

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)	
9381233	SUPPLY AND DELIVERY OF MOTOR VEHICLES (PASSENGER VAN AND MULTI-PURPOSE VEHICLE) (PBG005-22-005)	GSD	Public Bidding	Dec. 20, 2022	Dec. 28, 2022 - Jan. 26, 2023	Jan. 13, 2023	N/A	Jan. 26, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱ 5,000,000.00	₱ -	₱ 5,000,000.00	₱ -	₱ -	₱ -	Ms. Anna M. Brundo (Internal Audit) Atty. Kimberly R. Caalam (COA) Mr. Paterno Menzon (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	FAILED	
9382408	OTHER JANITORIAL SUPPLIES FOR PEATC	SDMD	Shopping	N/A	Dec. 29, 2022 - Jan. 03, 2023	N/A	N/A	N/A	Jan. 18, 2023	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱ 393,600.00	₱ -	₱ 393,600.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
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	Jan. 16, 2023	N/A	Mar. 23, 2023	Mar. 28, 2023	N/A	Mar. 28, 2023	Mar. 31, 2023	Mar. 31, 2023	COB	₱ 556,500.00	₱ -	₱ 556,500.00	₱ 350,450.00	₱ -	₱ 350,450.00	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	Jan. 12, 2023	N/A	Jan. 30, 2023	Feb. 08, 2023	N/A	Feb. 08, 2023	Feb. 24, 2023	Feb. 24, 2023	COB	₱ 295,684.00	₱ -	₱ 295,684.00	₱ 292,550.00	₱ -	₱ 292,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
9488988	ADOBE ACRONAT PROFESSIONAL 1-YEAR SUBSCRIPTION (8 LICENSES)	MISD	Small Value Procurement	N/A	Feb. 16 - Feb. 20, 2023	N/A	N/A	N/A	Feb. 22, 2023	N/A	Mar. 01, 2023	Mar. 06, 2023	N/A	Mar. 06, 2023	Mar. 23, 2023	Mar. 23, 2023	COB	₱ 136,000.00	₱ -	₱ 136,000.00	₱ 124,000.00	₱ -	₱ 124,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
9487738	REPOSTING OF THE SUPPLY AND DELIVERY OF LOT 4 OF VARIOUS INFORMATION TECHNOLOGY (I.T.) EQUIPMENT (PBG005-22-003)	MISD	Public Bidding	Feb. 09, 2023	Feb. 16 - Mar. 21, 2023	Mar. 07, 2023	N/A	Mar. 21, 2023	Mar. 21, 2023	N/A	Apr. 13, 2023	Apr. 26, 2023	N/A	Jun. 15, 2023	Sep. 18, 2023	Sep. 18, 2023	COB	₱ 1,724,000.00	₱ -	₱ 1,724,000.00	₱ 1,251,000.00	₱ -	₱ 1,251,000.00	Ms. Anna M. Brundo (Internal Audit) Atty. Kimberly R. Caalam (COA) Mr. Paterno Menzon (Coalition Against Corruption) Amador Astudillo (Procurement Watch)	Feb. 22, 2023	Feb. 22, 2023	Feb. 22, 2023	Feb. 22, 2023	Feb. 22, 2023	N/A		
9547920	REPOSTING OF SUPPLY AND DELIVERY OF MOTOR VEHICLES (PASSENGER VANS AND MULTI-PURPOSE VEHICLE) PBG005-22-005 (LOT 1)	GSD	Public Bidding	Mar. 01, 2023	Mar. 08 - Apr. 13, 2023	Mar. 23, 2023	N/A	Apr. 13, 2023	Apr. 13, 2023	Apr. 28, 2023	May 8, 2023	Jun. 06, 2023	Jun. 22, 2023	Jun. 22, 2023	Aug. 22, 2023	Aug. 22, 2023	COB	₱ 3,500,000.00	₱ -	₱ 3,500,000.00	₱ 2,801,400.00	₱ -	₱ 2,801,400.00	Ms. Anna M. Brundo (Internal Audit) Atty. Kimberly R. Caalam (COA) Mr. Paterno Menzon (Coalition Against Corruption)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9547920	REPOSTING OF SUPPLY AND DELIVERY OF MOTOR VEHICLES (PASSENGER VANS AND MULTI-PURPOSE VEHICLE) PBG005-22-005 (LOT 2)	GSD	Public Bidding	Mar. 01, 2023	Mar. 08 - Apr. 13, 2023	Mar. 23, 2023	N/A	Apr. 13, 2023	Apr. 13, 2023	Apr. 28, 2023	May 8, 2023	Jun. 06, 2023	Jun. 22, 2023	Jun. 22, 2023	Aug. 22, 2023	Aug. 22, 2023	COB	₱ 1,500,000.00	₱ -	₱ 1,500,000.00	₱ 1,406,290.00	₱ -	₱ 1,406,290.00	Ms. Anna M. Brundo (Internal Audit) Atty. Kimberly R. Caalam (COA) Mr. Paterno Menzon (Coalition Against Corruption) Ms. Aurora Angeles-Santiago (Episcopal Commission for the Philippines)	Mar. 13, 2023	Mar. 13, 2023	Mar. 13, 2023	Mar. 13, 2023	Mar. 13, 2023	N/A		
9566823	SUPPLY AND DELIVERY OF GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) - REAL TIME KINEMATIC (RTK) SURVEY EQUIPMENT AND ACCESSORIES (PBG005-23-001)	RRO	Public Bidding	Mar. 07, 2023	Mar. 14 - Apr. 18, 2023	Apr. 11, 2023	N/A	Apr. 18, 2023	Apr. 20, 2023	May 02, 2023	May 09, 2023	Jun. 02, 2023	Jun. 26, 2023	Jun. 26, 2023	Sep. 23, 2023	Sep. 23, 2023	COB	₱ 3,500,000.00	₱ -	₱ 3,500,000.00	₱ 3,499,500.00	₱ -	₱ 3,499,500.00	Ms. Anna M. Brundo (Internal Audit) Atty. Kimberly R. Caalam (COA) Mr. Karlo Joseph C. Pasion (COA) Mr. Paterno Menzon (Coalition Against Corruption) Officer-in-Charge (Episcopal Commission for the Philippines)	Mar. 22, 2023	Mar. 22, 2023	Mar. 22, 2023	Mar. 22, 2023	Mar. 22, 2023	N/A		
9617572	VARIOUS SUPPLIES	GSD	Shopping	N/A	Mar. 29 - Apr. 03, 2023	N/A	N/A	N/A	Apr. 27, 2023	N/A	May 15, 2023	May 25, 2023	N/A	May 25, 2023	Jun. 10, 2023	Jun. 10, 2023	COB	₱ 225,740.00	₱ 225,740.00	₱ -	₱ 157,076.00	₱ 157,076.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
9614775	SUPPLY AND DELIVERY OF BALIKBAYAN BOXES	GSD	Small Value Procurement	N/A	Mar. 29 - Apr. 04, 2023	N/A	N/A	N/A	Apr. 12, 2023	N/A	Apr. 25, 2023	May 17, 2023	N/A	May 17, 2023	Jun. 06, 2023	Jun. 06, 2023	COB	₱ 480,000.00	₱ -	₱ 480,000.00	₱ 228,000.00	₱ -	₱ 228,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
9630488	EXTERNAL HARD DRIVE 1TB	GSD	Shopping	N/A	Apr. 03 - Apr. 11, 2023	N/A	N/A	N/A	May 19, 2023	N/A	May 25, 2023	May 31, 2023	N/A	May 31, 2023	Jun. 17, 2023	Jun. 17, 2023	COB	₱ 556,000.00	₱ 556,000.00	₱ -	₱ 405,880.00	₱ 405,880.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
9630496	NETWORK DATA CABLES, TERMINALS AND ACCESSORIES	SDMD	Small Value Procurement	N/A	Apr. 03 - Apr. 11, 2023	N/A	N/A	N/A	Apr. 14, 2023	N/A	Jun. 14, 2023	Jun. 21, 2023	N/A	Jun. 21, 2023	Aug. 18, 2023	Aug. 18, 2023	COB	₱ 88,500.00	₱ -	₱ 88,500.00	₱ 78,280.00	₱ -	₱ 78,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
9652015	MEMO PAD, with PRA LOGO	GSD	Shopping	N/A	Apr. 13 - Apr. 17, 2023	N/A	N/A	N/A	Jun. 05, 2023	N/A	Jun. 14, 2023	Jun. 22, 2023	N/A	Jun. 22, 2023	Jul. 07, 2023	Jul. 07, 2023	COB	₱ 68,800.00	₱ 68,800.00	₱ -	₱ 36,100.00	₱ 36,100.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
9651033	BODY WORN CAMERAS	SDMD	Small Value Procurement	N/A	Apr. 13 - Apr. 17, 2023	N/A	N/A	N/A	Apr. 20, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱ 120,000.00	₱ -	₱ 120,000.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED	
9651943	HARD DRISK DRIVE FOR EXISTING SERVER	SDMD	Small Value Procurement	N/A	Apr. 13 - Apr. 17, 2023	N/A	N/A	N/A	May 08, 2023	N/A	May 24, 2023	May 29, 2023	N/A	May 29, 2023	Jul. 16, 2023	Jul. 16, 2023	COB	₱ 150,000.00	₱ -	₱ 150,000.00	₱ 150,000.00	₱ -	₱ 150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
9664758	SUPPLY, DELIVERY, INSTALLATION, AND CONFIGURATION OF AN INTEGRATED FINANCIAL MANAGEMENT INFORMATION SYSTEM (PBG005-23-002)	SDMD	Public Bidding	Apr. 10, 2023	Apr. 17 - May 19, 2023	May 04, 2023	N/A	May 19, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱ 15,000,000.00	₱ -	₱ 15,000,000.00	₱ -	₱ -	₱ -	Ms. Anna M. Brundo (Internal Audit) Mr. Karlo Joseph C. Pasion (COA) Mr. Paterno Menzon (Coalition Against Corruption) Ms. Aurora Angeles-Santiago (Episcopal Commission for the Philippines)	Apr. 28, 2023	Apr. 28, 2023	Apr. 28, 2023	Apr. 28, 2023	Apr. 28, 2023	N/A	FAILED	
9664717	SUPPLY AND DELIVERY OF BUSINESS CARDS FOR PRA OFFICERS	SDMD	Small Value Procurement	N/A	Apr. 17 - Apr. 20, 2023	N/A	N/A	N/A	May 15, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱ 128,700.00	₱ -	₱ 128,700.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED	
9684376	PROVISION OF HAULING SERVICES	SDMD	Small Value Procurement	N/A	Apr. 21 - May 05, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱ 890,000.00	₱ -	₱ 890,000.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED	
9686719	SUPPLY, DELIVERY, AND INSTALLATION OF DIGITAL SIGNAGE - ROOM BOOKING SYSTEM (4 UNITS)	SDMD	Small Value Procurement	N/A	Apr. 25 - Apr. 28, 2023	N/A	N/A	N/A	May 23, 2023	N/A	Jun. 09, 2023	Jun. 20, 2023	N/A	Jun. 20, 2023	Jun. 23, 2023	Jun. 23, 2023	COB	₱ 909,090.00	₱ -	₱ 909,090.00	₱ 607,763.20	₱ -	₱ 607,763.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
9842557	PROFESSIONAL COMPACT FULLFRAME CAMERA WITH ACCESSORIES	CorPlan	Small Value Procurement	N/A	Jun. 13 - Jun. 16, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱ 173,210.00	₱ -	₱ 173,210.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED	
9863488	GE Survey with Computer-Aided Design Software (3 Licenses)	EMD	Small Value Procurement	N/A	Jun. 20 - Jun. 29, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱ 318,000.00	₱ -	₱ 318,000.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED	
9902140	Smart Door Lock Access Control System with Password Fingerprint Identification	SDMD	Small Value Procurement	N/A	Jul. 03 - Jul. 06, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱ 69,000.00	₱ -	₱ 69,000.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
9570251	ROAD REPAIR WORKS ALONG ASEAN AVE. AND J.W. DIOKNO BLVD. (ASPHALT PATCHING)	LDC	Small Value Procurement	N/A	Mar. 15 - Mar. 20, 2023	N/A	N/A	N/A	Mar. 31, 2023	N/A	Apr. 18, 2023	Apr. 25, 2023	N/A	Apr. 25, 2023	May 18, 2023	May 18, 2023	COB	₱ 950,000.00	₱ 950,000.00	₱ -	₱ 940,923.28	₱ 940,923.28	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
9684431	DATA CARTRIDGE FOR HPE LTO-7 ULTRILUM RW	SDMD	Small Value Procurement	N/A	Apr. 21 - Apr. 24, 2023	N/A	N/A	N/A	Apr. 25, 2023	N/A	May 05, 2023	May 16, 2023	N/A	May 16, 2023	Jul. 03, 2023	Jul. 03, 2023	COB	₱ 270,000.00	₱ -	₱ 270,000.00	₱ 266,400.00	₱ -	₱ 266,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
9683807	SUPPLY AND DELIVERY OF IMMUNE BOOSTERS (PBG005-23-003)	GSD	Public Bidding	Apr. 14, 2023	Apr. 21 - May 30, 2023	May 16, 2023	N/A	May 30, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱ 3,307,370.00	₱ -	₱ 3,307,370.00	₱ -	₱ -	₱ -	Mr. Karlo Joseph C. Pasion (COA) Mr. Paterno Menzon (Coalition Against Corruption) Officer-in-Charge (Philippine Pharmaceutical Manufacturers Association)	May 05, 2023	May 05, 2023	May 05, 2023	May 05, 2023	May 05, 2023	N/A	FAILED	
9691311	VARIOUS SURVEY INSTRUMENTS AND ACCESSORIES (LOT 1)VARIOUS SURVEY INSTRUMENTS AND ACCESSORIES (LOT 2)	SDMD	Small Value Procurement	N/A	Apr. 26 - May 02, 2023	N/A	N/A	N/A	Jun. 07, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	₱ 160,000.00	₱ -	₱ 160,000.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 of 3 CANCELLED	

