 2024		
17	Procurement of Supply and Delivery of Various Electrical Hardware, Sound System and Devices (PR No. 03-25-240175)	GSD	Competitive Bidding	May 13, 2024	May 30, 2024	June 6, 2024	N/A	June 18, 2024	June 19, 2024	June 25, 2024	June 27, 2024	July 2, 2024						5,439,121.80						IAS, COA, PCCI, PISM, NCMFE	May 30, 2024	N/A	May 30, 2024	May 30, 2024	June 19, 2024		

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				Pre-Proc Conference	Ads / Post of IB	Pre-bid Conference	Eligibility Check	Submission / 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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
18	Procurement of Modernizing Nationwide IT Infrastructure (PR No. 04-25-240212)	ITSD	Competitive Bidding	May 13 and 16, 2024	July 1, 2024	July 8, 2024	N/A	July 24, 2024										273,000,000.00						IAS, COA, PCCI, PISM, NCMFE	July 1, 2024	N/A	July 1, 2024	July 1, 2024	July 1, 2024		
19	Procurement of One (1) Lot Supply, Delivery and Installation of Mobile File Compactors	LD	Competitive Bidding	5/21/2024 (returned to end-user to indicate the approved ABC per COB in the PR and CFA); June 14, 2024	June 28, 2024	July 9, 2024	N/A	July 22, 2024										1,200,000.00						IAS, COA, PCCI, PISM, NCMFE	June 28, 2024	N/A	June 28, 2024	June 28, 2024	June 28, 2024		
20	Procurement of 1,290,750 Printed Thermal Coated Paper Rolls with Topcoat (PR No. 05-16-240247	SPPD	Competitive Bidding	June 5, 2024	June 13, 2024	June 20, 2024	N/A	July 2, 2024	July 2, 2024	July 10 and 11, 2024								293,000,250.00						IAS, COA, PCCI, PISM, NCMFE	June 13, 2024	N/A	June 13, 2024	June 13, 2024	July 2, 2024		
21	Procurement of Hygiene Kits for Distribution under Gender and Development (GAD) Program	SPPD	Competitive Bidding	May 28, 2024	June 21, 2024	June 28, 2024	N/A	July 10, 2024										2,990,000.00						IAS, COA, PCCI, PISM, NCMFE	June 21, 2024	N/A	June 21, 2024	June 21, 2024	June 21, 2024		
22	Procurement of Various Toners and Inks (PR No. 02-21-240102A)	SPPD	Competitive Bidding	July 4, 2024	July 9, 2024		N/A											87,491,370.29						IAS, COA, PCCI, PISM, NCMFE	July 9, 2024	N/A	July 9, 2024	July 9, 2024	July 9, 2024		
23	Supply, Delivery and Installation of Two (2) Air Conditioned Forty Foot (40ft.) Class "B" Double Wall Container Van On Concrete Piers and One (1) Forty Foot (40ft.) Class "B" Double Wall Container Van On Concrete Piers (PR No. 05-22-240270)	GSD	Competitive Bidding	May 28, 2024	June 28, 2024	July 9, 2024	N/A	July 23, 2024										1,818,980.00						IAS, COA, PCCI, PISM, NCMFE		N/A					
24	Procurement of One (1) Unit Brand New Forklift (3 Tonner) (PR No. 03-22-240168)	ASMD	Competitive Bidding	June 14, 2024	June 27, 2024	July 4, 2024	N/A	July 18, 2024										1,600,000.00						IAS, COA, PCCI, PISM, NCMFE	June 28, 2024	N/A	June 28, 2024	June 28, 2024	June 28, 2024		
25	Procurement of Uniform for PCSO Main Office and Branch Offices	HRD	Competitive Bidding	June 24, 2024	July 2, 2024	July 12, 2024	N/A	July 24, 2024										9,160,000.00						IAS, COA, PCCI, PISM, NCMFE	July 3, 2024	N/A	July 3, 2024	July 3, 2024	July 3, 2024		
	MEDIA SERVICES																														
26	Procurement of Event Stylist for Design and Set-Up of the PCSO Booths furing the celebration of the Philippine Independence Day (PR	CPD	Negotiated Procurement (Media Services)	May 27, 2024	N/A	N/A	N/A	N/A	N/A	May 27, 2024 (negotiation)								287,841.46			287,841.46			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPEAT ORDER																														
27	Repeat Order of Blood Pressure Apparatus and Nebulizer Kits under Framework Agreement for Medical Devices - PCSO CSR	OGM	Repeat Order	May 16, 2024	N/A	N/A	N/A	N/A	N/A	N/A	May 21, 2024													N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	Total Alloted Budget of On-going Procurement Activities	1,474,257,281.62													
FAILED / CANCELLED PROCUREMENT ACTIVITIES																															
1	Procurement of 1 unit BN Forklift (PR No. 08-04-230684)	ASMD	Competitive Bidding	Oct. 13, 2023	Nov. 9, 2023	Nov. 20, 2023	N/A	Dec. 6, 2023	Dec. 11, 2023		Jan. 4, 2024 (failure)							1,850,000.00						IAS,COA, PCCI, PISM, NCMFE	Nov. 9, 2023		Nov. 9, 2023	Nov. 9, 2023 Dec. 11, 2023	Nov. 9, 2023 Dec. 11, 2023		Failure of bidding
2	Procurement of 35 pcs. Automated External Defibrillators (AEDs) for Distribution to the Province of Ilocos Norte (PR No. 11-14-230982)	OGM	Competitive Bidding	November 16, 2024	Nov. 20, 2023	Nov. 28, 2023	N/A	Dec. 12, 2023			Jan. 4, 2024 (failure)							5,670,000.00						IAS, COA, PCCI, PISM, NCMFE	Nov. 20, 2023		Nov. 20, 2023	N/A	N/A		Failure of bidding

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3	Airing of PCSO 30-Seconder Radio Commercial within a Program in AM Station Manila for Three Months (PR No. 10-12-230899)	OGM/CPD	Negotiated Procurement	Nov. 21, 2023	N/A	N/A	N/A	N/A	Jan. 4, 2024	N/A	Jan. 4, 2024 (failure)							900,000.00						N/A	N/A	N/A	N/A	N/A	N/A		Failure of bidding
4	Procurement of One (1) Lot Strategic Institutional Development Communications and Services for the Philippine Charity Sweepstakes Office (PR No. 01-22-240038)	CPD	Competitive Bidding	Feb. 2, 2024	Feb. 15, 2024	-	Feb. 28, 2024 (opening of eligibility documents)	-	-	-	Feb. 28, 2024 (failure)	-	-	-	-	-		29,715,000.00			-			IAS, COA, PICPA, PICEI, NCMFE	Feb. 15, 2024	Feb. 15, 2024	N/A	N/A	N/A		Failure of bidding
5	Procurement of Segment by a Blocktimer Radio Program in AM Station in AM Station in Manila for 3 months (PR No. 08-07-230689)	CPD	Negotiated Procurement (Media Services)	August 14, 2023	N/A	N/A	N/A	N/A	April 22, 2024	N/A	April 22, 2024 (failure)							1,650,000.00						N/A	N/A	N/A	N/A	N/A	N/A		Failure of bidding
6	Procurement of Out-of-Home Static Billboard Advertisement for Three (3) Months (PR No. 02-28-240115)	CPD	Negotiated Procurement	March 5, 2024	N/A	N/A	N/A	N/A	March 19, 2024	March 20, 2024 (Negotiation)	May 21, 2024 (failure)							8,006,000.00						N/A	N/A	N/A	N/A	N/A	N/A		Failure of bidding
7	Procurement of Security Services for PCSO NCL for a period of 2 years (PR No. 04-24-240208)	GSD	Competitive Bidding	May 16, 2024	May 22, 2024	May 29, 2024	N/A	June 13, 2024	FAILURE									19,059,651.84						IAS, COA, PICPA, PICEI, NCMFE	May 22, 2024	N/A	May 22, 2024	May 22, 2024	May 22, 2024		Failure of bidding
8	Procurement of Security Services for PCSO STBR for a period of 2 years (PR No. 04-24-240208)	GSD	Competitive Bidding	May 16, 2024	May 22, 2024	May 29, 2024	N/A	June 14, 2024	FAILURE									13,741,751.04						IAS, COA, PICPA, PICEI, NCMFE	May 22, 2024	N/A	May 22, 2024	May 22, 2024	May 22, 2024		Failure of bidding
9	Procurement of Security Services for PCSO Visayas for a period of 2 years (PR No. 04-24-240208)	GSD	Competitive Bidding	May 16, 2024	May 22, 2024	May 29, 2024	N/A	June 20, 2024	FAILURE									15,748,228.68						IAS, COA, PICPA, PICEI, NCMFE	May 22, 2024	N/A	May 22, 2024	May 22, 2024	May 22, 2024		Failure of bidding
10	Procurement of Security Services for PCSO Mindanao for a period of 2 years (PR No. 04-24-240208)	GSD	Competitive Bidding	May 16, 2024	May 22, 2024	May 29, 2024	N/A	June 21, 2024	FAILURE									15,751,896.12						IAS, COA, PICPA, PICEI, NCMFE	May 22, 2024	N/A	May 22, 2024	May 22, 2024	May 22, 2024		Failure of bidding
11	Procurement of Supply and Delivery of Various Medical Devices for Distribution through a Single Year Framework Agreement (PR No. 04-	OGM	Competitive Bidding	April 30, 2024	May 17, 2024	May 28, 2024	N/A	June 13, 2024	June 13, 2024	June 21, 2024	June 25, 2024	Dederation of Failure						23,659,000.00						N/A	N/A	N/A	N/A	N/A	N/A		Failure of bidding
12	Procurement of One (1) Lot Strategic Institutional Development Communications and Services for the Philippine Charity Sweepstakes	CPD	Competitive Bidding	May 7, 2024	May 13, 2024	June 10, 2024	May 31, 2024	Cancelled										29,715,000.00						IAS, COA, PCCI, PISM, NCMFE	May 13, 2024	May 24, 2024	May 24, 2024	May 24, 2024	May 24, 2024		Failure of bidding
13	Procurement of One (1) Lot Supply, Delivery and Installation of Cloud Security and Posture Management (CSPM) and Runtime Self-Protection	ITSD	Competitive Bidding	April 30, 2024	May 29, 2024	June 5, 2024	N/A	19 June 2024	June 19, 2024	Failure of Bidding								40,911,198.00						IAS, COA, PCCI, PISM, NCMFE	May 30, 2024	N/A	May 30, 2024	May 30, 2024	May 30, 2024		Failure of bidding
14	Procurement of Supply and Installation of Brand New Inverter Type Air-Conditioning Units for the Replacement of Old and Defective	GSD	Competitive Bidding	April 11, 2024	April 24, 2024	May 2, 2024	N/A	May 16, 2024	May 20,2024	May 28, 2024	Dederation of Failure of Bidding							6,051,934.14						IAS, COA, PCCI, PISM, NCMFE	April 24, 2024	N/A	April 24, 2024	May 17, 2024	May 20, 2024		Failure of bidding
																	Total Alloted Budget of Failed Procurement Activities	**212,429,659.82**													

Prepared by:

JOSE ANTONIO G. FLORES
Head, BAC Secretariat

Recommending for Approval by:

JULIETA F. ASEO
BAC Chairperson

APPROVED:

DR. LARRY R. CEDRO
OIC-General Manager
Assistant General Manager for Charity Sector

PHILIPPINE CHARITY SWEEPSTAKES OFFICE

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC			Contract Cost			List of Invited Observers	Date Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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	Inspetion & Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
01-08-240006	Printer Ribbon (Matica)	PSDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	2/7/2024	2/7/2024	2/7/2024	N/A	2/22/2024	N/A	3/7/2024	6/20/2024	COB	143,880.00	143,880.00		143,880.00	143,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-09-240011	Supply and Installation of Aluminum Glass Door at 2F Conservatory Show Plaza Building Exit as per Plan , Scope of Works and Specifications	GSD	No		N/A	N/A	N/A	N/A	n/a	2/15/2024	2/15/2024	2/15/2024	N/A	3/5/2024	N/A	4/3/2024		COB	23,103.83	23,103.83		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-17-240029	Ink, Warm Red for Betslips 1kg/can	SPPD	No	NP-53.9 - Small Value Procurement	N/A	2/2/2024	N/A	N/A	2/5/2024	2/15/2024	2/15/2024	2/15/2024	N/A	3/5/2024	N/A	3/14/2024	5/6/2024	COB	638,300.00	638,300.00	638,300.00	354,400.00	354,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Gum Solution														N/A										N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Fast Drying; Removable by Water; Natural																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Fountain Solution														N/A										N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PH Level 4.5-5.5; Dosage Concentration 2-3%																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Print & Color Stability; Ink & Water Balance																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Plate Cleaner													3/5/2024	N/A	3/25/2024	5/7/2024					150,800.00	150,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Flash Point greater than 200%; Quick Drying; Mild Detergent Color														N/A										N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roller / Blanket Wash														N/A										N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	K-60 Roller wash; Low Vapor; Mild Odor																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Dampener Cleaner														N/A										N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Flash Point +12%C; Clear; Mild Odor																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	IPA (Isopropyl Alcohol)														N/A										N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Odorless; 99.98% Pure; Density .78-.80 g/ml; Clear; Soluble in Water																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Ink Tack Reducer														N/A										N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Physical State - Paste;																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Flash Point Greater than 110°														N/A										N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-16-240020	Full set of Cutter Computer & Touch Screen for DAEHO C-1160 Machine (6100900 I)	SPPD	No	NP-53.9 - Small Value Procurement	N/A	2/2/2024	N/A	N/A	2/5/2024	2/14/2024	2/14/2024	2/14/2024	N/A	2/22/2024	N/A	4/24/2024	4/29/2024	COB	388,000.00	388,000.00		383,777.00	383,777.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-16-240026	Detergent Bar Soap	SPPD	No	NP-53.9 - Small Value Procurement	N/A	2/2/2024	N/A		2/5/2024	2/5/2024	2/5/2024	2/5/2024	N/A	PCV	N/A	N/A	N/A	COB	211,987.50	211,987.50		52,610.00	52,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lacquer Thinner (Odor, Strong, Flameable)																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Stripping Knife - Heavy Duty																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Disposable Face Mask (50pcs/box)																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Plastic Twine (Breaking Strength 25kg)																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Nikka Powder Spray (AS 100, Grain Size 100)																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Talc Powder (500g)																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Cellulose Sponge - Rectangle (15-20mm)																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Sand Paper No. 100																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hydraulic Oil No.46 (Size 16 liters)													3/15/2024	N/A	3/18/2024	4/22/2024	COB							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	W040 (277-33ml)																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Gear Oil (GEP-90 / SAE-90)																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Motor Oil (20W-40 4T)																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Industrial Gloves - Cotton (One Size Fits All)																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Industrial Gloves - Nitrile (100/box)																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Anti-rust Coolant																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Metal Polish (Premium Grade A-1)																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 in 1 Oil (100cc/bottle, Multi Purpose)																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-16-240021	**REPOST**	SPPD	No	NP-53.9 - Small Value Procurement	N/A	2/2/2024	N/A	N/A	2/5/2024	2/20/2024	2/20/2024	2/20/2024	N/A	3/7/2024	N/A	4/12/2024	5/6/2024	COB	157,235.00	157,235.00		126,600.00	126,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Dampening Roller 60.34mm x 775mm L																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Metering Roller 80.00mm x 825mm L																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Ink Fourth Form Roller 77.00mm x 775mm L																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Ink Third Form Roller 66.00mm x 775mm L																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Ink Second Form Roller 62.00mm x 775mm L																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Ink First Form Roller 64.00mm x 775mm L																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-22-240039	Costumized T-Shirt for National Women's Month Celebration	CPD	No	NP-53.9 - Small Value Procurement	N/A	2/2/2024	N/A	N/A	2/5/2024	2/13/2024	2/13/2024	2/13/2024	N/A	2/16/2024	N/A	3/18/2024	IAR RFI GAD Polo Shirt	COB	800,000.00	800,000.00		698,000.00	698,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-25-240042	Improvement of Existing Office Space (SPDC Canteen)	GSD	No	NP-53.9 - Small Value Procurement	N/A	2/27/2024	N/A	N/A	3/1/2024	3/6/2024	3/6/2024	3/6/2024	N/A	3/15/2024	N/A	5/23/2024	6/20/2024	COB	902,700.54	902,700.54		900,000.00	900,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-31-240059	Notebook	GPDMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2/27/2024	2/27/2024	2/27/2024	N/A	2/29/2024	N/A	3/8/2024	3/8/2024	COB	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-31-240057	Ballpen	GPDMS	No	NP-53.9 - Small Value Procurement	N/A	2/19/2024	N/A	N/A	2/22/2024	2/22/2024	2/22/2024	3/14/2024	N/A	3/25/2024	N/A	5/14/2024	5/23/2024	COB	100,800.00	100,800.00		57,600.00	57,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-31-240058	Polo Shirt	GPDMS	No	NP-53.9 - Small Value Procurement	N/A	2/20/2024	N/A	N/A	2/23/2024	3/5/2024	3/5/2024	3/5/2024	N/A	4/1/2024	N/A	4/29/2024	5/9/2024	COB	214,000.00	214,000.00		17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Round Neck T-Shirts													4/1/2024		4/29/2024	5/9/2024					98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Foldable Round Fan																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Canvas Tote Bag																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Card Holoder - Lotto Ticket																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Foldable Eco-Bag													4/1/2024		4/3/2024	5/29/2024					20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Standard J-Handle Umbrella																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-17-240030	Digital Duplicator	SPPD	No	NP-53.9 - Small Value Procurement	N/A	2/23/2024	N/A	N/A	2/27/2024	3/5/2024	3/5/2024	3/5/2024	N/A	3/15/2024	N/A	4/3/2024	5/9/2024	COB	761,000.00	761,000.00		399,999.00	399,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-26-240046	Construction of Generator Set Housing for the Conservatory Show Plaza Building	GSD	No	NP-53.9 - Small Value Procurement	N/A	2/27/2024	N/A	N/A	3/1/2024	3/4/2024	3/4/2024	3/4/2024	N/A	3/15/2024	N/A	5/6/2024	5/15/2024	COB	999,915.39	999,915.39		890,000.00	890,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-23-240107	Customized Flyers for the 2024 National Women's Month Celebration	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/5/2024	3/5/2024	3/5/2024	3/5/2024	N/A	3/14/2024	N/A	3/25/2024	4/1/2024	COB	15,000.00	15,000.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-20-240101	Replacement of Decals Sticker for Existing MSD Patient Transport Vehicle (Nissan Urvan)	MSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/27/2024	3/27/2024	3/27/2024	3/27/2024	N/A	4/26/2024	N/A	5/8/2024	5/22/2024	COB	PHP 31,500.00	PHP 31,500.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-15-240017	Book Scanner	GSD	No	NP-53.9 - Small Value Procurement	N/A	3/13/2024	N/A	N/A	3/18/2024	3/22/2024	3/22/2024	3/22/2024	N/A	4/15/2024	N/A	4/23/2024	4/23/2024	COB	75,000.00	75,000.00		45,300.00	45,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-27-240112	Battery, 9V, 1 piece per pack, Alkaline	ASMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/13/2024	N/A	N/A	3/18/2024	3/25/2024	3/25/2024	3/25/2024	N/A	N/A	N/A	N/A	N/A	COB	69,185.04	69,185.04		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Battery, dry cell, size AA, High performance Alkaline batteries, 2 pieces per pack																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Battery, dry cell, size AAA, High performance Alkaline batteries, 2 pieces per pack																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-27-240113	Binding and Punching Machine	ASMD	No	NP-53.9 - Small Value Procurement	N/A	3/13/2024	N/A	N/A	3/18/2024	3/27/2024	3/27/2024	3/27/2024	N/A		N/A			COB	597,124.37	597,124.37		19,267.00	19,267.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Calculator																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Cash Box																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Corkboard																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Frame Photo																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Laminating Machine																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Paper Shredder																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Paper Trimmer/Cutting Machine																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Puncher																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Storage Box																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Tray																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	White Board																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03-04-240123	Supply and Installation of Automatic Sliding Glass Door for the Office of the General Manager	GSD	No	NP-53.9 - Small Value Procurement	N/A	3/15/2024	N/A	N/A	3/19/2024	3/25/2024	3/25/2024	3/25/2024	N/A	4/24/2024	N/A	6/3/2024	6/13/2024	COB	371,250.00	371,250.00		PHP 309,000.00	PHP 309,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Detergent Bar Soap																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

03-21-240160	Procurement of Services for the Collection, Transportation, Treatment, and Final Disposal of Hazardous Waste Material	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5/3/2024	5/3/2024	5/3/2024	N/A	5/22/2024					PHP 28,648.80	PHP 28,648.80					N/A	N/A	N/A	N/A	N/A	N/A
03-22-240164	Supply, Delivery and Installation of Heavy Duty Metal Shelving/Racks and Racking System	GSD	No	NP-53.9 - Small Value Procurement	N/A	4/30/2024	N/A	N/A	5/3/2024	5/9/2024	5/9/2024	5/9/2024	N/A	5/21/2024					PHP 720,600.00	PHP 720,600.00					N/A	N/A	N/A	N/A	N/A	N/A
03-21-240161	Supply and Installation of IP CCTV Security Surveillance System at the following Offices and Departments Office of the General Manager Office of the Assistant General Manager for GPDMS Gaming and Technology Department (Draw Court) Supply of CCTV Camera System at the Conservatory and Shaw Plaza Building UTP Cable 4-Pairs 8TB Hard Disk IP Cameras HD Cameras Flexible Corrugated PVC 1/2 dia. RJ45 Connector HD Video Balun Transmitter to BNC Connector 5MP Power Adapter Convenience Outlet Single Gang with Faceplate and Utility Box	GSD	No	NP-53.9 - Small Value Procurement	N/A	4/30/2024	N/A	N/A	5/3/2024	5/27/2024	5/27/2024	5/27/2024	N/A	6/5/2024					PHP 519,564.48	PHP 519,564.48					N/A	N/A	N/A	N/A	N/A	N/A
03-19-240162	Matica EDSecure XID Color Ribbon **Matica EDSecure XID Retransfer Film** **Matica EDSecure PVC Cards**	HRD	No	Direct Contracting	N/A	n/a	N/A	N/A	N/A	5/2/2024	5/2/2024	5/2/2024	N/A	5/21/2024					PHP 134,400.00	PHP 134,400.00					N/A	N/A	N/A	N/A	N/A	N/A
04-11-240188	To Hire the Services of a Reputable Surveyor to Determine the Exact Boundaries of PCSO Properties	ASMO	No	NP-53.9 - Small Value Procurement		5/9/2023			5/13/2024			5/20/2024	N/A						PHP 190,000.00	PHP 190,000.00					N/A	N/A	N/A	N/A	N/A	N/A
03-28-240176	Supply and Installation of Door Access Control for the PCSO Lottery Draw Court	GSD	No	NP-53.9 - Small Value Procurement	N/A	4/26/2024	N/A	N/A	4/30/2024	5/16/2024	5/16/2024	5/16/2024	N/A	6/5/2024					PHP 60,171.56	PHP 60,171.56					N/A	N/A	N/A	N/A	N/A	N/A
04-24-240209	Airing of PCSO Radio Commercial within a Program in AM Station in Manila for Six (6) Months	OGM	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	6/10/2024	6/10/2024	6/10/2024	N/A	6/20/2024					PHP 300,000.00	PHP 300,000.00					N/A	N/A	N/A	N/A	N/A	N/A
03-20-240155	Supply and Delivery of 26 Units Shredder Machines	GSD	No	NP-53.9 - Small Value Procurement	N/A	4/25/2024	N/A	N/A	4/30/2024	5/14/2024	5/14/2024	5/14/2024	N/A	5/27/2027					PHP 999,988.00	PHP 999,988.00					N/A	N/A	N/A	N/A	N/A	N/A
04-23-240204	Temperature Sensor for Chiller	SPPD	No	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	n/a			5/16/2024	N/A	5/29/2024					PHP 20,000.00	PHP 20,000.00					N/A	N/A	N/A	N/A	N/A	N/A
04-15-240192	Cybersecurity Awareness Seminar to ber held at the PCSO Shaw Plaza Bldg., Shaw Blvd., Mandaluyong City on May 24, 2014 and every Fridays hereon until Aug. 30, 2024 a) Packed Lunch for 1050 participant x Php350.00 (15 batches)	HRD	No	NP-53.9 - Small Value Procurement	N/A	5/4/2024	N/A	N/A	5/7/2024				N/A						PHP 367,500.00	PHP 367,500.00					N/A	N/A	N/A	N/A	N/A	N/A
04-22-240201	Customized Polo Shirt for Independence Day Celebration	CPD	No	NP-53.9 - Small Value Procurement	N/A	5/6/2024	N/A	N/A	5/9/2024	5/18/2024	5/16/2024	5/16/2024	N/A	5/27/2024					PHP 180,600.00	PHP 180,600.00					N/A	N/A	N/A	N/A	N/A	N/A
04-17-240194	Corrugated Boxes - Betalips	SPPD	No	NP-53.9 - Small Value Procurement	N/A	5/7/2024	N/A	N/A	5/10/2024	5/20/2024	5/20/2024	5/20/2024	N/A	5/27/2024					PHP 801,000.00	PHP 801,000.00					N/A	N/A	N/A	N/A	N/A	N/A
05-07-240229	Procurement of Print Ad Placements in One (1) Newspaper (Broadsheet) of General Circulation	OGM	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	n/a	5/27/2024	5/27/2024	5/27/2024		6/4/2024					PHP 253,575.00	PHP 253,575.00					N/A	N/A	N/A	N/A	N/A	N/A
04-30-240222	Compressor 5TR, Copeland Scroll Rotary Type, 3PH, 60HZ, 220 VAC, LBA 124	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5/27/2024	5/27/2024	5/27/2024	N/A	6/6/2024					PHP 38,310.00	PHP 38,310.00					N/A	N/A	N/A	N/A	N/A	N/A
05-14-240243	MB" Plate Type Filter Drier Wallets	OGM	No	Repeat Order	N/A	N/A	N/A	N/A	n/a	5/15/2024	5/15/2024	5/15/2024							PHP 192,600.00	PHP 192,600.00					N/A	N/A	N/A	N/A	N/A	N/A
	Crutches		No											n/a					PHP 1,873,466.40	PHP 1,873,466.40					N/A	N/A	N/A	N/A	N/A	N/A
05-13-240241	Procurement for the Lease of the Warehouse Facility for the Asset and Supply Management Department (ASMD)	GSD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	6/19/2024	6/19/2024	6/19/2024							PHP 999,000.00	PHP 999,000.00					N/A	N/A	N/A	N/A	N/A	N/A
05-10-240239	Procurement of Highly Technical Consultants for CMS Trainings HSD Trainings & Seminars	HRD	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A												PHP 300,000.00	PHP 300,000.00					N/A	N/A	N/A	N/A	N/A	N/A
03-22-240159	Hand Pallet Truck for the use of SMD, ASMD (Philpost & Ban Marcelino)	ASMO	No	NP-53.9 - Small Value Procurement	N/A	5/29/2024	N/A	N/A	6/3/2024	6/19/2024	6/19/2024	6/19/2024							PHP 741,250.75	PHP 741,250.75					N/A	N/A	N/A	N/A	N/A	N/A
05-14-240244	BP Apparatus Ref Nebulizer (with Neb Kit)	OGM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	n/a	5/21/2024	5/21/2024	5/21/2024			NTP56-20-2024				PHP 504,000.00	PHP 504,000.00					N/A	N/A	N/A	N/A	N/A	N/A
05-22-240250	Procurement of food and venue for PCSO Charity Summit on September 5, 2024	CAD	No	NP-53.10 Lease of Real Property and Venue															PHP 192,200.00	PHP 192,200.00					N/A	N/A	N/A	N/A	N/A	N/A
05-16-240245	Construction of Dental Chair Platform	GSD	No	NP-53.9 - Small Value Procurement	N/A	6/4/2024	N/A	N/A	6/7/2024	6/13/2024	6/13/2024	6/13/2024							PHP 227,200.00	PHP 227,200.00					N/A	N/A	N/A	N/A	N/A	N/A
05-20-240254	Procurement of Venue with meals for the conduct of two (2) Trainings a. Gender Sensitivity Training b. Harmonized Gender and development Guidelines (HGDG)	CPD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A		N/A										PHP 251,972.00	PHP 251,972.00					N/A	N/A	N/A	N/A	N/A	N/A
05-20-240256	Procurement of Venue with meals for the conduct of Gender Sensitivity Trainings for BTBR Department	CPD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A												PHP 100,000.00	PHP 100,000.00					N/A	N/A	N/A	N/A	N/A	N/A
05-21-240280	Procurement of Commissioned works by Two (2) sculptors to produce lady Charity Statutes for the PCSO	OGM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6/19/2024	6/19/2024	6/19/2024							PHP 281,170.00	PHP 281,170.00					N/A	N/A	N/A	N/A	N/A	N/A
05-20-240255	Procurement of Lease of venue with meals for the conduct of Gender Sensitivity Training for NCL Department	CPD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A											PHP 99,200.00	PHP 99,200.00					N/A	N/A	N/A	N/A	N/A	N/A
05-22-240267	Backdrop Tarpaulin with x-standee Collapsible Table Swivel Wheel	GPDMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A											PHP 74,250.00	PHP 74,250.00					N/A	N/A	N/A	N/A	N/A	N/A
05-20-240253	Stamping, Dater Self-inking Stamp	GSD	No	NP-53.9 - Small Value Procurement	N/A	5/29/2024	N/A	N/A	6/3/2024	6/10/2024	6/10/2024	6/10/2024		6/20/2024					PHP 243,000.00	PHP 243,000.00					N/A	N/A	N/A	N/A	N/A	N/A
05-22-240271	Procurement of Highly Technical Consultant for the 2024 Midyear Performance Operational Review	HRD	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A												PHP 4,766,000.00	PHP 4,766,000.00					N/A	N/A	N/A	N/A	N/A	N/A
05-29-240286	Passenger Van (Repeat Order)	GSD	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A								PHP 422,914.00	PHP 422,914.00					N/A	N/A	N/A	N/A	N/A	N/A
05-31-240291	Work area improvements for the Office of the Chairperson and Office of the Board Secretary	GSD	No	NP-53.9 - Small Value Procurement	N/A	6/18/2024	N/A	N/A	6/21/2024	6/25/2024	6/25/2024	6/25/2024							PHP 1,300,000.00	PHP 1,300,000.00					N/A	N/A	N/A	N/A	N/A	N/A
05-22-240269	Procurement of Television Commercial Spots Placement with TV Feature/Segment on a Reality Show for One (1) Season (13 Weeks)	OGM	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	n/a	6/10/2024	6/10/2024	6/10/2024		6/26/2024					PHP 19,360.00	PHP 19,360.00					N/A	N/A	N/A	N/A	N/A	N/A
06-05-240297	Stanchion Steel Post	Charity	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A										PHP 85,500.00	PHP 85,500.00					N/A	N/A	N/A	N/A	N/A	N/A
05-03-240237	Matica EDSecure XID Color Ribbon	HRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A										PHP 150,000.00	PHP 150,000.00					N/A	N/A	N/A	N/A	N/A	N/A
06-03-240295	Procurement of One (1) Lot Lease of Venue with Meals for the Conduct Of PCSO-COA Exit Conference	MSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6/5/2024	6/5/2024	6/5/2024							PHP 50,000.00	PHP 50,000.00					N/A	N/A	N/A	N/A	N/A	N/A
05-10-240238	Network Attached Storage (NAS)	BOS NCR	No	NP-53.9 - Small Value Procurement	N/A	6/29/2024	N/A	N/A	7/2/2024										PHP 9,771,734.00	PHP 9,771,734.00					N/A	N/A	N/A	N/A	N/A	N/A
05-24-240277	Procurement of out-of-Home Static Billboards Advertisement for six (6) months	OGM	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A														PHP 247,538.63	PHP 247,538.63					N/A	N/A	N/A	N/A	N/A	N/A
05-03-240223	Supply and Installation of 1 Brand New 8 0HP Inverter Type Air-conditioning Unit for the Office of the Board of Directors	GSD	No	NP-53.9 - Small Value Procurement	N/A	6/14/2024	N/A	N/A	6/18/2024										PHP 52,800.00	PHP 52,800.00					N/A	N/A	N/A	N/A	N/A	N/A
06-11-240314	Cotton Rags	SPPD	No	NP-53.9 - Small Value Procurement	N/A	6/20/2024	N/A	N/A	6/24/2024	6/27/2024	6/27/2024	6/27/2024							PHP 1,000,000.00	PHP 1,000,000.00					N/A	N/A	N/A	N/A	N/A	N/A
06-14-240321	Procurement of food and venue for the PCSO Charity Summit on September 5, 2024	CAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A																N/A	N/A	N/A	N/A	N/A	N/A
06-10-240305	For replacement of 4pcs tires for Toyota Innova P2P-214																								N/A	N/A	N/A	N/A	N/A	N/A
06-10-240306	Engine Oil Oil Filter Fuel Filter Cabin Filter Spark Plug Silicon Oil	OGM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A										PHP 37,700.00	PHP 37,700.00					N/A	N/A	N/A	N/A	N/A	N/A
06-10-240307	Air cleaner Drive Belt Engine oil Oil Filter Air Cleaner Spark Plug (Iridium) Cabin Filter Automatic Transmission Fluid Gear Oil	OGM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A										PHP 12,350.00	PHP 12,350.00					N/A	N/A	N/A	N/A	N/A	N/A
06-11-240312	Customized Curtain	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A											PHP 20,000.00	PHP 20,000.00					N/A	N/A	N/A	N/A	N/A	N/A
03-19-240150	Supply and delivery and installation of Drywall Partitions of the GTD & PBDD	GSD	No	NP-53.9 - Small Value Procurement	N/A	7/3/2024	N/A	N/A	7/8/2024										PHP 996,920.73	PHP 996,920.73					N/A	N/A	N/A	N/A	N/A	N/A
03-15-240146	Microsoft Copilot for Microsoft 365 (NCE Product) with Basic Training for Microsoft Copilot User	MSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A											PHP 984,473.00	PHP 984,473.00					N/A	N/A	N/A	N/A	N/A	N/A
06-19-240329	Procurement of Venue for the conduct of Mid-year Performance and Operational Review	HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A											PHP 984,000.00	PHP 984,000.00					N/A	N/A	N/A	N/A	N/A	N/A
06-19-240326	For change oil of Toyota Hi-Ace Commuter P3Q431 Offset Printing Ink, Warm Red	OGM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A																N/A	N/A	N/A	N/A	N/A	N/A

03-14-240134	Plastic Twine Nikiga Enabled Spray Talc Powder Cellulose Sponge WD-40 Gear Oil Motor Oil Industrial Gloves Disposable Gloves Anti Rust Coolant Metal Polish 3 in 1 Oil Padding Glue	SPPD	No	NP-53.9 - Small Value Procurement	N/A	3/22/2024	N/A	N/A	3/26/2024	4/19/2024	4/19/2024	4/19/2024	N/A	5/8/2024 NO AWARD 5/8/2024 NO AWARD 5/8/2024	N/A	5/17/2024 5/8/2024	6/26/2024 5/8/2024	COB	155,605.00	155,605.00		57,256.00	57,256.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03-14-240133	Clear Tape Packaging Tape (Transparent) Packaging Tape (Brown)	SPPD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	4/4/2024	N/A	N/A	4/8/2024	4/19/2024	4/19/2024	4/19/2024	N/A	5/7/2024	N/A	5/17/2024	240604-0197	COB	224,400.00	224,400.00		116,000.00	116,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03-18-240149	Supply and Installation of Sunlight Heat Rejection Glass Films	GSD	No	NP-53.9 - Small Value Procurement	N/A	4/5/2024	N/A	N/A	4/8/2024	4/18/2024	4/18/2024	4/18/2024	N/A	4/29/2024	N/A	5/28/2024	6/7/2024	COB	469,368.87	469,368.87		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03-26-240177	Tagboard, 14 pts, 37" x 45" Book Paper, 20" x 29", 70 gsm Sticker Paper 36" x 24" Coated Two Sides, 20" x 29", 200 gsm Coated Two Sides, 20" x 29", 130 gsm	SPPD	No	NP-53.9 - Small Value Procurement	N/A	4/5/2024	N/A	N/A	4/10/2024	4/19/2024	4/19/2024	4/19/2024	N/A	5/8/2024	N/A	5/14/2024	6/13/2024	COB	771,976.00	771,976.00		721,952.70	721,952.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03-26-240179A	Stanchion Steel Post	GTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5/13/2024	5/13/2024	5/13/2024	N/A	5/27/2024	N/A	5/31/2024	6/7/2024	COB	48,400.00	48,400.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
														Total Allotted Budget of Procurement Activities					**8,174,231.54**	**8,174,231.54**	**0.00**									
														Total Contract Price of Procurement Activities Conducted								**5,913,971.70**	**5,913,971.70**	**0.00**							
														Total Savings (Total Allotted Budget - Total Contract Price)					**2,260,259.84**											

ONGOING PROCUREMENT ACTIVITIES

01-05-240004	Rental of Diesel Generator Set for Six (6) months	GSD	No	NP-53.9 - Small Value Procurement	N/A	2/2/2024	N/A	N/A	2/5/2024	2/15/2024	2/15/2024	2/15/2024	N/A	3/5/2024	N/A				PHP 449,000.00	PHP 449,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-10-240013	Replacement of Facial Glass Mirror	GSD	No	NP-53.9 - Small Value Procurement	N/A	Returned to EU, for PCV processing													PHP 15,000.00	PHP 15,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-16-240035	Airing of PCSO Radio Commercial in AM Station in Manila for Three (3) Months	OGM	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	2/27/2024	2/27/2024	2/27/2024	N/A	3/15/2024	N/A				PHP 800,000.00	PHP 800,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-17-240028	General Pest Control Services for PCSO Sun Plaza, Conservatory Building, Shaw Plaza 1 & 2, Mandaluyong City and PCSO San Marcelino Extension Office, Ermita, Manila Duration Period: June 1, 2024 to May 31, 2025	GSD	No	NP-53.9 - Small Value Procurement	N/A	2/2/2024	N/A	N/A	2/5/2024	2/14/2024	2/14/2024	2/14/2024	N/A	2/29/2024	N/A				PHP 144,000.00	PHP 144,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-15-240016	GLOBE PNP500.00 SMART PNP500.00 GLOBE PNP500.00 SMART PNP500.00	GSD	No	NP-53.9 - Small Value Procurement		2/2/2024	N/A	N/A	2/5/2024	2/27/2024	2/27/2024	2/27/2024	N/A	3/8/2024	N/A				PHP 427,200.00	PHP 427,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-30-240054	Desk Calendar Jackets	GPD				n/a			n/a			3/4/2024							PHP 8,025.00	PHP 8,025.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-30-240052	Six Insertions, Half Page/General Circulation Six Insertions/General Circulation	OGM	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	2/14/2024	2/14/2024	2/14/2024	N/A	3/1/2024					PHP 517,000.00	PHP 517,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-11-240015	Supply and Installation of Mobile File Compactor for the Bids and Awards Committee	GSD	No	NP-53.9 - Small Value Procurement	N/A	2/29/2024	N/A	N/A	3/4/2024	3/8/2024	3/8/2024	3/8/2024	N/A	3/15/2024	N/A				PHP 535,700.00	PHP 535,700.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-05-240087	Paper, Multicopy, A4 Size, 80 gsm	ASMD	No	NP-53.9 - Small Value Procurement	RETURNED TO EU														PHP 609,200.00	PHP 609,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-18-240022	Safety Sensor Left and Right Controller for DAEHO C-860 Cutting Machine	SPPD	No	NP-53.9 - Small Value Procurement	N/A	2/23/2024	N/A	N/A	2/27/2024	3/6/2024	3/6/2024	3/6/2024	N/A	3/18/2024	N/A				PHP 190,000.00	PHP 190,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-26-240045	Left Sucker Base Assy (Pick up) Part No. 5734MW101-1 Right Sucker Base Assy (Pick up) Part No. 5734MW102-1 Left Sucker Base Assy (Forwarding) Part No. 5734M0030-1 Right Sucker Base Assy (Forwarding) Part No. 5734M0040-1 Meter Roller Base Assy Part No. 5734R0170 Water Form Roller Base Assy Part No. 5734R0070 Hose 19 x 27 x 4500 Part No. 5744R1187 Regulator (Vacuum)	SPPD	No	NP-53.9 - Small Value Procurement	N/A	3/27/2024	N/A	N/A	4/2/2024	4/19/2024	4/19/2024	4/19/2024	N/A	5/14/2024	N/A				PHP 489,120.00	PHP 489,120.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-29-240048	Board for Heidelberg SORM2 Machine U2 Box Board - HCM 68 110 131/201 2nd Posting 3rd Posting	GPDMS	No	NP-53.9 - Small Value Procurement	N/A	2/19/2024 2/23/2024 3/27/2024			2/29/2024 2/27/2024 4/2/2024				N/A	N/A	N/A				PHP 135,000.00	PHP 135,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-17-240034	Airing of Radio Segment within a Network Produced Radio Program in a FM Radio Station in Manila with Simulcast Broadcast over Television Channel for One (1) year	OGM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2/27/2024	2/27/2024	2/27/2024	N/A	3/26/2024	N/A				PHP 1,000,000.00	PHP 1,000,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-07-240070	PCSO ID Lanyard	OGM	No	NP-53.9 - Small Value Procurement	N/A	2/16/2024	N/A	N/A	2/19/2024	6/6/2024	6/6/2024	6/6/2024	N/A	6/20/2024	N/A				PHP 67,500.00	PHP 67,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-31-240056	Tension Fabric Backdrop Heavy Duty Popup / Collapsible Table X-Banner / Tarpaulin Stanchion	GPDMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3/4/2024	3/4/2024	3/4/2024	N/A	N/A	N/A				PHP 49,000.00	PHP 49,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-01-240060	Supply and Installation of Lighted Parallex Signages and Window Vinyl Stickers	GSD	No	NP-53.9 - Small Value Procurement	N/A	2/16/2024	N/A	N/A	2/20/2024	2/27/2024	2/27/2024	2/27/2024	N/A	3/15/2024	N/A				PHP 947,288.13	PHP 947,288.13					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-30-240053	Towing Services for the 1 unit Unserviceable 3-Tonner Forklift	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3/7/2024	3/7/2024	3/7/2024	N/A	N/A	N/A				PHP 25,000.00	PHP 25,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-14-240082	How's my driving Sticker - Size Small 13x9 How's my driving Sticker - Size Large 25 x 48	GSD	No	NP-53.9 - Small Value Procurement	RETURNED TO EU														PHP 1,300.00 PHP 3,300.00	PHP 1,300.00 PHP 3,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-07-240069	Certified True Copy Stamp Date Stamp Numbering Machine, 10 Digits Received, Released Stamp Stamping, Date Self-Inking Stamp	GSD	No	NP-53.9 - Small Value Procurement	N/A	2/27/2024	N/A	N/A	3/1/2024	3/6/2024	3/6/2024	3/6/2024	N/A	4/26/2024	N/A				PHP 164,723.16	PHP 164,723.16					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-14-240081	Advertisement Placement in TV and Radio Programs for Three Hundred (300) Days	OGM	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	2/23/2024	N/A	N/A	2/27/2024	3/14/2024	3/14/2024	3/14/2024	N/A	4/25/2024	N/A				PHP 900,000.00	PHP 900,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-20-240098	Laptop (Power User) All-in-One Computer Desktop Scanner (Heavy Duty) SSD 2TB (External Hard Drive with Casing) 1TB SSD All-in-One Printer	OGM	No	NP-53.9 - Small Value Procurement	N/A	3/5/2024	N/A	N/A	3/8/2024	3/22/2024	3/22/2024	3/22/2024	N/A	4/25/2024	N/A				PHP 996,800.00	PHP 996,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-19-240089	Procurement of TV Commercial Spots Placement with TV Feature in a Blockbiner Program for One (1) Season (13 Weeks)	OGM	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	3/22/2024	3/22/2024	3/22/2024	N/A	4/15/2024	N/A				PHP 780,000.00	PHP 780,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-08-240074	Dental Chair with Accessories Digital Dental Xray ECG Machine Microscope	MSD	No	NP-53.9 - Small Value Procurement	N/A	3/11/2024	N/A	N/A	3/14/2024	3/22/2024	3/22/2024	3/22/2024	N/A	4/29/2024	N/A				PHP 708,558.00	PHP 708,558.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-19-240088	Tarpaulin Banners and Standees 48 x 48 Standees, 2.5ft x 6ft - rounded as 3x6ft in cost computation Backdrop, 8ft x 4ft Banners 10ft x 2.5ft - rounded as 10x3ft in cost computation 11ft x 4ft Bearing Puller 6" Bearing Puller 8"	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3/12/2024	3/12/2024	3/12/2024	N/A	3/25/2024	N/A				PHP 16,400.00	PHP 16,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

02-20-240094	Allen Key Hower Type	GSD	No	NP-53.9 - Small Value Procurement	N/A	3/23/2024	N/A	N/A	3/26/2024	FAILED								PHP 290,800.00	PHP 290,800.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Bolty Warning Device with Case																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Car Battery Booter Cables																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	On Board Diagnostic Testing Tool II (OBD II)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	30 Tonner Crocodile Jack																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 HP Air Compressor																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-23-240109	Engine Oil SAE 15-40W, API CH-4 (Anybrand)	GSD	No	NP-53.9 - Small Value Procurement	N/A	3/14/2024	N/A	N/A	3/18/2024	3/25/2024	3/25/2024	3/25/2024	4/30/2024	4/30/2024				PHP142,626.00	PHP142,626.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Engine Oil Filter (150-10/2240-937) (Yuchai)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Engine Oil pressure sensor (Donaldsing, Yuchai)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Fuel Filter 6105 QA-11253 (QQA-937) (Yuchai)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Air Filter YK 1031A1 6700c-1109102 Inner 1109101 Outer (Yuchai)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Fan Belt YC 6J 6PK 1220 8 (Anybrand)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Coolant Thermostat (Yuchai)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Engine Oil SAE 15-40W CH-4 API																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Engine Oil Filter 2854403 (Perkins)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Engine Oil pressure sensor (NUS, Perkins)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Fuel Filter 445-0505-445-1802 (Perkins)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Air Filter 28510362 (Perkins)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Fan Belt 26148658 (Perkins)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Coolant Thermostat 4132A 82 (Perkins)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-13-240080	Bite block with LED (Intraoral lighting)	MSD	No	NP-53.9 - Small Value Procurement	N/A	3/25/2024	N/A	N/A	4/1/2024	4/18/2024	4/18/2024	4/18/2024	N/A	5/7/2024				PHP 535,647.85	PHP 535,647.85							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Diagnostic Set - with hand case																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Heavy Duty Folding Trolley shopping Cart																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	LED Facial Light stand Magnifying Floor lamp																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Life vest jacket																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Megaphone Handheld																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Portable Dental Chair																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Thermal Scanner gun																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Travelwash bag																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Weighing scale																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Air Compressor																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ECG Backpack																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Metal Locker																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Office Swivel Chair																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Specimen Refrigerator																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Laboratory Stool																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Stethoscope																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Dry heat sterilizer																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Highspeed Handpiece																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lowspeed Handpiece																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	UV sterilizing table lamp																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Ergonomic Dental Stool with backrest																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Clip-On Cordless LED Headlight for goggles/glasses																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Portable Suction Machine																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Composite Filling Dental Instrument Kit																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Instruments Set																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Aspirating Dental Syringe																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Dental Cart Trolley																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Autoclave Table top Horizontal Type																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Extraction Chair Phlebotomy w/ Padded Flip Arm																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-27-240111	Soft Broom	ASMD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	4/18/2024	4/18/2024	4/18/2024	n/a	5/8/2024				PHP 40,116.93	PHP 40,116.93							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Broom Stick																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Cleaner																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Cleanser																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Detergent Powder																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Dishwashing Liquid																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Disinfectant Spary																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Doormat																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Dust Pan																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Glass Cleaner																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hand Soap																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Insecticide																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Mop Bucket																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Mop handle																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Mophead																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Muriatic Acid																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rags																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Trashbag																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-29-240117	Front Shock absorber (For SLD-597 & SLD-597)	GSD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FAILED						PHP34,200.00	PHP34,200.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rear Shock absorber (For SLD-597)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Brake pad (For SLD-597)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Alternator Belt (For SLD-597)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Aircon Belt (For SLD-597)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Tie rod (For SLD-597 & SLD-597)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Wheel nuts (For SLD-597)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Stabilizer all bushing (For SLD-597)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Stabilizer bar bushing (For SLD-597)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Strut bar bushing (For SLD-597)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Double contact bulb (For SLD-597)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Single contact bulb (For SLD-597)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Engine oil (For SLD-597 & SLD-597)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Oil filter (For SLD-597 & SLD-597)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Fuel filter (For SLD-597 & SLD-597)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Air cleaner (For SLD-597 & SLD-597)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Brake fluid (For SLD-597 & SLD-597)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Drag link (For SLD-597)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Transmission oil seal (For SLD-597)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Wiper blade (For SLD-597)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-27-240112	Battery, 9V, 1piece per pack, Alkaline	ASMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PB	N/A	3/13/2024	N/A	N/A	3/18/2024	3/25/2024	3/25/2024	3/25/2024	N/A					PHP 69,185.04	PHP 69,185.04							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Battery, dry cell, size AA, High performance Alkaline batteries, 2pcs per pack																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Battery, dry cell, size AAA, Hig performance Alkaline batteries, 2pcs per pack																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03-08-240141	Laptop Developer User	ITSD	No	NP-53.9 - Small Value Procurement	N/A	RETURNED TO ITSD FOR REVIEW												PHP 906,000.00	PHP 906,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Laptop MAC for Editor (2)																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03-08-240142	Procurement of Highly Technical Consultant	CPD	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	4/5/2024	4/5/2024	4/5/2024	4/5/2024	4/5/2024	4/25/2024	4/26/2024	4/26/2024			PHP 272,000.00	PHP 272,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03-14-240135	Cutting Sticks for DAEHO GM60 13.50 x 140 x 1096mm ; Green/Blue	SPPO	No	NP-53.9 - Small Value Procurement	N/A	3/21/2024	N/A	N/A	3/25/2024	N/A	N/A	3/27/2024	N/A	4/24/2024	N/A			PHP 189,750.00	PHP 189,750.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Cutting Sticks for DAEHO I-1180 3/4 x 3/4 x 59" ; Green/Blue																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Cutting Sticks for Polar 90/92 ST 930 x 10 x 4.5mm																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-22-240106	Rental of Diesel Generator Set for Six (6) Months	GSD	No	NP-53.9 - Small Value Procurement	N/A	3/21/2024	N/A	N/A	3/25/2024	3/27/2024	3/27/2024	3/27/2024	N/A	4/26/2024				PHP 464,000.00	PHP 464,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03-15-240145	Microsoft Copilot for Microsoft 365 (NCE Product) with Basic Training for Microsoft Copilot User	ITSD	No	NP-53.9 - Small Value Procurement	N/A	3/25/2024	N/A	N/A	4/1/2024	4/5/2024 Prepared memo to ITSD, if this project is included in the previously procured Licenses								PHP 984,473.00	PHP 984,473.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-20-240092	Shock Absorber (Front)	GSD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	Returned to end user 05-17-2024								PHP 16,000.00	PHP 16,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Shock Mounting Kit																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
04-01-240181	Laptop Developer User	ITSD	No	NP-53.9 - Small Value Procurement	N/A	4/12/2024	N/A	N/A	4/16/2024	4/30/2024	4/30/2024	4/30/2024	N/A	5/20/2024				PHP736,000.00	PHP736,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Laptop MAC for Editor																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rubber Blanket for RYOBI with BAR	SPPO	No	NP-53.9 - Small Value Procurement	N/A	4/16/2024	N/A	N/A	4/19/2024	5/2/2024	5/2/2024	5/2/2024	N/A	5/23/2024				PHP 473,152.00	PHP 473,152.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rubber Blanket Packing for RYOBI																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rubber Blanket Packing for RYOBI																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rubber Sucker for RYOBI																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rubber Sucker for RYOBI																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03-22-240165	Philippine National Standard (International Organization for Standardization)	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							PHP 28,000.00	PHP 28,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03-13-240131	Software, Operating License Adobe Acrobat Pro for Team, One (1) year Subscription	GSD	No	NP-53.9 - Small Value Procurement	N/A	4/30/2024	N/A	N/A	5/3/2024	5/9/2024	5/9/2024	5/9/2024	N/A	5/21/2024				PHP 125,000.00	PHP 125,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

06-11-240313	Gum Solution Fountain Solution Plate Cleaner Roller/Blanket Wash Dampener Cleaner PA for Offset Printer	SPPD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A											PHP 520,640.00	PHP 520,640.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
06-06-240301	Filter (Vacuum) 40 Filter (Blower) 40 Blade Left Sucker Base Assy (Pick-up) Right Sucker Base Assy (Pick-up) Left Sucker Base Assy (Forwarding) Right Sucker Base Assy (Forwarding)	SPPD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A											PHP 215,200.00	PHP 215,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
04-29-240215	Procurement of meals for the Training Workshop on Basic Restoration of Damaged Records for 46 attendees on July 4-6, 2024 at the Shaw Plaza Conference Room	HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A												PHP 46,000.00	PHP 46,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
06-25-240337	Supply and installation of Three (3) Brand new 6 0HP Inverter Type ACUs	ABD	No	NP-53.9 - Small Value Procurement	N/A		N/A												PHP 642,424.49						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
06-25-240340	Air cylinder for Ryobi SV-1019 for Ryobi printing machine	SPPD	No	Direct Contracting	N/A	N/A	N/A		N/A										PHP 57,280.00	PHP 57,280.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
06-03-240296	To hire services of a reputable surveyor to determine the exact boundaries of the PCSO properties	ASMD	No	NP-53.9 - Small Value Procurement	N/A		N/A												PHP 200,000.00	PHP 200,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
07-02-240356	Procurement of venue and meal package for the MSS Team Building	HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A		N/A										PHP 500,000.00	PHP 500,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																		Total Allotted Budget of On-going Procurement Activities		**46,661,988.87**											

Prepared by:

[redacted]

JOSE ANTONIO S. FLORES
Head, BAC Secretariat

Recommended for Approval by:

[redacted]

JULIENA F. ABEO
BAC Chairperson

APPROVED:

[redacted]

DR. LARRY R. CEDRO
CIO-General Manager
Assistant General Manager for Charity Sector

PHILIPPINE CHARITY SWEEPSTAKES OFFICE
BAC for Charity Projects
Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											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
					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				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of Various Medical, Dental and Laboratory Supplies for 1st Semester of CY 2024	Medical Services Department (MSD)	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-24	N/A	N/A	08-Apr-24	08-Apr-24	N/A	07-May-24	N/A	27-May-24	N/A	11-June-24 26-June- 24	NA	Government of the Philippines (current year's budget)	995,222.36	995,222.36		218,667.10	218,667.10		N/A							Awarded to Shan Pharmaceutical Dealer and Drugstore
																		Total Alloted Budget of Procurement Activities	995,222.36	995,222.36	0.00											
																		Total Contract Price of Procurement Activites Conducted				218,667.10	218,667.10	0.00								
																		Total Savings (Total Alloted Budget - Total Contract Price)	776,555.26													
ON-GOING PROCUREMENT ACTIVITIES																																
	Procurement of Seven (7) Units of 300mA Mobile X-Ray Machines for Donation to Military Treatment Facilities of the Philippine Army under the PCSO Medical Equipment Donation Program (MEDP)	Charity Assistance Department (CAD)	No	Competitive Bidding	22-Mar-2024	12-Apr-2024	19-Apr-2024	N/A	03-May-2024	04-May-2024	16-May-2024	24-May-2024	-	-				Government of the Philippines (current year's budget)	28,000,000.00	28,000,000.00		10,479,000.00	10,479,000.00		Philippine Chamber of Commerce and Industry (PCCI), National Citizen's Movement for Free Elections (NAMFREL), Commission on Audit (COA) -PCSO Field Office and Internal Audit Services	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	10-May-24		
	Procurement of Various Medical, Dental and Laboratory Supplies for 1st Semester of CY 2024 (2nd Round)	Medical Services Department (MSD)	No	NP-53.9 - Small Value Procurement	N/A	03-Jun-2024	N/A	N/A	10-Jun-2024	10-Jun-2024	N/A	-	-	-	-			Government of the Philippines (current year's budget)	771,628.36						N/A							
Total																		Total Alloted Budget of On-going Procurement Activities	28,771,628.36	28,000,000.00	0.00	10,479,000.00	10,479,000.00	0.00								

Prepared by:

[redacted]

ZELDA A. GANANCIAL
BAC Secretariat

Recommended for Approval by:

[redacted]

LARRY R. CEDRO
BAC Chairperson

APPROVED:

[redacted]

MELQUIADES A. ROBLES [redacted]
Head of the Procuring Entity

PMR FY 2023 1st Sem, <<Name of PE>>