

Procurement Monitoring Report as of 12/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
0015027823	Gulayan- Dikays Project	Engineering	No	Public Bidding	N/A	08-06-2024	20-06-2023	04-07-2023	04-07-2023	04-07-2023	10-07-2023	10-07-2023	20-07-2023	27-07-2023	27-07-2023	11-10-2023	11-10-2023	General Funds	1,130,000.00		1,130,000.00	571,601.00	571,601.00	CD/DOCC/IAWCEES	20-06-2023	04-07-2023	04-07-2023	04-07-2023	10-07-2023	11-10-2023	
0015027823	Gulayan- Dikays Project	Engineering	No	Public Bidding	N/A	08-06-2024	20-06-2023	04-07-2023	04-07-2023	04-07-2023	10-07-2023	10-07-2023	20-07-2023	21-07-2023	21-07-2023	14-08-2023	14-08-2023	General Funds	0.00		0.00	43,979.42	43,979.42	CD/DOCC/IAWCEES	20-06-2023	04-07-2023	04-07-2023	04-07-2023	10-07-2023	14-08-2023	
0015027823	Gulayan- Dikays Project	Engineering	No	Public Bidding	N/A	08-06-2024	20-06-2023	04-07-2023	04-07-2023	04-07-2023	10-07-2023	10-07-2023	20-07-2023	21-07-2023	21-07-2023	20-09-2023	20-09-2023	General Funds	0.00		0.00	62,766.81	62,766.81	CD/DOCC/IAWCEES	20-06-2023	04-07-2023	04-07-2023	04-07-2023	10-07-2023	20-09-2023	
004032623	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	19-06-2023	N/A	N/A	03-07-2023	03-07-2023	N/A	N/A	03-07-2023	N/A	03-07-2023	07-08-2023	07-08-2023	General Funds	468,000.00	468,000.00		418,277.20	418,277.20	N/A	N/A	N/A	03-07-2023	03-07-2023	N/A	07-08-2023	
0015033623	Gulayan- Dikays Project	Engineering	No	Public Bidding	N/A	23-06-2023	11-07-2023	25-07-2023	25-07-2023	25-07-2023	27-07-2023	27-07-2023	01-08-2023	08-08-2023	11-08-2023	21-11-2023	21-11-2023	General Funds	1,400,000.00		1,400,000.00	1,184,000.00	1,184,000.00	CD/DOCC/IAWCEES	11-07-2023	25-07-2023	25-07-2023	25-07-2023	27-07-2023	21-11-2023	
001013123	Pumping Station	Engineering	No	Public Bidding	N/A	23-06-2023	11-07-2023	25-07-2023	25-07-2023	25-07-2023	27-07-2023	27-07-2023	01-08-2023	08-09-2023	08-09-2023	15-12-2023	15-12-2023	General Funds	1,780,000.00		1,780,000.00	145,000.00	145,000.00	CD/DOCC/IAWCEES	11-07-2023	25-07-2023	25-07-2023	25-07-2023	27-07-2023	15-12-2023	
004032023	Pumping Station	Engineering	No	Public Bidding	N/A	23-06-2023	11-07-2023	25-07-2023	25-07-2023	25-07-2023	27-07-2023	27-07-2023	01-08-2023	23-08-2023	23-08-2023	10-10-2023	10-10-2023	General Funds	5,500,000.00		5,500,000.00	5,362,500.00	5,362,500.00	CD/DOCC/IAWCEES	11-07-2023	25-07-2023	25-07-2023	25-07-2023	27-07-2023	10-10-2023	
F006034823	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	19-06-2023	N/A	N/A	22-06-2023	22-06-2023	N/A	N/A	03-07-2023	N/A	03-07-2023	11-07-2023	11-07-2023	General Funds	4,000.00	4,000.00		2,400.00	2,400.00	N/A	N/A	N/A	22-06-2023	22-06-2023	N/A	11-07-2023	
F008035023	Pumping Station	Engineering	No	Small Value Procurement	N/A	19-06-2023	N/A	N/A	29-06-2023	29-06-2023	N/A	N/A	03-07-2023	N/A	03-07-2023	20-07-2023	20-07-2023	General Funds	64,300.00	64,300.00		60,090.00	60,090.00	N/A	N/A	N/A	29-06-2023	29-06-2023	N/A	20-07-2023	
F013035523	Pumping Station	Engineering	No	Small Value Procurement	N/A	19-06-2023	N/A	N/A	22-06-2023	22-06-2023	N/A	N/A	29-06-2023	N/A	29-06-2023	14-07-2023	14-07-2023	General Funds	2,500.00	2,500.00		2,098.80	2,098.80	N/A	N/A	N/A	22-06-2023	22-06-2023	N/A	14-07-2023	
F016035423	Pumping Station	Engineering	No	Small Value Procurement	N/A	19-06-2023	N/A	N/A	29-06-2023	29-06-2023	N/A	N/A	04-07-2023	N/A	04-07-2023	24-07-2023	24-07-2023	General Funds	280,000.00	280,000.00		117,176.00	117,176.00	N/A	N/A	N/A	29-06-2023	29-06-2023	N/A	24-07-2023	
F018036023	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	20-06-2023	N/A	N/A	29-06-2023	29-06-2023	N/A	N/A	04-07-2023	N/A	04-07-2023	26-07-2023	26-07-2023	General Funds	862,500.00	862,500.00		445,880.00	445,880.00	N/A	N/A	N/A	29-06-2023	29-06-2023	N/A	26-07-2023	
F018036023	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	20-06-2023	N/A	N/A	29-06-2023	29-06-2023	N/A	N/A	04-07-2023	N/A	04-07-2023	28-10-2023	28-10-2023	General Funds	0.00			350,000.00	350,000.00	N/A	N/A	N/A	29-06-2023	29-06-2023	N/A	28-10-2023	
F034037723	Commercial Department	Commercial	No	Small Value Procurement	N/A	19-06-2023	N/A	N/A	22-06-2023	22-06-2023	N/A	N/A	03-07-2023	N/A	03-07-2023	05-07-2023	05-07-2023	General Funds	45,000.00	45,000.00		44,500.00	44,500.00	N/A	N/A	N/A	22-06-2023	22-06-2023	N/A	05-07-2023	
0003040623	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	05/07/2023	N/A	N/A	11/07/2023	11/07/2023	N/A	N/A	17/07/2023	N/A	17/07/2023	09/08/2023	09/08/2023	General Funds	850.00	850.00		750.00	750.00	N/A	N/A	N/A	11-07-2023	11-07-2023	N/A	09-08-2023	
0003040723	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	10/07/2023	N/A	N/A	18/07/2023	18/07/2023	N/A	N/A	18/07/2023	N/A	18/07/2023	09/08/2023	09/08/2023	General Funds	436,000.00	436,000.00		399,200.00	399,200.00	N/A	N/A	N/A	18-07-2023	18-07-2023	N/A	09-08-2023	
0003040723	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	10/07/2023	N/A	N/A	18/07/2023	18/07/2023	N/A	N/A	18/07/2023	N/A	18/07/2023	31/10/2023	31/10/2023	General Funds	436,000.00	436,000.00		13,464.00	13,464.00	N/A	N/A	N/A	18-07-2023	18-07-2023	N/A	31-10-2023	
0004040823	Office Supplies	Admin	No	Small Value Procurement	N/A	10/07/2023	N/A	N/A	13/07/2023	13/07/2023	N/A	N/A	20/07/2023	N/A	20/07/2023	28/07/2023	28/07/2023	General Funds	30,750.00	30,750.00		5,789.05	5,789.05	N/A	N/A	N/A	13-07-2023	13-07-2023	N/A	28-07-2023	
0004040823	Office Supplies	Admin	No	Small Value Procurement	N/A	10/07/2023	N/A	N/A	13/07/2023	13/07/2023	N/A	N/A	20/07/2023	N/A	20/07/2023	31/07/2023	31/07/2023	General Funds	0.00			6,406.04	6,406.00	N/A	N/A	N/A	13-07-2023	13-07-2023	N/A	31-07-2023	
0004040823	Office Supplies	Admin	No	Small Value Procurement	N/A	10/07/2023	N/A	N/A	13/07/2023	13/07/2023	N/A	N/A	20/07/2023	N/A	20/07/2023	31/07/2023	31/07/2023	General Funds	0.00			9,000.00	9,000.00	N/A	N/A	N/A	13-07-2023	13-07-2023	N/A	31-07-2023	
0005040923	Vehicle and Heavy Equipments	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	03/07/2023	N/A	03/07/2023	03/07/2023	03/07/2023	General Funds	19,770.44	19,770.44		19,770.44	19,770.44	N/A	N/A	N/A	Emergency	Emergency	N/A	03-07-2023	
0008041223	Pipeline Extension Project	Engineering	No	Small Value Procurement	N/A	11/08/2023	N/A	N/A	22/08/2023	22/08/2023	N/A	N/A	24/08/2023	N/A	24/08/2023	09/10/2023	09/10/2023	General Funds	455,000.00	455,000.00		406,200.00	406,200.00	N/A	N/A	N/A	22-08-2023	22-08-2023	N/A	09-10-2023	
0009041323	Pumping Station	Engineering	No	Small Value Procurement	N/A	10/07/2023	N/A	N/A	13/07/2023	13/07/2023	N/A	N/A	20/07/2023	N/A	20/07/2023	28/07/2023	28/07/2023	General Funds	21,500.00	21,500.00		19,000.00	19,000.00	N/A	N/A	N/A	13-07-2023	13-07-2023	N/A	28-07-2023	
0010041423	Office Supplies	Admin	No	Small Value Procurement	N/A	10/07/2023	N/A	N/A	13/07/2023	13/07/2023	N/A	N/A	20/07/2023	N/A	20/07/2023	06/09/2023	06/09/2023	General Funds	49,700.00	49,700.00		49,000.00	49,000.00	N/A	N/A	N/A	13-07-2023	13-07-2023	N/A	06-09-2023	
0011041523	Gulayan- Dikays	Engineering	No	Small Value Procurement	N/A	11/08/2023	N/A	N/A	22/08/2023	22/08/2023	N/A	N/A	29/08/2023	N/A	29/08/2023	02/10/2023	02/10/2023	General Funds	50,000.00	50,000.00		49,500.00	49,500.00	N/A	N/A	N/A	22-08-2023	22-08-2023	N/A	02-10-2023	
0012041823	Office Supplies	Admin	No	Small Value Procurement	N/A	12/07/2023	N/A	N/A	18/07/2023	18/07/2023	N/A	N/A	18/07/2023	N/A	18/07/2023	27/07/2023	27/07/2023	General Funds	1,500.00	1,500.00		1,265.00	1,265.00	N/A	N/A	N/A	18-07-2023	18-07-2023	N/A	27-07-2023	
0013041923	OFFICE Building Maintenance	Engineering	No	Small Value Procurement	N/A	11/07/2023	N/A	N/A	14/07/2023	14/07/2023	N/A	N/A	20/07/2023	N/A	20/07/2023	02/08/2023	02/08/2023	General Funds	8,000.00	8,000.00		7,500.00	7,500.00	N/A	N/A	N/A	14-07-2023	14-07-2023	N/A	02-08-2023	
0014042023	Office Supplies	Admin	No	Small Value Procurement	N/A	11/07/2023	N/A	N/A	14/07/2023	14/07/2023	N/A	N/A	17/07/2023	N/A	17/07/2023	27/07/2023	27/07/2023	General Funds	12,000.00	12,000.00		2,870.00	2,870.00	N/A	N/A	N/A	14-07-2023	14-07-2023	N/A	27-07-2023	
0014042023	Office Supplies	Admin	No	Small Value Procurement	N/A	11/07/2023	N/A	N/A	14/07/2023	14/07/2023	N/A	N/A	17/07/2023	N/A	17/07/2023	17/07/2023	17/07/2023	General Funds	0.00			8,056.00	8,056.00	N/A	N/A	N/A	14-07-2023	14-07-2023	N/A	17-07-2023	

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001604223	Chemistry Lab	Engineering	No	Small Value Procurement	N/A	13/07/2023	N/A	N/A	18/07/2023	18/07/2023	N/A	N/A	18/07/2023	N/A	18/07/2023	31/07/2023	31/07/2023	General Funds	4,300.00	4,300.00		5,320.00	5,320.00		N/A	N/A	N/A	18/07/2023	18/07/2023	N/A	31/07/2023	
001804243	Pumping Station	Engineering	No	Small Value Procurement	N/A	13/07/2023	N/A	N/A	18/07/2023	18/07/2023	N/A	N/A	28/07/2023	N/A	28/07/2023	10/08/2023	10/08/2023	General Funds	44,000.00	44,000.00		18,720.00	18,720.00		N/A	N/A	N/A	18/07/2023	18/07/2023	N/A	10/08/2023	
001904253	Pumping Station	Engineering	No	Small Value Procurement	N/A	04/08/2023	N/A	N/A	10/08/2023	10/08/2023	N/A	N/A	06/09/2023	N/A	06/09/2023	20/10/2023	20/10/2023	General Funds	47,000.00	47,000.00		46,950.00	46,950.00		N/A	N/A	N/A	10/08/2023	10/08/2023	N/A	20/10/2023	
002004263	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	17/07/2023	N/A	N/A	20/07/2023	20/07/2023	N/A	N/A	26/07/2023	N/A	26/07/2023	02/08/2023	02/08/2023	General Funds	4,000.00	4,000.00		932.00	932.00		N/A	N/A	N/A	20/07/2023	20/07/2023	N/A	02/08/2023	
002104273	Office Supplies	Admin	No	Small Value Procurement	N/A	11/07/2023	N/A	N/A	14/07/2023	14/07/2023	N/A	N/A	26/07/2023	N/A	26/07/2023	15/08/2023	15/08/2023	General Funds	19,000.00	19,000.00		18,900.00	18,900.00		N/A	N/A	N/A	14/07/2023	14/07/2023	N/A	15/08/2023	
002204283	Office Supplies	Admin	No	Small Value Procurement	N/A	17/07/2023	N/A	N/A	20/07/2023	20/07/2023	N/A	N/A	26/07/2023	N/A	26/07/2023	27/07/2023	27/07/2023	General Funds	6,500.00	6,500.00		6,355.00	6,355.00		N/A	N/A	N/A	20/07/2023	20/07/2023	N/A	27/07/2023	
002304293	Vehicle and Heavy Equipments	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	10/07/2023	N/A	10/07/2023	10/07/2023	10/07/2023	General Funds	320.00	320.00		320.00	320.00		N/A	N/A	N/A	Emergency	Emergency	N/A	10/07/2023	
002404303	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	17/07/2023	N/A	N/A	21/07/2023	25/07/2023	N/A	N/A	28/07/2023	N/A	28/07/2023	22/08/2023	22/08/2023	General Funds	65,000.00	65,000.00		45,000.00	45,000.00		N/A	N/A	N/A	25/07/2023	25/07/2023	N/A	22/08/2023	
002504313	Vehicle and Heavy Equipments	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	10/07/2023	N/A	10/07/2023	10/07/2023	10/07/2023	General Funds	983.00	985.00		985.00	985.00		N/A	N/A	N/A	Emergency	Emergency	N/A	10/07/2023	
002704343	Office Supplies	Admin	No	Small Value Procurement	N/A	17/07/2023	N/A	N/A	20/07/2023	20/07/2023	N/A	N/A	10/07/2023	N/A	10/07/2023	03/08/2023	03/08/2023	General Funds	5,000.00	5,000.00		4,560.00	4,560.00		N/A	N/A	N/A	20/07/2023	20/07/2023	N/A	03/08/2023	
002804353	Septage	Engineering	No	Small Value Procurement	N/A	29/07/2023	N/A	N/A	27/07/2023	27/07/2023	N/A	N/A	02/08/2023	N/A	02/08/2023	18/08/2023	18/08/2023	General Funds	7,000.00	7,000.00		4,498.00	4,498.00		N/A	N/A	N/A	27/07/2023	27/07/2023	N/A	18/08/2023	
002804353	Septage	Engineering	No	Small Value Procurement	N/A	20/07/2023	N/A	N/A	27/07/2023	27/07/2023	N/A	N/A	02/08/2023	N/A	02/08/2023	11/08/2023	11/08/2023	General Funds	7,000.00	7,000.00		999.50	999.50		N/A	N/A	N/A	27/07/2023	27/07/2023	N/A	11/08/2023	
002904363	OFFICE Building Maintenance	Engineering	No	Small Value Procurement	N/A	18/07/2023	N/A	N/A	21/07/2023	25/07/2023	N/A	N/A	28/07/2023	N/A	28/07/2023	14/08/2023	14/08/2023	General Funds	14,000.00	14,000.00		11,000.00	11,000.00		N/A	N/A	N/A	25/07/2023	25/07/2023	N/A	14/08/2023	
003004373	Office Supplies	Admin	No	Small Value Procurement	N/A	27/09/2023	N/A	N/A	01/08/2023	01/08/2023	N/A	N/A	04/08/2023	N/A	04/08/2023	10/08/2023	10/08/2023	General Funds	17,400.00	17,400.00		16,820.00	16,820.00		N/A	N/A	N/A	01/08/2023	01/08/2023	N/A	10/08/2023	
003104383	STP Dried Sludge	Engineering	No	Small Value Procurement	N/A	20/07/2023	N/A	N/A	25/07/2023	25/07/2023	N/A	N/A	28/07/2023	N/A	28/07/2023	14/08/2023	14/08/2023	General Funds	8,000.00	8,000.00		6,130.00	6,130.00		N/A	N/A	N/A	25/07/2023	25/07/2023	N/A	14/08/2023	
003204393	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	24/07/2023	N/A	N/A	01/08/2023	01/08/2023	N/A	N/A	24/03/2000	N/A	24/03/2000	17/08/2023	17/08/2023	General Funds	1,800.00	1,800.00		1,350.00	1,350.00		N/A	N/A	N/A	01/08/2023	01/08/2023	N/A	17/08/2023	
003404413	OFFICE Building Maintenance	Engineering	No	Small Value Procurement	N/A	20/07/2023	N/A	N/A	27/07/2023	27/07/2023	N/A	N/A	28/07/2023	N/A	28/07/2023	08/08/2023	08/08/2023	General Funds	7,600.00	7,600.00		3,250.00	3,250.00		N/A	N/A	N/A	27/07/2023	27/07/2023	N/A	08/08/2023	
003404413	OFFICE Building Maintenance	Engineering	No	Small Value Procurement	N/A	20/07/2023	N/A	N/A	27/07/2023	27/07/2023	N/A	N/A	28/07/2023	N/A	28/07/2023	15/08/2023	15/08/2023	General Funds	7,600.00	7,600.00		3,250.00	3,250.00		N/A	N/A	N/A	27/07/2023	27/07/2023	N/A	15/08/2023	
003404413	OFFICE Building Maintenance	Engineering	No	Small Value Procurement	N/A	20/07/2023	N/A	N/A	27/07/2023	27/07/2023	N/A	N/A	28/07/2023	N/A	28/07/2023	18/08/2023	18/08/2023	General Funds	0.00			450.00	450.00		N/A	N/A	N/A	27/07/2023	27/07/2023	N/A	18/08/2023	
003504423	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	24/07/2023	N/A	N/A	03/08/2023	03/08/2023	N/A	N/A	08/08/2023	N/A	08/08/2023	25/08/2023	25/08/2023	General Funds	150,000.00	150,000.00		128,650.00	128,650.00		N/A	N/A	N/A	03/08/2023	03/08/2023	N/A	25/08/2023	
003604433	Vehicle and Heavy Equipments	Engineering	No	Small Value Procurement	N/A	24/07/2023	N/A	N/A	01/08/2023	01/08/2023	N/A	N/A	04/08/2023	N/A	04/08/2023	14/08/2023	14/08/2023	General Funds	18,000.00	18,000.00		17,700.00	17,700.00		N/A	N/A	N/A	01/08/2023	01/08/2023	N/A	14/08/2023	
003704443	Office Supplies	Admin	No	Shopping	N/A	28/07/2023	N/A	N/A	01/08/2023	01/08/2023	N/A	N/A	04/08/2023	N/A	04/08/2023	14/08/2023	14/08/2023	General Funds	30,750.00	30,750.00		12,362.50	12,362.50		N/A	N/A	N/A	01/08/2023	01/08/2023	N/A	14/08/2023	
003704443	Office Supplies	Admin	No	Shopping	N/A	28/07/2023	N/A	N/A	01/08/2023	01/08/2023	N/A	N/A	04/08/2023	N/A	04/08/2023	09/08/2023	09/08/2023	General Funds	0.00			1,466.00	1,466.00		N/A	N/A	N/A	01/08/2023	01/08/2023	N/A	09/08/2023	
003704443	Office Supplies	Admin	No	Shopping	N/A	28/07/2023	N/A	N/A	01/08/2023	01/08/2023	N/A	N/A	04/08/2023	N/A	04/08/2023	09/08/2023	09/08/2023	General Funds	0.00			11,724.00	11,724.00		N/A	N/A	N/A	01/08/2023	01/08/2023	N/A	09/08/2023	
003804453	Galayan villages	Engineering	No	Small Value Procurement	N/A	24/07/2023	N/A	N/A	01/08/2023	01/08/2023	N/A	N/A	03/08/2023	N/A	03/08/2023	18/08/2023	18/08/2023	General Funds	24,600.00	24,600.00		9,600.00	9,600.00		N/A	N/A	N/A	01/08/2023	01/08/2023	N/A	18/08/2023	
003804453	Galayan villages	Engineering	No	Small Value Procurement	N/A	24/07/2023	N/A	N/A	01/08/2023	01/08/2023	N/A	N/A	03/08/2023	N/A	03/08/2023	09/08/2023	09/08/2023	General Funds	0.00			5,730.00	5,730.00		N/A	N/A	N/A	01/08/2023	01/08/2023	N/A	09/08/2023	
003904463	OFFICE Building Maintenance	Engineering	No	Small Value Procurement	N/A	14/07/2023	N/A	N/A	18/07/2023	18/07/2023	N/A	N/A	18/07/2023	N/A	18/07/2023	18/07/2023	18/07/2023	General Funds	21,500.00	21,500.00		21,119.00	21,119.00		N/A	N/A	N/A	18/07/2023	18/07/2023	N/A	18/07/2023	
004004473	Vehicle and Heavy Equipments	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	11/07/2023	N/A	11/07/2023	11/07/2023	11/07/2023	General Funds	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	Emergency	Emergency	N/A	11/07/2023	
004104483	Vehicle and Heavy Equipments	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	17/07/2023	N/A	17/07/2023	17/07/2023	17/07/2023	General Funds	7,055.00	7,055.00		7,055.00	7,055.00		N/A	N/A	N/A	Emergency	Emergency	N/A	17/07/2023	
004204493	OFFICE Building Maintenance	Engineering	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	08/08/2023	08/08/2023	N/A	N/A	14/08/2023	N/A	14/08/2023	17/08/2023	17/08/2023	General Funds	15,000.00	15,000.00		14,500.00	14,500.00		N/A	N/A	N/A	08/08/2023	08/08/2023	N/A	17/08/2023	

Procurement Monitoring Report as of 12/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Advs/ Post of TB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
0241045023	Office Supplies	Admin	No	Small Value Procurement	N/A	26/07/2023	N/A	N/A	01/08/2023	01/08/2023	N/A	N/A	03/08/2023	N/A	03/08/2023	31/08/2023	31/08/2023	General Funds	4,000.00	4,000.00		2,450.00	2,450.00		N/A	N/A	N/A	01/08/2023	01/08/2023	N/A	31/08/2023	
024045123	Pumping Station	Engineering	No	Small Value Procurement	N/A	26/07/2023	N/A	N/A	01/08/2023	01/08/2023	N/A	N/A	04/08/2023	N/A	04/08/2023	18/09/2023	18/09/2023	General Funds	17,300.00	17,300.00		13,488.00	13,488.00		N/A	N/A	N/A	01/08/2023	01/08/2023	N/A	18/09/2023	
024054523	Pumping Station	Engineering	No	Small Value Procurement	N/A	26/07/2023	N/A	N/A	01/08/2023	01/08/2023	N/A	N/A	04/08/2023	N/A	04/08/2023	10/08/2023	10/08/2023	General Funds	22,430.00	22,430.00		3,425.00	3,425.00		N/A	N/A	N/A	01/08/2023	01/08/2023	N/A	10/08/2023	
024054523	Pumping Station	Engineering	No	Small Value Procurement	N/A	26/07/2023	N/A	N/A	01/08/2023	01/08/2023	N/A	N/A	04/08/2023	N/A	04/08/2023	09/08/2023	09/08/2023	General Funds	0.00			1,462.80	1,462.80		N/A	N/A	N/A	01/08/2023	01/08/2023	N/A	09/08/2023	
024054523	Pumping Station	Engineering	No	Small Value Procurement	N/A	26/07/2023	N/A	N/A	01/08/2023	01/08/2023	N/A	N/A	04/08/2023	N/A	04/08/2023	10/08/2023	10/08/2023	General Funds	0.00			8,955.00	8,955.00		N/A	N/A	N/A	01/08/2023	01/08/2023	N/A	10/08/2023	
024054523	Pumping Station	Engineering	No	Small Value Procurement	N/A	26/07/2023	N/A	N/A	01/08/2023	01/08/2023	N/A	N/A	10/08/2023	N/A	10/08/2023	25/08/2023	25/08/2023	General Funds	0.00			3,225.00	3,225.00		N/A	N/A	N/A	01/08/2023	01/08/2023	N/A	25/08/2023	
024045123	Laboratory	Engineering	No	Small Value Procurement	N/A	26/07/2023	N/A	N/A	01/08/2023	01/08/2023	N/A	N/A	04/08/2023	N/A	04/08/2023	28/09/2023	28/09/2023	General Funds	32,700.00	32,700.00		30,080.00	30,080.00		N/A	N/A	N/A	01/08/2023	01/08/2023	N/A	28/09/2023	
024704523	Laboratory	Engineering	No	Small Value Procurement	N/A	14/08/2023	N/A	N/A	22/08/2023	22/08/2023	N/A	N/A	05/09/2023	N/A	05/09/2023	25/09/2023	25/09/2023	General Funds	3,200.00	3,200.00		2,840.00	2,840.00		N/A	N/A	N/A	22/08/2023	22/08/2023	N/A	25/09/2023	
024804523	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	26/07/2023	N/A	N/A	01/08/2023	01/08/2023	N/A	N/A	04/08/2023	N/A	04/08/2023	09/08/2023	09/08/2023	General Funds	30,000.00	30,000.00		27,000.00	27,000.00		N/A	N/A	N/A	01/08/2023	01/08/2023	N/A	09/08/2023	
024904523	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	27/07/2023	N/A	N/A	08/08/2023	08/08/2023	N/A	N/A	10/08/2023	N/A	10/08/2023	30/08/2023	30/08/2023	General Funds	89,600.00	89,600.00		66,430.00	66,430.00		N/A	N/A	N/A	08/08/2023	08/08/2023	N/A	30/08/2023	
025004523	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	26/07/2023	N/A	N/A	01/08/2023	01/08/2023	N/A	N/A	04/08/2023	N/A	04/08/2023	11/08/2023	11/08/2023	General Funds	5,000.00	5,000.00		4,600.00	4,600.00		N/A	N/A	N/A	01/08/2023	01/08/2023	N/A	11/08/2023	
025104523	Vehicle and Heavy Equipments	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	21/07/2023	N/A	21/07/2023	21/07/2023	21/07/2023	General Funds	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	Emergency	Emergency	N/A	21/07/2023	
025204523	Office Use	Admin	No	Small Value Procurement	N/A	20/07/2023	N/A	N/A	24/07/2023	24/07/2023	N/A	N/A		N/A		02/08/2023	02/08/2023	General Funds	1,700.00	1,700.00		460.00	460.00		N/A	N/A	N/A	24/07/2023	24/07/2023	N/A	02/08/2023	
025204523	Office Use	Admin	No	Small Value Procurement	N/A	20/07/2023	N/A	N/A	24/07/2023	24/07/2023	N/A	N/A	24/07/2023	N/A	24/07/2023	24/07/2023	24/07/2023	General Funds	0.00			1,170.00	1,170.00		N/A	N/A	N/A	24/07/2023	24/07/2023	N/A	24/07/2023	
025304623	OFFICE Building Maintenance	Engineering	No	Small Value Procurement	N/A	26/07/2023	N/A	N/A	01/08/2023	01/08/2023	N/A	N/A	03/08/2023	N/A	03/08/2023	10/08/2023	10/08/2023	General Funds	4,200.00	4,200.00		1,680.00	1,680.00		N/A	N/A	N/A	01/08/2023	01/08/2023	N/A	10/08/2023	
025404523	Vehicle and Heavy Equipments	Engineering	No	Small Value Procurement	N/A	26/07/2023	N/A	N/A	01/08/2023	01/08/2023	N/A	N/A	04/08/2023	N/A	04/08/2023	10/08/2023	10/08/2023	General Funds	300.00	300.00		200.00	200.00		N/A	N/A	N/A	01/08/2023	01/08/2023	N/A	10/08/2023	
025504623	Repair and Maintenance	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	24/07/2023	N/A	24/07/2023	24/07/2023	24/07/2023	General Funds	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	Emergency	Emergency	N/A	24/07/2023	
025604623	Calibration	Commercial	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	08/08/2023	08/08/2023	N/A	N/A	24/07/2023	N/A	24/07/2023	17/08/2023	17/08/2023	General Funds	12,190.00	12,190.00		320.00	320.00		N/A	N/A	N/A	08/08/2023	08/08/2023	N/A	17/08/2023	
025604623	Calibration	Commercial	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	08/08/2023	08/08/2023	N/A	N/A	14/08/2023	N/A	14/08/2023	18/08/2023	18/08/2023	General Funds	0.00			1,860.00	1,860.00		N/A	N/A	N/A	08/08/2023	08/08/2023	N/A	18/08/2023	
025604623	Calibration	Commercial	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	08/08/2023	08/08/2023	N/A	N/A	14/08/2023	N/A	14/08/2023	23/08/2023	23/08/2023	General Funds	0.00			5,330.00	5,330.00		N/A	N/A	N/A	08/08/2023	08/08/2023	N/A	23/08/2023	
025604623	Calibration	Commercial	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	08/08/2023	08/08/2023	N/A	N/A	14/08/2023	N/A	14/08/2023	24/08/2023	24/08/2023	General Funds	0.00			640.00	640.00		N/A	N/A	N/A	08/08/2023	08/08/2023	N/A	24/08/2023	
025704623	Office Supplies	Admin	No	Small Value Procurement	N/A	25/07/2023	N/A	N/A	27/07/2023	27/07/2023	N/A	N/A	02/08/2023	N/A	02/08/2023	31/08/2023	31/08/2023	General Funds	6,000.00	6,000.00		5,560.00	5,560.00		N/A	N/A	N/A	27/07/2023	27/07/2023	N/A	31/08/2023	
025804523	Pumping Station	Engineering	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	08/08/2023	08/08/2023	N/A	N/A	10/08/2023	N/A	10/08/2023	21/08/2023	21/08/2023	General Funds	4,500.00	4,500.00		4,400.00	4,400.00		N/A	N/A	N/A	08/08/2023	08/08/2023	N/A	21/08/2023	
025904623	OFFICE Building Maintenance	Engineering	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	08/08/2023	08/08/2023	N/A	N/A	10/08/2023	N/A	10/08/2023	17/08/2023	17/08/2023	General Funds	3,000.00	3,000.00		813.00	813.00		N/A	N/A	N/A	08/08/2023	08/08/2023	N/A	17/08/2023	
026004623	Pumping Station	Engineering	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	08/08/2023	08/08/2023	N/A	N/A	14/08/2023	N/A	14/08/2023	17/08/2023	17/08/2023	General Funds	11,000.00	11,000.00		10,000.00	10,000.00		N/A	N/A	N/A	08/08/2023	08/08/2023	N/A	17/08/2023	
026104623	Pumping Station	Engineering	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	10/08/2023	10/08/2023	N/A	N/A	14/08/2023	N/A	14/08/2023	30/08/2023	30/08/2023	General Funds	57,400.00	57,400.00		56,000.00	56,000.00		N/A	N/A	N/A	10/08/2023	10/08/2023	N/A	30/08/2023	
026304723	Pumping Station	Engineering	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	08/08/2023	08/08/2023	N/A	N/A	10/08/2023	N/A	10/08/2023	24/08/2023	24/08/2023	General Funds	40,320.00	40,320.00		39,960.00	39,960.00		N/A	N/A	N/A	08/08/2023	08/08/2023	N/A	24/08/2023	
026404723	Office Supplies	Admin	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	08/08/2023	08/08/2023	N/A	N/A	01/09/2023	N/A	01/09/2023	04/09/2023	04/09/2023	General Funds	2,200.00	2,200.00		900.00	900.00		N/A	N/A	N/A	08/08/2023	08/08/2023	N/A	04/09/2023	
026504723	Vehicle and Heavy Equipments	Engineering	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	08/08/2023	08/08/2023	N/A	N/A	10/08/2023	N/A	10/08/2023	17/08/2023	17/08/2023	General Funds	32,450.00	32,450.00		1,750.00	1,750.00		N/A	N/A	N/A	08/08/2023	08/08/2023	N/A	17/08/2023	
026504723	Vehicle and Heavy Equipments	Engineering	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	08/08/2023	08/08/2023	N/A	N/A	10/08/2023	N/A	10/08/2023	14/08/2023	14/08/2023	General Funds	0.00			23,200.00	23,200.00		N/A	N/A	N/A	08/08/2023	08/08/2023	N/A	14/08/2023	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Advs./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	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
026704723	Vehicle and Heavy Equipments	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	26/07/2023	N/A	26/07/2023	26/07/2023	26/07/2023	General Funds	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	Emergency	Emergency	N/A	26-07-2023	
026804773	Pumping Station	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	12/07/2023	N/A	12/07/2023	12/07/2023	12/07/2023	General Funds	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	Emergency	Emergency	N/A	12-07-2023	
026904783	Office Supplies	Admin	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	08/08/2023	08/08/2023	N/A	N/A	23/08/2023	N/A	23/08/2023	13/09/2023	13/09/2023	General Funds	3,500.00	3,500.00		3,890.00	1,890.00		N/A	N/A	N/A	08-08-2023	08-08-2023	N/A	13-09-2023	
027004793	Office Supplies	Admin	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	08/08/2023	08/08/2023	N/A	N/A	30/08/2023	N/A	16/09/2023	17/08/2023	17/08/2023	General Funds	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	08-08-2023	08-08-2023	N/A	17-08-2023	
027104803	Vehicle and Heavy Equipments	Engineering	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	08/08/2023	08/08/2023	N/A	N/A	10/08/2023	N/A	10/08/2023	17/08/2023	17/08/2023	General Funds	23,600.00	23,600.00		5,040.00	5,040.00		N/A	N/A	N/A	08-08-2023	08-08-2023	N/A	17-08-2023	
027104803	Vehicle and Heavy Equipments	Engineering	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	08/08/2023	08/08/2023	N/A	N/A	10/08/2023	N/A	10/08/2023	29/08/2023	29/08/2023	General Funds	0.00			13,800.00	13,800.00		N/A	N/A	N/A	08-08-2023	08-08-2023	N/A	29-08-2023	
027204823	Vehicle and Heavy Equipments	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	27/07/2023	N/A	27/07/2023	27/07/2023	27/07/2023	General Funds	660.00	660.00		660.00	660.00		N/A	N/A	N/A	Emergency	Emergency	N/A	27-07-2023	
027304823	Pumping Station	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	27/07/2023	N/A	27/07/2023	27/07/2023	27/07/2023	General Funds	4,170.00	4,170.00		4,170.00	4,170.00		N/A	N/A	N/A	Emergency	Emergency	N/A	27-07-2023	
027404833	Motorpool	Engineering	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	08/08/2023	08/08/2023	N/A	N/A	10/08/2023	N/A	10/08/2023	30/08/2023	30/08/2023	General Funds	10,000.00	10,000.00		6,500.00	6,500.00		N/A	N/A	N/A	08-08-2023	08-08-2023	N/A	30-08-2023	
027504843	Pumping Station	Engineering	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	10/08/2023	10/08/2023	N/A	N/A	14/08/2023	N/A	14/08/2023	18/08/2023	18/08/2023	General Funds	624,000.00	624,000.00		601,800.00	601,800.00		N/A	N/A	N/A	10-08-2023	10-08-2023	N/A	18-08-2023	
027504843	Pumping Station	Engineering	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	10/08/2023	10/08/2023	N/A	N/A	14/08/2023	N/A	14/08/2023	22/09/2023	22/09/2023	General Funds	0.00			0.00			N/A	N/A	N/A	10-08-2023	10-08-2023	N/A	22-09-2023	
027504843	Pumping Station	Engineering	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	10/08/2023	10/08/2023	N/A	N/A	14/08/2023	N/A	14/08/2023	05/10/2023	05/10/2023	General Funds	0.00			0.00			N/A	N/A	N/A	10-08-2023	10-08-2023	N/A	05-10-2023	
027604853	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	11/08/2023	11/08/2023	N/A	N/A	23/08/2023	N/A	23/08/2023	13/09/2023	13/09/2023	General Funds	310,000.00	310,000.00		204,848.00	204,848.00		N/A	N/A	N/A	11-08-2023	11-08-2023	N/A	13-09-2023	
027604853	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	11/08/2023	11/08/2023	N/A	N/A	23/08/2023	N/A	23/08/2023	06/11/2023	06/11/2023	General Funds	0.00			0.00			N/A	N/A	N/A	11-08-2023	11-08-2023	N/A	06-11-2023	
027604853	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	11/08/2023	11/08/2023	N/A	N/A	23/08/2023	N/A	23/08/2023	21/09/2023	21/09/2023	General Funds	0.00			46,442.00	46,442.00		N/A	N/A	N/A	11-08-2023	11-08-2023	N/A	21-09-2023	
027704863	Pumping Station	Engineering	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	08/08/2023	08/08/2023	N/A	N/A	10/08/2023	N/A	10/08/2023	16/08/2023	16/08/2023	General Funds	11,800.00	11,800.00		7,287.50	7,287.50		N/A	N/A	N/A	08-08-2023	08-08-2023	N/A	16-08-2023	
027704863	Pumping Station	Engineering	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	08/08/2023	08/08/2023	N/A	N/A	10/08/2023	N/A	10/08/2023	18/08/2023	18/08/2023	General Funds	0.00			1,872.30	1,872.30		N/A	N/A	N/A	08-08-2023	08-08-2023	N/A	18-08-2023	
027804873	Office Supplies	Admin	No	Small Value Procurement	N/A	03/08/2023	N/A	N/A	08/08/2023	08/08/2023	N/A	N/A	10/08/2023	N/A	10/08/2023	14/08/2023	14/08/2023	General Funds	3,890.00	3,890.00		3,737.00	3,737.00		N/A	N/A	N/A	08-08-2023	08-08-2023	N/A	14-08-2023	
027904883	Vehicle and Heavy Equipments	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	31/07/2023	N/A	31/07/2023	31/07/2023	31/07/2023	General Funds	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	Emergency	Emergency	N/A	31-07-2023	
028004923	Vehicle and Heavy Equipments	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	28/07/2023	N/A	28/07/2023	28/07/2023	28/07/2023	General Funds	3,935.00	3,935.00		3,935.00	3,935.00		N/A	N/A	N/A	Emergency	Emergency	N/A	28-07-2023	
028105063	Vehicle and Heavy Equipments	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	28/07/2023	N/A	28/07/2023	28/07/2023	28/07/2023	General Funds	740.00	740.00		740.00	740.00		N/A	N/A	N/A	Emergency	Emergency	N/A	28-07-2023	
028205073	Vehicle and Heavy Equipments	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	28/07/2023	N/A	28/07/2023	28/07/2023	28/07/2023	General Funds	2,850.00	2,850.00		2,850.00	2,850.00		N/A	N/A	N/A	Emergency	Emergency	N/A	28-07-2023	
028205073	Vehicle and Heavy Equipments	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	28/07/2023	N/A	28/07/2023	28/07/2023	28/07/2023	General Funds	0.00			1,290.00	1,290.00		N/A	N/A	N/A	Emergency	Emergency	N/A	28-07-2023	
028305083	Vehicle and Heavy Equipments	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	28/07/2023	N/A	28/07/2023	28/07/2023	28/07/2023	General Funds	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	Emergency	Emergency	N/A	28-07-2023	
H03104823	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	04/08/2023	N/A	N/A	10/08/2023	10/08/2023	N/A	N/A	14/08/2023	N/A	14/08/2023	17/08/2023	17/08/2023	General Funds	3,000.00	3,000.00		1,300.00	1,300.00		N/A	N/A	N/A	10-08-2023	10-08-2023	N/A	17-08-2023	
H03204913	Pumping Station	Engineering	No	Small Value Procurement	N/A	04/08/2023	N/A	N/A	10/08/2023	10/08/2023	N/A	N/A	14/08/2023	N/A	14/08/2023	17/08/2023	17/08/2023	General Funds	500.00	500.00		480.00	480.00		N/A	N/A	N/A	10-08-2023	10-08-2023	N/A	17-08-2023	
H0404913	Pumping Station	Engineering	No	Small Value Procurement	N/A	05/08/2023	N/A	N/A	22/08/2023	22/08/2023	N/A	N/A	24/08/2023	N/A	24/08/2023	11/09/2023	11/09/2023	General Funds	1,500.00	1,500.00		800.00	800.00		N/A	N/A	N/A	22-08-2023	22-08-2023	N/A	11-09-2023	
H0504963	Office Building Maintenance	Engineering	No	Small Value Procurement	N/A	10/08/2023	N/A	N/A	22/08/2023	22/08/2023	N/A	N/A	24/08/2023	N/A	24/08/2023	30/08/2023	30/08/2023	General Funds	39,500.00	39,500.00		8,700.00	8,700.00		N/A	N/A	N/A	22-08-2023	22-08-2023	N/A	30-08-2023	
H0704983	Pumping Station	Engineering	No	Small Value Procurement	N/A	10/08/2023	N/A	N/A	22/08/2023	22/08/2023	N/A	N/A	30/08/2023	N/A	30/08/2023	14/09/2023	14/09/2023	General Funds	3,000.00	3,000.00		1,000.00	1,000.00		N/A	N/A	N/A	22-08-2023	22-08-2023	N/A	14-09-2023	
H0804993	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	10/08/2023	N/A	N/A	22/08/2023	22/08/2023	N/A	N/A	30/08/2023	N/A	30/08/2023	14/09/2023	14/09/2023	General Funds	375,000.00	375,000.00		194,400.00	194,400.00		N/A	N/A	N/A	22-08-2023	22-08-2023	N/A	14-09-2023	

Procurement Monitoring Report as of 12/30/2023

Code (PMR)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Advs/Post of Bids	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	CD	Total	MOOE	CD	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
HD10050123	Gulvon Dicanas	Engineering	No	Small Value Procurement	N/A	14/08/2023	N/A	N/A	22/08/2023	22/08/2023	N/A	N/A	24/08/2023	N/A	24/08/2023	14/09/2023	14/09/2023	General Funds	30,000.00	30,000.00		28,160.00	29,160.00		N/A	N/A	N/A	22-08-2023	22-08-2023	N/A	14-09-2023	
HD11050223	Pumping Station	Engineering	No	Small Value Procurement	N/A	10/08/2023	N/A	N/A	22/08/2023	22/08/2023	N/A	N/A	30/08/2023	N/A	30/08/2023	14/09/2023	14/09/2023	General Funds	2,500.00	2,500.00		1,585.00	1,585.00		N/A	N/A	N/A	22-08-2023	22-08-2023	N/A	14-09-2023	
HD12050123	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	07/08/2023	N/A	N/A	10/08/2023	10/08/2023	N/A	N/A	14/08/2023	N/A	14/08/2023	17/08/2023	17/08/2023	General Funds	3,000.00	3,000.00		1,410.00	1,410.00		N/A	N/A	N/A	10-08-2023	10-08-2023	N/A	17-08-2023	
HD14050223	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	10/08/2023	N/A	N/A	22/08/2023	22/08/2023	N/A	N/A	24/08/2023	N/A	24/08/2023	12/09/2023	12/09/2023	General Funds	10,000.00	10,000.00		4,400.00	4,400.00		N/A	N/A	N/A	22-08-2023	22-08-2023	N/A	12-09-2023	
HD15050223	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	11/08/2023	N/A	11/08/2023	11/08/2023	11/08/2023	General Funds	6,700.00	6,700.00		6,700.00	6,700.00		N/A	N/A	N/A	Emergency	Emergency	N/A	11-08-2023	
HD16051023	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	04/08/2023	N/A	04/08/2023	04/08/2023	04/08/2023	General Funds	14,420.00	14,420.00		14,420.00	14,420.00		N/A	N/A	N/A	Emergency	Emergency	N/A	04-08-2023	
HD17051123	Vehicle and Heavy Equipment	Engineering	No	Small Value Procurement	N/A	14/08/2023	N/A	N/A	22/08/2023	22/08/2023	N/A	N/A	30/08/2023	N/A	30/08/2023	15/09/2023	15/09/2023	General Funds	1,600.00	1,600.00		1,200.00	1,200.00		N/A	N/A	N/A	22-08-2023	22-08-2023	N/A	15-09-2023	
HD19051323	Office Supply	Admin	No	Small Value Procurement	N/A	14/08/2023	N/A	N/A	24/08/2023	24/08/2023	N/A	N/A	25/08/2023	N/A	25/08/2023	25/08/2023	25/08/2023	General Funds	79,000.00	79,000.00		65,955.00	65,955.00		N/A	N/A	N/A	24-08-2023	24-08-2023	N/A	25-08-2023	
HD20051423	Pumping Station	Engineering	No	Small Value Procurement	N/A	14/08/2023	N/A	N/A	24/08/2023	24/08/2023	N/A	N/A	30/08/2023	N/A	30/08/2023	15/09/2023	15/09/2023	General Funds	220,000.00	220,000.00		200,000.00	200,000.00		N/A	N/A	N/A	24-08-2023	24-08-2023	N/A	15-09-2023	
HD21051523	Vehicle and Heavy Equipment	Engineering	No	Small Value Procurement	N/A	14/08/2023	N/A	N/A	24/08/2023	24/08/2023	N/A	N/A	30/08/2023	N/A	30/08/2023	05/09/2023	05/09/2023	General Funds	33,600.00	33,600.00		1,600.00	1,600.00		N/A	N/A	N/A	24-08-2023	24-08-2023	N/A	05-09-2023	
HD22051623	Vehicle and Heavy Equipment	Engineering	No	Small Value Procurement	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	08/08/2023	N/A	08/08/2023	08/08/2023	08/08/2023	General Funds	500.00	500.00		500.00	500.00		N/A	N/A	N/A	Emergency	Emergency	N/A	08-08-2023	
HD23051723	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	06/09/2023	N/A	06/09/2023	02/08/2023	02/08/2023	General Funds	38,000.00	38,000.00		38,000.00	38,000.00		N/A	N/A	N/A	Emergency	Emergency	N/A	03-08-2023	
HD24051823	Pumping Station	Engineering	No	Small Value Procurement	N/A	22/08/2023	N/A	N/A	24/08/2023	24/08/2023	N/A	N/A	05/09/2023	N/A	05/09/2023	25/09/2023	25/09/2023	General Funds	1,400.00	1,400.00		1,150.00	1,150.00		N/A	N/A	N/A	24-08-2023	24-08-2023	N/A	25-09-2023	
HD25051923	Office Supply	Admin	No	Small Value Procurement	N/A	17/08/2023	N/A	N/A	24/08/2023	24/08/2023	N/A	N/A	29/08/2023	N/A	29/08/2023	01/09/2023	01/09/2023	General Funds	4,500.00	4,500.00		3,750.00	3,750.00		N/A	N/A	N/A	24-08-2023	24-08-2023	N/A	01-09-2023	
HD27052123	Pumping Station	Engineering	No	Small Value Procurement	N/A	23/08/2023	N/A	N/A	29/08/2023	29/08/2023	N/A	N/A	31/08/2023	N/A	31/08/2023	05/09/2023	05/09/2023	General Funds	3,770.00	3,770.00		3,150.00	3,150.00		N/A	N/A	N/A	29-08-2023	29-08-2023	N/A	05-09-2023	
HD27052123	Pumping Station	Engineering	No	Small Value Procurement	N/A	23/08/2023	N/A	N/A	29/08/2023	29/08/2023	N/A	N/A	31/08/2023	N/A	31/08/2023	15/09/2023	15/09/2023	General Funds	0.00	0.00		350.00	350.00		N/A	N/A	N/A	29-08-2023	29-08-2023	N/A	15-09-2023	
HD28052223	Vehicle and Heavy Equipment	Engineering	No	Small Value Procurement	N/A	29/08/2023	N/A	N/A	05/09/2023	05/09/2023	N/A	N/A	19/09/2023	N/A	19/09/2023	19/09/2023	19/09/2023	General Funds	6,000.00	6,000.00		5,520.00	5,520.00		N/A	N/A	N/A	05-09-2023	05-09-2023	N/A	19-09-2023	
HD29052323	Vehicle and Heavy Equipment	Engineering	No	Small Value Procurement	N/A	29/08/2023	N/A	N/A	07/09/2023	07/09/2023	N/A	N/A	11/09/2023	N/A	11/09/2023	19/09/2023	19/09/2023	General Funds	58,950.00	58,950.00		50,120.00	50,120.00		N/A	N/A	N/A	07-09-2023	07-09-2023	N/A	19-09-2023	
HD30052423	Vehicle and Heavy Equipment	Engineering	No	Small Value Procurement	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	09/08/2023	N/A	09/08/2023	09/08/2023	09/08/2023	General Funds	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	Emergency	Emergency	N/A	09-08-2023	
HD31052523	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	14/08/2023	N/A	14/08/2023	14/08/2023	14/08/2023	General Funds	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	Emergency	Emergency	N/A	14-08-2023	
HD32052623	Vehicle and Heavy Equipment	Engineering	No	Small Value Procurement	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	11/08/2023	N/A	11/08/2023	11/08/2023	11/08/2023	General Funds	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	Emergency	Emergency	N/A	11-08-2023	
HD33052723	Office Supply	Admin	No	Small Value Procurement	N/A	22/08/2023	N/A	N/A	24/08/2023	24/08/2023	N/A	N/A	29/08/2023	N/A	29/08/2023	04/09/2023	04/09/2023	General Funds	8,400.00	8,400.00		3,675.00	3,675.00		N/A	N/A	N/A	24-08-2023	24-08-2023	N/A	04-09-2023	
HD33052723	Office Supply	Admin	No	Small Value Procurement	N/A	22/08/2023	N/A	N/A	24/08/2023	24/08/2023	N/A	N/A	29/08/2023	N/A	29/08/2023	04/09/2023	04/09/2023	General Funds	0.00	0.00		2,045.00	2,045.00		N/A	N/A	N/A	24-08-2023	24-08-2023	N/A	04-09-2023	
HD33052723	Office Supply	Admin	No	Small Value Procurement	N/A	22/08/2023	N/A	N/A	24/08/2023	24/08/2023	N/A	N/A	29/08/2023	N/A	29/08/2023	04/09/2023	04/09/2023	General Funds	0.00	0.00		186.60	186.60		N/A	N/A	N/A	24-08-2023	24-08-2023	N/A	04-09-2023	
HD34052823	Office Supply	Admin	No	Small Value Procurement	N/A	14/08/2023	N/A	N/A	29/08/2023	29/08/2023	N/A	N/A	31/08/2023	N/A	31/08/2023	01/09/2023	01/09/2023	General Funds	6,000.00	6,000.00		5,500.00	5,500.00		N/A	N/A	N/A	29-08-2023	29-08-2023	N/A	01-09-2023	
HD35052923	Vehicle and Heavy Equipment	Engineering	No	Small Value Procurement	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	14/08/2023	N/A	14/08/2023	14/08/2023	14/08/2023	General Funds	660.00	660.00		660.00	660.00		N/A	N/A	N/A	Emergency	Emergency	N/A	14-08-2023	
HD36053023	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	14/08/2023	N/A	14/08/2023	14/08/2023	14/08/2023	General Funds	3,830.00	3,830.00		3,180.00	3,180.00		N/A	N/A	N/A	Emergency	Emergency	N/A	14-08-2023	
HD36053023	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	14/08/2023	N/A	14/08/2023	14/08/2023	14/08/2023	General Funds	0.00	0.00		450.00	450.00		N/A	N/A	N/A	Emergency	Emergency	N/A	14-08-2023	
HD37053123	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	14/08/2023	N/A	14/08/2023	14/08/2023	14/08/2023	General Funds	12,070.00	12,070.00		9,990.00	9,990.00		N/A	N/A	N/A	Emergency	Emergency	N/A	14-08-2023	
HD37053123	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	14/08/2023	N/A	14/08/2023	14/08/2023	14/08/2023	General Funds	0.00	0.00		2,080.00	2,080.00		N/A	N/A	N/A	Emergency	Emergency	N/A	14-08-2023	

Procurement Monitoring Report as of 12/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
H03805322	Office Supply	Admin	No	Small Value Procurement	N/A	22/08/2023	N/A	N/A	24/08/2023	24/08/2023	N/A	N/A	31/08/2023	N/A	31/08/2023	07/09/2023	07/09/2023	General Funds	3,000.00	3,000.00		3,000.00	2,900.00		N/A	N/A	N/A	24-08-2023	24-08-2023	N/A	07-09-2023	
H03905332	Vehicle and Heavy Equipment	Engineering	No	Small Value Procurement	N/A	23/08/2023	N/A	N/A	31/08/2023	31/08/2023	N/A	N/A	05/09/2023	N/A	05/09/2023	15/09/2023	15/09/2023	General Funds	141,600.00	141,600.00		124,800.00	124,800.00		N/A	N/A	N/A	31-08-2023	31-08-2023	N/A	15-09-2023	
H04005342	Vehicle and Heavy Equipment	Engineering	No	Small Value Procurement	N/A	23/08/2023	N/A	N/A	29/08/2023	29/08/2023	N/A	N/A	01/09/2023	N/A	01/09/2023	04/09/2023	04/09/2023	General Funds	10,500.00	10,500.00		7,200.00	7,200.00		N/A	N/A	N/A	29-08-2023	29-08-2023	N/A	04-09-2023	
H04105352	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	N/A	14/08/2023	N/A	14/08/2023	14/08/2023	14/08/2023	General Funds	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	Emergency	Emergency	N/A	14-08-2023	
H04205362	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	29/08/2023	N/A	N/A	05/09/2023	05/09/2023	N/A	N/A	11/09/2023	N/A	11/09/2023	14/09/2023	14/09/2023	General Funds	33,000.00	33,000.00		21,010.00	21,010.00		N/A	N/A	N/A	05-09-2023	05-09-2023	N/A	14-09-2023	
H04305372	Gulayan Dikays	Engineering	No	Small Value Procurement	N/A	29/08/2023	N/A	N/A	05/09/2023	05/09/2023	N/A	N/A	11/09/2023	N/A	11/09/2023	14/09/2023	14/09/2023	General Funds	10,000.00	10,000.00		2,100.00	2,100.00		N/A	N/A	N/A	05-09-2023	05-09-2023	N/A	14-09-2023	
H04305373	Gulayan Dikays	Engineering	No	Small Value Procurement	N/A	29/08/2023	N/A	N/A	05/09/2023	05/09/2023	N/A	N/A	11/09/2023	N/A	11/09/2023	15/09/2023	15/09/2023	General Funds	0.00	0.00		2,320.00	3,320.00		N/A	N/A	N/A	05-09-2023	05-09-2023	N/A	15-09-2023	
H04405382	Office Supply	Admin	No	Small Value Procurement	N/A	29/08/2023	N/A	N/A	05/09/2023	05/09/2023	N/A	N/A	29/08/2023	N/A	29/08/2023	13/09/2023	13/09/2023	General Funds	7,300.00	7,300.00		5,453.00	5,453.00		N/A	N/A	N/A	05-09-2023	05-09-2023	N/A	13-08-2023	
H04505392	Office Supply	Admin	No	Small Value Procurement	N/A	25/08/2023	N/A	N/A	04/09/2023	04/09/2023	N/A	N/A	20/09/2023	N/A	20/09/2023	02/10/2023	03/11/2023	General Funds	988,000.00	988,000.00		975,000.00	975,000.00		N/A	N/A	N/A	04-09-2023	04-09-2023	N/A	03-11-2023	
H04505393	Office Supply	Admin	No	Small Value Procurement	N/A	25/08/2023	N/A	N/A	04/09/2023	04/09/2023	N/A	N/A	20/09/2023	N/A	20/09/2023	03/11/2023	03/11/2023	General Funds	0.00	0.00		0.00	0.00		N/A	N/A	N/A	04-09-2023	04-09-2023	N/A	03-11-2023	
H04605402	Vehicle and Heavy Equipment	Engineering	No	Small Value Procurement	N/A	29/08/2023	N/A	N/A	07/09/2023	07/09/2023	N/A	N/A	18/09/2023	N/A	18/09/2023	21/11/2023	21/11/2023	General Funds	999,999.00	999,999.00		975,000.00	975,000.00		N/A	N/A	N/A	07-09-2023	07-09-2023	N/A	21-11-2023	
H04705412	Septage	Engineering	No	Small Value Procurement	N/A	04/09/2023	N/A	N/A	07/09/2023	07/09/2023	N/A	N/A	12/09/2023	N/A	12/09/2023	28/09/2023	28/09/2023	General Funds	5,300.00	5,300.00		5,160.00	5,160.00		N/A	N/A	N/A	07-09-2023	07-09-2023	N/A	28-09-2023	
H04805422	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	N/A	23/08/2023	N/A	23/08/2023	23/08/2023	23/08/2023	General Funds	6,580.00	6,580.00		6,580.00	6,580.00		N/A	N/A	N/A	Emergency	Emergency	N/A	23-08-2023	
H04905432	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	N/A	23/08/2023	N/A	23/08/2023	23/08/2023	23/08/2023	General Funds	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	Emergency	Emergency	N/A	23-08-2023	
H05005442	Vehicle and Heavy Equipment	Engineering	No	Small Value Procurement	N/A	31/08/2023	N/A	N/A	05/09/2023	05/09/2023	N/A	N/A	11/09/2023	N/A	11/09/2023	20/09/2023	20/09/2023	General Funds	50,000.00	50,000.00		39,000.00	39,000.00		N/A	N/A	N/A	05-09-2023	05-09-2023	N/A	20-09-2023	
H05105452	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	31/08/2023	N/A	N/A	07/09/2023	07/09/2023	N/A	N/A	12/09/2023	N/A	12/09/2023	02/10/2023	02/10/2023	General Funds	150,000.00	150,000.00		69,264.00	69,264.00		N/A	N/A	N/A	07-09-2023	07-09-2023	N/A	02-10-2023	
H05105453	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	31/08/2023	N/A	N/A	07/09/2023	07/09/2023	N/A	N/A	12/09/2023	N/A	12/09/2023	16/10/2023	16/10/2023	General Funds	0.00	0.00		47,138.00	47,138.00		N/A	N/A	N/A	07-09-2023	07-09-2023	N/A	16-10-2023	
H05205462	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	N/A	15/08/2023	N/A	15/08/2023	15/08/2023	15/08/2023	General Funds	1,620.00	1,620.00		1,620.00	1,620.00		N/A	N/A	N/A	Emergency	Emergency	N/A	15-08-2023	
H05305472	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	N/A	12/08/2023	N/A	12/08/2023	14/08/2023	14/08/2023	General Funds	9,084.45	9,084.45		9,084.45	9,084.45		N/A	N/A	N/A	Emergency	Emergency	N/A	14-08-2023	
H05405482	Pumping Station	Engineering	No	Small Value Procurement	N/A	04/09/2023	N/A	N/A	07/09/2023	07/09/2023	N/A	N/A	12/09/2023	N/A	12/09/2023	12/09/2023	12/09/2023	General Funds	2,900.00	2,900.00		252.00	252.00		N/A	N/A	N/A	07-09-2023	07-09-2023	N/A	12-09-2023	
H05405483	Pumping Station	Engineering	No	Small Value Procurement	N/A	04/09/2023	N/A	N/A	07/09/2023	07/09/2023	N/A	N/A	12/09/2023	N/A	12/09/2023	12/09/2023	12/09/2023	General Funds	2,900.00	2,900.00		580.00	580.00		N/A	N/A	N/A	07-09-2023	07-09-2023	N/A	12-09-2023	
H05405483	Pumping Station	Engineering	No	Small Value Procurement	N/A	04/09/2023	N/A	N/A	07/09/2023	07/09/2023	N/A	N/A	12/09/2023	N/A	12/09/2023	12/09/2023	12/09/2023	General Funds	0.00	0.00		700.00	700.00		N/A	N/A	N/A	07-09-2023	07-09-2023	N/A	12-09-2023	
H05505492	Calibration	Commercial	No	Small Value Procurement	N/A	28/08/2023	N/A	N/A	05/09/2023	05/09/2023	N/A	N/A	05/09/2023	N/A	05/09/2023	11/09/2023	11/09/2023	General Funds	5,500.00	5,500.00		4,085.00	4,085.00		N/A	N/A	N/A	05-09-2023	05-09-2023	N/A	11-09-2023	
H05605502	Vehicle and Heavy Equipment	Engineering	No	Small Value Procurement	N/A	04/09/2023	N/A	N/A	07/09/2023	07/09/2023	N/A	N/A	11/09/2023	N/A	11/09/2023	13/09/2023	13/09/2023	General Funds	6,000.00	6,000.00		3,500.00	3,500.00		N/A	N/A	N/A	07-09-2023	07-09-2023	N/A	13-09-2023	
H05705512	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	16/09/2023	N/A	N/A	26/09/2023	26/09/2023	N/A	N/A	29/09/2023	N/A	29/09/2023	17/10/2023	17/10/2023	General Funds	370,000.00	370,000.00		204,305.00	204,305.00		N/A	N/A	N/A	26-09-2023	26-09-2023	N/A	17-10-2023	
H05705513	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	15/09/2023	N/A	N/A	16/09/2023	16/09/2023	N/A	N/A	29/09/2023	N/A	29/09/2023	20/10/2023	20/10/2023	General Funds	0.00	0.00		14,000.00	14,000.00		N/A	N/A	N/A	26-09-2023	26-09-2023	N/A	20-10-2023	
H05805523	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	N/A	31/08/2023	N/A	31/08/2023	31/08/2023	31/08/2023	General Funds	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	Emergency	Emergency	N/A	31-08-2023	
H05905533	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	N/A	25/08/2023	N/A	25/08/2023	25/08/2023	25/08/2023	General Funds	6,875.00	6,875.00		6,875.00	6,875.00		N/A	N/A	N/A	Emergency	Emergency	N/A	25-08-2023	
H06005583	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	N/A	06/09/2023	N/A	06/09/2023	06/09/2023	06/09/2023	General Funds	870.00	870.00		870.00	870.00		N/A	N/A	N/A	Emergency	Emergency	N/A	06-09-2023	
H001055423	Office Supply	Admin	No	Small Value Procurement	N/A	06/09/2023	N/A	N/A	12/09/2023	12/09/2023	N/A	N/A	18/09/2023	N/A	18/09/2023	29/09/2023	29/09/2023	General Funds	2,000.00	2,000.00		1,695.00	1,695.00		N/A	N/A	N/A	12-09-2023	12-09-2023	N/A	29-09-2023	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ad/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
00305563	Vehicle and Heavy Equipment	Engineering	No	Small Value Procurement	N/A	18/09/2023	N/A	N/A	26/09/2023	26/09/2023	N/A	N/A	21/09/2023	N/A	28/09/2023	06/10/2023	06/10/2023	General Funds	124,000.00	124,000.00		73,500.00	73,500.00		N/A	N/A	N/A	26/09/2023	26/09/2023	N/A	06/10/2023	
00305563	Vehicle and Heavy Equipment	Engineering	No	Small Value Procurement	N/A	18/09/2023	N/A	N/A	26/09/2023	26/09/2023	N/A	N/A	28/09/2023	N/A	28/09/2023	13/10/2023	13/10/2023	General Funds	6.00			52,000.00	52,000.00		N/A	N/A	N/A	26/09/2023	26/09/2023	N/A	13/10/2023	
00405573	IT	Admin	No	Small Value Procurement	N/A	11/09/2023	N/A	N/A	14/09/2023	14/09/2023	N/A	N/A	18/09/2023	N/A	19/09/2023	29/09/2023	29/09/2023	General Funds	11,000.00	11,000.00		9,385.00	9,385.00		N/A	N/A	N/A	14/09/2023	14/09/2023	N/A	29/09/2023	
00605593	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	12/09/2023	N/A	N/A	14/09/2023	14/09/2023	N/A	N/A	18/09/2023	N/A	19/09/2023	26/09/2023	26/09/2023	General Funds	17,200.00	17,200.00		11,180.00	11,180.00		N/A	N/A	N/A	14/09/2023	14/09/2023	N/A	26/09/2023	
00705603	Laboratory	Engineering	No	Small Value Procurement	N/A	13/09/2023	N/A	N/A	21/09/2023	21/09/2023	N/A	N/A	21/09/2023	N/A	25/09/2023	24/11/2023	24/11/2023	General Funds	85,000.00	85,000.00		69,980.00	69,980.00		N/A	N/A	N/A	21/09/2023	21/09/2023	N/A	24/11/2023	
00805613	Laboratory	Engineering	No	Small Value Procurement	N/A	18/09/2023	N/A	N/A	19/09/2023	19/09/2023	N/A	N/A	21/09/2023	N/A	25/09/2023	24/11/2023	24/11/2023	General Funds	49,000.00	49,000.00		43,787.00	43,787.00		N/A	N/A	N/A	19/09/2023	19/09/2023	N/A	24/11/2023	
00905623	Gulayan-Dicayan Pipeline	Engineering	No	Small Value Procurement	N/A	13/09/2023	N/A	N/A	18/09/2023	19/09/2023	N/A	N/A	04/10/2023	N/A	04/10/2023	20/10/2023	20/10/2023	General Funds	10,000.00	10,000.00		9,900.00	9,900.00		N/A	N/A	N/A	19/09/2023	19/09/2023	N/A	20/10/2023	
01105643	Calibration	Commercial	No	Small Value Procurement	N/A	13/09/2023	N/A	N/A	19/09/2023	19/09/2023	N/A	N/A	21/09/2023	N/A	25/09/2023	03/10/2023	03/10/2023	General Funds	5,100.00	5,100.00		1,620.00	1,620.00		N/A	N/A	N/A	19/09/2023	19/09/2023	N/A	03/10/2023	
01105643	Calibration	Commercial	No	Small Value Procurement	N/A	13/09/2023	N/A	N/A	19/09/2023	19/09/2023	N/A	N/A	21/09/2023	N/A	25/09/2023	05/10/2023	05/10/2023	General Funds	6.00			2,815.00	2,815.00		N/A	N/A	N/A	19/09/2023	19/09/2023	N/A	05/10/2023	
01205653	Vehicle and Heavy Equipment	Engineering	No	Small Value Procurement	N/A	13/09/2023	N/A	N/A	19/09/2023	19/09/2023	N/A	N/A	21/09/2023	N/A	25/09/2023	03/10/2023	03/10/2023	General Funds	3,250.00	3,250.00		2,000.00	2,000.00		N/A	N/A	N/A	19/09/2023	19/09/2023	N/A	03/10/2023	
01305663	Vehicle and Heavy Equipment	Engineering	No	Small Value Procurement	N/A	13/09/2023	N/A	N/A	21/09/2023	21/09/2023	N/A	N/A	31/09/2023	N/A	31/10/2023	10/11/2023	10/11/2023	General Funds	77,500.00	77,500.00		60,115.00	60,115.00		N/A	N/A	N/A	21/09/2023	21/09/2023	N/A	10/11/2023	
01505683	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	08/09/2023	N/A	08/09/2023	08/09/2023	08/09/2023	General Funds	3,545.00	3,545.00		3,545.00	3,545.00		N/A	N/A	N/A	Emergency	Emergency	N/A	08/09/2023	
01605703	Calibration	Commercial	No	Small Value Procurement	N/A	15/09/2023	N/A	N/A	19/09/2023	19/09/2023	N/A	N/A	21/09/2023	N/A	25/09/2023	17/10/2023	17/10/2023	General Funds	18,000.00	18,000.00		17,458.00	17,458.00		N/A	N/A	N/A	19/09/2023	19/09/2023	N/A	17/10/2023	
01705713	Office Supply	Admin	No	Small Value Procurement	N/A	25/09/2023	N/A	N/A	03/10/2023	03/10/2023	N/A	N/A	22/09/2023	N/A	22/09/2023	13/11/2023	13/11/2023	General Funds	582,500.00	582,500.00		497,704.70	497,704.70		N/A	N/A	N/A	03/10/2023	03/10/2023	N/A	13/11/2023	
01805723	Office Supply	Admin	No	Small Value Procurement	N/A	19/09/2023	N/A	N/A	26/09/2023	26/09/2023	N/A	N/A	29/09/2023	N/A	29/09/2023	17/10/2023	17/10/2023	General Funds	1,800.00	1,800.00		1,590.00	1,590.00		N/A	N/A	N/A	26/09/2023	26/09/2023	N/A	17/10/2023	
01905733	Office Supply	Admin	No	Small Value Procurement	N/A	19/09/2023	N/A	N/A	26/09/2023	26/09/2023	N/A	N/A	26/09/2023	N/A	26/09/2023	26/09/2023	26/09/2023	General Funds	49,350.00	49,350.00		10,988.50	10,988.50		N/A	N/A	N/A	26/09/2023	26/09/2023	N/A	26/09/2023	
01905733	Office Supply	Admin	No	Small Value Procurement	N/A	19/09/2023	N/A	N/A	26/09/2023	26/09/2023	N/A	N/A	26/09/2023	N/A	26/09/2023	29/09/2023	29/09/2023	General Funds	0.00			12,697.00	12,697.00		N/A	N/A	N/A	26/09/2023	26/09/2023	N/A	29/09/2023	
01905733	Office Supply	Admin	No	Small Value Procurement	N/A	19/09/2023	N/A	N/A	26/09/2023	26/09/2023	N/A	N/A	26/09/2023	N/A	26/09/2023	02/10/2023	02/10/2023	General Funds	0.00			5,750.00	5,750.00		N/A	N/A	N/A	26/09/2023	26/09/2023	N/A	02/10/2023	
01905733	Office Supply	Admin	No	Small Value Procurement	N/A	19/09/2023	N/A	N/A	26/09/2023	26/09/2023	N/A	N/A	26/09/2023	N/A	26/09/2023	05/10/2023	05/10/2023	General Funds	0.00			4,300.00	4,300.00		N/A	N/A	N/A	26/09/2023	26/09/2023	N/A	05/10/2023	
02005743	Office Supply	Admin	No	Small Value Procurement	N/A	22/09/2023	N/A	N/A	26/09/2023	26/09/2023	N/A	N/A	28/09/2023	N/A	28/09/2023	29/09/2023	29/09/2023	General Funds	46,455.00	46,455.00		39,179.00	39,179.00		N/A	N/A	N/A	26/09/2023	26/09/2023	N/A	29/09/2023	
02105753	Vehicle and Heavy Equipment	Engineering	No	Small Value Procurement	N/A	25/09/2023	N/A	N/A	03/10/2023	03/10/2023	N/A	N/A	19/10/2023	N/A	19/10/2023	19/10/2023	19/10/2023	General Funds	150,600.00	150,600.00		117,360.00	117,360.00		N/A	N/A	N/A	03/10/2023	03/10/2023	N/A	19/10/2023	
02305773	Motorpool	Engineering	No	Small Value Procurement	N/A	25/09/2023	N/A	N/A	28/09/2023	28/09/2023	N/A	N/A	03/10/2023	N/A	03/10/2023	05/10/2023	05/10/2023	General Funds	12,557.00	12,557.00		320.00	320.00		N/A	N/A	N/A	28/09/2023	28/09/2023	N/A	05/10/2023	
02305773	Motorpool	Engineering	No	Small Value Procurement	N/A	25/09/2023	N/A	N/A	28/09/2023	28/09/2023	N/A	N/A	03/10/2023	N/A	03/10/2023	04/10/2023	04/10/2023	General Funds	0.00			96.00	96.00		N/A	N/A	N/A	28/09/2023	28/09/2023	N/A	04/10/2023	
02405783	Gulayan-Dicayan Pipeline	Engineering	No	Small Value Procurement	N/A	25/09/2023	N/A	N/A	28/09/2023	28/09/2023	N/A	N/A	03/10/2023	N/A	03/10/2023	08/11/2023	08/11/2023	General Funds	50,000.00	50,000.00		34,600.00	34,600.00		N/A	N/A	N/A	28/09/2023	28/09/2023	N/A	08/11/2023	
02605803	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	22/09/2023	N/A	22/09/2023	22/09/2023	22/09/2023	General Funds	508,288.00	508,288.00		508,288.00	508,288.00		N/A	N/A	N/A	Emergency	Emergency	N/A	22/09/2023	
02705813	Pumping Station	Engineering	No	Small Value Procurement	N/A	02/10/2023	N/A	N/A	05/10/2023	05/10/2023	N/A	N/A	16/10/2023	N/A	16/10/2023	23/10/2023	23/10/2023	General Funds	2,000.00	2,000.00		1,400.00	1,400.00		N/A	N/A	N/A	05/10/2023	05/10/2023	N/A	23/10/2023	
02805823	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	19/09/2023	N/A	19/09/2023	19/09/2023	19/09/2023	General Funds	18,169.00	18,169.00		655.00	655.00		N/A	N/A	N/A	Emergency	Emergency	N/A	19/09/2023	
02805823	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	14/09/2023	N/A	14/09/2023	14/09/2023	14/09/2023	General Funds	0.00			17,514.00	17,514.00		N/A	N/A	N/A	Emergency	Emergency	N/A	14/09/2023	
02905833	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	26/09/2023	N/A	26/09/2023	26/09/2023	26/09/2023	General Funds	3,555.33	3,555.33		3,555.33	3,555.33		N/A	N/A	N/A	Emergency	Emergency	N/A	26/09/2023	
03005843	Pumping Station	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	26/09/2023	N/A	26/09/2023	26/09/2023	26/09/2023	General Funds	850.00	850.00		850.00	850.00		N/A	N/A	N/A	Emergency	Emergency	N/A	26/09/2023	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
03105813	Vehicle and Heavy Equipment	Engineering	No	Small Value Procurement	N/A	12/10/2023	N/A	N/A	17/10/2023	17/10/2023	N/A	N/A	24/10/2023	N/A	24/10/2023	26/10/2023	26/10/2023	General Funds	28,600.00	28,600.00		13,592.18	13,592.10		N/A	N/A	N/A	17-10-2023	17-10-2023	N/A	26-10-2023	
03205823	Pumping Station	Engineering	No	Small Value Procurement	N/A	12/10/2023	N/A	N/A	17/10/2023	17/10/2023	N/A	N/A	19/10/2023	N/A	19/10/2023	23/10/2023	28/10/2023	General Funds	8,600.00	8,600.00		1,500.00	1,500.00		N/A	N/A	N/A	17-10-2023	17-10-2023	N/A	28-10-2023	
03305873	Office building maintenance	Engineering	No	Small Value Procurement	N/A	12/10/2023	N/A	N/A	17/10/2023	17/10/2023	N/A	N/A	18/10/2023	N/A	19/10/2023	26/10/2023	26/10/2023	General Funds	2,000.00	2,000.00		1,500.00	1,500.00		N/A	N/A	N/A	17-10-2023	17-10-2023	N/A	26-10-2023	
03405823	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	20/09/2023	N/A	20/09/2023	20/09/2023	20/09/2023	General Funds	780.00	780.00		780.00	780.00		N/A	N/A	N/A	Emergency	Emergency	N/A	20-09-2023	
03505823	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	20/09/2023	N/A	N/A	20/09/2023	20/09/2023	N/A	N/A	20/09/2023	N/A	20/09/2023	20/09/2023	19/09/2023	General Funds	1,120.00	1,120.00		1,120.00	1,120.00		N/A	N/A	N/A	20-09-2023	20-09-2023	N/A	19-09-2023	
03605803	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	22/09/2023	N/A	22/09/2023	22/09/2023	22/09/2023	General Funds	1,170.00	1,170.00		1,170.00	1,170.00		N/A	N/A	N/A	Emergency	Emergency	N/A	22-09-2023	
03705813	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	25/09/2023	N/A	25/09/2023	25/09/2023	25/09/2023	General Funds	1,880.00	1,880.00		1,880.00	1,880.00		N/A	N/A	N/A	Emergency	Emergency	N/A	25-09-2023	
03805843	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	21/09/2023	N/A	21/09/2023	21/09/2023	21/09/2023	General Funds	9,930.00	9,930.00		9,930.00	9,930.00		N/A	N/A	N/A	Emergency	Emergency	N/A	21-09-2023	
03905823	Office Building Maintenance	Engineering	No	Small Value Procurement	N/A	12/10/2023	N/A	N/A	17/10/2023	17/10/2023	N/A	N/A	20/10/2023	N/A	20/10/2023	25/10/2023	25/10/2023	General Funds	3,000.00	3,000.00		680.00	680.00		N/A	N/A	N/A	17-10-2023	17-10-2023	N/A	25-10-2023	
04005833	IT	Admin	No	Small Value Procurement	N/A	09/10/2023	N/A	N/A	17/10/2023	17/10/2023	N/A	N/A	18/10/2023	N/A	18/10/2023	04/12/2023	04/12/2023	General Funds	145,000.00	145,000.00		139,500.00	139,500.00		N/A	N/A	N/A	17-10-2023	17-10-2023	N/A	04-12-2023	
04005953	Office Supplies	Admin	No	Small Value Procurement	N/A	16/10/2023	N/A	N/A	19/10/2023	19/10/2023	N/A	N/A	27/10/2023	N/A	27/10/2023	03/11/2023	03/11/2023	General Funds	9,500.00	9,500.00		7,440.00	7,440.00		N/A	N/A	N/A	19-10-2023	19-10-2023	N/A	03-11-2023	
04045823	Pumping Station	Engineering	No	Small Value Procurement	N/A	17/10/2023	N/A	N/A	24/10/2023	24/10/2023	N/A	N/A	27/10/2023	N/A	27/10/2023	07/11/2023	07/11/2023	General Funds	20,800.00	20,800.00		190.00	190.00		N/A	N/A	N/A	24-10-2023	24-10-2023	N/A	07-11-2023	
04045823	Pumping Station	Engineering	No	Small Value Procurement	N/A	17/10/2023	N/A	N/A	24/10/2023	24/10/2023	N/A	N/A	27/10/2023	N/A	27/10/2023	07/11/2023	07/11/2023	General Funds	0.00	0.00		7,130.00	7,130.00		N/A	N/A	N/A	24-10-2023	24-10-2023	N/A	07-11-2023	
04065823	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	05/10/2023	N/A	05/10/2023	05/10/2023	05/10/2023	General Funds	4,090.00	4,090.00		4,090.00	4,090.00		N/A	N/A	N/A	Emergency	Emergency	N/A	05-10-2023	
040705823	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	09/10/2023	N/A	09/10/2023	09/10/2023	09/10/2023	General Funds	680.00	680.00		680.00	680.00		N/A	N/A	N/A	Emergency	Emergency	N/A	09-10-2023	
040806023	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	11/10/2023	N/A	11/10/2023	12/10/2023	12/10/2023	General Funds	10,910.00	10,910.00		9,800.00	9,800.00		N/A	N/A	N/A	Emergency	Emergency	N/A	12-10-2023	
040806023	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	12/10/2023	N/A	12/10/2023	11/10/2023	11/10/2023	General Funds	0.00	0.00		1,150.00	1,150.00		N/A	N/A	N/A	Emergency	Emergency	N/A	11-10-2023	
040906023	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	10/10/2023	N/A	10/10/2023	10/10/2023	10/10/2023	General Funds	690.00	690.00		690.00	690.00		N/A	N/A	N/A	Emergency	Emergency	N/A	10-10-2023	
041006023	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	24/10/2023	N/A	N/A	31/10/2023	31/10/2023	N/A	N/A	09/11/2023	N/A	09/11/2023	01/12/2023	15/12/2023	General Funds	981,500.00	981,500.00		813,967.00	813,967.00		N/A	N/A	N/A	31-10-2023	31-10-2023	N/A	15-12-2023	
041006023	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	24/10/2023	N/A	N/A	31/10/2023	31/10/2023	N/A	N/A	09/11/2023	N/A	09/11/2023	15/12/2023	15/12/2023	General Funds	0.00	0.00		0.00	0.00		N/A	N/A	N/A	31-10-2023	31-10-2023	N/A	15-12-2023	
041006023	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	24/10/2023	N/A	N/A	31/10/2023	31/10/2023	N/A	N/A	09/11/2023	N/A	09/11/2023	17/12/2023	12/12/2023	General Funds	0.00	0.00		43,900.00	43,900.00		N/A	N/A	N/A	31-10-2023	31-10-2023	N/A	12-12-2023	
041006023	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	24/10/2023	N/A	N/A	31/10/2023	31/10/2023	N/A	N/A	09/11/2023	N/A	09/11/2023	29/11/2023	12/12/2023	General Funds	0.00	0.00		0.00	0.00		N/A	N/A	N/A	31-10-2023	31-10-2023	N/A	12-12-2023	
041006023	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	24/10/2023	N/A	N/A	31/10/2023	31/10/2023	N/A	N/A	09/11/2023	N/A	09/11/2023	04/12/2023	12/12/2023	General Funds	0.00	0.00		0.00	0.00		N/A	N/A	N/A	31-10-2023	31-10-2023	N/A	12-12-2023	
041006023	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	24/10/2023	N/A	N/A	31/10/2023	31/10/2023	N/A	N/A	09/11/2023	N/A	09/11/2023	09/01/2024	09/01/2024	General Funds	0.00	0.00		17,145.00	17,145.00		N/A	N/A	N/A	31-10-2023	31-10-2023	N/A	09-01-2024	
041106023	Office Supplies	Admin	No	Small Value Procurement	N/A	24/10/2023	N/A	N/A	26/10/2023	26/10/2023	N/A	N/A	31/10/2023	N/A	31/10/2023	07/11/2023	10/10/2023	General Funds	109,200.00	109,200.00		4,399.00	4,399.00		N/A	N/A	N/A	26-10-2023	26-10-2023	N/A	10-10-2023	
041106023	Office Supplies	Admin	No	Small Value Procurement	N/A	24/10/2023	N/A	N/A	26/10/2023	26/10/2023	N/A	N/A	31/10/2023	N/A	31/10/2023	08/11/2023	08/11/2023	General Funds	0.00	0.00		1,270.00	1,270.00		N/A	N/A	N/A	26-10-2023	26-10-2023	N/A	08-11-2023	
041106023	Office Supplies	Admin	No	Small Value Procurement	N/A	24/10/2023	N/A	N/A	26/10/2023	26/10/2023	N/A	N/A	31/10/2023	N/A	31/10/2023	16/11/2023	04/12/2023	General Funds	0.00	0.00		69,800.00	69,800.00		N/A	N/A	N/A	26-10-2023	26-10-2023	N/A	04-12-2023	
041106023	Office Supplies	Admin	No	Small Value Procurement	N/A	24/10/2023	N/A	N/A	26/10/2023	26/10/2023	N/A	N/A	31/10/2023	N/A	31/10/2023	04/12/2023	04/12/2023	General Funds	0.00	0.00		0.00	0.00		N/A	N/A	N/A	26-10-2023	26-10-2023	N/A	04-12-2023	
041206023	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	10/10/2023	N/A	10/10/2023	10/10/2023	10/10/2023	General Funds	4,430.00	4,430.00		4,430.00	4,430.00		N/A	N/A	N/A	Emergency	Emergency	N/A	10-10-2023	
041306023	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	15/10/2023	N/A	N/A	26/10/2023	26/10/2023	N/A	N/A	31/10/2023	N/A	31/10/2023	01/12/2023	01/12/2023	General Funds	113,000.00	113,000.00		20,124.00	20,124.00		N/A	N/A	N/A	26-10-2023	26-10-2023	N/A	01-12-2023	



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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Advs/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
013060523	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	19/10/2023	N/A	N/A	26/10/2023	26/10/2023	N/A	N/A	31/10/2023	N/A	31/10/2023	17/11/2023	17/11/2023	General Funds	0.00			56,825.00	56,825.00		N/A	N/A	N/A	26-10-2023	26-10-2023	N/A	17-11-2023	
014060623	Office Supplies	Admin	No	Small Value Procurement	N/A	24/10/2023	N/A	N/A	26/10/2023	26/10/2023	N/A	N/A	31/10/2023	N/A	31/10/2023	03/11/2023	03/11/2023	General Funds	1,500.00	1,500.00		1,000.00	1,000.00		N/A	N/A	N/A	26-10-2023	26-10-2023	N/A	03-11-2023	
015060723	Office Building Maintenance	Engineering	No	Small Value Procurement	N/A	24/10/2023	N/A	N/A	31/10/2023	31/10/2023	N/A	N/A	07/11/2023	N/A	07/11/2023	09/11/2023	09/11/2023	General Funds	3,500.00	3,500.00		3,450.00	3,450.00		N/A	N/A	N/A	31-10-2023	31-10-2023	N/A	09-11-2023	
016060823	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	17/10/2023	N/A	17/10/2023	17/10/2023	17/10/2023	General Funds	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	Emergency	Emergency	N/A	17-10-2023	
017060923	Office Supplies	Admin	No	Small Value Procurement	N/A	19/10/2023	N/A	N/A	24/10/2023	24/10/2023	N/A	N/A	27/10/2023	N/A	27/10/2023	27/10/2023	27/10/2023	General Funds	21,000.00	21,000.00		20,430.00	20,430.00		N/A	N/A	N/A	24-10-2023	24-10-2023	N/A	27-10-2023	
018061023	Maintenance Emergency Repair	Engineering	No	Small Value Procurement	N/A	24/10/2023	N/A	N/A	31/10/2023	31/10/2023	N/A	N/A	09/11/2023	N/A	09/11/2023	28/11/2023	28/11/2023	General Funds	2,150.00	2,150.00		2,062.00	2,062.00		N/A	N/A	N/A	31-10-2023	31-10-2023	N/A	28-11-2023	
019061123	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	18/10/2023	N/A	18/10/2023	18/10/2023	18/10/2023	General Funds	21,964.00	21,964.00		21,964.00	21,964.00		N/A	N/A	N/A	Emergency	Emergency	N/A	18-10-2023	
020061223	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	18/10/2023	N/A	18/10/2023	18/10/2023	18/10/2023	General Funds	11,736.16	11,736.16		11,736.16	11,736.16		N/A	N/A	N/A	Emergency	Emergency	N/A	18-10-2023	
023061523	Office Supplies	Admin	No	Small Value Procurement	N/A	24/10/2023	N/A	N/A	26/10/2023	26/10/2023	N/A	N/A	07/11/2023	N/A	07/11/2023	08/11/2023	08/11/2023	General Funds	9,500.00	9,500.00		9,000.00	9,000.00		N/A	N/A	N/A	26-10-2023	26-10-2023	N/A	08-11-2023	
024061623	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	26/10/2023	N/A	26/10/2023	19/10/2023	19/10/2023	General Funds	12,890.00	12,890.00		12,890.00	12,890.00		N/A	N/A	N/A	Emergency	Emergency	N/A	19-10-2023	
025061723	Gleason Olivas Transmission Pipeline	Engineering	No	Small Value Procurement	N/A	26/10/2023	N/A	N/A	31/10/2023	31/10/2023	N/A	N/A	07/11/2023	N/A	07/11/2023	09/11/2023	13/11/2023	General Funds	18,000.00	18,000.00		16,200.00	16,200.00		N/A	N/A	N/A	31-10-2023	31-10-2023	N/A	13-11-2023	
026061823	Maintenance Emergency Repair	Engineering	No	Small Value Procurement	N/A	26/10/2023	N/A	N/A	07/11/2023	07/11/2023	N/A	N/A	09/11/2023	N/A	09/11/2023	09/01/2024	09/01/2024	General Funds	250,000.00	250,000.00		12,800.00	12,800.00		N/A	N/A	N/A	07-11-2023	07-11-2023	N/A	09-01-2024	
030062223	Office Building Maintenance	Engineering	No	Small Value Procurement	N/A	16/11/2023	N/A	N/A	21/11/2023	21/11/2023	N/A	N/A	23/11/2023	N/A	23/11/2023	30/11/2023	30/11/2023	General Funds	800.00	800.00		750.00	750.00		N/A	N/A	N/A	21-11-2023	21-11-2023	N/A	30-11-2023	
031062323	Commercial	Commercial	No	Small Value Procurement	N/A	07/11/2023	N/A	N/A	14/11/2023	14/11/2023	N/A	N/A	20/11/2023	N/A	20/11/2023	15/12/2023	15/12/2023	General Funds	760,000.00	760,000.00		750,000.00	750,000.00		N/A	N/A	N/A	14-11-2023	14-11-2023	N/A	15-12-2023	
035062723	Office Supplies	Admin	No	Small Value Procurement	N/A	08/11/2023	N/A	N/A	16/11/2023	16/11/2023	N/A	N/A	22/11/2023	N/A	22/11/2023	29/11/2023	29/11/2023	General Funds	152,650.00	152,650.00		118,950.00	118,950.00		N/A	N/A	N/A	16-11-2023	16-11-2023	N/A	29-11-2023	
037062723	Office Supplies	Admin	No	Small Value Procurement	N/A	08/11/2023	N/A	N/A	16/11/2023	16/11/2023	N/A	N/A	22/11/2023	N/A	22/11/2023	11/12/2023	11/12/2023	General Funds	0.00			20,830.00	20,830.00		N/A	N/A	N/A	16-11-2023	16-11-2023	N/A	11-12-2023	
037062923	Commercial	Commercial	No	Small Value Procurement	N/A	08/11/2023	N/A	N/A	14/11/2023	14/11/2023	N/A	N/A	20/11/2023	N/A	20/11/2023	24/11/2023	24/11/2023	General Funds	50,000.00	50,000.00		48,000.00	48,000.00		N/A	N/A	N/A	14-11-2023	14-11-2023	N/A	24-11-2023	
038063023	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	18/10/2023	N/A	18/10/2023	18/10/2023	18/10/2023	General Funds	9,930.00	9,930.00		9,930.00	9,930.00		N/A	N/A	N/A	Emergency	Emergency	N/A	18-10-2023	
039063123	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	20/10/2023	N/A	20/10/2023	20/10/2023	20/10/2023	General Funds	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	Emergency	Emergency	N/A	20-10-2023	
040063223	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	20/10/2023	N/A	20/10/2023	20/10/2023	20/10/2023	General Funds	20,420.00	20,420.00		20,420.00	20,420.00		N/A	N/A	N/A	Emergency	Emergency	N/A	20-10-2023	
041063323	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	06/11/2023	N/A	06/11/2023	06/11/2023	06/11/2023	General Funds	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	Emergency	Emergency	N/A	06-11-2023	
042063923	Office Supplies	Admin	No	Small Value Procurement	N/A	09/11/2023	N/A	N/A	16/11/2023	16/11/2023	N/A	N/A	22/11/2023	N/A	22/11/2023	01/12/2023	01/12/2023	General Funds	72,000.00	72,000.00		70,000.00	70,000.00		N/A	N/A	N/A	16-11-2023	16-11-2023	N/A	01-12-2023	
043064023	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	24/10/2023	N/A	24/10/2023	24/10/2023	24/10/2023	General Funds	3,340.00	3,340.00		3,340.00	3,340.00		N/A	N/A	N/A	Emergency	Emergency	N/A	24-10-2023	
044064823	Office Supplies	Admin	No	Small Value Procurement	N/A	20/11/2023	N/A	N/A	23/11/2023	23/11/2023	N/A	N/A	29/11/2023	N/A	29/11/2023	01/12/2023	01/12/2023	General Funds	13,000.00	13,000.00		5,247.00	5,247.00		N/A	N/A	N/A	23-11-2023	23-11-2023	N/A	01-12-2023	
044064823	Office Supplies	Admin	No	Small Value Procurement	N/A	20/11/2023	N/A	N/A	23/11/2023	23/11/2023	N/A	N/A	29/11/2023	N/A	29/11/2023	01/12/2023	01/12/2023	General Funds	0.00			5,990.00	5,990.00		N/A	N/A	N/A	23-11-2023	23-11-2023	N/A	01-12-2023	
001063323	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	09/11/2023	N/A	N/A	14/11/2023	14/11/2023	N/A	N/A	20/11/2023	N/A	20/11/2023	24/11/2023	24/11/2023	General Funds	15,000.00	15,000.00		5,800.00	5,800.00		N/A	N/A	N/A	14-11-2023	14-11-2023	N/A	24-11-2023	
003063523	Vehicle and Heavy Equipment	Engineering	No	Small Value Procurement	N/A	09/11/2023	N/A	N/A	14/11/2023	14/11/2023	N/A	N/A	20/11/2023	N/A	20/11/2023	06/12/2023	06/12/2023	General Funds	25,000.00	25,000.00		20,250.00	20,250.00		N/A	N/A	N/A	14-11-2023	14-11-2023	N/A	06-12-2023	
004063623	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	06/11/2023	N/A	06/11/2023	06/11/2023	06/11/2023	General Funds	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	Emergency	Emergency	N/A	06-11-2023	
005063723	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	06/11/2023	N/A	06/11/2023	06/11/2023	06/11/2023	General Funds	6,800.83	6,800.83		6,800.83	6,800.83		N/A	N/A	N/A	Emergency	Emergency	N/A	06-11-2023	
006064123	Pumping Station	Engineering	No	Small Value Procurement	N/A	09/11/2023	N/A	N/A	16/11/2023	16/11/2023	N/A	N/A	22/11/2023	N/A	22/11/2023	18/12/2023	18/12/2023	General Funds	900,000.00	900,000.00		859,000.00	859,000.00		N/A	N/A	N/A	16-11-2023	16-11-2023	N/A	18-12-2023	

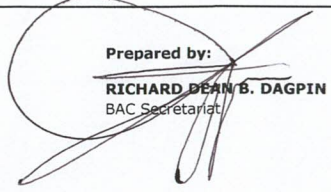
Procurement Monitoring Report as of 12/30/2023

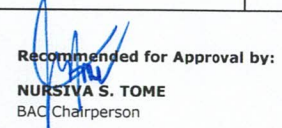
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
K0070423	Office Supplies	Admin	No	Small Value Procurement	N/A	11/11/2023	N/A	N/A	21/11/2023	21/11/2023	N/A	N/A	23/11/2023	N/A	23/11/2023	28/11/2023	28/11/2023	General Funds	246,400.00	246,400.00		232,930.00	232,930.00		N/A	N/A	N/A	21-11-2023	21-11-2023	N/A	28-11-2023	
K01004523	Office Supplies	Admin	No	Small Value Procurement	N/A	14/11/2023	N/A	N/A	21/11/2023	21/11/2023	N/A	N/A	23/11/2023	N/A	23/11/2023	30/11/2023	30/11/2023	General Funds	41,200.00	41,200.00		18,191.00	18,191.00		N/A	N/A	N/A	21-11-2023	21-11-2023	N/A	30-11-2023	
K01004523	Office Supplies	Admin	No	Small Value Procurement	N/A	14/11/2023	N/A	N/A	21/11/2023	21/11/2023	N/A	N/A	23/11/2023	N/A	23/11/2023	30/11/2023	30/11/2023	General Funds	41,200.00	41,200.00		160.00	160.00		N/A	N/A	N/A	21-11-2023	21-11-2023	N/A	30-11-2023	
K01004523	Office Supplies	Admin	No	Small Value Procurement	N/A	14/11/2023	N/A	N/A	21/11/2023	21/11/2023	N/A	N/A	23/11/2023	N/A	23/11/2023	30/11/2023	30/11/2023	General Funds	41,200.00	41,200.00		16,315.00	16,315.00		N/A	N/A	N/A	21-11-2023	21-11-2023	N/A	30-11-2023	
K01204723	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	14/11/2023	N/A	N/A	23/11/2023	23/11/2023	N/A	N/A	30/11/2023	N/A	30/11/2023	22/12/2023	22/12/2023	General Funds	300,000.00	300,000.00		188,552.00	188,552.00		N/A	N/A	N/A	23-11-2023	23-11-2023	N/A	22-12-2023	
K01304923	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	09/11/2023	N/A	09/11/2023	09/11/2023	09/11/2023	General Funds	3,085.00	3,085.00		3,085.00	3,085.00		N/A	N/A	N/A	Emergency	Emergency	N/A	09-11-2023	
K01406023	Calibration	Commercial	No	Small Value Procurement	N/A	20/11/2023	N/A	N/A	23/11/2023	23/11/2023	N/A	N/A	28/11/2023	N/A	28/11/2023	04/12/2023	04/12/2023	General Funds	3,600.00	3,600.00		400.20	400.20		N/A	N/A	N/A	23-11-2023	23-11-2023	N/A	04-12-2023	
K01406023	Calibration	Commercial	No	Small Value Procurement	N/A	20/11/2023	N/A	N/A	23/11/2023	23/11/2023	N/A	N/A	28/11/2023	N/A	28/11/2023	04/12/2023	04/12/2023	General Funds	3,600.00	3,600.00		1,500.00	1,500.00		N/A	N/A	N/A	23-11-2023	23-11-2023	N/A	04-12-2023	
K01506523	Calibration	Commercial	No	Small Value Procurement	N/A	20/11/2023	N/A	N/A	23/11/2023	23/11/2023	N/A	N/A	24/11/2023	N/A	24/11/2023	15/12/2023	15/12/2023	General Funds	7,800.00	7,800.00		5,540.00	5,540.00		N/A	N/A	N/A	23-11-2023	23-11-2023	N/A	15-12-2023	
K01606523	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	21/11/2023	N/A	N/A	28/11/2023	28/11/2023	N/A	N/A	30/11/2023	N/A	30/11/2023	05/12/2023	05/12/2023	General Funds	2,500.00	2,500.00		965.00	965.00		N/A	N/A	N/A	28-11-2023	28-11-2023	N/A	05-12-2023	
K01706523	Septage	Engineering	No	Small Value Procurement	N/A	22/11/2023	N/A	N/A	28/11/2023	28/11/2023	N/A	N/A	05/12/2023	N/A	05/12/2023	15/12/2023	15/12/2023	General Funds	3,650.00	3,650.00		1,120.00	1,120.00		N/A	N/A	N/A	28-11-2023	28-11-2023	N/A	15-12-2023	
K01706523	Septage	Engineering	No	Small Value Procurement	N/A	22/11/2023	N/A	N/A	28/11/2023	28/11/2023	N/A	N/A	05/12/2023	N/A	05/12/2023	22/12/2023	22/12/2023	General Funds	3,650.00	3,650.00		1,144.00	1,144.00		N/A	N/A	N/A	28-11-2023	28-11-2023	N/A	22-12-2023	
K01806423	Gluyon	Engineering	No	Small Value Procurement	N/A	22/11/2023	N/A	N/A	28/11/2023	28/11/2023	N/A	N/A	01/12/2023	N/A	01/12/2023	05/12/2023	15/12/2023	General Funds	15,000.00	15,000.00		14,600.00	14,600.00		N/A	N/A	N/A	28-11-2023	28-11-2023	N/A	15-12-2023	
K01906523	Septage	Engineering	No	Small Value Procurement	N/A	22/11/2023	N/A	N/A	28/11/2023	28/11/2023	N/A	N/A	05/12/2023	N/A	05/12/2023	12/12/2023	20/12/2023	General Funds	5,900.00	5,900.00		5,600.00	5,600.00		N/A	N/A	N/A	28-11-2023	28-11-2023	N/A	20-12-2023	
K02006523	Office Supplies	Admin	No	Small Value Procurement	N/A	20/11/2023	N/A	N/A	28/11/2023	28/11/2023	N/A	N/A	04/12/2023	N/A	04/12/2023	06/12/2023	15/12/2023	General Funds	950,000.00	950,000.00		721,223.75	721,223.75		N/A	N/A	N/A	28-11-2023	28-11-2023	N/A	15-12-2023	
K02006523	Office Supplies	Admin	No	Small Value Procurement	N/A	20/11/2023	N/A	N/A	28/11/2023	28/11/2023	N/A	N/A	04/12/2023	N/A	04/12/2023	07/12/2023	15/12/2023	General Funds	950,000.00	950,000.00		721,223.75	721,223.75		N/A	N/A	N/A	28-11-2023	28-11-2023	N/A	15-12-2023	
K02006523	Office Supplies	Admin	No	Small Value Procurement	N/A	20/11/2023	N/A	N/A	28/11/2023	28/11/2023	N/A	N/A	04/12/2023	N/A	04/12/2023	15/12/2023	15/12/2023	General Funds	950,000.00	950,000.00		721,223.75	721,223.75		N/A	N/A	N/A	28-11-2023	28-11-2023	N/A	15-12-2023	
K02006523	Office Supplies	Admin	No	Small Value Procurement	N/A	20/11/2023	N/A	N/A	28/11/2023	28/11/2023	N/A	N/A	04/12/2023	N/A	04/12/2023	14/12/2023	14/12/2023	General Funds	950,000.00	950,000.00		228,252.00	228,252.00		N/A	N/A	N/A	28-11-2023	28-11-2023	N/A	14-12-2023	
K02206523	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	14/11/2023	N/A	14/11/2023	14/11/2023	14/11/2023	General Funds	280.00	280.00		280.00	280.00		N/A	N/A	N/A	Emergency	Emergency	N/A	14-11-2023	
K02306523	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	22/11/2023	N/A	22/11/2023	22/11/2023	22/11/2023	General Funds	58,800.00	58,800.00		58,800.00	58,800.00		N/A	N/A	N/A	Emergency	Emergency	N/A	22-11-2023	
K024064023	Office Supplies	Admin	No	Small Value Procurement	N/A	28/11/2023	N/A	N/A	05/12/2023	05/12/2023	N/A	N/A	07/12/2023	N/A	07/12/2023	12/12/2023	12/12/2023	General Funds	75,000.00	75,000.00		74,992.00	74,992.00		N/A	N/A	N/A	05-12-2023	05-12-2023	N/A	12-12-2023	
K025066123	Septage	Engineering	No	Small Value Procurement	N/A	30/11/2023	N/A	N/A	05/12/2023	05/12/2023	N/A	N/A	11/12/2023	N/A	11/12/2023	15/12/2023	22/12/2023	General Funds	11,090.00	11,090.00		3,280.00	3,280.00		N/A	N/A	N/A	05-12-2023	05-12-2023	N/A	22-12-2023	
K025066123	Septage	Engineering	No	Small Value Procurement	N/A	30/11/2023	N/A	N/A	05/12/2023	05/12/2023	N/A	N/A	11/12/2023	N/A	11/12/2023	22/12/2023	22/12/2023	General Funds	11,090.00	11,090.00		3,280.00	3,280.00		N/A	N/A	N/A	05-12-2023	05-12-2023	N/A	22-12-2023	
K025066123	Septage	Engineering	No	Small Value Procurement	N/A	30/11/2023	N/A	N/A	05/12/2023	05/12/2023	N/A	N/A	11/12/2023	N/A	11/12/2023	28/12/2023	28/12/2023	General Funds	11,090.00	11,090.00		3,150.00	3,150.00		N/A	N/A	N/A	05-12-2023	05-12-2023	N/A	28-12-2023	
K026066223	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	21/11/2023	N/A	21/11/2023	21/11/2023	21/11/2023	General Funds	675.00	675.00		675.00	675.00		N/A	N/A	N/A	Emergency	Emergency	N/A	21-11-2023	
K027066323	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	23/11/2023	N/A	23/11/2023	23/11/2023	23/11/2023	General Funds	42,500.00	42,500.00		42,500.00	42,500.00		N/A	N/A	N/A	Emergency	Emergency	N/A	23-11-2023	
K028066423	Pumping Station	Engineering	No	Small Value Procurement	N/A	01/12/2023	N/A	N/A	05/12/2023	05/12/2023	N/A	N/A	15/12/2023	N/A	15/12/2023	22/12/2023	22/12/2023	General Funds	4,500.00	4,500.00		650.00	650.00		N/A	N/A	N/A	05-12-2023	05-12-2023	N/A	22-12-2023	
K029066523	Vehicle and Heavy Equipment	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	24/11/2023	N/A	24/11/2023	24/11/2023	24/11/2023	General Funds	2,600.00	2,600.00		2,600.00	2,600.00		N/A	N/A	N/A	Emergency	Emergency	N/A	24-11-2023	
K030066623	Pumping Station	Engineering	No	Small Value Procurement	N/A	01/12/2023	N/A	N/A	05/12/2023	05/12/2023	N/A	N/A	11/12/2023	N/A	11/12/2023	11/12/2023	11/12/2023	General Funds	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	05-12-2023	05-12-2023	N/A	11-12-2023	
K031066723	Pumping Station	Engineering	No	Emergency	N/A	N/A	N/A	N/A	Emergency	Emergency	N/A	N/A	11/12/2023	N/A	11/12/2023	11/12/2023	11/12/2023	General Funds	3,500.00	3,500.00		1,500.00	1,500.00		N/A	N/A	N/A	Emergency	Emergency	N/A	11-12-2023	

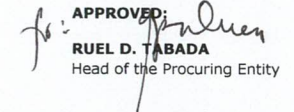


Procurement Monitoring Report as of 12/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)			
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																			
1018051223	Pumping Station	Engineering	No	Public Bidding	N/A	04-09-2023	12-09-2023	16-09-2023	26-09-2023	26-09-2023	28-09-2023	28-09-2023	29-09-2023	10-11-2023			General Funds	1,240,000		1,240,000	680,000		680,000	CGA/DCC/JAWKES	04-09-2023	26-09-2023	26-09-2023	26-09-2023	28-09-2023						
1022061423	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	26-10-2023	N/A	N/A	07-11-2023	07-11-2023	N/A	N/A	09/11/2023	N/A	09/11/2023		General Funds	100,000	100,000.00		90,000	90,000	N/A	26-10-2023	N/A	N/A	N/A	N/A							
1032062423	Repair and Maintenance	Engineering	No	Small Value Procurement	N/A	08/11/2023	N/A	N/A	14/11/2023	14/11/2023	N/A	N/A	20/11/2023	N/A	20/11/2023		General Funds	48,000	48,000		48,000	48,000	N/A	08-11-2023	N/A	N/A	N/A	N/A							
1034062623	Pumping Station	Engineering	No	Public Bidding	N/A	16-11-2023	24-11-2023	07-12-2023	07-12-2023	07-12-2023	12-12-2023	12-12-2023	13-12-2023	19-12-2023	19-12-2023		General Funds	5,500,000		5,500,000	5,417,500	5,417,500	CGA/DCC/JAWKES	16-11-2023	07-12-2023	07-12-2023	07-12-2023	12-12-2023							
<b>Total Allotted Budget of On-going Procurement Activities</b>																		<b>6,888,000.00</b>	<b>148,000.00</b>	<b>6,740,000.00</b>	<b>6,235,500.00</b>	<b>138,000.00</b>	<b>6,097,500.00</b>												

Prepared by:  
  
**RICHARD DEAN B. DAGPIN**  
 BAC Secretariat

Recommended for Approval by:  
  
**NURSIVA S. TOME**  
 BAC Chairperson

APPROVED:  
  
**RUEL D. TABADA**  
 Head of the Procuring Entity