

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
	Supply and delivery of Materials for ALS Senior High School (SHS) Shielded Metal-Arc Welding (SMAW) Learners at Mogpog National Comprehensive High School	CID-ALS	No	NP-53.9 - Small Value Procurement	N/A	19-01-2023	N/A	23-01-2023	23-01-2023	23-01-2023	23-01-2023	23-01-2023	01-02-2023	06-02-2023	01-02-2023	15-02-2023	15-02-2023	
	Supply and Delivery of Bound Materials for the Conduct of Different CID Activities under CAIMMSA Program CY 2023	CID	No	NP-53.9 - Small Value Procurement	N/A	23-03-2023	N/A	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	11-04-2023	18-04-2023	11-04-2023			
	Provision of Services on Medical Diagnosis and Psycho-Educational Assessment of Learners with Disabilities	CID	No	NP-53.9 - Small Value Procurement	N/A	29-03-2023	N/A	04-04-2023	04-04-2023	04-04-2023	04-04-2023	04-04-2023	24-04-2023					
	Provision of Services on Medical Diagnosis and Psycho-Educational Assessment of Learners with Disabilities	CID	No	NP-53.9 - Small Value Procurement	N/A	13-04-2023	N/A	18-04-2023	18-04-2023	18-04-2023	18-04-2023	18-04-2023						
	Provision of Services on Medical Diagnosis and Psycho-Educational Assessment of Learners with Disabilities	CID	No	NP-53.9 - Small Value Procurement	N/A	21-04-2023	N/A	24-04-2023	24-04-2023	24-04-2023	24-04-2023	24-04-2023	18-05-2023	18-05-2023	18-05-2023			
	Food for the Participants, Facilitators and Members of the PMT for the Division Training on Improving the Pedagogical Skills of SHS Teachers Teaching Science and Mathematics on July 25-27, 2023 at SDO Conference Hall, Boac, Marinduque	CID	No	NP-53.9 - Small Value Procurement	N/A	13-04-2023	N/A	17-04-2023	17-04-2023	17-04-2023	17-04-2023	17-04-2023	18-04-2023	18-05-2023	29-05-2023	18-05-2023		
	Food for the Participants, Facilitators and Members of the PMT for the Division Training on Cross Specialization for Grade 7 Science Teachers on July 17-21, 2023 at SDO Conference Hall, Boac, Marinduque	CID	No	NP-53.9 - Small Value Procurement	N/A	13-04-2023	N/A	18-04-2023	18-04-2023	18-04-2023	18-04-2023	18-04-2023	18-04-2023	18-05-2023	29-05-2023	18-05-2023	16-06-2023	16-06-2023
	Supply and Delivery of Materials for the Division Training on Improving the Pedagogical Skills of SHS Teachers in Teaching Science and Mathematics Subjects on July 25-27, 2023 at SDO Conference Hall	CID	No	NP-53.9 - Small Value Procurement	N/A	13-04-2023	N/A	18-04-2023	18-04-2023	18-04-2023	18-04-2023	18-04-2023	18-04-2023	28-04-2023	09-05-2023	28-04-2023	18-05-2023	18-05-2023
	Supply and Delivery of Materials for the Division Training on Cross Specialization for Grade 7 Science Teachers on July 17-21, 2023 at SDO Conference Hall	CID	No	NP-53.9 - Small Value Procurement	N/A	13-04-2023	N/A	18-04-2023	18-04-2023	18-04-2023	18-04-2023	18-04-2023	18-04-2023	28-04-2023	28-04-2023	28-04-2023	18-05-2023	18-05-2023
	Provision of Food for the Participants of the Revision of SLMs/ Learning Strand 2: Scientific Literacy and Critical Thinking Skills First Edition, 2021	CID	No	NP-53.9 - Small Value Procurement	N/A	22-05-2023	N/A	26-05-2023	26-05-2023	26-05-2023	26-05-2023	26-05-2023	26-05-2023	29-05-2023	29-05-2023	29-05-2023		
	Supply & Delivery of Supplies/ Materials for the Revision of SLMs/Learning Strand 2: Scientific Literacy & Critical Thinking Skills First Edition, 2021	CID	No	NP-53.9 - Small Value Procurement	N/A	01-06-2023	N/A	06-06-2023	06-06-2023	06-06-2023	06-06-2023	07-06-2023	07-06-2023	15-06-2023	26-06-2023	15-06-2023	24-06-2023	24-06-2023

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Catering Services for the Conduct of the Division Upskilling/Reskilling of Teaching and Related Teaching on the K to 12 Transition Curriculum for Learners with Disabilities	CID	No	NP-53.9 - Small Value Procurement	N/A	07-06-2023	N/A	16-06-2023	16-06-2023	16-06-2023	16-06-2023	16-06-2023	27-06-2023	07-07-2023	27-06-2023		
	Supply and Delivery of Foods for the Participants/PMT members for the Cascade of Foundational Training Course on Adolescent Reproductive Health on February 14-15, 2023 at SDO Marinduque Hall, Boac, Marinduque	SGOD	No	NP-53.9 - Small Value Procurement	N/A	06-02-2023	N/A	10-02-2023	10-02-2023	10-02-2023	10-02-2023	10-02-2023	14-02-2023	15-02-2023	14-02-2023	15-02-2023	15-02-2023
	Supply and Delivery of Foods for the participants, facilitators, & PMT members of the 1st Quarter Division Hindsight on March 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	15-02-2023	N/A	20-02-2023	20-02-2023	20-02-2023	20-02-2023	20-02-2023	14-03-2023	23-03-2023	14-03-2023	31-03-2023	31-03-2023
	Supply and Delivery of Foods for the participants, facilitators, & PMT members on the Division Basic Education Monitoring and Evaluation Framework Policy Orientation on February 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	17-02-2023	N/A	20-02-2023	20-02-2023	20-02-2023	20-02-2023	20-02-2023	21-03-2023	23-03-2023	21-03-2023	23-02-2023	23-02-2023
	Foods for the Participants of 2023 National Women's Month Culminating Activity at SDO Conference Hall on March 30, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	17-03-2023	21-03-2023	21-03-2023	21-03-2023	21-03-2023	21-03-2023						
	Advocacy Materials for 2023 National Women's Month Culminating Activity	SGOD	No	NP-53.9 - Small Value Procurement	N/A	22-03-2023	27-03-2023	27-03-2023	27-03-2023								
	Meals for the Division Screening Accreditation Orientation of DSAC members on April 11, 2023.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	03-04-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023
	Printing of SDO Marinduque Chronicle-Magazine type for the first and second releases for the year 2022	SGOD	No	NP-53.9 - Small Value Procurement	N/A	13-04-2023	18-04-2023	18-04-2023	18-04-2023	18-04-2023	18-04-2023						
	Meals for the SDO -based personnel serving as Sports Officials, Monitoring Team, and Palaro Committee Members on the conduct of 2023 Palarong Panlalawigan on April 25-28, 2023.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	15-04-2023	N/A	20-04-2023	20-04-2023	20-04-2023	20-04-2023		20-04-2023	24-04-2023	20-04-2023	28-04-2023	28-04-2023
	Other Supplies on the conduct of 2023 Palarong Panlalawigan on April 25-28, 2023.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	14-04-2023	N/A	18-04-2023	18-04-2023								
	Other Supplies on the conduct of 2023 Palarong Panlalawigan on April 25-28, 2023.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	18-04-2023	N/A	24-04-2023	24-04-2023	24-04-2023	24-04-2023		25-04-2023	25-04-2023	25-04-2023	26-04-2023	26-04-2023
	Sports Supplies on the conduct of 2023 Palarong Panlalawigan on April 25-28, 2023.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	15-04-2023	N/A	18-04-2023	18-04-2023								
	Sports Supplies on the conduct of 2023 Palarong Panlalawigan on April 25-28, 2023.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	18-04-2023											
	Polo shirt for the SDO -based personnel serving as Sports Officials, Monitoring Team, and Palaro Committee Members on the conduct of 2023 Palarong Panlalawigan on April 25-28, 2023.	SGOD	No	NP-53.9 - Small Value Procurement	N/A	14-04-2023	N/A	18-04-2023	18-04-2023	18-04-2023	18-04-2023		20-04-2023	24-04-2023	20-04-2023	24-04-2023	24-04-2023
	Food for the participants and program management team during the conduct of Training on Integrated School Nutrition Model at Matalaba ES	SGOD	No	NP-53.9 - Small Value Procurement	N/A	18-05-2023	N/A	26-05-2023	28-05-2023	28-05-2023	28-05-2023	26-05-2023	01-06-2023	14-06-2023	01-06-2023	21-06-2023	21-06-2023
	Supply and Delivery of Prepaid Load to be used for coordination with District and School DRRM Coordinators, School Heads and External Stakeholders in connection with DRRM PPA's	SGOD	No	NP-53.9 - Small Value Procurement	N/A	01-06-2023	06-06-2023	06-06-2023	06-06-2023	06-06-2023	07-06-2023	07-06-2023	15-06-2023	26-06-2023	26-06-2023		

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	Supply and Delivery of Foods for the participants, facilitators, & PMT members of the 2nd Quarter Division Hindsights on July 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	09-06-2023	N/A	15-06-2023	15-06-2023	15-06-2023	15-06-2023		26-06-2023	29-06-2023	26-06-2023	04-07-2023	04-07-2023
	Supply and Delivery of Construction Materials for the Construction of 5 units Temporary Learning Space (TLS) for 2 Elementary Schools and 1 Secondary School	SGOD	No	NP-53.9 - Small Value Procurement	N/A	09-06-2023	16-06-2023	16-06-2023	16-06-2023	16-06-2023	16-06-2023						
	Supply and Delivery of Construction Materials for the Construction of 5 units Temporary Learning Space (TLS) for 2 Elementary Schools and 1 Secondary School	SGOD	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	27-06-2023	27-06-2023	27-06-2023	27-06-2023	27-06-2023						
	Food for the Participants and Program Management Team during the Conduct of Orientation of Clinic Teachers in Management of School Clinic Teachers at SDO Marinduque Conference Hall on June 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A												
	Printing of SDO Marinduque Chronicle -MAGAZINE TYPE - Special Edition for year 2022	SGOD	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A	29-06-2023	29-06-2023	29-06-2023	29-06-2023						
	Foods for the Participants of 2023 Pride Month Celebration , June 30, 2023	SGOD	No	NP-53.9 - Small Value Procurement	N/A	26-06-2023	N/A	29-06-2023	29-06-2023	29-06-2023	29-06-2023						
	Provision of Diesel for SDO Use in Vlidation and Monitoring of school for the Months of February and March 2023	OSDS	No	NP-53.9 - Small Value Procurement	N/A	06-02-2023	N/A	09-02-2023	09-02-2023	09-02-2023	09-02-2023		16-03-2023	23-03-2023	16-03-2023		
	Catering Services for the Conduct of Leadership Enhancement in the Implementation of Programs and Projects of the Department for the 1st Quarter of Calendar Year 2023	OSDS	No	NP-53.9 - Small Value Procurement	N/A	17-03-2023	N/A	21-03-2023	21-03-2023	21-03-2023	21-03-2023		23-03-2023	23-03-2023	23-03-2023	24-03-2023	24-03-2023
	Catering Services for the conduct of Transition Conference on April 14, 2023 at SDO Conference Hall, Malusak, Boac, Marinduque	OSDS	No	NP-53.9 - Small Value Procurement	N/A	31-03-2023	N/A	03-04-2023	04-04-2023	04-04-2023	04-04-2023		04-04-2023	04-04-2023	04-04-2023	16-04-2023	16-04-2023
	Catering Services for the Conduct of Special Meeting with SDO Personnel and Field Representatives on April 4, 2023 at SDO Conference Hall, Malusak, Boac, Marinduque	OSDS	No	NP-53.9 - Small Value Procurement	N/A	31-03-2023	N/A	03-04-2023	04-04-2023	04-04-2023	04-04-2023		04-04-2023	04-04-2023	04-04-2023	10-04-2023	10-04-2023
	Supply and Delivery of Office Table for the Office of the Schools Division Superintendnet	OSDS	No	NP-53.9 - Small Value Procurement	N/A	28-04-2023	N/A	04-05-2023	04-05-2023	04-05-2023	04-05-2023		01-06-2023	05-06-2023	05-06-2023		
	Supply and Delivery of Office Table for the Office of the Schools Division Superintendnet	OSDS	No	NP-53.9 - Small Value Procurement	N/A	08-05-2023	N/A	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023	01-06-2023	05-06-2023	01-06-2023	14-06-2023	14-04-2023
	Provision of Packed Food for the Participants of the Leadership Enhancement in the Implementation of Programs and Projects of the Department for the 2nd Quarter of Calendar Year 2023	OSDS	No	NP-53.9 - Small Value Procurement	N/A	12-05-2023	N/A	17-05-2023	17-05-2023	17-05-2023	17-05-2023	12-05-2023	25-05-2023	29-05-2023	25-05-2023	31-05-2023	31-05-2023
	Supply and Delivery of Other Office Equipment for SDO Use	OSDS	No	NP-53.9 - Small Value Procurement	N/A	15-05-2023	N/A	19-05-2023	19-05-2023	19-05-2023	19-05-2023		05-06-2023	08-06-2023	05-06-2023	23-06-2023	23-06-2023
	Provision of Diesel Fuel for SDO Use in Validation and Monitoring of Schools for the 3rd Quarter CY 2023	OSDS	No	NP-53.9 - Small Value Procurement	N/A	15-05-2023	N/A	19-05-2023	19-05-2023	19-05-2023	19-05-2023	19-05-2023	05-05-2023	08-06-2023	05-06-2023		
	General Cleaning of Airconditioning Units in the SDO Buildings 1 and 2	OSDS	No	NP-53.9 - Small Value Procurement	N/A	15-05-2023	N/A	19-05-2023	19-05-2023	19-05-2023	19-05-2023						

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	General Cleaning of Airconditioning Units in the SDO Buildings 1 and 2	OSDS	No	NP-53.9 - Small Value Procurement	N/A	22-05-2023	N/A	26-05-2023	26-05-2023	26-05-2023	26-05-2023	26-05-2023	01-06-2023	07-06-2023	01-06-2023		
	Supply and Delivery of Printing Supplies and Materials for SDO Use	OSDS	No	NP-53.9 - Small Value Procurement	N/A	17-05-2023	N/A	17-05-2023	22-05-2023	22-05-2023	22-05-2023	22-05-2023	01-06-2023	06-06-2023	01-06-2023	06-06-2023	06-06-2023
	Supply and Delivery of Motor Vehicle Parts, Accessories and Supplies for the Maintenance of SDO Service Vehicles	OSDS	No	NP-53.9 - Small Value Procurement	N/A	17-05-2023	N/A	26-05-2023	26-05-2023	26-05-2023	26-05-2023	26-05-2023	01-05-2023	08-06-2023	01-06-2023	21-06-2023	21-06-2023
	Catering Services for the Conduct of Division Finance Workshop for the Consolidation of CY 2023 Mid-Year Budget and Financial Accountability Reports (BFARs)	OSDS	No	NP-53.9 - Small Value Procurement	N/A	16-05-2023	N/A	26-05-2023	26-05-2023	26-05-2023	26-05-2023	26-05-2023	01-06-2023	06-06-2023	01-06-2023	29-06-2023	29-06-2023
	Supply and Delivery of Supplies for the Conduct of Division Workshop for the Consolidation of CY 2023 Mid-Year Budget and Financial Accountability Reports (BFARs)	OSDS	No	NP-53.9 - Small Value Procurement	N/A	16-05-2023	N/A	26-05-2023	26-05-2023	26-05-2023	26-05-2023	26-05-2023	01-06-2023	01-06-2023	01-06-2023	16-06-2023	16-06-2023
	Supply and Delivery of Kitchen utensils and other materials for SDO Dorm Use	OSDS	No	NP-53.9 - Small Value Procurement	N/A	16-05-2023	N/A	26-05-2023	26-05-2023	26-05-2023	26-05-2023	26-05-2023	01-06-2023	07-06-2023	01-06-2023	08-06-2023	08-06-2023
	Catering Services for the Capability Building on the Department of Education Merit and Selection Process	OSDS	No	NP-53.9 - Small Value Procurement	N/A	24-05-2023	N/A	30-05-2023	30-05-2023	30-05-2023	30-05-2023	30-05-2023	01-06-2023	13-06-2023	13-06-2023	01-06-2023	01-06-2023
	Supply and Delivery of Semi-Expandable Office Equipment for the Printing and Cutting of PVC ID of SDO Personnel	OSDS	No	NP-53.9 - Small Value Procurement	N/A	05-06-2023	N/A	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	16-06-2023	26-06-2023	16-06-2023	04-07-2023	04-07-2023
	Supply and Delivery of Safety Vault for Filing and Safekeeping of School Titles, Confidential and Vital Records	OSDS	No	NP-53.9 - Small Value Procurement	N/A	19-06-2023	N/A	26-06-2023	26-06-2023	26-06-2023							
	Supply and Delivery of Safety Vault for Filing and Safekeeping of School Titles, Confidential and Vital Records	OSDS	No	NP-53.9 - Small Value Procurement	N/A	05-07-2023	N/A	11-07-2023	11-07-2023	11-07-2023							
	Supply and Delivery of Spare Part for the Repair of Grass Mower	OSDS	No	NP-53.9 - Small Value Procurement	N/A	27-06-2023	N/A	07-07-2023	07-07-2023	07-07-2023	07-07-2023	07-07-2023					
	Labor for pruning of trees in the Schools Division of Marinduque	OSDS	No	NP-53.9 - Small Value Procurement	N/A	27-06-2023	N/A	03-07-2023	03-07-2023								
	Labor for pruning of trees in the Schools Division of Marinduque	OSDS	No	NP-53.9 - Small Value Procurement	N/A	03-07-2023	N/A	07-07-2023	07-07-2023	07-07-2023	07-07-2023	07-07-2023					
	Provision of Accommodation, Food and Training Hall and Supply and Delivery of Supplies and Materials for the Conduct of Upskilling of School Heads on the Management and Implementation of Curriculum	CID	No	Competitive Bidding	24-04-2023	26-04-2023	04-05-2023	16-05-2023	16-05-2023	16-05-2023	16-05-2023	16-05-2023					

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	Supply and Delivery of Construction Materials for the Construction of 11 units Temporary Learning Space (TLS) for 3 Elementary Schools and 1 Secondary School Affected by Severe Tropical Storm (STS) Paeng Batch 3	SGOD	No	Competitive Bidding	16-06-2023	19-06-2023	27-06-2023		10-07-2023									
	Supply and Delivery of School-Based Feeding Program - NFP Component for FY 2023 (Lot 1-ENutribun)	SGOD	No	Competitive Bidding	30-06-2023	04-07-2023	12-07-2023		25-07-2023									
	Supply and Delivery of School-Based Feeding Program - NFP Component for FY 2023 (Lot 2- Nutricookies and Malunggay Seaweeds Shing Aling)	SGOD	No	Competitive Bidding	30-06-2023	04-07-2023	12-07-2023		25-07-2023									
	Supply and Delivery of School-Based Feeding Program - NFP Component for FY 2023 (Lot 3- Rice Monggo Curls)	SGOD	No	Competitive Bidding	30-06-2023	04-07-2023	12-07-2023		25-07-2023									
	Supply and Delivery of School-Based Feeding Program - NFP Component for FY 2023 (Lot 4- Iron Fortified Rice)	SGOD	No	Competitive Bidding	30-06-2023	04-07-2023	12-07-2023		25-07-2023									
	Supply and Delivery of School-Based Feeding Program - NFP Component for FY 2023 (Lot 5- Fresh Egg)	SGOD	No	Competitive Bidding	30-06-2023	04-07-2023	12-07-2023		25-07-2023									
																	Total Allotted Budget of On-going	

Prepared by:


FLORIO M. REGENCIA
 BAC Secretariat

Recommended for Approval by:


FELIX M. FAMARAN
 BAC Chairperson

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
Government of the Philippines (continuing budget)	68,000.00	68,000.00		68,000.00	68,000.00		N/A							For completion of delivery
Government of the Philippines (continuing budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A							Completed
Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,250.00	8,250.00		N/A							Completed
Government of the Philippines (continuing budget)	16,200.00	16,200.00		16,200.00	16,200.00		N/A							Completed
Government of the Philippines (current year's budget)	40,650.00	40,650.00		39,462.00	39,462.00		N/A							Cancelled
Government of the Philippines (current year's budget)	21,840.00	21,840.00		0.00			N/A							Cancelled
Government of the Philippines (current year's budget)	7,700.00	7,700.00		7,700.00	7,700.00		N/A							Completed
Government of the Philippines (current year's budget)	65,000.00	65,000.00		50,000.00	50,000.00		N/A							Cancelled
Government of the Philippines (current year's budget)	110,950.00	110,950.00		110,950.00	110,950.00		N/A							Completed
Government of the Philippines (current year's budget)	1,680.00	1,680.00		0.00			N/A							Failed, for repositing
Government of the Philippines (current year's budget)	1,680.00	1,680.00		1,500.00	1,500.00		N/A							Completed
Government of the Philippines (current year's budget)	57,040.00	57,040.00		0.00			N/A							Failed, for 2nd repositing
Government of the Philippines (current year's budget)	57,040.00	57,040.00		0.00			N/A							Failed, for cancellation
Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.00	28,000.00		N/A							Completed
Government of the Philippines (current year's budget)	75,000.00	75,000.00		71,100.00	71,100.00		N/A							Completed
Government of the Philippines (current year's budget)	11,880.00	11,880.00		11,700.00	11,700.00		N/A							For completion of delivery

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance/ (If applicable)
Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		N/A							Completed
Government of the Philippines (continuing budget)	740,263.60	740,263.60		0.00			N/A							Ongoing Procurement Process
Government of the Philippines (continuing budget)	740,263.60	740,263.60		740,263.60	740,263.60		N/A							Failed, Disqualified bidder
Government of the Philippines (current year's budget)	75,000.00	75,000.00		0.00			N/A							Cancelled, for changing of of Project Title
Government of the Philippines (current year's budget)	90,000.00	90,000.00		90,000.00	90,000.00		N/A							Ongoing Procurement Process
Government of the Philippines (current year's budget)	10,300.00	10,300.00		10,300.00	10,300.00		N/A							Ongoing Procurement Process
Government of the Philippines (current year's budget)	42,000.00	42,000.00		42,000.00	42,000.00		N/A							For completion of delivery
Government of the Philippines (current year's budget)	101,500.00	101,500.00		99,760.00	99,760.00		N/A							Completed
Government of the Philippines (current year's budget)	49,925.00	49,925.00		49,800.00	49,800.00		N/A							Completed
Government of the Philippines (current year's budget)	23,000.00	23,000.00		23,000.00	23,000.00		N/A							Completed
Government of the Philippines (current year's budget)	43,000.00	43,000.00		0.00			N/A							Failed-For readvertisement
Government of the Philippines (current year's budget)	43,000.00	43,000.00		40,000.00	40,000.00		N/A							Completed
Government of the Philippines (current year's budget)	126,900.00	126,900.00		123,234.00	123,234.00		N/A							Completed
Government of the Philippines (current year's budget)	47,095.00	47,095.00		45,550.00	45,550.00		N/A							Completed
Government of the Philippines (current year's budget)	47,500.00	47,500.00		46,500.00	46,500.00		N/A							For completion of delivery
Government of the Philippines (current year's budget)	31,650.00	31,650.00		0.00			N/A							Failed - For readvertisement


Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
Government of the Philippines (current year's budget)	31,650.00	31,650.00		31,650.00	31,650.00		N/A							For completion of delivery
Government of the Philippines (current year's budget)	52,500.00	52,500.00		51,000.00	51,000.00		N/A							Completed
Government of the Philippines (current year's budget)	194,000.00	194,000.00		105,580.00	105,580.00		N/A							Completed
Government of the Philippines (current year's budget)	24,000.00	24,000.00		22,400.00	22,400.00		N/A							Completed
Government of the Philippines (current year's budget)	24,000.00	24,000.00		19,200.00	19,200.00		N/A							Completed
Government of the Philippines (current year's budget)	18,170.00	18,170.00		18,170.00	18,170.00		N/A							Completed
Government of the Philippines (current year's budget)	42,500.00	42,500.00		41,300.00	41,300.00		N/A							Completed
Government of the Philippines (current year's budget)	18,200.00	18,200.00		17,800.00	17,800.00		N/A							Completed
Government of the Philippines (current year's budget)	20,000.00	20,000.00		0.00			N/A							Failed - For readvertisement
Government of the Philippines (current year's budget)	20,000.00	20,000.00		0.00			N/A							Failed - For readvertisement
Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00		N/A							Ongoing Procurement Process
Government of the Philippines (current year's budget)	2,000.00	2,000.00		0.00			N/A							Failed - For readvertisement
Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Ongoing Procurement Process
Government of the Philippines (current year's budget)	1,662,440.00	1,662,440.00		0.00										Failed under Section 32.2.1 (a)

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
Government of the Philippines (current year's budget)	1,662,440.00	1,662,440.00		1,627,250.00	1,627,250.00		4							Ongoing Procurement Process
Government of the Philippines (continuing budget)	867,053.11	867,053.11		788,348.00	788,348.00		4							For completion of delivery
Government of the Philippines (continuing budget)	179,770.00	179,770.00		178,650.00	178,650.00									Completed
Government of the Philippines (continuing budget)	105,700.00	105,700.00		958,358.00	958,358.00									Completed
Government of the Philippines (current year's budget)	1,024,491.00	1,024,491.00		1,022,678.00	1,022,678.00									Completed
of Procurement Activities	12,128,501.31	12,128,501.31	0.00											
ment Activities Conducted				8,064,781.60	8,064,781.60	0.00								
get - Total Contract Price)	4,063,719.71													

	0			0										
	0			0										
	0			0										
	0			0										
	0			0										
Government of the Philippines (current year's budget)	10,616,145		10,616,145	10,616,144		10,616,144	8							Ongoing Procurement Process
Government of the Philippines (current year's budget)	3,304,000	3,304,000		0										Ongoing Procurement Process

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
Government of the Philippines (current year's budget)	1,628,580	1,628,580		0										Ongoing Procurement Process
Government of the Philippines (current year's budget)	2,406,024	2,406,024		0										Ongoing Procurement Process
Government of the Philippines (current year's budget)	1,604,016	1,604,016		0										Ongoing Procurement Process
Government of the Philippines (current year's budget)	802,008	802,008		0										Ongoing Procurement Process
Government of the Philippines (current year's budget)	1,604,016	1,604,016		0										Ongoing Procurement Process
Government of the Philippines (current year's budget)	1,604,016	1,604,016		0										Ongoing Procurement Process
ong Procurement Activities	23,568,804.60	12,952,659.92	#####	10,616,143.68	0.00	10,616,143.68								

APPROVED:


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