

PHILIPPINE HIGH SCHOOL FOR THE ARTS

Procurement Monitoring Report as of Decem

Total Amount of APPs updated): 48,584,000.00

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement								
					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids)	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES												
5021202000	Provision of Janitorial Services at PHSA for the Year 2023	GSS	Yes	Competitive Bidding	10-Oct-2022	17-Oct-2022	7	24-Oct-2022		07-Nov-2022	21	09-Nov-2022
5021299000	Provision of Manpower Services at PHSA for the Year 2023	GSS	Yes	Competitive Bidding	10-Oct-2022	17-Oct-2022		24-Oct-2022		07-Nov-2022	21	09-Nov-2022
5021203000	Provision of Security Services at PHSA for the Year 2023	GSS	Yes	Competitive Bidding	10-Oct-2022	17-Oct-2022		24-Oct-2022		07-Nov-2022	21	10-Nov-2022
5020305000	Provision of Meal Concession Services at PHSA for the Year 2023	GSS	Yes	Competitive Bidding	10-Oct-2022	20-Oct-2022		27-Oct-2022		08-Nov-2022	19	10-Nov-2022
5020309000	Provision of Gasoline, Oil and Petroleum Products and Lubricants	GSS	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	n/a	n/a		n/a	n/a	n/a		n/a
5020401000	Supply and Delivery of Purified Drinking Water at PHSA Makiling and Bay Campuses for the Year 2023	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	13-Dec-2022		n/a	n/a	n/a		n/a
5021304099	Comprehensive Termite and General Pest Control Services for the Year 2023	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	29-Dec-2022		n/a	n/a	n/a		n/a
5020302000	1 set Minnesota Multiphasic Personality Inventory-3 and 1 set Employee Aptitude Survey	Guidance	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	Materials for Repair of Comfort Rooms, Ceiling and Gutter at PHSA Bay Campus	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	15-Dec-2022		n/a	n/a	n/a		n/a
5020399000	Materials for Repair of Comfort Rooms, Ceiling and Gutter at PHSA Bay Campus	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	15-Dec-2022		n/a	n/a	n/a		n/a
5021305007	Repair of Canon EF24-105mm 1:4L IS II USM with Lens Case LP1219 & Lens Hood	Documentation	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair of Toyota Hi-Ace Grandia (P5Q 298)	Motorpool	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5020301000	1 set Eagle Battery Charger 300 Watt 30AMP	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020301000	Printer Ink and Toner for PHSA Office Use for 1st Quarter 2023	Supply	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	17-Jan-2023		n/a	n/a	n/a		n/a
5020301000	12 pcs HP 76A, Black Toner for HP LaserJet Enterprise M406 Printer	Supply	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	12-Jan-2023		n/a	n/a	n/a		n/a

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					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids)	Bid Evaluation
5020322001	Additional Materials for Fabrication of Double Deck Beds and Study Tables	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	Materials for Fabrication of Tire Rack	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020321099	4 units Panasonic DH-4HS1P Shower Heater	SSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair and Maintenance of Hino Big Bus ZF40107	Motorpool	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5029902000	Tarpaulin Printing for the Month of January 2023	Director IV	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	Supplies and Chemicals for Biology Laboratory	Basic Education	No	NP-53.9 - Small Value Procurement	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair and Maintenance of Hino Mini Bus JM4454	GSS	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5021305099	Repair of Kawai ES-110 (Serial # X036828)	GSS	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	Supply/Installation of VGA Cables (Abtus Brand) and Repair of Patch Plate at PHSA Makiling and Bay Campuses	GSS	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5029902000	Tarpaulin Printing for the Month of February 2023	Director IV	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5021305099	Maintenance and Tuning of Pianos	Music	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	24-Feb-2023		n/a	n/a	n/a		n/a
5020321099	Blue Bestank with Float Valve 2,000 Liters	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	11-Feb-2023		n/a	n/a	n/a		n/a
5020399000	Materials for Topping of Electrical Line to Genset to Power House at Marvilla and Vargas Area	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	Materials for Repair of Gutter at Clubhouse Area	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	16-Feb-2023		n/a	n/a	n/a		n/a
5020321003	1 unit Epson EB-X51 XGA 3LCD Projector, 1 unit Viewtech Wallscreen and 1 unit Team SODIMM DDR-4 2666 8GB	ICT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	24-Nov-2022		n/a	n/a	n/a		n/a
5021306001	Repair and Maintenance of Hino Big Bus RM8J with Plate No. JOE417	GSS	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair of Toyota Hi-Ace Commuter VFM966	GSS	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a

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					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids)	Bid Evaluation
5020321003	10 units APC BX650LI-MS 650VA UPS	ICT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	Cables Wires for PHSA NAC Theater	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	16-Feb-2023		n/a	n/a	n/a		n/a
5020301000	Office Supplies and Materials for HR Office Use	HRMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020321007	7 units Sony SRS-XE200 Portable Speaker	CID-BE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	21-Nov-2022		n/a	n/a	n/a		n/a
5020399000	Materials for Visual Arts Grade 12 Student, Georgina Raihana Ebor's Exhibit	CID-AE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	Materials for Visual Arts Grade 12 Student, Aaliyah Mai P. Maneja's Exhibit	CID-AE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020321099	1 unit Camel Hot and Cold Water Dispenser for Basic Education Faculty Room	CID-BE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020321099	5 units Panasonic DH-4HS1P Shower Heater	SSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	Materials for Repair of Classroom Extension at Buildings 4 and 5 at Vargas Area	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	22-Feb-2023		n/a	n/a	n/a		n/a
5021306001	Repair and Maintenance of Hino Big Bus RK8J with Plate No. JM6809	GSS	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5029905005	Venue for Review of Scholar's Manual on April 3-4, 2023	CID-BE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	08-Mar-2023		n/a	n/a	n/a		n/a
5020311001	Books for Library Resource Materials	Library	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020321007	2 units Sony MHC-V13/B Portable Sound System	CID-BE/Arts	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	T-Shirts for PHSA 45th Anniversary	AESD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	07-Mar-2023		n/a	n/a	n/a		n/a
5020399000	Custom-Printed Purple T-Shirts for Gender and Development (GAD) in Celebration of the 2023 National Women's Month	AESD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	06-Mar-2023		n/a	n/a	n/a		n/a
5020307000	Medicine for PHSA Clinic Supply for 1st Quarter 2023	Clinic	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	16-Feb-2023		n/a	n/a	n/a		n/a
5020307000	Medicine for PHSA Clinic Supply for 1st Quarter 2023	Clinic	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	16-Feb-2023		n/a	n/a	n/a		n/a
5021306001	Repair and Maintenance of Hino Big Bus ZF40107	Motorpool	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	15 pcs ANSYAS Token for LGU and DEPED	ANSYAS	No	NP-53.9 - Small Value Procurement	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair of Nissan Urvan SHY 354	Motorpool	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a

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5021306001	Repair of Isuzu Truck Aluminum Van (SFU 420)	Motorpool	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair of Hino Big Bus ZF40107	Motorpool	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair of Toyota GL Grandia 2.8L DSL MT with Plate No. P5Q 298	Motorpool	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair and Maintenance of Hino Big Bus ZF40107	Motorpool	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	Supplies and Materials for Motorpool Unit	Motorpool	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	Materials for Repair of Comfort Rooms at Dormitory Area at PHSA Bay Campus	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	07-Mar-2023		n/a	n/a	n/a		n/a
5020399000	Materials for Repair of Comfort Rooms at Dormitory Area at PHSA Bay Campus	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	07-Mar-2023		n/a	n/a	n/a		n/a
5020399000	Materials for Visual Arts Programs/Exhibits 2023	CID-AE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	21-Feb-2023		n/a	n/a	n/a		n/a
5020399000	Materials for Visual Arts Programs/Exhibits 2023	CID-AE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	21-Feb-2023		n/a	n/a	n/a		n/a
5020399000	Materials for Visual Arts Programs/Exhibits 2023	CID-AE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	21-Feb-2023		n/a	n/a	n/a		n/a
5020399000	2 units Console Unit Output Splitter Protection	GSS Theater	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5020301000	4 units Cisco CBS250 Smart 8-Port GE, EXT PS, 2X1G Combo	ICT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair and Maintenance of Isuzu Sportivo SKU 533	Motorpool	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5029902000	Tarpaulin Printing fo the Month of March 2023	AESD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	Sports Equipment, Supplies and Trophies	Basic Education	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020301000	Office Supplies for PHSA Clinic	Clinic	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020301000	Megabox and Magazine File for Planning and Basic Education Offices	Planning/ Basic Education	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	Disinfectant and Cleaning Supply for Clinic Use	Clinic	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair of Nissan Urvan SHY 354	Motorpool	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a

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5021306001	Repair of Mitsubishi L200 (NJ 5343)	Motorpool	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair of Toyota Hilux 2.4L (P6G286)	Motorpool	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5021304001	Repair of Flooring and Wall Tiles at Dormitory Comfort Rooms at PHSA Bay Campus	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	22-Mar-2023		n/a	n/a	n/a		n/a
5021305099	Re-Tuning of 2 sets 4 Octaves Marimba	GSS	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5020321002	Paper Shredder for Director IV Office	Director IV	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020301000	Office Equipment and Supplies for Director IV Office	Director IV	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020301000	Diploma Holder and Specialty Paper for Moving Up Certificates	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020322001	80 pcs Plastic Monobloc Study Chairs with Armrest	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	22-Mar-2023		n/a	n/a	n/a		n/a
5020399000	Materials for Repair of Comfort Room at Dormitory Area at PHSA Bay Campus (Ceramic Tiles 30 x 60)	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	07-Mar-2023		n/a	n/a	n/a		n/a
5020399000	Tires for PHSA Motorpool Supply for the 2nd Quarter 2023	Motorpool	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	13-Apr-2023		n/a	n/a	n/a		n/a
5020301000	1 pc External Hard Drive -SEAGATE 1TB One Touch PW Ext HDD	AESD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020321007	3 Television Sets for Visual Arts Senior High School Students Exhibitions Namely: Alfredo N. Espina III, Prince Rasheed M. Manalo and Kristina Marie Manuelle Sister	CID-AE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	28-Mar-2023		n/a	n/a	n/a		n/a
5020301000	Office and School Supplies for 2nd Quarter 2023	Supply	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	13-Apr-2023		n/a	n/a	n/a		n/a
5020301000	Office and School Supplies for 2nd Quarter 2023	Supply	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	13-Apr-2023		n/a	n/a	n/a		n/a
5021304099	Repair of Gutter at Clubhouse	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	01-Apr-2023		n/a	n/a	n/a		n/a
5029902000	Tarpaulin Printing for the Month of April 2023	AESD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5021304002	Replacement of Sliding Glass Clear # 1/4 at Clubhouse	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5021304002	Replacement of Sliding Glass 1/4 Brown at PHSA Bay Campus Multi-Purpose Hall	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5021304002	Replacement of Clear Glass at NAC Theater	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	30-Mar-2023		n/a	n/a	n/a		n/a
5020321002	Paper Shredder for Basic Education Faculty Room	Basic Education	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a

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5020399000	Materials for Cementing of Genset House at Marvilla, Repair of Pathway, Open Canal Drainage and Repair of Basement (Silong) at Guidance Office and Replacement of Comfort Room Lavatory and PVC Door at Cafeteria	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	13-Apr-2023		n/a	n/a	n/a		n/a
5020399000	Materials for Cementing of Genset House at Marvilla, Repair of Pathway, Open Canal Drainage and Repair of Basement (Silong) at Guidance Office and Replacement of Comfort Room Lavatory and PVC Door at Cafeteria	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	13-Apr-2023		n/a	n/a	n/a		n/a
5021306001	Repair and Maintenance of Hino Big Bus JM 4454	Motorpool	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair and Maintenance of Hino Mini Bus SKA670	Motorpool	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5020301000	6 cartridges Ink Toner HP 226A, Black	Supply	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020301000	6 cartridges Toner for MP2014AD	Reproduction	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5020301000	Office Supplies for Library Use	Library	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	Medals for Moving Up and Graduation Ceremony	SSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	03-Mar-2023		n/a	n/a	n/a		n/a
5021306001	Repair of Aircon of Isuzu Sportivo SKU-533	Motorpool	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair of Aircon of Mitsubishi L200 with Plate # NJ 5343	Motorpool	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair of Aircon of Hino Bus JM6809	Motorpool	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair of Aircon of Hino Bus ZF40107	Motorpool	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair of Aircon of Toyota Hi-Ace VFM966	Motorpool	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5021305099	Maintenance and Tuning of Pianos	Music	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	24-Feb-2023		n/a	n/a	n/a		n/a
5020399000	Materials for Building Maintenance Supply for 2nd Quarter 2023	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	18-Apr-2023		n/a	n/a	n/a		n/a
5020399000	Materials for Building Maintenance Supply for 2nd Quarter 2023	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	18-Apr-2023		n/a	n/a	n/a		n/a
5020302000	Psychometric Tests, Employee Aptitude Tests and Booklets	Guidance	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	Materials for Visual Arts Recital for Grade 12 Student (Prince Rasheed M. Manalo)	CID-AE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	15-May-2023		n/a	n/a	n/a		n/a
5029907000	Newspaper Subscription (June 01, 2023-December 31, 2023)	Library	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5029907000	Newspaper Subscription (June 01, 2023-December 31, 2023)	Library	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair and Maintenance of Hino Mini Bus JM4454	Motorpool	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a

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					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids)	Bid Evaluation
5029902000	Tarpaulin Printing for the Month of May 2023	AESD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair of two (2) units Hino Mini Buses (JM 4454 and SKA 670)	Motorpool	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair of Nissan Urvan SHY 354	Motorpool	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair of Hino Big Bus ZF40107	Motorpool	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair of Isuzu Truck (SFU 420)	Motorpool	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020302000	1 set Intermediate 3, 1 pack Intermediate 3 Reusable Test Booklets, 4 packs SAT 10 Intermediate Answer Documents and SAT 10 Norming Manual for Psychological Test Materials for ANSYAS Applicants	ANSYAS	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5020305000	Catering Services for Graduation Rites on June 30, 2023	SSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5021304001	Installation of Sliding Glass Panel at the New Guidance Office	Guidance	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	27-May-2023		n/a	n/a	n/a		n/a
5029902000	Tarpaulin Printing for the Month of June 2023	Director IV	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5021305099	Maintenance and Tuning of Pianos	Music	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	24-Feb-2023		n/a	n/a	n/a		n/a
5021305002	Repair and General Cleaning of Split and Window Type Airconditioners at PHSA Makiling and Bay Campus	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5021304002	Repair and Rehabilitation of Dormitory Comfort Rooms, Gutter and Ceiling at PHSA Bay Campus	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	27-Jun-2023		n/a	n/a	n/a		n/a
5029902000	Printing of PHSA Planner	Planning	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	27-Apr-2023		n/a	n/a	n/a		n/a
5020399000	Equipment, Tools and Supplies for Science Laboratory	Basic Education	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	25-May-2023		n/a	n/a	n/a		n/a
5021306001	Repair and Maintenance of Isuzu Sportivo SKU 533	Motorpool	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair and Maintenance of Isuzu Sportivo SKU 533	Motorpool	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5020301000	One (1) unit Seagate One Touch 1TB External Hard Drive for Basic Education Digital File Storage	Basic Education	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5029905001	Venue for PHSA's Capacity Building on August 03-04, 2023	GAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	18-Jul-2023		n/a	n/a	n/a		n/a
5020399000	Materials for Repair of Dormitories in Duran, New Town and Marvilla Areas	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	21-Jul-2023		n/a	n/a	n/a		n/a
5021305002	Repair and Maintenance of Gestetner BW Copier Model No. MP2014	Reproduction	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5029902000	Printing of PHSA Annual Report	Planning	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	27-Jun-2023		n/a	n/a	n/a		n/a

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					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids)	Bid Evaluation
5021305099	Repair of Injection Pump of 75KVA Cummins Generator Set	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	21-Jul-2023		n/a	n/a	n/a		n/a
5020399000	Materials for Recitals Set Design of Grade 12 Dance Students	Dance	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	11-May-2023		n/a	n/a	n/a		n/a
5020399000	Tires for PHSA Motorpool Supply for the 3rd Quarter 2023	Motorpool	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	25-Jul-2023		n/a	n/a	n/a		n/a
5020311001	Textbooks and Reference Materials for Basic Education Instruction Use	Basic Education	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	Three (3) pcs Fuse and Three (3) sets Fuse Cut-Out for Protection of Distribution Transformers from Current Surges and Overloads	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	21-Jul-2023		n/a	n/a	n/a		n/a
1060503000	Three (3) Units Desktop Computers for Replacement of PC's at Supply Office and SSD Clerk and Issuance of New Computer Set for Chief Administrative Officer	ICT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	03-Jun-2023		n/a	n/a	n/a		n/a
5020399000	Materials for Fabrication of Metal Grills at PHSA Bay Campus Dormitory	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	03-Aug-2023		n/a	n/a	n/a		n/a
5021306001	Repair and Maintenance of Hino Big Bus ZF40107	Motorpool	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5020307000	Medicines and Medical Equipment for PHSA Clinic Supply for the 3rd Quarter 2023	Clinic	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	03-Aug-2023		n/a	n/a	n/a		n/a
5020307000	Medicines and Medical Equipment for PHSA Clinic Supply for the 3rd Quarter 2023	Clinic	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	03-Aug-2023		n/a	n/a	n/a		n/a
5029902000	Tarpaulin Printing for the Month of August 2023	Director IV	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair and Maintenance of Hino Big Bus JOE417	Motorpool	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair and Maintenance of Hino Mini Bus JM4454	Motorpool	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair and Maintenance of Mitsubishi L200 (NJ 5434)	Motorpool	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	Chlorine and Cleaning Agent for Maintenance of Swimming Pool and Comfort Rooms	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	Materials for Set Design for Folk Dance Recital	Arts Education	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	Materials for Building Maintenance Supply for 3rd Quarter 2023	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	19-Aug-2023		n/a	n/a	n/a		n/a
5020399000	Materials for Building Maintenance Supply for 3rd Quarter 2023	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	19-Aug-2023		n/a	n/a	n/a		n/a
5020399000	Materials for Building Maintenance Supply for 3rd Quarter 2023	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	19-Aug-2023		n/a	n/a	n/a		n/a
5020307000	Medicines and Medical Equipment for PHSA Clinic Supply for the 3rd Quarter 2023	Clinic	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	03-Aug-2023		n/a	n/a	n/a		n/a
5021306001	Repair and Maintenance of Isuzu Sportivo SKU 533	Motorpool	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a

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5020301000	One (1) unit Automatic Voltage Regulator (1500Watts) for Registrar's Office	Registrar	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020301000	One (1) unit Mobile Pedestal Cabinet (3 Drawers) for Registrar's Office	Registrar	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	Supply, Delivery and Installation of Twenty (20) Sets Solar Street Lights	GSS	No	NP-53.9 - Small Value Procurement	n/a	21-Jul-2023		n/a	n/a	n/a		n/a
5020301000	Eleven (11) pcs Megabox Storage 120L for Basic Education Room, Houseparent Office and Clinic	BE/Houseparent/Clinic	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020301000	Basic Education Materials and Supplies for Academic Year 2023-2024	Basic Education	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	Additional Materials for Repair of Dormitory at PHSA Bay Campus	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	Materials for Tire Rack	Supply	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020301000	Office and School Supplies for 3rd and 4th Quarter 2023	Supply	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	19-Aug-2023		n/a	n/a	n/a		n/a
5020301000	Office and School Supplies for 3rd and 4th Quarter 2023	Supply	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	19-Aug-2023		n/a	n/a	n/a		n/a
5020301000	Office and School Supplies for 3rd and 4th Quarter 2023	Supply	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	19-Aug-2023		n/a	n/a	n/a		n/a
5020301000	Office and School Supplies for 3rd and 4th Quarter 2023	Supply	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	19-Aug-2023		n/a	n/a	n/a		n/a
5021306001	Repair and Maintenance of Hino Mini Bus SKA670	Motorpool	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5021304001	Fabrication and Installation of Twenty Five (25) Units of Metal Grills at PHSA Bay Campus Dormitory	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	20-Sep-2023		n/a	n/a	n/a		n/a
5029902000	Tarpaulin Printing for the Month of September 2023	Director IV	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020301000	Ten (10) Cartridges Ink for Gestetner Copy Printer DX2430	Reproduction	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5020301000	Seventy (70) pcs Red Diploma Jacket with PHSA Logo	SSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5021304001	Repair of Floor Tiles at 2nd Floor Hallway of PHSA Bay Campus Dormitory	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020322001	One (1) pc Steel Storage Cabinet for Planning Office	Planning	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020301000	Office Supplies for Office of Finance Unit, Supply and Procurement Unit, Office of the Chief Administrative Officer and Materials for Installation of Whiteboard in ICT Extension and Kamagong and Math and P.E. Supplies	CAO, Finance, Procurement Basic Ed	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020322001	One (1) pc Office Sofa 3 Seater Ivory L-Shape	Houseparent	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	18 pcs 9" Clear Glass Plaque with Separate Glass Logo for PRAISE Awardee 2020	Director IV	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a

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5029902000	Printing and Publication of Prose Book for Grade 12 Student Buwan Lila Sayajon	Creative Writing	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5029902000	Printing and Publication of Prose Book for Grade 12 Student Mary Nelvie M. Daliva	Creative Writing	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5029902000	Printing and Publication of Prose Book for Grade 12 Student Sidney Lampayan	Creative Writing	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5029902000	Printing and Publication of Prose Book for Grade 12 Student Ianna Oliveros	Creative Writing	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5029902000	Printing and Publication of Prose Book for Grade 12 Student Sophia Beatriz Reyes	Creative Writing	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair and Maintenance of Hino Mini Bus JOE417	Motorpool	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair and Maintenance of Hino Big Bus ZF40107	Motorpool	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	Additional Materials for Fabrication of Grills at PHSa Bay Campus Dormitories	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	Materials for Fabrication of Emergency Fire Exit Staircase at 2nd and 3rd Floor Dormitories at PHSa Bay Campus	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	05-Oct-2023		n/a	n/a	n/a		n/a
5020301000	4 pcs Steel Rack Metal Book Shelf 3-Layer 60cm L X 30cm W X 100cm H and 100 pcs Metal Book Ends	Library	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5029999000	Google Workspace for Education Plus (240 Licenses)	ICT	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5020302000	100 pcs MBTI Form M Answer Sheets and 3 packs if SAT 10 Answer Documents Intermediate 3 for Psychometrics Use	Guidance	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5021306001	Repair and Maintenance of Hino Mini Bus JM4454	Motorpool	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5029902000	Tarpaulin Printing for the Month of October 2023	Director IV	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020321007	Supply and Delivery of Two (2) units Flat Screen Smart Television	Visual Arts	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	21-Oct-2023		n/a	n/a	n/a		n/a
502031099	Supply and Delivery of Two (2) units Washing Machine	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	21-Oct-2023		n/a	n/a	n/a		n/a
5020321099	Supply and Delivery of Six (6) units Panasonic DH-3PL1 Shower Heaters	Dormitory	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	19-Oct-2023		n/a	n/a	n/a		n/a
5020321099	Supply and Delivery of Two (2) units Iwata Turbo Air 75R Industrial Evaporative Air Cooler	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	26-Oct-2023		n/a	n/a	n/a		n/a
5020321099	Supply and Delivery of Four (4) units Iwata Airblaster-5 Industrial Evaporative Air Cooler	SSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	26-Oct-2023		n/a	n/a	n/a		n/a
5020399000	134 pcs T-Shirts for 18-Day Campaign against Violence Against Women (VAW)	GAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020399000	150 pcs Purefoods Fiesta Ham Pre-Sliced 1Kg (6/set)	Director IV	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	10-Nov-2023		n/a	n/a	n/a		n/a
5020399000	150 pax Christmas Baskets	Director IV	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	10-Nov-2023		n/a	n/a	n/a		n/a



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ON-GOING PROCUREMENT ACTIVITIES												
5020301000	Keyboard, Mouse, UPS and Accessories for PHSA Computer	ICT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
5020322001	Supply and Delivery of 6 sets Office and Tables and Chairs		No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	24-Oct-2023		n/a	n/a	n/a		n/a
5020302000	CEM Achievement Test for Grade 7 to 10 Students	Guidance	No	Direct Contracting	n/a	n/a		n/a	n/a	n/a		n/a
5020321099	Supply and Delivery of 30 units Heavy Duty Emergency Lights	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	18-Nov-2023		n/a	n/a	n/a		n/a
1060514000	Acquisition of Five (5) Units Upright Piano	Music	No	Competitive Bidding	18-Oct-2023	31-Oct-2023	13	09-Nov-2023	21-Nov-2023	November 21, 2023	21	24-Nov-2023
1060502000	Supply and Delivery of 1 unit Ricoh Gestetner M2701 Multi-Functional Digital Photocopier for Reproduction Unit	Reproduction	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	27-Oct-2023		n/a	n/a	n/a		n/a
5020399000	Materials for Repair of Vargas Classroom Extension and Ballet Studio	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	14-Nov-2023		n/a	n/a	n/a		n/a
5029902000	Tarpaulin Printing for the Month of December 2023	Director IV	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a		n/a	n/a	n/a		n/a
1060514000	Supply and Delivery of Percussion Instrument Set	Music	No	NP-53.9 - Small Value Procurement	n/a	05-Dec-2023		n/a	n/a	n/a		n/a
5020399000	Materials for Repair of Main Door Frame of PHSA Offices at Makiling and Installation of Electric Outlet at 2nd and 2rd Floor of PHSA Tranca	GSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	29-Nov-2023		n/a	n/a	n/a		n/a
Total	9						13					

Prepared by:

  
DENNIS ALLISON J. BOTE  
BAC Secretariat Member

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ber 31, 2023

Actual Procurement Activity													ABC (PhP)		
Post Qual	Date of BAC Resolution Recommending Award	Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qual)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award)	Average Number of Days to Conclude Procurement (IB to BACReso)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP)	Average Days from (Posting of IB to NTP)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
11-Nov-2022	16-Nov-2022	4	9	30	18-Nov-2022	28-Nov-2022	05-Dec-2022	17	49	31-Dec-2023	31-Dec-2023	GAA No. 11936	6,631,000.00	6,631,000.00	
14-Nov-2022	21-Nov-2022	7	14	35	22-Nov-2022	02-Dec-2022	07-Dec-2022	15	51	31-Dec-2022	31-Dec-2023	GAA No. 11936	5,530,000.00	5,530,000.00	
11-Nov-2022	22-Nov-2022	4	15	36	23-Nov-2022	29-Nov-2022	05-Dec-2022	12	49	31-Dec-2023	31-Dec-2023	GAA No. 11936	8,488,000.00	8,488,000.00	
15-Nov-2022	16-Nov-2022	7	8	27	18-Nov-2022	28-Nov-2022	05-Dec-2022	17	46	15-Dec-2023	18-Dec-2023	GAA No. 11936	7,938,000.00	7,938,000.00	
n/a	15-Dec-2022				n/a	16-Dec-2022	n/a			31-Dec-2023	31-Dec-2023	GAA No. 11936	2,075,000.00	2,075,000.00	
n/a	23-Dec-2022			10	23-Dec-2022	06-Jan-2023	09-Jan-2023	17	27	31-Dec-2023	31-Dec-2023	GAA No. 11936	308,000.00	308,000.00	
n/a	16-Jan-2023			18	16-Jan-2023	20-Jan-2023	23-Jan-2023	7	25	15-Dec-2023	16-Dec-2023	GAA No. 11936	500,000.00	500,000.00	
n/a	n/a				n/a	12-Jan-2023	n/a			01-Feb-2023	02-Feb-2023	GAA No. 11936	135,000.00	135,000.00	
n/a	19-Jan-2023			35	23-Jan-2023	24-Jan-2023	25-Jan-2023	2	41	22-Feb-2023	23-Feb-2023	GAA No. 11639	23,375.00	23,375.00	
n/a	19-Jan-2023			35	23-Jan-2023	24-Jan-2023	25-Jan-2023	2	41	27-Feb-2023	27-Feb-2023	GAA No. 11639	182,740.00	182,740.00	
n/a	n/a				n/a	25-Jan-2023	n/a			28-Apr-2023	02-May-2023	GAA No. 11936	12,846.85	12,846.85	
n/a	n/a				n/a	26-Jan-2023	n/a			30-Jan-2023	31-Jan-2023	GAA No. 11936	43,507.80	43,507.80	
n/a	23-Jan-2023				25-Jan-2023	26-Jan-2023	27-Jan-2023	2		24-Feb-2023	27-Feb-2023	GAA No. 11936	6,000.00	6,000.00	
n/a	24-Jan-2023			7	25-Jan-2023	26-Jan-2023	27-Jan-2023	2	10	06-Feb-2023	07-Feb-2023	GAA No. 11936	149,600.00	149,600.00	
n/a	24-Jan-2023			12	25-Jan-2023	26-Jan-2023	27-Jan-2023	2	15	06-Mar-2023	07-Mar-2023	GAA No. 11936	156,000.00	156,000.00	

Actual Procurement Activity													ABC (PhP)		
Post Qual	Date of BAC Resolution Recommending Award	Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qual)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award)	Average Number of Days to Conclude Procurement (IB to BAC Reso)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP)	Average Days from (Posting of IB to NTP)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
n/a	27-Jan-2023				31-Jan-2023	01-Feb-2023	02-Feb-2023	2		24-Feb-2023	27-Feb-2023	GAA No. 11936	31,300.00	31,300.00	
n/a	27-Jan-2023				31-Jan-2023	01-Feb-2023	02-Feb-2023	2		24-Mar-2023	24-Mar-2023	GAA No. 11936	18,790.00	18,790.00	
n/a	27-Jan-2023				31-Jan-2023	01-Feb-2023	02-Feb-2023	2		14-Feb-2023	15-Feb-2023	GAA No. 11936	40,000.00	40,000.00	
n/a	n/a				n/a	01-Feb-2023	n/a			13-Feb-2023	14-Feb-2023	GAA No. 11936	24,732.00	24,732.00	
n/a	01-Feb-2023				n/a	02-Feb-2023	n/a			06-Feb-2023	07-Feb-2023	GAA No. 11936	3,840.00	3,840.00	
n/a	02-Feb-2023				03-Feb-2023	06-Feb-2023	07-Feb-2023	4		13-Feb-2023	14-Feb-2023	GAA No. 11936	13,180.00	13,180.00	
n/a	n/a				n/a	09-Feb-2023	n/a			13-Feb-2023	14-Feb-2023	GAA No. 11936	22,899.00	22,899.00	
n/a	n/a				n/a	10-Feb-2023	n/a			23-Feb-2023	23-Feb-2023	GAA No. 11936	2,500.00	2,500.00	
n/a	n/a				n/a	23-Feb-2023	n/a			03-Apr-2023	04-Apr-2023	GAA No. 11936	62,240.00	62,240.00	
n/a	01-Feb-2023				n/a	27-Feb-2023	n/a			06-Mar-2023	07-Mar-2023	GAA No. 11936	13,340.00	13,340.00	
n/a	06-Mar-2023			10	n/a	07-Mar-2023	n/a			20-Mar-2023	21-Mar-2023	GAA No. 11936	45,000.00	45,000.00	
n/a	22-Feb-2023			11	23-Feb-2023	27-Feb-2023	28-Feb-2023	5	17	22-Mar-2023	23-Mar-2023	GAA No. 11936	150,000.00	150,000.00	
n/a	22-Feb-2023				23-Feb-2023	27-Feb-2023	28-Feb-2023	5		23-Mar-2023	24-Mar-2023	GAA No. 11936	12,225.00	12,225.00	
n/a	22-Feb-2023			6	23-Feb-2023	27-Feb-2023	28-Feb-2023	5	12	21-Mar-2023	22-Mar-2023	GAA No. 11936	103,775.00	103,775.00	
n/a	21-Feb-2023			89	23-Feb-2023	27-Feb-2023	28-Feb-2023	5	96	07-Mar-2023	08-Mar-2023	GAA No. 11639	55,000.00	55,000.00	
n/a	n/a				n/a	28-Feb-2023	n/a			06-Mar-2023	07-Mar-2023	GAA No. 11936	26,796.00	26,796.00	
n/a	n/a				n/a	01-Mar-2023	n/a			06-Mar-2023	07-Mar-2023	GAA No. 11936	62,586.92	62,586.92	

Actual Procurement Activity													ABC (PhP)		
Post Qual	Date of BAC Resolution Recommending Award	Accumulated Days in Evaluation of Bids <small>(Opening of Bids to Post Qual)</small>	Average Number of Days to Recommend Award <small>(Opening of Bids to Recommend Award)</small>	Average Number of Days to Conclude Procurement <small>(IB to BAC Reso)</small>	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed <small>(NOA to NTP)</small>	Average Days from (Posting of IB to NTP)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
n/a	28-Feb-2023				01-Mar-2023	01-Mar-2023	02-Mar-2023	1		29-Mar-2023	31-Mar-2023	GAA No. 11936	35,000.00	35,000.00	
n/a	27-Feb-2023			11	28-Feb-2023	01-Mar-2023	02-Mar-2023	2	14	06-Mar-2023	07-Mar-2023	GAA No. 11936	235,600.00	235,600.00	
n/a	01-Mar-2023				02-Mar-2023	02-Mar-2023	03-Mar-2023	1		06-Mar-2023	07-Mar-2023	GAA No. 11936	9,400.00	9,400.00	
n/a	01-Mar-2023			100	03-Mar-2023	06-Mar-2023	07-Mar-2023	4	106	23-Mar-2023	24-Mar-2023	GAA No. 11639	70,000.00	70,000.00	
n/a	01-Mar-2023				03-Mar-2023	06-Mar-2023	07-Mar-2023	4		21-Mar-2023	22-Mar-2023	GAA No. 11936	5,030.00	5,030.00	
n/a	01-Mar-2023				03-Mar-2023	06-Mar-2023	07-Mar-2023	4		23-Mar-2023	24-Mar-2023	GAA No. 11936	11,339.00	11,339.00	
n/a	07-Mar-2023				08-Mar-2023	09-Mar-2023	10-Mar-2023	2		27-Mar-2023	28-Mar-2023	GAA No. 11639	10,000.00	10,000.00	
n/a	09-Mar-2023				10-Mar-2023	13-Mar-2023	15-Mar-2023	5		24-Mar-2023	24-Mar-2023	GAA No. 11936	49,500.00	49,500.00	
n/a	09-Mar-2023			15	10-Mar-2023	13-Mar-2023	15-Mar-2023	5	21	21-Mar-2023	22-Mar-2023	GAA No. 11936	94,000.00	94,000.00	
n/a	n/a				n/a	14-Mar-2023	n/a			20-Mar-2023	21-Mar-2023	GAA No. 11936	29,906.00	29,906.00	
n/a	15-Mar-2023			7	15-Mar-2023	15-Mar-2023	16-Mar-2023	1	8	04-Apr-2023	04-Apr-2023	GAA No. 11936	132,000.00	132,000.00	
n/a	14-Mar-2023				15-Mar-2023	15-Mar-2023	16-Mar-2023	1		22-Mar-2023	23-Mar-2023	GAA No. 11936	9,450.00	9,450.00	
n/a	15-Mar-2023				15-Mar-2023	15-Mar-2023	16-Mar-2023	1		29-Mar-2023	30-Mar-2023	GAA No. 11639	30,000.00	30,000.00	
n/a	14-Mar-2023			7	15-Mar-2023	15-Mar-2023	16-Mar-2023	1	9	10-Apr-2023	11-Apr-2023	GAA No. 11936	144,000.00	144,000.00	
n/a	14-Mar-2023			8	14-Mar-2023	15-Mar-2023	16-Mar-2023	2	10	10-Apr-2023	11-Apr-2023	GAA No. 11936	37,800.00	37,800.00	
n/a	16-Mar-2023			28	20-Mar-2023	21-Mar-2023	22-Mar-2023	2	34	03-Apr-2023	04-Apr-2023	GAA No. 11936	72,477.50	72,477.50	
n/a	16-Mar-2023			28	20-Mar-2023	21-Mar-2023	22-Mar-2023	2	34	14-Apr-2023	17-Apr-2023	GAA No. 11936	24,495.00	24,495.00	
n/a	n/a				n/a	22-Mar-2023	n/a			27-Mar-2023	28-Mar-2023	GAA No. 11936	98,720.00	98,720.00	
n/a	22-Mar-2023				23-Mar-2023	24-Mar-2023	27-Mar-2023	4		13-Apr-2023	13-Apr-2023	GAA No. 11936	22,500.00	22,500.00	
n/a	21-Mar-2023				24-Mar-2023	27-Mar-2023	28-Mar-2023	4		31-Mar-2023	31-Mar-2023	GAA No. 11936	15,000.00	15,000.00	

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Post Qual	Date of BAC Resolution Recommending Award	Accumulated Days in Evaluation of Bids <small>(Opening of Bids to Post Qual)</small>	Average Number of Days to Recommend Award <small>(Opening of Bids to Recommend Award)</small>	Average Number of Days to Conclude Procurement <small>(IB to BAC Reso)</small>	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed <small>(NOA to NTP)</small>	Average Days from (Posting of IB to NTP)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
n/a	21-Mar-2023				24-Mar-2023	27-Mar-2023	28-Mar-2023	4		30-Mar-2023	31-Mar-2023	GAA No. 11936	17,000.00	17,000.00	
n/a	21-Mar-2023				24-Mar-2023	27-Mar-2023	28-Mar-2023	4		03-Apr-2023	04-Apr-2023	GAA No. 11936	9,000.00	9,000.00	
n/a	n/a				n/a	27-Mar-2023	n/a			03-Apr-2023	04-Apr-2023	GAA No. 11936	37,655.00	37,655.00	
n/a	n/a				n/a	28-Mar-2023	n/a			03-Apr-2023	04-Apr-2023	GAA No. 11936	51,759.00	51,759.00	
n/a	27-Mar-2023				28-Mar-2023	29-Mar-2023	31-Mar-2023	3		16-May-2023	17-May-2023	GAA No. 11936	39,300.00	39,300.00	
n/a	27-Mar-2023			20	28-Mar-2023	29-Mar-2023	31-Mar-2023	3	24	08-May-2023	08-May-2023	GAA No. 11936	79,120.00	79,120.00	
n/a	27-Mar-2023			20	28-Mar-2023	29-Mar-2023	30-Mar-2023	2	23	09-May-2023	09-May-2023	GAA No. 11936	17,070.00	17,070.00	
n/a	28-Mar-2023			35	29-Mar-2023	30-Mar-2023	31-Mar-2023	2	38	08-May-2023	08-May-2023	GAA No. 11936	26,000.00	26,000.00	
n/a	28-Mar-2023			35	29-Mar-2023	30-Mar-2023	31-Mar-2023	2	38	23-Apr-2023	24-Apr-2023	GAA No. 11936	54,000.00	54,000.00	
n/a	28-Mar-2023			35	29-Mar-2023	30-Mar-2023	31-Mar-2023	2	38	23-Apr-2023	25-Apr-2023	GAA No. 11936	23,000.00	23,000.00	
n/a	n/a				n/a	30-Mar-2023	n/a					GAA No. 11936	18,000.00	18,000.00	
n/a	28-Mar-2023				30-Mar-2023	30-Mar-2023	31-Mar-2023	1				GAA No. 11936	20,000.00	20,000.00	
n/a	n/a				n/a	30-Mar-2023	n/a			10-Apr-2023	11-Apr-2023	GAA No. 11936	22,560.00	22,560.00	
n/a	01-Feb-2023				n/a	30-Mar-2023	n/a			14-Apr-2023	17-Apr-2023	GAA No. 11936	8,480.00	8,480.00	
n/a	30-Mar-2023				30-Mar-2023	31-Mar-2023	03-Apr-2023	4		11-Apr-2023	13-Apr-2023	GAA No. 11936	30,030.00	30,030.00	
n/a	24-Mar-2023				10-Apr-2023	11-Apr-2023	12-Apr-2023	2		03-May-2023	04-May-2023	GAA No. 11936	13,550.00	13,550.00	
n/a	24-Mar-2023				10-Apr-2023	11-Apr-2023	12-Apr-2023	2		07-Jun-2023	08-Jun-2023	GAA No. 11936	6,900.00	6,900.00	
n/a	31-Mar-2023				10-Apr-2023	11-Apr-2023	12-Apr-2023	2		03-May-2023	04-May-2023	GAA No. 11936	8,750.00	8,750.00	
n/a	11-Apr-2023				11-Apr-2023	11-Apr-2023	12-Apr-2023	1		04-May-2023	05-May-2023	GAA No. 11936	10,000.00	10,000.00	

Actual Procurement Activity													ABC (PhP)		
Post Qual	Date of BAC Resolution Recommending Award	Accumulated Days in Evaluation of Bids <small>(Opening of Bids to Post Qual)</small>	Average Number of Days to Recommend Award <small>(Opening of Bids to Recommend Award)</small>	Average Number of Days to Conclude Procurement <small>(IB to BAC Reso)</small>	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed <small>(NOA to NTP)</small>	Average Days from (Posting of IB to NTP)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
n/a	11-Apr-2023				11-Apr-2023	11-Apr-2023	12-Apr-2023	1		04-May-2023	05-May-2023	GAA No. 11936	9,000.00	9,000.00	
n/a	n/a				n/a	14-Apr-2023	n/a			04-May-2023	05-May-2023	GAA No. 11936	18,852.44	18,852.44	
n/a	11-Apr-2023			20	14-Apr-2023	17-Apr-2023	18-Apr-2023	4	27	02-May-2023	02-May-2023	GAA No. 11936	80,000.00	80,000.00	
n/a	n/a				n/a	17-Apr-2023	n/a			17-May-2023	18-May-2023	GAA No. 11936	21,000.00	21,000.00	
n/a	14-Apr-2023				17-Apr-2023	18-Apr-2023	19-Apr-2023	2		29-May-2023	29-May-2023	GAA No. 11639	5,000.00	5,000.00	
n/a	14-Apr-2023				17-Apr-2023	18-Apr-2023	19-Apr-2023	2		29-May-2023	29-May-2023	GAA No. 11936	10,600.00	10,600.00	
n/a	14-Apr-2023				17-Apr-2023	18-Apr-2023	19-Apr-2023	2		29-May-2023	29-May-2023	GAA No. 11936	12,000.00	12,000.00	
n/a	14-Apr-2023			23	17-Apr-2023	18-Apr-2023	19-Apr-2023	2	28	09-May-2023	10-May-2023	GAA No. 11936	80,000.00	80,000.00	
n/a	27-Mar-2023			20	17-Apr-2023	18-Apr-2023	19-Apr-2023	2	43	22-May-2023	23-May-2023	GAA No. 11936	101,850.00	101,850.00	
n/a	20-Apr-2023			7	25-Apr-2023	26-Apr-2023	27-Apr-2023	2	14	15-May-2023	15-May-2023	GAA No. 11936	106,400.00	106,400.00	
n/a	25-Apr-2023				25-Apr-2023	26-Apr-2023	27-Apr-2023	2		22-May-2023	22-May-2023	GAA No. 11936	5,000.00	5,000.00	
n/a	25-Apr-2023			28	25-Apr-2023	26-Apr-2023	27-Apr-2023	2	30	22-May-2023	22-May-2023	GAA No. 11936	55,000.00	55,000.00	
n/a	25-Apr-2023			12	26-Apr-2023	26-Apr-2023	27-Apr-2023	1	14	17-May-2023	18-May-2023	GAA No. 11936	340,340.00	340,340.00	
n/a	25-Apr-2023			12	26-Apr-2023	26-Apr-2023	27-Apr-2023	1	14	29-May-2023	29-May-2023	GAA No. 11936	65,615.00	65,615.00	
n/a	25-Apr-2023			24	26-Apr-2023	26-Apr-2023	27-Apr-2023	1	26	02-May-2023	03-May-2023	GAA No. 11936	76,967.50	76,967.50	
n/a	01-Feb-2023				n/a	03-May-2023	n/a			08-May-2023	09-May-2023	GAA No. 11936	26,720.00	26,720.00	
n/a	25-Apr-2023				02-May-2023	03-May-2023	04-May-2023	2		17-May-2023	18-May-2023	GAA No. 11936	30,100.00	30,100.00	
n/a	25-Apr-2023				02-May-2023	03-May-2023	04-May-2023	2		17-May-2023	18-May-2023	GAA No. 11936	8,250.00	8,250.00	
n/a	25-Apr-2023			26	28-Apr-2023	03-May-2023	04-May-2023	6	35	07-Jun-2023	08-Jun-2023	GAA No. 11936	256,800.00	256,800.00	
n/a	03-May-2023				04-May-2023	05-May-2023	08-May-2023	4		08-Jun-2023	08-Jun-2023	GAA No. 11639	10,000.00	10,000.00	

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Post Qual	Date of BAC Resolution Recommending Award	Accumulated Days in Evaluation of Bids <small>(Opening of Bids to Post Qual)</small>	Average Number of Days to Recommend Award <small>(Opening of Bids to Recommend Award)</small>	Average Number of Days to Conclude Procurement <small>(IB to BAC Reso)</small>	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed <small>(NOA to NTP)</small>	Average Days from (Posting of IB to NTP)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
n/a	03-May-2023			20	04-May-2023	05-May-2023	08-May-2023	4	25	15-May-2023	15-May-2023	GAA No. 11936	26,050.00	26,050.00	
n/a	03-May-2023			20	04-May-2023	05-May-2023	08-May-2023	4	25	07-Jun-2023	08-Jun-2023	GAA No. 11936	115,000.00	115,000.00	
n/a	n/a				n/a	08-May-2023	n/a			17-May-2023	18-May-2023	GAA No. 11936	10,424.00	10,424.00	
n/a	n/a				n/a	08-May-2023	n/a			17-May-2023	18-May-2023	GAA No. 11936	9,476.00	9,476.00	
n/a	09-May-2023				09-May-2023	09-May-2023	10-May-2023	1		24-May-2023	25-May-2023	GAA No. 11936	22,500.00	22,500.00	
n/a	n/a				n/a	10-May-2023	n/a			15-May-2023	15-May-2023	GAA No. 11936	22,200.00	22,200.00	
n/a	10-May-2023				10-May-2023	10-May-2023	11-May-2023	1		29-May-2023	29-May-2023	GAA No. 11936	7,150.00	7,150.00	
n/a	22-May-2023			80	22-May-2023	23-May-2023	24-May-2023	2	82	07-Sep-2023	08-Sep-2023	GAA No. 11936	75,000.00	75,000.00	
n/a	10-May-2023				10-May-2023	10-May-2023	11-May-2023	1		17-May-2023	18-May-2023	GAA No. 11936	25,000.00	25,000.00	
n/a	11-May-2023				12-May-2023	12-May-2023	15-May-2023	3		17-May-2023	18-May-2023	GAA No. 11936	46,000.00	46,000.00	
n/a	11-May-2023				12-May-2023	12-May-2023	15-May-2023	3		30-May-2023	31-May-2023	GAA No. 11936	17,000.00	17,000.00	
n/a	11-May-2023				12-May-2023	12-May-2023	15-May-2023	3		30-May-2023	31-May-2023	GAA No. 11936	25,000.00	25,000.00	
n/a	11-May-2023				12-May-2023	12-May-2023	15-May-2023	3		30-May-2023	31-May-2023	GAA No. 11936	25,000.00	25,000.00	
n/a	06-Mar-2023			10	n/a	17-May-2023	n/a			05-Jun-2023	06-Jun-2023	GAA No. 11936	74,000.00	74,000.00	
n/a	22-May-2023			34	22-May-2023	23-May-2023	24-May-2023	2	36	07-Jul-2023	10-Jul-2023	GAA No. 11936	41,490.00	41,490.00	
n/a	22-May-2023			34	22-May-2023	23-May-2023	24-May-2023	2	36	04-Jul-2023	05-Jul-2023	GAA No. 11936	115,400.00	115,400.00	
n/a	n/a				n/a	24-May-2023	n/a			04-Jul-2023	05-Jul-2023	GAA No. 11936	110,000.00	110,000.00	
n/a	24-May-2023			9	25-May-2023	26-May-2023	27-May-2023	2	12	04-Jul-2023	05-Jul-2023	GAA No. 11936	42,985.00	42,985.00	
n/a	n/a				n/a	30-May-2023	n/a			31-Dec-2023	31-Dec-2023	GAA No. 11936	6,536.00	6,536.00	
n/a	n/a				n/a	30-May-2023	n/a			31-Dec-2023	31-Dec-2023	GAA No. 11936	4,260.00	4,260.00	
n/a	n/a				n/a	30-May-2023	n/a			06-Jun-2023	06-Jun-2023	GAA No. 11936	6,653.00	6,653.00	

Actual Procurement Activity													ABC (PhP)		
Post Qual	Date of BAC Resolution Recommending Award	Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qual)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award)	Average Number of Days to Conclude Procurement (IB to BAC Reso)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP)	Average Days from (Posting of IB to NTP)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
n/a	01-Feb-2023				n/a	31-May-2023	n/a			22-Jun-2023	23-Jun-2023	GAA No. 11936	6,110.00	6,110.00	
n/a	31-May-2023				01-Jun-2023	02-Jun-2023	05-Jun-2023	4		07-Jul-2023	10-Jul-2023	GAA No. 11936	5,000.00	5,000.00	
n/a	31-May-2023				01-Jun-2023	02-Jun-2023	05-Jun-2023	4		07-Jul-2023	10-Jul-2023	GAA No. 11936	8,000.00	8,000.00	
n/a	08-Jun-2023				12-Jun-2023	16-Jun-2023	19-Jun-2023	7		07-Jul-2023	10-Jul-2023	GAA No. 11936	6,000.00	6,000.00	
n/a	08-Jun-2023				12-Jun-2023	16-Jun-2023	19-Jun-2023	7		07-Jul-2023	10-Jul-2023	GAA No. 11936	2,500.00	2,500.00	
n/a	n/a				n/a	22-Jun-2023	n/a			11-Aug-2023	14-Aug-2023	GAA No. 11936	129,000.00	129,000.00	
n/a	26-Jun-2023				26-Jun-2023	27-Jun-2023	28-Jun-2023	2		05-Jul-2023	06-Jul-2023	GAA No. 11936	49,700.00	49,700.00	
n/a	23-Jun-2023			27	26-Jun-2023	27-Jun-2023	28-Jun-2023	2	32	05-Jul-2023	06-Jul-2023	GAA No. 11936	85,428.00	85,428.00	
n/a	01-Feb-2023				n/a	04-Jul-2023	n/a			14-Jul-2023	17-Jul-2023	GAA No. 11936	15,820.00	15,820.00	
n/a	06-Mar-2023			10	n/a	04-Jul-2023	n/a			11-Aug-2023	14-Aug-2023	GAA No. 11936	28,000.00	28,000.00	
n/a	06-Jul-2023				n/a	10-Jul-2023	n/a			11-Aug-2023	14-Aug-2023	GAA No. 11936	38,400.00	38,400.00	
n/a	07-Jul-2023			10	07-Jul-2023	10-Jul-2023	14-Jul-2023	7	17	01-Aug-2023	02-Aug-2023	GAA No. 11936	290,427.00	290,427.00	
n/a	07-Jul-2023			71	07-Jul-2023	10-Jul-2023	14-Jul-2023	7	78	11-Aug-2023	14-Aug-2023	GAA No. 11936	175,000.00	175,000.00	
n/a	07-Jul-2023			43	07-Jul-2023	10-Jul-2023	17-Jul-2023	10	53	14-Aug-2023	14-Aug-2023	GAA No. 11936	204,450.00	204,450.00	
n/a	n/a				n/a	12-Jul-2023	n/a			14-Aug-2023	14-Aug-2023	GAA No. 11936	7,255.00	7,255.00	
n/a	n/a				n/a	14-Jul-2023	n/a			14-Aug-2023	14-Aug-2023	GAA No. 11936	35,192.00	35,192.00	
n/a	18-Jul-2023				n/a	20-Jul-2023	n/a			23-Aug-2023	24-Aug-2023	GAA No. 11936	5,000.00	5,000.00	
n/a	24-Jul-2023			6	26-Jul-2023	28-Jul-2023	01-Aug-2023	6	14	04-Aug-2023	07-Aug-2023	GAA No. 11936	300,000.00	300,000.00	
n/a	01-Aug-2023			11	03-Aug-2023	07-Aug-2023	16-Aug-2023	13	26	06-Sep-2023	07-Sep-2023	GAA No. 11936	130,420.00	130,420.00	
n/a	n/a				n/a	09-Aug-2023	n/a			31-Aug-2023	01-Sep-2023	GAA No. 11936	10,297.68	10,297.68	
n/a	24-Jul-2023			27	01-Aug-2023	14-Aug-2023	17-Aug-2023	16	51	14-Nov-2023	15-Nov-2023	GAA No. 11936	75,000.00	75,000.00	

Actual Procurement Activity													ABC (PhP)		
Post Qual	Date of BAC Resolution Recommending Award	Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qual)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award)	Average Number of Days to Conclude Procurement (IB to BAC Reso)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP)	Average Days from (Posting of IB to NTP)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
n/a	09-Aug-2023			19	11-Aug-2023	14-Aug-2023	22-Aug-2023	11	32	04-Sep-2023	05-Sep-2023	GAA No. 11936	90,000.00	90,000.00	
n/a	24-Jul-2023			74	07-Aug-2023	14-Aug-2023	24-Aug-2023	17	105	06-Sep-2023	07-Sep-2023	GAA No. 11936	57,485.00	57,485.00	
n/a	09-Aug-2023			15	11-Aug-2023	14-Aug-2023	17-Aug-2023	6	23	23-Aug-2023	24-Aug-2023	GAA No. 11936	134,220.00	134,220.00	
n/a	n/a				n/a	16-Aug-2023	n/a			24-Aug-2023	25-Aug-2023	GAA No. 11936	129,630.00	129,630.00	
n/a	14-Aug-2023			24	15-Aug-2023	16-Aug-2023	24-Aug-2023	9	34	11-Sep-2023	12-Sep-2023	GAA No. 11936	69,000.00	69,000.00	
n/a	16-Aug-2023			74	16-Aug-2023	17-Aug-2023	22-Aug-2023	6	80	22-Sep-2023	25-Sep-2023	GAA No. 11936	206,640.00	206,640.00	
n/a	17-Aug-2023			14	17-Aug-2023	17-Aug-2023	22-Aug-2023	5	19	06-Sep-2023	07-Sep-2023	GAA No. 11936	158,370.00	158,370.00	
n/a	n/a				n/a	18-Aug-2023	n/a			06-Sep-2023	07-Sep-2023	GAA No. 11936	61,293.00	61,293.00	
n/a	25-Aug-2023			22	25-Aug-2023	29-Aug-2023	01-Sep-2023	7	29	03-Oct-2023	04-Oct-2023	GAA No. 11936	62,275.00	62,275.00	
n/a	25-Aug-2023			22	25-Aug-2023	29-Aug-2023	01-Sep-2023	7	29	22-Sep-2023	25-Sep-2023	GAA No. 11936	115,525.00	115,525.00	
n/a	01-Feb-2023				n/a	04-Sep-2023	n/a			18-Sep-2023	19-Sep-2023	GAA No. 11936	18,820.00	18,820.00	
n/a	n/a				n/a	13-Sep-2023	n/a			22-Sep-2023	25-Sep-2023	GAA No. 11936	21,073.00	21,073.00	
n/a	n/a				n/a	13-Sep-2023	n/a			22-Sep-2023	25-Sep-2023	GAA No. 11936	28,356.26	28,356.26	
n/a	n/a				n/a	14-Sep-2023	n/a			03-Oct-2023	04-Oct-2023	GAA No. 11936	41,789.00	41,789.00	
n/a	12-Sep-2023				n/a	14-Sep-2023	n/a			26-Sep-2023	28-Sep-2023	GAA No. 11936	39,000.00	39,000.00	
n/a	12-Sep-2023				n/a	14-Sep-2023	n/a			26-Sep-2023	28-Sep-2023	GAA No. 11936	15,770.00	15,770.00	
n/a	12-Sep-2023			24	14-Sep-2023	18-Sep-2023	26-Sep-2023	12	38	06-Oct-2023	09-Oct-2023	GAA No. 11936	48,720.00	48,720.00	
n/a	12-Sep-2023			24	14-Sep-2023	18-Sep-2023	26-Sep-2023	12	38	16-Nov-2023	17-Nov-2023	GAA No. 11936	63,960.00	63,960.00	
n/a	12-Sep-2023			24	14-Sep-2023	18-Sep-2023	26-Sep-2023	12	38	07-Nov-2023	08-Nov-2023	GAA No. 11936	183,900.00	183,900.00	
n/a	18-Sep-2023			46	15-Sep-2023	18-Sep-2023	21-Sep-2023	6	49	28-Sep-2023	28-Sep-2023	GAA No. 11936	11,190.00	11,190.00	
n/a	n/a				n/a	18-Sep-2023	n/a			25-Sep-2023	26-Sep-2023	GAA No. 11936	27,750.00	27,750.00	

Actual Procurement Activity													ABC (PhP)		
Post Qual	Date of BAC Resolution Recommending Award	Accumulated Days in Evaluation of Bids <small>(Opening of Bids to Post Qual)</small>	Average Number of Days to Recommend Award <small>(Opening of Bids to Recommend Award)</small>	Average Number of Days to Conclude Procurement <small>(IB to BAC Reso)</small>	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed <small>(NOA to NTP)</small>	Average Days from (Posting of IB to NTP)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
n/a	18-Sep-2023				n/a	19-Sep-2023	n/a			09-Nov-2023	10-Nov-2023	GAA No. 11936	6,000.00	6,000.00	
n/a	18-Sep-2023				n/a	19-Sep-2023	n/a			07-Nov-2023	08-Nov-2023	GAA No. 11936	7,000.00	7,000.00	
n/a	20-Sep-2023			61	20-Sep-2023	20-Sep-2023	22-Sep-2023	2	63	11-Oct-2023	12-Oct-2023	GAA No. 11936	90,000.00	90,000.00	
n/a	21-Sep-2023				n/a	22-Sep-2023	n/a			26-Oct-2023	27-Oct-2023	GAA No. 11936	11,000.00	11,000.00	
n/a	20-Sep-2023				n/a	22-Sep-2023	n/a			13-Nov-2023	14-Nov-2023	GAA No. 11936	14,070.00	14,070.00	
n/a	18-Sep-2023				n/a	22-Sep-2023	n/a			08-Nov-2023	09-Nov-2023	GAA No. 11936	17,600.00	17,600.00	
n/a	18-Sep-2023				n/a	22-Sep-2023	n/a			08-Nov-2023	09-Nov-2023	GAA No. 11936	4,950.00	4,950.00	
n/a	18-Sep-2023			30	25-Sep-2023	27-Sep-2023	02-Oct-2023	7	44	27-Dec-2023	28-Dec-2023	GAA No. 11936	219,280.00	219,280.00	
n/a	18-Sep-2023			30	25-Sep-2023	27-Sep-2023	02-Oct-2023	7	44	20-Nov-2023	21-Nov-2023	GAA No. 11936	259,520.00	259,520.00	
n/a	18-Sep-2023			30	25-Sep-2023	27-Sep-2023	02-Oct-2023	7	44	10-Oct-2023	11-Oct-2023	GAA No. 11936	2,478.00	2,478.00	
n/a	18-Sep-2023			30	25-Sep-2023	27-Sep-2023	02-Oct-2023	7	44	20-Oct-2023	23-Oct-2023	GAA No. 11936	60,118.00	60,118.00	
n/a	n/a				n/a	28-Sep-2023	n/a			03-Nov-2023	04-Oct-2023	GAA No. 11936	50,850.00	50,850.00	
n/a	27-Sep-2023			7	26-Sep-2023	29-Sep-2023	03-Oct-2023	7	13	10-Oct-2023	11-Oct-2023	GAA No. 11936	173,620.00	173,620.00	
n/a	01-Feb-2023				n/a	03-Oct-2023	n/a			20-Oct-2023	23-Oct-2023	GAA No. 11936	9,080.00	9,080.00	
n/a	n/a				n/a	09-Oct-2023	n/a			27-Oct-2023	30-Oct-2023	GAA No. 11936	10,802.40	10,802.40	
n/a	13-Oct-2023				n/a	09-Oct-2023	n/a			10-Nov-2023	13-Nov-2023	GAA No. 11936	22,500.00	22,500.00	
n/a	10-Oct-2023				n/a	11-Oct-2023	n/a			03-Nov-2023	03-Nov-2023	GAA No. 11936	10,000.00	10,000.00	
n/a	05-Oct-2023				n/a	18-Oct-2023	n/a			07-Nov-2023	08-Nov-2023	GAA No. 11936	17,000.00	17,000.00	
n/a	10-Oct-2023				n/a	18-Oct-2023	n/a			29-Nov-2023	30-Nov-2023	GAA No. 11936	38,320.00	38,320.00	
n/a	12-Oct-2023				n/a	19-Oct-2023	n/a			20-Nov-2023	21-Nov-2023	GAA No. 11936	21,995.00	21,995.00	
n/a	19-Oct-2023				n/a	19-Oct-2023	n/a			10-Nov-2023	13-Nov-2023	GAA No. 11936	45,000.00	45,000.00	

Actual Procurement Activity													ABC (PhP)		
Post Qual	Date of BAC Resolution Recommending Award	Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qual)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award)	Average Number of Days to Conclude Procurement (IB to BAC Reso)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP)	Average Days from (Posting of IB to NTP)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
n/a	12-Oct-2023				n/a	11-Oct-2023	n/a			13-Nov-2023	14-Nov-2023	GAA No. 11936	49,000.00	49,000.00	
n/a	12-Oct-2023				n/a	19-Oct-2023	n/a			13-Nov-2023	14-Nov-2023	GAA No. 11936	35,000.00	35,000.00	
n/a	12-Oct-2023				n/a	19-Oct-2023	n/a			13-Nov-2023	14-Nov-2023	GAA No. 11936	45,000.00	45,000.00	
n/a	12-Oct-2023				n/a	19-Oct-2023	n/a			13-Nov-2023	14-Nov-2023	GAA No. 11936	45,000.00	45,000.00	
n/a	12-Oct-2023				n/a	19-Oct-2023	n/a			13-Nov-2023	14-Nov-2023	GAA No. 11936	35,000.00	35,000.00	
n/a	n/a				n/a	20-Oct-2023	n/a			03-Nov-2023	06-Nov-2023	GAA No. 11936	11,741.00	11,741.00	
n/a	n/a				n/a	23-Oct-2023	n/a			03-Nov-2023	06-Nov-2023	GAA No. 11936	11,195.00	11,195.00	
n/a	19-Oct-2023				n/a	23-Oct-2023	n/a			03-Nov-2023	06-Nov-2023	GAA No. 11936	26,900.00	26,900.00	
n/a	19-Oct-2023			14	21-Oct-2023	23-Oct-2023	26-Oct-2023	5	21	03-Nov-2023	06-Nov-2023	GAA No. 11936	82,080.00	82,080.00	
n/a	19-Oct-2023				21-Oct-2023	24-Oct-2023	26-Oct-2023	5		29-Nov-2023	30-Nov-2023	GAA No. 11936	16,700.00	16,700.00	
n/a	n/a				n/a	25-Oct-2023	n/a			31-Dec-2023	31-Dec-2023	GAA No. 11936	79,196.00	79,196.00	
n/a	n/a				n/a	08-Nov-2023	n/a			18-Dec-2023	19-Dec-2023	GAA No. 11936	56,000.00	56,000.00	
n/a	n/a				n/a	09-Nov-2023	n/a			20-Nov-2023	21-Nov-2023	GAA No. 11936	10,548.00	10,548.00	
n/a	01-Feb-2023				n/a	09-Nov-2023	n/a			16-Nov-2023	17-Nov-2023	GAA No. 11936	2,310.00	2,310.00	
n/a	09-Nov-2023			19	09-Nov-2023	10-Nov-2023	15-Nov-2023	6	25	29-Nov-2023	30-Nov-2023	GAA No. 11936	50,000.00	50,000.00	
n/a	09-Nov-2023			19	09-Nov-2023	10-Nov-2023	15-Nov-2023	6	25	18-Dec-2023	19-Dec-2023	GAA No. 11936	32,000.00	32,000.00	
n/a	09-Nov-2023			21	09-Nov-2023	10-Nov-2023	15-Nov-2023	6	27	11-Dec-2023	11-Dec-2023	GAA No. 11936	60,000.00	60,000.00	
n/a	09-Nov-2023			14	10-Nov-2023	13-Nov-2023	15-Nov-2023	5	20	15-Dec-2023	18-Dec-2023	GAA No. 11936	39,000.00	39,000.00	
n/a	09-Nov-2023			14	10-Nov-2023	13-Nov-2023	15-Nov-2023	5	20	27-Dec-2023	28-Dec-2023	GAA No. 11936	120,000.00	120,000.00	
n/a	17-Nov-2023				n/a	21-Nov-2023	n/a			27-Dec-2023	28-Dec-2023	GAA No. 11936	40,200.00	40,200.00	
n/a	17-Nov-2023			7	20-Nov-2023	21-Nov-2023	24-Nov-2023	4	14	04-Dec-2023	04-Dec-2023	GAA No. 11936	90,000.00	90,000.00	
n/a	17-Nov-2023			7	20-Nov-2023	21-Nov-2023	24-Nov-2023	4	14	04-Dec-2023	04-Dec-2023	GAA No. 11936	285,000.00	285,000.00	

Actual Procurement Activity													ABC (PhP)		
Post Qual	Date of BAC Resolution Recommending Award	Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qual)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award)	Average Number of Days to Conclude Procurement (IB to BAC Reso)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP)	Average Days from (Posting of IB to NTP)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
n/a	14-Nov-2023				n/a	21-Nov-2023	n/a			11-Dec-2023	12-Dec-2023	GAA No. 11936	10,000.00	10,000.00	
n/a	17-Nov-2023			22	20-Nov-2023	21-Nov-2023	24-Nov-2023	4	29	29-Nov-2023	30-Nov-2023	GAA No. 11936	145,200.00	145,200.00	
n/a	17-Nov-2023			65	22-Nov-2023	28-Nov-2023	01-Dec-2023	9	79	11-Dec-2023	12-Dec-2023	GAA No. 11936	77,400.00	77,400.00	
n/a	n/a				n/a	04-Dec-2023	n/a			11-Dec-2023	12-Dec-2023	GAA No. 11936	4,901.00	4,901.00	
n/a	n/a				n/a	04-Dec-2023	n/a			11-Dec-2023	12-Dec-2023	GAA No. 11936	28,247.00	28,247.00	
n/a	01-Feb-2023				n/a	04-Dec-2023	n/a			15-Dec-2023	18-Dec-2023	GAA No. 11936	6,800.00	6,800.00	
n/a	17-Nov-2023			22	30-Nov-2023	04-Dec-2023	06-Dec-2023	6	41	27-Dec-2023	28-Dec-2023	GAA No. 11936	245,000.00	245,000.00	
n/a	06-Mar-2023			10	n/a	04-Dec-2023	n/a			11-Dec-2023	12-Nov-2023	GAA No. 11936	93,400.00	93,400.00	
n/a	06-Dec-2023			32	06-Dec-2023	06-Dec-2023	07-Dec-2023	1	33	15-Dec-2023	18-Dec-2023	GAA No. 11936	70,322.50	70,322.50	
n/a	n/a				n/a	11-Dec-2023	n/a			18-Dec-2023	19-Dec-2023	GAA No. 11936	14,440.00	14,440.00	
n/a	n/a				n/a	11-Dec-2023	n/a			11-Dec-2023	12-Dec-2023	GAA No. 11936	2,300.00	2,300.00	
n/a	07-Dec-2023			47	07-Dec-2023	11-Dec-2023	13-Dec-2023	6	53	27-Dec-2023	28-Dec-2023	GAA No. 11936	105,000.00	105,000.00	
n/a	12-Dec-2023			13	12-Dec-2023	12-Dec-2023	15-Dec-2023	3	16	18-Dec-2023	19-Dec-2023	GAA No. 11936	122,520.00	122,520.00	
n/a	n/a				n/a	12-Dec-2023	n/a			18-Dec-2023	19-Dec-2023	GAA No. 11936	6,375.00	6,375.00	
n/a	n/a				n/a	18-Dec-2023	n/a			17-Dec-2023	28-Dec-2023	GAA No. 11936	69,684.00	69,684.00	
n/a	n/a				n/a	21-Dec-2023	n/a			21-Dec-2023	22-Dec-2023	GAA No. 11936	10,000.00	10,000.00	
													0.00		
													0.00		
													0.00		
													0.00		
		22	46	2190				581	2777				43,158,692.85	43,158,692.85	0.00
												Total Allotted Budget of Procurement Activities			0.00
												Total Contract Price of Procurement Activities Conducted			0.00

Actual Procurement Activity													ABC (PhP)		
Post Qual	Date of BAC Resolution Recommending Award	Accumulated Days in Evaluation of Bids <small>(Opening of Bids to Post Qual)</small>	Average Number of Days to Recommend Award <small>(Opening of Bids to Recommend Award)</small>	Average Number of Days to Conclude Procurement <small>(IB to BAC Resol)</small>	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed <small>(NOA to NTP)</small>	Average Days from (Posting of IB to NTP)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
								Total Savings (Total Alloted Budget - Total Contract Price)					1,937,268.61		
Post Qual	Date of BAC Resolution Recommending	Accumulated Days in Evaluation of Bids <small>(Opening of Bids to Post Qual)</small>	Days to conclude procurement <small>(Opening of Bids to Recommended Award)</small>	Accumulated Number of Days <small>(IB to RTA)</small>	Notice of Award	Contract Signing	Notice to Proceed	No. of days to enter into a contract <small>(IB to NTP)</small>	Average Days from (Posting of IB to NTP)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
n/a	26-Sep-2023				n/a	28-Sep-2023	n/a						48,000.00	48,000.00	
n/a	18-Nov-2023			25	01-Dec-2023	04-Dec-2023	06-Dec-2023	5	43				90,000.00	90,000.00	
n/a	n/a				n/a	04-Dec-2023	n/a						95,950.00	95,950.00	
n/a	06-Dec-2023			18	11-Dec-2023	18-Dec-2023	20-Dec-2023	9	32				90,000.00	90,000.00	
07-Dec-2023	11-Dec-2023	16	20	41	12-Dec-2023	20-Dec-2023	22-Dec-2023	10	52				2,250,000.00		2,250,000.00
n/a	15-Dec-2023			49	18-Dec-2023	21-Dec-2023	22-Dec-2023	4	56				145,000.00		145,000.00
n/a	18-Dec-2023			34	20-Dec-2023	27-Dec-2023	28-Dec-2023	8	44				76,100.00	76,100.00	
n/a	01-Feb-2023				n/a	28-Dec-2023	n/a						3,840.00	3,840.00	
n/a	22-Dec-2023			17	27-Dec-2023	27-Dec-2023	28-Dec-2023	1	23				67,000.00		67,000.00
n/a	22-Dec-2023			23	22-Dec-2023	27-Dec-2023	29-Dec-2023	7	30				54,070.00	54,070.00	
													0.00		
				0									0.00		
16						20		207					2,919,960.00	457,960.00	2,462,000.00
						Total Alloted Budget of On-going Procurement Activities							2,919,960.00	457,960.00	2,462,000.00

Recommended for Approval by:

  
PRECY A. MONDEJAR  
BAC Chairperson

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Contract Cost (PhP)					Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)			
6,462,917.77	6,462,917.77		2.53%	COA, NGO, PICPA	18-Oct-2022	18-Oct-2022	18-Oct-2022	18-Oct-2022	18-Oct-2022	31-Dec-2023	Awarded		
5,382,094.80	5,382,094.80		2.67%	COA, NGO, PICPA	18-Oct-2022	18-Oct-2022	18-Oct-2022	18-Oct-2022	18-Oct-2022	31-Dec-2023	Awarded		
8,218,704.03	8,218,704.03		3.17%	COA, NGO, PICPA	18-Oct-2022	18-Oct-2022	18-Oct-2022	18-Oct-2022	18-Oct-2022	31-Dec-2023	Awarded		
7,938,000.00	7,938,000.00		0.00%	COA, NGO, PICPA	18-Oct-2022	18-Oct-2022	18-Oct-2022	18-Oct-2022	18-Oct-2022	15-Dec-2023	Awarded		
2,075,000.00	2,075,000.00		0.00%								Awarded		
274,400.00	274,400.00		10.91%								Awarded		
322,600.00	322,600.00		35.48%								Awarded		
135,000.00	135,000.00		0.00%								Awarded		
16,814.50	16,814.50		28.07%								Awarded		
169,500.00	169,500.00		7.25%								Awarded		
12,846.85	12,846.85		0.00%								Awarded		
43,507.80	43,507.80		0.00%								Awarded		
5,499.00	5,499.00		8.35%								Awarded		
126,432.00	126,432.00		15.49%								Awarded		
82,560.00	82,560.00		47.08%								Awarded		









Contract Cost (PhP)					Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks  (Explaining changes from the APP)
Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (if applicable)			
23,295.00	23,295.00		10.58%								Awarded		
114,781.99	114,781.99		0.19%								Awarded		
10,424.00	10,424.00		0.00%								Awarded		
9,476.00	9,476.00		0.00%								Awarded		
16,350.00	16,350.00		27.33%								Awarded		
22,200.00	22,200.00		0.00%								Awarded		
5,258.50	5,258.50		26.45%								Awarded		
72,000.00	72,000.00		4.00%								Awarded		
19,700.00	19,700.00		21.20%								Awarded		
43,300.00	43,300.00		5.87%								Awarded		
13,800.00	13,800.00		18.82%								Awarded		
21,800.00	21,800.00		12.80%								Awarded		
22,000.00	22,000.00		12.00%								Awarded		
74,000.00	74,000.00		0.00%								Awarded		
37,480.00	37,480.00		9.66%								Awarded		
77,368.00	77,368.00		32.96%								Awarded		
110,000.00	110,000.00		0.00%								Awarded		
42,985.00	42,985.00		0.00%								Awarded		
6,536.00	6,536.00		0.00%								Awarded		
4,260.00	4,260.00		0.00%								Awarded		
6,653.00	6,653.00		0.00%								Awarded		

Contract Cost (PhP)					Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks  (Explaining changes from the APP)
Total <sup>2</sup>	MOOE <sup>2</sup>	CO <sup>2</sup>	% Variance	List of Invited Observers	Pre-bid Conf <sup>2</sup>	Eligibility Check <sup>3</sup>	Sub/Open of Bids <sup>4</sup>	Bid Evaluation <sup>5</sup>	Post Qual <sup>6</sup>	Delivery/ Completion/ Acceptance (if applicable)			
6,110.00	6,110.00		0.00%								Awarded		
3,000.00	3,000.00		40.00%								Awarded		
5,700.00	5,700.00		28.75%								Awarded		
4,500.00	4,500.00		25.00%								Awarded		
1,500.00	1,500.00		40.00%								Awarded		
129,000.00	129,000.00		0.00%								Awarded		
49,700.00	49,700.00		0.00%								Awarded		
72,700.00	72,700.00		14.90%								Awarded		
15,820.00	15,820.00		0.00%								Awarded		
28,000.00	28,000.00		0.00%								Awarded		
32,000.00	32,000.00		16.67%								Awarded		
288,600.00	288,600.00		0.63%								Awarded		
107,500.00	107,500.00		38.57%								Awarded		
190,224.00	190,224.00		6.96%								Awarded		
7,255.00	7,255.00		0.00%								Awarded		
35,192.00	35,192.00		0.00%								Awarded		
3,479.00	3,479.00		30.42%								Awarded		
210,000.00	210,000.00		30.00%								Awarded		
127,590.00	127,590.00		2.17%								Awarded		
10,297.68	10,297.68		0.00%								Awarded		
69,800.00	69,800.00		6.93%								Awarded		

[illegible]

[illegible]

[illegible]



Contract Cost (PhP)					Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)	
Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)				
Total	MOOE2	CO2	Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)	No. Days Until 7/14/2022
35,000.00	35,000.00		27.08%								Ongoing			
85,200.00	85,200.00		5.33%								Ongoing			
95,950.00	95,950.00		0.00%								Ongoing			
70,620.00	70,620.00		21.53%								Ongoing			
2,060,000.00		2,060,000.00	8.44%	COA, NGO, PICPA							Ongoing			
126,000.00		126,000.00	13.10%								Ongoing			
67,289.00	67,289.00		11.58%								Ongoing			-502
3,480.00	3,480.00		9.38%								Ongoing			
63,000.00		63,000.00	5.97%								Ongoing			-523
44,715.00	44,715.00		17.30%								Ongoing			-517
0.00			0.00%											
0.00			0.00%											
2,651,254.00	402,254.00	2,249,000.00	102%											
2,651,254.00	402,254.00	2,249,000.00												

APPROVED:



PROF. JOSUE GREG M. ZUNIEGA, Director IV  
 Head of the Procuring Entity