



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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 Recommending 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)	
	One (1) Lot - Preventive Maintenance of the Generator Set at OWWA PR# 2024-02-0021	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	27-Feb-24	N/A	06-Mar-24	06-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24	22-Mar-24	17-Apr-24	17-Apr-24	Until 31-Dec-24	Until 31-Dec-24	GoP	385,000.00	385,000.00		180,000.00	180,000.00		COA - Vlaznake Viola	N/A	4-Mar-24	4-Mar-24	N/A	N/A	N/A	Completed	
5020501000	One (1) Lot - Service Provider for Courier Services for OWWA's Official Mails and Parcels Delivery for Overseas Destinations PR# 2024-02-0022	RMD	NO	Competitive Bidding	01-Apr-24	02-Apr-24	17-Apr-24	24-Apr-24	24-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	08-May-24	23-May-24	23-May-24	Until 31-Dec-24	Until 31-Dec-24	GoP	3,000,000.00	3,000,000.00		1,872,302.70	1,872,302.70		COA - Rebecca Sabuella/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	15-Apr-24	22-Apr-24	22-Apr-24	26-Apr-24	26-Apr-24	26-Jun-24	Completed	
5021103000	One (1) Lot - Provision of Structural Engineering Consultancy Services for the period of March to December 2024 PR# 2024-02-0023	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	27-Feb-24	N/A	06-Mar-24	06-Mar-24	18-Mar-24	18-Mar-24	18-Mar-24	11-Apr-24	22-Apr-24	22-Apr-24	Until 31-Dec-24	Until 31-Dec-24	GoP	514,000.00	514,000.00		449,000.00	449,000.00		COA - Vlaznake Viola	N/A	4-Mar-24	4-Mar-24	N/A	N/A	N/A	Completed	
5020504000	One (1) Lot - Subscription of 4G LTE Two-Way Radio for OWWA Central Office PR# 2024-02-0024	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	27-Feb-24	N/A	06-Mar-24	06-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	25-Mar-24	17-Apr-24	17-Apr-24	One (1) Year	One (1) Year	GoP	550,000.00	550,000.00		279,520.00	279,520.00		COA - Vlaznake Viola	N/A	4-Mar-24	4-Mar-24	N/A	N/A	N/A	Completed	
5029905004	One (1) Lot - Rental for Five (5) Units Full Colour Multifunction Copiers and Eighteen (18) Units Monochrome (Black) Copiers for the period of March to December 2024 PR# 2024-02-0025	EGSD	NO	Competitive Bidding	08-Mar-24	09-Mar-24	21-Mar-24	01-Apr-24	01-Apr-24	17-Apr-24	17-Apr-24	25-Apr-24	06-May-24	21-May-24	21-May-24	Until 31-Dec-24	Until 31-Dec-24	GoP	896,666.66	896,666.66		669,240.00	669,240.00		COA - Rebecca Sabuella/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	11-Mar-24	11-Mar-24	11-Mar-24	22-Apr-24	22-Apr-24	N/A	Completed	
5020503000	One (1) Lot - Provision of 100Mbps Dedicated Internet Connection Services to the OFW Lounge at Ninoy Aquino International Airport (NAIA) Terminal 1 in Pasay City PR# 2024-02-0026	MISD	NO	NP-53.9 - Small Value Procurement	N/A	27-Feb-24	N/A	06-Mar-24	06-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	27-Apr-24	23-Apr-24	23-Apr-24	One (1) Year	One (1) Year	GoP	767,000.00	767,000.00		694,000.00	694,000.00		COA - Vlaznake Viola	N/A	4-Mar-24	4-Mar-24	N/A	N/A	N/A	Completed	
5029999000	Supply and Delivery of Various Women's Month Advocacy Materials Lot 1 PR# 2024-02-0027	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	24-Feb-24	N/A	28-Feb-24	28-Feb-24	29-Feb-24	29-Feb-24	01-Mar-24	07-Mar-24	12-Mar-24	12-Mar-24	13-Mar-24	14-Mar-24 14-Mar-24	GoP	177,250.00	177,250.00		144,925.00	144,925.00		COA - Vlaznake Viola	N/A	28-Feb-24	28-Feb-24	N/A	N/A	18-Mar-24	Completed	
5029999000	Supply and Delivery of Various Women's Month Advocacy Materials Lot 2 PR# 2024-02-0027	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	24-Feb-24	N/A	28-Feb-24	28-Feb-24	29-Feb-24	29-Feb-24	01-Mar-24	07-Mar-24	12-Mar-24	12-Mar-24	13-Mar-24	14-Mar-24 14-Mar-24	GoP	174,000.00	174,000.00		140,010.00	140,010.00		COA - Vlaznake Viola	N/A	28-Feb-24	28-Feb-24	N/A	N/A	18-Mar-24	Completed	
5021203000	One (1) Lot - Provision of Security for the OWWA Central Office for CY 2024 PR# 2024-02-0028	EGSD	NO	Competitive Bidding	08-Mar-24	09-Mar-24	18-Mar-24	01-Apr-24	01-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	23-Apr-24	15-May-24	15-15-24	Until 31-Dec-24	Until 31-Dec-24	GoP	17,405,320.22	17,405,320.22		17,023,816.79	17,023,816.79		COA - Rebecca Sabuella/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	11-Mar-24	27-Mar-24	27-Mar-24	15-Apr-24	15-Apr-24	N/A	Completed	
5020301000	Supply and Delivery of Various Office Supplies for 1st Quarter CY 2024 NOT available at Procurement Service Lot 1 PR# 2024-03-0031	PPMD	NO	Shopping	N/A	14-Mar-24	N/A	21-Mar-24	21-Mar-24	08-Apr-24	08-Apr-24	08-Apr-24	16-Apr-24	26-Apr-24	26-Apr-24	08-May-24	08-May-24 08-May-24	GoP	323,020.00	323,020.00		304,417.00	304,417.00		COA - Vlaznake Viola	N/A	21-Mar-24	21-Mar-24	N/A	N/A	08-May-24	Completed	
5020301000	Supply and Delivery of Various Office Supplies for 1st Quarter CY 2024 NOT available at Procurement Service Lot 2 PR# 2024-03-0031	PPMD	NO	Shopping	N/A	14-Mar-24	N/A	21-Mar-24	21-Mar-24	08-Apr-24	08-Apr-24	08-Apr-24	16-Apr-24	26-Apr-24	26-Apr-24	03-May-24	03-May-24 03-May-24	GoP	170,000.00	170,000.00		155,490.00	155,490.00		COA - Vlaznake Viola	N/A	21-Mar-24	21-Mar-24	N/A	N/A	06-May-24	Completed	
5020301000	Supply and Delivery of Various Consumables (Branded and Original) for 1st Quarter for CY 2024 NOT available at Procurement Service Lot 2 PR# 2024-03-0032	PPMD	NO	Shopping	N/A	14-Mar-24	N/A	21-Mar-24	21-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	08-Apr-24	18-Apr-24	18-Apr-24	09-May-24	10-May-24 10-May-24	GoP	636,700.00	636,700.00		610,270.00	610,270.00		COA - Vlaznake Viola	N/A	21-Mar-24	21-Mar-24	N/A	N/A	10-May-24	Completed	
5021305099	One (1) Lot - Preventive Maintenance of Elevators for Ten (10) Months located at OWWA Central Office, Pasay City and Dep-Cen, Intramuros, Manila for the period of March to December 2024 PR# 2024-03-0034	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	14-Mar-24	N/A	21-Mar-24	21-Mar-24	03-Apr-24	03-Apr-24	03-Apr-24	13-Apr-24	11-May-24	11-May-24	Until 31-Dec-24	Until 31-Dec-24	GoP	986,000.00	986,000.00		984,000.00	984,000.00		COA - Vlaznake Viola	N/A	21-Mar-24	21-Mar-24	N/A	N/A	N/A	Completed	
502999900267	One (1) Lot - Lease of Space for Seafarers' Welfare Hub "Alagang OWWA" PR# 2024-03-0035	EGSD	NO	NP-53.10 - Lease of Real Property and Venue	N/A	02-Apr-24	N/A	11-Apr-24	11-Apr-24	24-Apr-24	24-Apr-24	26-Apr-24	07-May-24	17-May-24	17-May-24	Until 31-Dec-24	Until 31-Dec-24	Others	3,870,000.00	3,870,000.00		3,850,000.00	3,850,000.00		COA - Vlaznake Viola	N/A	11-Apr-24	11-Apr-24	22-Apr-24	22-Apr-24	N/A	Completed	
5021304001	One (1) Lot - Supply, Delivery and Installation of Blinds at Various Offices PR# 2024-03-0037	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	23-Mar-24	N/A	11-Apr-24	11-Apr-24	16-Apr-24	16-Apr-24	24-Apr-24	06-May-24	13-May-24	13-May-24	30-May-24	30-May-24 31-May-24	GoP	679,375.94	679,375.94		378,091.59	378,091.59		COA - Vlaznake Viola	N/A	15-Apr-24	15-Apr-24	N/A	N/A	31-May-24	Completed	
5020201000	Purchase of 1000 meters Online Assessment PR# 2024-04-0040	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	13-Apr-24	N/A	24-Apr-24	24-Apr-24	06-May-24	06-May-24	07-May-24	21-May-24	05-Jun-24	05-Jun-24	One (1) Year	One (1) Year	GoP	224,000.00	224,000.00		224,000.00	224,000.00		COA - Vlaznake Viola	N/A	22-Apr-24	22-Apr-24	N/A	N/A	N/A	Completed	
5021304001	One (1) Lot - Preventive Maintenance for the OWWA Fire Alarm System for the period of May to December 2024 PR# 2024-04-0042	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	13-Apr-24	N/A	24-Apr-24	24-Apr-24	29-Apr-24	29-Apr-24	30-Apr-24	09-May-24	24-May-24	24-May-24	Until 31-Dec-24	Until 31-Dec-24	GoP	360,000.00	360,000.00		222,000.00	222,000.00		COA - Vlaznake Viola	N/A	22-Apr-24	22-Apr-24	N/A	N/A	N/A	Completed	
5020321002	One (1) Lot - Supply, Delivery and Installation of Glass Writing Board PR# 2024-04-0049	ODA-AFM	NO	NP-53.9 - Small Value Procurement	N/A	20-Apr-24	N/A	30-Apr-24	30-Apr-24	03-May-24	03-May-24	03-May-24	23-May-24	30-May-24	30-May-24	07-Jun-24	07-Jun-24 07-Jun-24	GoP	15,999.00	15,999.00		11,800.00	11,800.00		COA - Vlaznake Viola	N/A	26-Apr-24	26-Apr-24	N/A	N/A	10-Jun-24	Completed	
5020321002	Supply and Delivery of Various Office Equipment Lot 2 PR# 2024-04-0050	Cash Division	NO	NP-53.9 - Small Value Procurement	N/A	23-Apr-24	N/A	30-Apr-24	30-Apr-24	03-May-24	03-May-24	06-May-24	20-May-24	24-May-24	24-May-24	31-May-24	31-May-24	GoP	47,000.00	47,000.00		43,720.00	43,720.00		COA - Vlaznake Viola	N/A	26-Apr-24	26-Apr-24	N/A	N/A	03-Jun-24	Completed	
5020321008	One (1) Lot - Supply and Delivery of Fire Extinguishers PR# 2024-04-0052	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	24-Apr-24	N/A	30-Apr-24	30-Apr-24	03-May-24	03-May-24	03-May-24	20-May-24	24-May-24	24-May-24	31-May-24	31-May-24 31-May-24	GoP	268,000.00	268,000.00		133,400.00	133,400.00		COA - Vlaznake Viola	N/A	26-Apr-24	26-Apr-24	N/A	N/A	03-Jun-24	Completed	
5021103000	One (1) Lot - Trainer/Facilitator in the Conduct of 2024 Welfare Officers Consultation, Retooling and Self-Development Sessions PR# 2024-04-0054	OOCs	NO	NP-53.9 - Small Value Procurement	N/A	25-Apr-24	N/A	30-Apr-24	30-Apr-24	03-May-24	03-May-24	03-May-24	06-May-24	20-May-24	06-May-24	10-May-24	10-May-24	GoP	300,000.00	300,000.00		250,000.00	250,000.00		COA - Vlaznake Viola	N/A	26-Apr-24	26-Apr-24	N/A	N/A	N/A	Completed	
5029905001	One (1) Lot - Lease of Parking Space for OWWA Service Vehicles, Clients and Employees PR# 2024-04-0057	EGSD	NO	NP-53.10 - Lease of Real Property and Venue	N/A	03-May-24	N/A	11-May-24	11-May-24	15-May-24	15-May-24	15-May-24	17-May-24	22-May-24	20-Jan-24	20-Jan-24	Until 31-Dec-24	Until 31-Dec-24	GoP	2,800,000.00	2,800,000.00		2,450,000.00	2,450,000.00		COA - Vlaznake Viola	N/A	10-May-24	10-May-24	N/A	N/A	27-Jun-24	Completed

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					Pre-Proc Conference	Adm/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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Completion/Acceptance (If applicable)			
5020301000	Various Office Supplies and Consumables available at Procurement Service for 2nd Qtr CY 2024 PR# 2024-06-0063	PPMD	NO	NP-53.5 - Agency to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-24	07-Jun-24	07-Jun-24	GoP	438,799.20	438,799.20		438,799.20	438,799.20		N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-24	Completed
<b>Total Alloted Budget of Procurement Activities</b>											97,040,422.09																								
<b>Total Contract Price of Procurement Activities Conducted</b>														84,936,252.47																					
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>														12,104,169.62																					

**FAILED PROCUREMENT ACTIVITIES**

	Supply and Delivery of Two (2) Units Stand Fan PR# 2024-01-0005	Legal Staff	NO	NP-53.9 - Small Value Procurement	N/A	03-Feb-24															GoP	3,000.00	3,000.00		-			COA - Vlaznake Viola	N/A	13-Feb-24	13-Feb-24	N/A	N/A		Failure of Bidding
	Supply and Delivery of Various Equipment and Supplies Item 1 PR# 2024-02-0006	MPC	NO	NP-53.9 - Small Value Procurement	N/A	03-Feb-24	N/A	14-Feb-24	14-Feb-24	23-Feb-24	23-Feb-24	26-Feb-24									GoP	140,000.00	140,000.00		-			COA - Vlaznake Viola	N/A	13-Feb-24	13-Feb-24	N/A	N/A		Failure of Bidding
	Supply and Delivery of Various Equipment and Supplies Item 2 PR# 2024-02-0006	MPC	NO	NP-53.9 - Small Value Procurement	N/A	03-Feb-24	N/A	14-Feb-24	14-Feb-24	23-Feb-24	23-Feb-24	26-Feb-24									GoP	62,500.00	62,500.00		-			COA - Vlaznake Viola	N/A	13-Feb-24	13-Feb-24	N/A	N/A		Failure of Bidding
	Supply and Delivery of Various Equipment and Supplies Item 3 PR# 2024-02-0006	MPC	NO	NP-53.9 - Small Value Procurement	N/A	03-Feb-24	N/A	14-Feb-24	14-Feb-24	23-Feb-24	23-Feb-24	26-Feb-24									GoP	11,600.00	11,600.00		-			COA - Vlaznake Viola	N/A	13-Feb-24	13-Feb-24	N/A	N/A		Failure of Bidding
	One (1) Lot - Supply and Delivery of Various Office Furniture and Equipment PR# 2024-02-0008	MPC	NO	NP-53.9 - Small Value Procurement	N/A	03-Feb-24															GoP	167,000.00	167,000.00		-			COA - Vlaznake Viola	N/A	13-Feb-24	13-Feb-24	N/A	N/A		Failure of Bidding
	One (1) Lot - Procurement of OWWA Customer Interaction Management Solution PR# 2024-03-0030	OP Center	NO	Competitive Bidding	21-Mar-24	23-Mar-24	17-Apr-24	24-Apr-24	24-Apr-24												GoP	15,114,459.35	15,114,459.35		-			COA - Rebecca Sabuelba/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	2-Apr-24	22-Apr-24	22-Apr-24	N/A	N/A		Failure of Bidding
	Rebidding for One (1) Lot - Procurement of OWWA Customer Interaction Management Solution 1348 Centralized System PR# 2024-03-0030	OP Center	NO	Competitive Bidding	30-Apr-24	02-May-24	13-May-24	23-May-24	23-May-24												GoP	15,114,459.35	15,114,459.35		-			COA - Rebecca Sabuelba/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	7-May-24	27-May-24	27-May-24	N/A	N/A		Failure of Bidding
	Rebidding for the Supply and Delivery of Various Consumables (Branded and Original) for 1st Quarter for CY 2024 NOT available at Procurement Service Lot 1 PR# 2024-03-0032	PPMD	NO	Shopping	N/A	20-Apr-24	N/A	30-Apr-24	30-Apr-24	03-May-24	03-May-24	07-May-24									GoP	215,840.00	215,840.00		-			COA - Vlaznake Viola	N/A	26-Apr-24	26-Apr-24	N/A	N/A		Failure of Bidding
	Supply and Delivery of Various Office Equipment Item 3 PR# 2024-06-0069	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	04-Jun-24	N/A	13-Jun-24	13-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24									GoP	6,764.00	6,764.00		-			COA - Vlaznake Viola	N/A	11-Jun-24	11-Jun-24	N/A	N/A		Failure of Bidding
<b>Total Alloted Budget of Failed Procurement Activities</b>											30,835,622.70																								

**CANCELLED PROCUREMENT ACTIVITIES**

5060407001	One (1) Lot - Supply of Labor and Materials for the Fabrication of Additional Modular Table Partition including Mobile Cabinets and Chairs PR# 2024-04-0047	OP Center	NO	NP-53.9 - Small Value Procurement	N/A	17-Apr-24	N/A	24-Apr-24	24-Apr-24	25-Apr-24	25-Apr-24	26-24-24									GoP	229,000.00		229,000.00	139,450.00		139,450.00	COA - Vlaznake Viola	N/A	22-Apr-24	22-Apr-24	N/A	N/A		Cancelled
<b>Total Alloted Budget of Failed Procurement Activities</b>											229,000.00																								


**ON-GOING PROCUREMENT ACTIVITIES**


	One (1) Lot - Procurement of Fuel for OWWA Service Vehicles for the period of March to December PR# 2024-03-0029	EGSD	NO	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	N/A	07-Mar-24	N/A								GoP	6,496,000.00	6,496,000.00		6,496,000.00	6,496,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NOA, Contract and NTP for signature
	Supply and Delivery of Various Office Supplies for 1st Quarter CY 2024 available at Procurement Service	PPMD	NO	NP-53.5 - Agency to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	73,635.11	73,635.11		73,635.11	73,635.11		N/A	N/A	N/A	N/A	N/A	N/A		Delivery ongoing
	One (1) Lot - Subscription of Cable Television for Ten (10) Outlets at OWWA Center Building PR# 2024-03-0038	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	23-Mar-24	N/A	11-Apr-24	11-Apr-24	22-Apr-24	22-Apr-24	24-Apr-24									GoP	293,000.00	293,000.00		47,000.00	47,000.00		COA - Vlaznake Viola	N/A	15-Apr-24	15-Apr-24	N/A	N/A	N/A	NOA, Contract and NTP for signature
	Bidding for the Supply and Delivery of Various ICT Equipment Lot 1 PR# 2024-03-0039	MISD	NO	Competitive Bidding	14-May-24	15-May-24	23-May-24	04-Jun-24	04-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24									GoP	7,280,000.00	7,280,000.00		6,188,000.00	6,188,000.00		COA - Rebecca Sabuelba/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	15-May-24	3-Jun-24	3-Jun-24	11-Jun-24	11-Jun-24		NOA, Contract and NTP for signature
	Bidding for the Supply and Delivery of Various ICT Equipment Lot 2 PR# 2024-03-0039	MISD	NO	Competitive Bidding	14-May-24	15-May-24	23-May-24	04-Jun-24	04-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24									GoP	4,180,000.00	4,180,000.00		2,962,390.00	2,962,390.00		COA - Rebecca Sabuelba/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	15-May-24	3-Jun-24	3-Jun-24	11-Jun-24	11-Jun-24		NOA, Contract and NTP for signature
	Bidding for the Supply and Delivery of Various ICT Equipment Lot 3 PR# 2024-03-0039	MISD	NO	Competitive Bidding	14-May-24	15-May-24	23-May-24	04-Jun-24	04-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24									GoP	1,066,000.00	1,066,000.00		982,600.00	982,600.00		COA - Rebecca Sabuelba/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	15-May-24	3-Jun-24	3-Jun-24	11-Jun-24	11-Jun-24		NOA, Contract and NTP for signature
	Bidding for the Supply and Delivery of Firewall PR# 2024-04-0041	MISD	NO	Competitive Bidding	13-May-24	15-May-24	23-May-24	04-Jun-24	04-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24									GoP	1,500,000.00	1,500,000.00		1,499,998.00	1,499,998.00		COA - Rebecca Sabuelba/ PCCI - Ruben J. Pascual/ COW - Sr. Elenita Belardo, RGS	15-May-24	3-Jun-24	3-Jun-24	11-Jun-24	11-Jun-24		NOA, Contract and NTP for signature

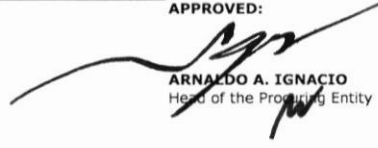


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending 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
	Rebidding for the Supply and Delivery of Various Office Equipment Item 1 PR# 2024-04-0051	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	23-May-24	N/A	03-Jun-24	03-Jun-24	05-Jun-24	05-Jun-24	05-Jun-24		GoP	100,000.00	100,000.00		54,200.00	54,200.00		COA - Vlaznake Viola	N/A	31-May-24	31-May-24	N/A	N/A		NOA, PO and NTP for signature	
	Rebidding for the Supply and Delivery of Various Office Equipment Item 2 PR# 2024-04-0051	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	23-May-24	N/A	03-Jun-24	03-Jun-24	05-Jun-24	05-Jun-24	05-Jun-24		GoP	225,000.00	225,000.00		215,000.00	215,000.00		COA - Vlaznake Viola	N/A	31-May-24	31-May-24	N/A	N/A		NOA, PO and NTP for signature	
	Rebidding for the Supply and Delivery of Various Office Equipment Item 3 PR# 2024-04-0051	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	23-May-24	N/A	03-Jun-24	03-Jun-24	05-Jun-24	05-Jun-24	05-Jun-24		GoP	24,495.00	24,495.00		23,600.00	23,600.00		COA - Vlaznake Viola	N/A	31-May-24	31-May-24	N/A	N/A		NOA, PO and NTP for signature	
	One (1) Lot - Supply, Delivery and Installation of Frameless Glass Door for Various Offices PR# 2024-04-0053	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	24-Apr-24	N/A	30-Apr-24	30-Apr-24	03-May-24	03-May-24	03-May-24		GoP	960,000.00	960,000.00		419,400.00	419,400.00		COA - Vlaznake Viola	N/A	26-Apr-24	26-Apr-24	N/A	N/A		NOA, PO and NTP for signature	
	One (1) Lot - Purchase of Gym Equipment, Treadmill PR# 2024-04-0055	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	01-May-24	N/A	13-May-24	13-May-24	15-May-24	15-May-24	17-May-24		GoP	300,000.00		300,000.00	204,750.00		204,750.00		COA - Vlaznake Viola	N/A	10-May-24	10-May-24	N/A	N/A	27-Jun-24	Completed
	Supply and Delivery of Various Machinery and Equipment Lot 1 PR# 2024-05-0058	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	23-May-24	N/A	03-Jun-24	03-Jun-24	05-Jun-24	05-Jun-24	14-Jun-24		GoP	30,000.00	30,000.00		29,496.00	29,496.00		COA - Vlaznake Viola	N/A	31-May-24	31-May-24	N/A	N/A		NOA, PO and NTP for signature	
	Supply and Delivery of Various Machinery and Equipment Lot 2 Item 1 PR# 2024-05-0058	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	23-May-24	N/A	03-Jun-24	03-Jun-24	05-Jun-24	05-Jun-24	14-Jun-24		GoP	60,000.00	60,000.00		58,992.00	58,992.00		COA - Vlaznake Viola	N/A	31-May-24	31-May-24	N/A	N/A		NOA, PO and NTP for signature	
	Supply and Delivery of Various Machinery and Equipment Lot 2 Item 2 PR# 2024-05-0058	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	23-May-24	N/A	03-Jun-24	03-Jun-24	05-Jun-24	05-Jun-24	14-Jun-24		GoP	24,000.00	24,000.00		21,750.00	21,750.00		COA - Vlaznake Viola	N/A	31-May-24	31-May-24	N/A	N/A		NOA, PO and NTP for signature	
	Supply and Delivery of Various Machinery and Equipment Lot 2 Item 3 PR# 2024-05-0058	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	23-May-24	N/A	03-Jun-24	03-Jun-24	05-Jun-24	05-Jun-24	14-Jun-24		GoP	23,796.00	23,796.00		23,796.00	23,796.00		COA - Vlaznake Viola	N/A	31-May-24	31-May-24	N/A	N/A		NOA, PO and NTP for signature	
	One (1) Lot - Purchase of Sound System PR# 2024-05-0058	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	14-May-24	N/A	23-May-24	23-May-24	31-May-24	31-May-24	31-May-24		GoP	200,000.00	200,000.00		198,950.00	198,950.00		COA - Vlaznake Viola	N/A	20-May-24	20-May-24	N/A	N/A		NOA, PO and NTP for signature	
	One (1) Lot - Supply and Delivery of Various Electrical, Telephone, Hardware/Construction & Plumbing Supplies PR# 2024-06-0060	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	14-May-24	N/A	23-May-24	23-May-24	31-May-24	31-May-24	31-May-24		GoP	605,000.00	605,000.00		522,275.00	522,275.00		COA - Vlaznake Viola	N/A	20-May-24	20-May-24	N/A	N/A		NOA, PO and NTP for signature	
	One (1) Lot - Lease of Warehouse Space for the period of Twelve (12) Months PR# 2024-05-0061	EGSD	NO	NP-53.10 - Lease of Real Property and Venue	N/A	03-May-24	N/A	11-May-24	11-May-24	31-May-24	31-May-24	31-May-24		GoP	2,000,000.00	2,000,000.00		1,672,284.00	1,672,284.00		N/A	N/A	N/A	N/A	N/A		NOA, Contract and NTP for signature		
	One (1) Lot - Supply and Delivery of Various Tools for Repair and Maintenance Works PR# 2024-05-0062	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	15-May-24	N/A	23-May-24	23-May-24	31-May-24	31-May-24	31-May-24		GoP	100,000.00	100,000.00		96,459.00	96,459.00		COA - Vlaznake Viola	N/A	20-May-24	20-May-24	N/A	N/A		NOA, PO and NTP for signature	
	Supply and Delivery of Various Office Furniture Item 1 PR# 2024-05-0064	ROCS	NO	NP-53.9 - Small Value Procurement	N/A	15-May-24	N/A	23-May-24	23-May-24	06-Jun-24	06-Jun-24	06-Jun-24		GoP	70,000.00	70,000.00		65,000.00	65,000.00		COA - Vlaznake Viola	N/A	20-May-24	20-May-24	N/A	N/A		NOA, PO and NTP for signature	
	Supply and Delivery of Various Office Furniture Item 2 PR# 2024-05-0064	ROCS	NO	NP-53.9 - Small Value Procurement	N/A	15-May-24	N/A	23-May-24	23-May-24	06-Jun-24	06-Jun-24	06-Jun-24		GoP	100,000.00	100,000.00		78,000.00	78,000.00		COA - Vlaznake Viola	N/A	20-May-24	20-May-24	N/A	N/A		NOA, PO and NTP for signature	
	Supply and Delivery of Various Office Furniture Item 3 PR# 2024-05-0064	ROCS	NO	NP-53.9 - Small Value Procurement	N/A	15-May-24	N/A	23-May-24	23-May-24	06-Jun-24	06-Jun-24	06-Jun-24		GoP	150,000.00	150,000.00		95,500.00	95,500.00		COA - Vlaznake Viola	N/A	20-May-24	20-May-24	N/A	N/A		NOA, PO and NTP for signature	
	Supply and Delivery of Various Video and Communication Equipment and Accessories PR# 2024-05-0065	ASMD	NO	NP-53.9 - Small Value Procurement	N/A	25-May-24	N/A	03-Jun-24	03-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24		GoP	440,827.00	440,827.00		256,104.00	256,104.00		COA - Vlaznake Viola	N/A	31-May-24	31-May-24	N/A	N/A		NOA, PO and NTP for signature for Item Nos. 1, 2, 3, 5, Failure of Bidding for Item Nos. 4, 6, 7	
	Supply and Delivery of Various Office Supplies for 2nd Quarter CY 2024 NOT available at Procurement Service Lot 1 PR# 2024-05-0066	PPMD	NO	Shopping	N/A	24-May-24	N/A	03-Jun-24	03-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24		GoP	416,260.00	416,260.00		331,773.40	331,773.40		COA - Vlaznake Viola	N/A	31-May-24	31-May-24	N/A	N/A		NOA, PO and NTP for signature	
5020301000	Supply and Delivery of Various Office Supplies for 2nd Quarter CY 2024 NOT available at Procurement Service Lot 2 PR# 2024-05-0066	PPMD	NO	Shopping	N/A	24-May-24	N/A	03-Jun-24	03-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24	26-Jun-24	GoP	187,000.00	187,000.00		166,192.50	166,192.50		COA - Vlaznake Viola	N/A	31-May-24	31-May-24	N/A	N/A		NOA, PO and NTP for signature	
	Supply and Delivery of Various Consumables for 2nd Quarter CY 2024 NOT available at Procurement Service Lot 1 PR# 2024-05-0067	PPMD	NO	Shopping	N/A	24-May-24	N/A	03-Jun-24	03-Jun-24	05-Jun-24	05-Jun-24	14-Jun-24		GoP	437,040.00	437,040.00		417,780.00	417,780.00		COA - Vlaznake Viola	N/A	31-May-24	31-May-24	N/A	N/A		NOA, PO and NTP for signature	
	Supply and Delivery of Various Consumables for 2nd Quarter CY 2024 NOT available at Procurement Service Lot 2 PR# 2024-05-0067	PPMD	NO	Shopping	N/A	24-May-24	N/A	03-Jun-24	03-Jun-24	05-Jun-24	05-Jun-24	14-Jun-24		GoP	435,800.00	435,800.00		295,700.00	295,700.00		COA - Vlaznake Viola	N/A	31-May-24	31-May-24	N/A	N/A		NOA, PO and NTP for signature	
	Supply and Delivery of Various Office Equipment Item 1 PR# 2024-05-0069	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	04-Jun-24	N/A	13-Jun-24	13-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24		GoP	12,000.00	12,000.00		11,600.00	11,600.00		COA - Vlaznake Viola	N/A	11-Jun-24	11-Jun-24	N/A	N/A		NOA, PO and NTP for signature	
	Supply and Delivery of Various Office Equipment Item 2 PR# 2024-05-0069	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	04-Jun-24	N/A	13-Jun-24	13-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24		GoP	30,000.00	30,000.00		16,170.00	16,170.00		COA - Vlaznake Viola	N/A	11-Jun-24	11-Jun-24	N/A	N/A		NOA, PO and NTP for signature	
	Seven (7) units Stand Fan PR# 2024-05-0070	MPC	NO	NP-53.9 - Small Value Procurement	N/A	04-Jun-24	N/A	13-Jun-24	13-Jun-24	18-Jun-24	18-Jun-24	19-Jun-24		GoP	17,500.00	17,500.00		12,439.00	12,439.00		COA - Vlaznake Viola	N/A	11-Jun-24	11-Jun-24	N/A	N/A		NOA, PO and NTP for signature	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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/Recommending 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)
	One (1) Lot - Supply and Delivery of Existing Modular Partition PR# 2024-05-0071	MPC	NO	NP-53.9 - Small Value Procurement	N/A	05-Jun-24	N/A	14-Jun-24	14-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24						GoP	112,000.00	112,000.00		80,505.60	80,505.60		COA - Vlaznake Viola	N/A	11-Jun-24	11-Jun-24	N/A	N/A		NOA, PO and NTP for signature
	Supply and Delivery of Forty (40) Units ID Reader PR# 2024-05-0072	MISD	NO	NP-53.9 - Small Value Procurement	N/A	05-Jun-24	N/A	14-Jun-24	14-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24						GoP	400,000.00	400,000.00		227,280.00	227,280.00		COA - Vlaznake Viola	N/A	11-Jun-24	11-Jun-24	N/A	N/A		NOA, PO and NTP for signature
	Supply and Delivery of Twenty-One (21) Units Biometric Reader PR# 2024-05-0073	MISD	NO	NP-53.9 - Small Value Procurement	N/A	05-Jun-24	N/A	14-Jun-24	14-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24						GoP	420,000.00	420,000.00		315,000.00	315,000.00		COA - Vlaznake Viola	N/A	11-Jun-24	11-Jun-24	N/A	N/A		NOA, PO and NTP for signature
	One (1) Lot - Lease of Venue for Capability Enhancement Training for SENa Desk Officer on Conciliation-Media and the Single Entry Approach (SENA) PR# 2024-06-0076	HRMDD	NO	NP-53.10 - Lease of Real Property and Venue	N/A	13-Jun-24	N/A	19-Jun-24	19-Jun-24	20-Jun-24	20-Jun-24	20-Jun-24						GoP	547,200.00	547,200.00		536,000.00	536,000.00		COA - Vlaznake Viola	N/A	18-Jun-24	18-Jun-24	N/A	N/A		Delivery ongoing
	One (1) Lot - Lease of Venue for Supervisory Development Course Track II PR# 2024-06-0076	HRMDD	NO	NP-53.10 - Lease of Real Property and Venue	N/A	13-Jun-24	N/A	19-Jun-24	19-Jun-24	21-Jun-24	21-Jun-24	24-Jun-24						GoP	378,000.00	378,000.00		378,000.00	378,000.00		COA - Vlaznake Viola	N/A	18-Jun-24	18-Jun-24	N/A	N/A		NOA, Contract and NTP for signature
	One (1) Lot - Supply of Labor and Materials for the Fabrication of Additional Modular Table Partition including Mobile Cabinets and Chairs PR# 2024-06-0077	OP Center	NO	NP-53.9 - Small Value Procurement	N/A	27-Jun-24	N/A											GoP	229,000.00	229,000.00												Ongoing
<b>Total Alloted Budget of On-going Procurement Activities</b>																		<b>29,943,553.11</b>														

Prepared by:  
  
**RONALD A. MINA**  
 BAC Secretariat

Recommended for Approval by:  
  
**ATTY. EDELYN A. DUNGAN-CLAUSTRO**  
 BAC Chairperson

APPROVED:  
  
**ARNALDO A. IGNACIO**  
 Head of the Procuring Entity