

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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	
COMPLETED PROCUREMENT ACTIVITIES																						
	Biometrics	DCI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-11-2022							08-11-2022	08-11-2022	09-11-2022	09-11-2022	13-02-2023	13-02-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	
	ISP Provider	DCI	No	NP-53.9 - Small Value Procurement		22-12-2022							26-01-2023	30-01-2023	10-03-2023	15-03-2023	15-03-2023	15-03-2023	Government of the Philippines (current year's budget)	600,000.00	600,000.00	
	Customer Satisfaction Survey	DCI	No	NP-53.9 - Small Value Procurement		26-12-2022							04-01-2023	06-01-2023	18-01-2023	20-01-2023	31-03-2023	31-03-2023	Government of the Philippines (current year's budget)	90,000.00	90,000.00	
	Various supplies (COVID-19 Response Items)	DCI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-01-2023							16-01-2023	16-01-2023	19-01-2023		02-02-2023	02-02-2023	Government of the Philippines (current year's budget)	27,000.00	27,000.00	
	Anti-virus License	DCI	No	Direct Contracting		N/A							27-01-2023	30-01-2023	30-01-2023	06-02-2023	27-02-2023	27-02-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00	
	Lease of Parking Space (3 mos.)	DCI	No	NP-53.10 Lease of Real Property and Venue		N/A							24-01-2023	30-01-2023	11-02-2023		11-02-2023	11-02-2023	Government of the Philippines (current year's budget)	36,000.00	36,000.00	
	Annual Physical Exam (APE)	DCI	No	NP-53.9 - Small Value Procurement									13-02-2023	13-02-2023	15-02-2023	16-02-2023	24-03-2023	24-03-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00	
	Zoom Subscription	DCI	No	Direct Contracting		N/A							27-02-2023	28-02-2023	28-02-2023	02-03-2023	06-03-2023	06-03-2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00	
	Appraisal/Valuation of Unserviceable Equipment	DCI	No	NP-53.9 - Small Value Procurement									21-03-2023	21-03-2023	22-03-2023		03-05-2023	03-05-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00	
	Various supplies	DCI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-03-2023							29-03-2023	29-03-2023	31-03-2023		17-04-2023	17-04-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	
	Various supplies (COVID-19 Response Items)	DCI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-03-2023							29-03-2023	29-03-2023	31-03-2023		17-04-2023	17-04-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00	
	Venue for Strategic Planning	DCI	No	NP-53.10 Lease of Real Property and Venue		N/A							06-03-2023	07-05-2023	07-03-2023		10-03-2023	10-03-2023	Government of the Philippines (current year's budget)	200,000.00	200,000.00	
	Printer Rental Services	DCI	No	NP-53.9 - Small Value Procurement		03-03-2023							15-03-2023	29-05-2023	08-05-2023		01-04-2023	01-04-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00	
	Ads Posting (Newspaper)	DCI	No	NP-53.9 - Small Value Procurement		30-03-2023							04-04-2023	04-04-2023	04-05-2023		13-04-2023	13-04-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	
	Lease of Parking Space (3 mos.)	DCI	No	NP-53.10 Lease of Real Property and Venue									24-01-2023	02-05-2023	05-10-2023		10-05-2023	10-05-2023	Government of the Philippines (current year's budget)	36,000.00	36,000.00	
	Various supplies	DCI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-05-2023							23-05-2023	23-05-2023	23-05-2023		31-05-2023	31-05-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	
	Polo Shirts for HIS Project-based Employees	PMD	No	NP-53.9 - Small Value Procurement		22-05-2023							29-05-2023	19-06-2023	21-06-2023	21-06-2023	26-06-2023	26-06-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00	
	Website SSL Certificate	DCI	No	NP-53.9 - Small Value Procurement		02-06-2023							08-06-2023	08-06-2023	13-06-2023	14-06-2023	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
30,000.00	30,000.00									
240,000.00	240,000.00									
75,000.00	75,000.00									
21,376.30	21,376.30									
32,200.00	32,200.00									
36,000.00	36,000.00									
44,363.00	44,363.00									
30,772.00	30,772.00									
47,040.00	47,040.00									
8,768.00	8,768.00									
22,313.10	22,313.10									
185,400.00	185,400.00									
49,200.00	49,200.00									
3,900.00	3,900.00									
36,000.00	36,000.00									
6,510.00	6,510.00									
47,640.00	47,640.00									
3,000.00	3,000.00									

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	NOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
919,482.40	919,482.40	0.00								

72,800										
414,000										
498,000										
5,200										
7,200										
997,200.00	0.00	0.00								