

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---------------|-------------------------|-----------------------------|---------------------------------|---------------|-------------------|------------------|----------------|-----------|--------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|-----------|----------------------|----|---------------------|------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|---|--|---|---------------|---------------|---------------|---------------|---------------|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recomm. Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/ Completion/ Acceptance (if applicable) | | | | | | | | | | | | | | | | | | | | | |
| 9315153 | SUPPLY AND DELIVERY OF VARIOUS MICROSOFT SOFTWARE SUBSCRIPTIONS | MSD | Public Bidding | Dec. 01, 2022 | Dec. 05, 2022 Jan. 05, 2023 | Dec. 20, 2022 | N/A | Jan. 05, 2023 | Ongoing | - | - | - | - | - | - | - | COB | P | 4,737,710.00 | P | 4,737,710.00 | P | - | P | - | P | - | P | - | P | - | M. Arta M. Bruno (Internal Audit) Atty. Kimberly R. Castan (COA) M. Paterno Mencion (Coalition Against Corruption) Mr. Ruben J. Pascual (Philippine Chamber of Commerce) | Dec. 12, 2022 | Dec. 12, 2023 | Dec. 12, 2024 | Dec. 12, 2025 | Dec. 12, 2026 | N/A | | | | | | | | | | | | | | |
| 9319073 | VARIOUS MECHANICAL TOOLS FOR PEATC | SDMD | Small Value Procurement | N/A | Dec. 06 - 12, 2022 | N/A | N/A | N/A | Dec. 14, 2022 | N/A | Ongoing | - | - | - | - | - | COB | P | 75,000.00 | P | - | P | 75,000.00 | P | - | P | - | P | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | |
| 9326806 | SUPPLY OF PAVEMENT POTHOLE REPAIR MATERIALS FOR PEATC | SDMD | Small Value Procurement | N/A | Dec. 07 - 19, 2022 | N/A | N/A | N/A | Ongoing | - | - | - | - | - | - | - | COB | P | 808,850.00 | P | - | P | 808,850.00 | P | - | P | - | P | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | |
| 9328995 | NURSERY DEVELOPMENT MATERIALS FOR PEATC | SDMD | Small Value Procurement | N/A | Dec. 07 - 22, 2022 | N/A | N/A | N/A | Ongoing | - | - | - | - | - | - | - | COB | P | 113,089.00 | P | - | P | 113,089.00 | P | - | P | - | P | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | |
| 9341230 | SUPPLY OF FABRICATION MATERIALS FOR PEATC | SDMD | Small Value Procurement | N/A | Dec. 12 - 15, 2022 | N/A | N/A | N/A | Dec. 19, 2022 | N/A | Dec. 28, 2022 | - | - | - | - | - | COB | P | 299,595.00 | P | - | P | 299,595.00 | P | - | P | - | P | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | |
| 9351041 | DATA CARTRIDGE FOR HPE STOREVEVER LTD ULTRAM- Request | SDMD | Small Value Procurement | N/A | Dec. 15 - 22, 2022 | N/A | N/A | N/A | Ongoing | - | - | - | - | - | - | - | COB | P | 67,200.00 | P | - | P | 67,200.00 | P | - | P | - | P | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | |
| 9363495 | PROCUREMENT OF ONE (1) UNIT OF HIGH SPEED SCANNER (A3) | GSD | Small Value Procurement | N/A | Dec. 19 - 2022 Jan. 06, 2023 | N/A | N/A | N/A | Ongoing | - | - | - | - | - | - | - | COB | P | 60,000.00 | P | - | P | 60,000.00 | P | - | P | - | P | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | |
| 9363500 | EMERGENCY GO BAGS FOR PRA | GSD | Small Value Procurement | N/A | Dec. 19 - 22, 2022 | N/A | N/A | N/A | Ongoing | - | - | - | - | - | - | - | COB | P | 998,920.00 | P | - | P | 998,920.00 | P | - | P | - | P | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | |
| 9363554 | VIDEO CONFERENCING SOLUTION FOR PEATC | SDMD | Small Value Procurement | N/A | Dec. 19 - 22, 2022 | N/A | N/A | N/A | Ongoing | - | - | - | - | - | - | - | COB | P | 100,000.00 | P | - | P | 100,000.00 | P | - | P | - | P | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | |
| 9368418 | BEEXPERT DEVELOPER STUDIO EDITION, 1-YEAR SUBSCRIPTION | SDMD | Small Value Procurement | N/A | Dec. 21 - 27, 2022 | N/A | N/A | N/A | Ongoing | - | - | - | - | - | - | - | COB | P | 90,000.00 | P | - | P | 90,000.00 | P | - | P | - | P | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | |
| 9370399 | PERSONAL PROTECTIVE AND SAFETY EQUIPMENT FOR PEATC | SDMD | Small Value Procurement | N/A | Dec. 21, 2022 Jan. 06, 2023 | N/A | N/A | N/A | Ongoing | - | - | - | - | - | - | - | COB | P | 295,684.00 | P | - | P | 295,684.00 | P | - | P | - | P | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | |
| 9373563 | Nine (9) Licenses PAPERLESS BOARD MEETING SOLUTION FOR PRA- Request | MSD | Small Value Procurement | N/A | Dec. 22 - 27, 2022 | N/A | N/A | N/A | Ongoing | - | - | - | - | - | - | - | COB | P | 195,000.00 | P | - | P | 195,000.00 | P | - | P | - | P | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | |
| 9373608 | TAPE CASSETTE, LAMINATED, 24mm, FOR PEATC | SDMD | Small Value Procurement | N/A | Dec. 22, 2022 Jan. 03, 2023 | N/A | N/A | N/A | Ongoing | - | - | - | - | - | - | - | COB | P | 81,000.00 | P | - | P | 81,000.00 | P | - | P | - | P | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | |
| 9373633 | UTP ETHERNET CAT6 CABLE AND NETWORK SWITCH UNMANAGED FOR PEATC | SDMD | Small Value Procurement | N/A | Dec. 22, 2022 Jan. 05, 2023 | N/A | N/A | N/A | Ongoing | - | - | - | - | - | - | - | COB | P | 92,700.00 | P | - | P | 92,700.00 | P | - | P | - | P | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | |
| 9379942 | SUPPLY AND DELIVERY OF 360 SETS OF BANTAY BAYAN UNIFORM (TSHIRT, CAP, VEST, BATO) | ENV | Small Value Procurement | N/A | Dec. 27, 2022 Jan. 05, 2023 | N/A | N/A | N/A | Ongoing | - | - | - | - | - | - | - | COB | P | 540,000.00 | P | - | P | 540,000.00 | P | - | P | - | P | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | |
| 9379954 | SUPPLY AND DELIVERY OF 460 SETS OF FISHING GEARS (FISHNETS, FLOATER, SINKER AND LINE) | ENV | Small Value Procurement | N/A | Dec. 27, 2022 Jan. 06, 2023 | N/A | N/A | N/A | Ongoing | - | - | - | - | - | - | - | COB | P | 675,000.00 | P | - | P | 675,000.00 | P | - | P | - | P | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | |
| 9379994 | JANITORIAL SUPPLIES FOR PEATC | SDMD | Shopping | N/A | Dec. 27, 2022 Jan. 03, 2023 | N/A | N/A | N/A | Ongoing | - | - | - | - | - | - | - | COB | P | 131,845.00 | P | - | P | 131,845.00 | P | - | P | - | P | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | |
| 9380572 | OTHER OFFICE SUPPLIES FOR PEATC | SDMD | Shopping | N/A | Dec. 28, 2022 Jan. 03, 2023 | N/A | N/A | N/A | Ongoing | - | - | - | - | - | - | - | COB | P | 84,088.00 | P | - | P | 84,088.00 | P | - | P | - | P | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | |
| 9381193 | SMART CARD ID PRINTER FOR PEATC | SDMD | Small Value Procurement | N/A | Dec. 28, 2022 Jan. 03, 2023 | N/A | N/A | N/A | Ongoing | - | - | - | - | - | - | - | COB | P | 58,200.00 | P | - | P | 58,200.00 | P | - | P | - | P | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | |
| 9381233 | SUPPLY AND DELIVERY OF MOTOR VEHICLES (PASSENGER VAN AND MULTI-PURPOSE VEHICLE) (PBGOODS-22-009) | GSD | Public Bidding | Dec. 30, 2022 | Dec. 28, 2022 Jan. 26, 2023 | Jan. 13, 2023 | N/A | | Ongoing | - | - | - | - | - | - | - | COB | P | 5,000,000.00 | P | - | P | 5,000,000.00 | P | - | P | - | P | - | M. Arta M. Bruno (Internal Audit) Atty. Kimberly R. Castan (COA) M. Paterno Mencion (Coalition Against Corruption) Mr. Ruben J. Pascual (Philippine Chamber of Commerce) | Jan. 04, 2023 | Jan. 04, 2024 | Jan. 04, 2025 | Jan. 04, 2026 | Jan. 04, 2027 | N/A | | | | | | | | | | | | | | | | |
| 9382408 | OTHER JANITORIAL SUPPLIES FOR PEATC | SDMD | Shopping | N/A | Dec. 29, 2022 Jan. 03, 2023 | N/A | N/A | N/A | Ongoing | - | - | - | - | - | - | - | COB | P | 393,600.00 | P | - | P | 393,600.00 | P | - | P | - | P | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | |
| 9383601 | ANNUAL PHYSICAL EXAMINATION AND RANDOM DRUG TESTING FOR 159 PEATC EMPLOYEES | SDMD | Small Value Procurement | N/A | Dec. 29, 2022 Jan. 03, 2023 | N/A | N/A | N/A | Ongoing | - | - | - | - | - | - | - | COB | P | 556,500.00 | P | - | P | 556,500.00 | P | - | P | - | P | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | P | 42,543,605.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prepared by:

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