

ANNEX B



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office VIII
 167 Padre Burgos St., Tacloban City, Leyte, 6500
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 PhilHealthRegion8 teamphilhealth

PhilHealth Regional Office VIII Procurement Monitoring Report as of June 30, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Delivery/ Completion / Acceptance (if applicable)	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
COMPLETED PROCUREMENT ACTIVITIES																																
2023-01-001	REGULAR OFFICE SUPPLIES	GSU	No	NP-Agency to Agency (Sec 53.5)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Mar-23	28-Mar-23		334,374.04	334,374.04		334,374.04	334,374.04		n/a	n/a	n/a	n/a	n/a	n/a		
2023-02-002	ANNIVERSARY CELEBRATION	PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	08-Feb-23	08-Feb-23	08-Feb-23	n/a	08-Feb-23	09-Feb-23	10-Feb-23	n/a	11-Feb-23	13-Feb-23		5,103.00	5,103.00		4,212.00	4,212.00		n/a	n/a	n/a	n/a	n/a	n/a		
2023-02-003	ANNIVERSARY CELEBRATION	CATBALOG AN LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	09-Feb-23	09-Feb-23	09-Feb-23	n/a	09-Feb-23	09-Feb-23	10-Feb-23	n/a	14-Feb-23	14-Feb-23	APP Supplemental No. 1	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a		For inclusion in PRO8 CY 2023 Supplemental APP - Cultural and athletic-Anniversary Expenses: Snacks for clients per LHIO per CPO# 2023-0125
2023-02-004	ANNIVERSARY CELEBRATION	BORONGA N LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	09-Feb-23	09-Feb-23	09-Feb-23	n/a	09-Feb-23	09-Feb-23	13-Feb-23	n/a	Feb. 14 & 17, 2023	Feb. 14 & 17, 2023	APP Supplemental No. 1	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a		For inclusion in PRO8 CY 2023 Supplemental APP - Cultural and athletic-Anniversary Expenses: Snacks for clients per LHIO per CPO# 2023-0125
2023-02-005	ANNIVERSARY CELEBRATION	MAASIN LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	09-Feb-23	09-Feb-23	09-Feb-23	n/a	09-Feb-23	09-Feb-23	13-Feb-23	n/a	Feb. 14 & 17, 2023	Feb. 14 & 17, 2023	APP Supplemental No. 1	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a		For inclusion in PRO8 CY 2023 Supplemental APP - Cultural and athletic-Anniversary Expenses: Snacks for clients per LHIO per CPO# 2023-0125
2023-02-006	ANNIVERSARY CELEBRATION	CATARMAN LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	09-Feb-23	09-Feb-23	09-Feb-23	n/a	09-Feb-23	09-Feb-23	13-Feb-23	n/a	Feb. 14 & 16, 2023	Feb. 14 & 16, 2023	APP Supplemental No. 1	9,750.00	9,750.00		9,750.00	9,750.00		n/a	n/a	n/a	n/a	n/a	n/a		For inclusion in PRO8 CY 2023 Supplemental APP - Cultural and athletic-Anniversary Expenses: Snacks for clients per LHIO per CPO# 2023-0125
2023-02-007	ANNIVERSARY CELEBRATION	NAVAL LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	09-Feb-23	09-Feb-23	09-Feb-23	n/a	09-Feb-23	09-Feb-23	13-Feb-23	n/a	Feb. 14, 15 & 16, 2023	Feb. 14, 15 & 16, 2023	APP Supplemental No. 1	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a		For inclusion in PRO8 CY 2023 Supplemental APP - Cultural and athletic-Anniversary Expenses: Snacks for clients per LHIO per CPO# 2023-0125

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	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)
2023-02-008	ANNIVERSARY CELEBRATION	ORMOC LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	09-Feb-23	09-Feb-23	09-Feb-23	n/a	09-Feb-23	09-Feb-23	13-Feb-23	n/a	Feb 14,15 & 16, 2023	Feb. 14,15 & 16, 2023	APP Supplemental No. 1	9,990.00	9,990.00		9,990.00	9,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	For inclusion in PRO8 CY 2023 Supplemental APP - Cultural and athletic-Anniversary Expenses: Snacks for clients per LHIO per CPO# 2023-0125
2023-02-009	ANNIVERSARY CELEBRATION	TACLOBAN LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	26-Apr-22	09-Feb-23	09-Feb-23	09-Feb-23	n/a	09-Feb-23	09-Feb-23	11-Feb-23	n/a	Feb. 13-16, 2023	Feb. 13-16, 2023	APP Supplemental No. 1	9,222.80	9,222.80		9,200.00	9,200.00		n/a	n/a	n/a	n/a	n/a	n/a	For inclusion in PRO8 CY 2023 Supplemental APP - Cultural and athletic-Anniversary Expenses: Snacks for clients per LHIO per CPO# 2023-0125	
2023-02-010	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT	GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	13-Feb-23	21-Feb-23	21-Feb-23	n/a	26-Feb-23	02-Mar-23	09-Mar-23	n/a	20-Apr-23	13-Apr-23		5,994.00	5,994.00		5,994.00	5,994.00		n/a	n/a	n/a	n/a	n/a	n/a		
2023-02-012	REPAIR AND MAINTENANCE OF TRANSPORTATION EQUIPMENT	GSU	No	Stopping (Sec 52.1.a)	n/a	n/a	n/a	17-Feb-23	17-Feb-23	17-Feb-23	n/a	09-Feb-23	20-Feb-23	27-Feb-23	n/a	19-Jan-23	19-Jan-23	APP Amendment (Batch 1)	16,300.00	16,300.00		16,300.00	16,300.00		n/a	n/a	n/a	n/a	n/a	n/a	To change mode of procurement to ensure the procurement complies with RA 9184 and its revised IRR on the procurement of unforeseen contingency requiring immediate purchase.	
2023-02-013	PRINTING OF VARIOUS PHIC TARPULAIN	PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	22-Feb-23	23-Feb-23	23-Feb-23	n/a	13-Mar-23	13-Mar-23	14-Mar-23	n/a	14-Mar-23	14-Mar-23		3,906.00	3,906.00		3,720.00	3,720.00		n/a	n/a	n/a	n/a	n/a	n/a		
2023-02-015	LIGHTS AND SOUNDS WITH LIVE BAND	HRU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	23-Feb-23	23-Feb-23	23-Feb-23	n/a	28-Feb-23	02-Mar-23	02-Mar-23	n/a	02-Mar-23	02-Mar-23		46,200.00	46,200.00		44,000.00	44,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
2023-02-016	MEALS FOR THE CONDUCT OF 1ST QTR PCARES AND MALASAKIT CTR. PERSONNEL FORUM AND UPDATES 2023	PCARES	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	07-Mar-23	08-Aug-23	08-Mar-23	n/a	13-Mar-23	14-Mar-23	16-Mar-23	n/a	17-Mar-23	17-Mar-23	APP Supplemental No. 03	8,075.00	8,075.00		8,075.00	8,075.00		n/a	n/a	n/a	n/a	n/a	n/a	For inclusion in the PRO8 CY 2023 Annual Procurement Plan (APP). Budget is in CY 2023 COB but not included in the CY 2023 APP	
2023-02-017	CONDUCT OF EMPLOYEE'S ENGAGEMENT, PHILHEALTHY & GAD FAMILY	HRU	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	27-Feb-23	27-Feb-23	27-Feb-23	n/a	28-Feb-23	02-Mar-23	02-Mar-23	n/a	02-Mar-23	2-Mar-23	APP Amendment (Batch 2), Supplemental APP No 2	405,000.00	405,000.00		405,000.00	405,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Mode of procurement changed to ensure the procurement complies with RA 9184 and its revised IRR on the Lease of Venue for the CY 2023 Employee's Engagement Day, PhilHealthy and GAD Family Day	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
2023-03-019	REPAIR AND MAINTENANCE OF MITSUBISHI ADVENTURE SJS 253:Replacement of Primary Muffler	GSU	No	Shopping (Sec 52.1.a)	n/a	n/a	n/a									n/a			12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED		
2023-03-020	2023 REACHOUT HOSPITAL FOR A	HCDMD	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	01-Mar-23	01-Mar-23	01-Mar-23	n/a	03-Mar-23	07-Mar-23	08-Mar-23	n/a	March 30-31, April 13-14, 2023	March 30-31, April 13-14, 2023		136,500.00	136,500.00		136,500.00	136,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
2023-03-021	FORUM FOR THE PRIVATE LYING-IN CLINICS IN ORMOC LHIO	ORMOC LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	03-Mar-23	03-Mar-23	03-Mar-23	n/a	03-Mar-23	06-Mar-23	06-Mar-23	n/a	March 7-8, 2023	March 7-8, 2023	APP Amendment (Batch 5)	38,220.00	38,220.00		36,400.00	36,400.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect breakdown of procurement program / activities for the MPE - Meals with Venue - Whole day budget from CorMar
2023-03-023	PRINTING OF TARPALIN FOR PARTICIPANTS	PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	08-Mar-23			n/a				n/a				252.00	252.00									CANCELLED		
2023-03-025	Placement of ADS in Local Newspaper (Leyte, Samar & So. Leyte area)	PAU	No	NP-Scientific, Scholarly, or Artistic work, Exclusive technology and Media Services (Sec 53.6)	n/a	n/a	n/a	04-Apr-22	24-Mar-23	24-Mar-23	n/a	24-Mar-23	29-Mar-23	03-Apr-23	n/a	15-Apr-23	15-Apr-23	APP Amendment (3rd Batch)	35,120.00	35,120.00		35,120.00	35,120.00		n/a	n/a	n/a	n/a	n/a	n/a	Adjusted amount. The unit price increased due to the size of the print ad. The end user deemed it necessary to place the print ad on all three newspaper for wider coverage.
2023-03-027	Preventive Maintenance of Corporate Service Vehicle- Mitsubishi L300 2.2D (Parts and Labor)	GSU	No	Direct Contracting	n/a	n/a	n/a	09-Mar-23	10-Mar-23	10-Mar-23	n/a	13-Mar-23	16-Mar-23	17-Mar-23	n/a	21-Mar-23	21-Mar-23	APP Amendment (4th Batch)	29,653.08	29,653.08		29,653.08	29,653.08		n/a	n/a	n/a	n/a	n/a	n/a	Adjusted mode of procurement for the repairs and maintenance of 3 new units Mitsubishi L300 which are still under warranty for service
2023-03-029	Orientation of DepEd Nurses on Konsulta Program on March 22, 2023	Ormoc LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	13-Mar-23	13-Mar-23	13-Mar-23	n/a	13-Mar-23	16-Mar-23	20-Mar-23	n/a	22-March-23	22-Mar-23	APP Amendment (Batch 5)	16,640.00	16,640.00		16,640.00	16,640.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect breakdown of procurement program / activities for the MPE - Meals with Venue - Whole day budget from CorMar
2023-03-030	Repair and Maintenance of Transportation Equipment	GSU	No	Shopping (Sec 52.1.a)	n/a	n/a	n/a	13-Mar-23	13-Mar-23	13-Mar-23	n/a	09-Feb-23	15-Mar-23	16-Mar-23	n/a	21-Mar-23	21-Mar-23	APP Amendment (1st Batch)	37,920.00	37,920.00		37,920.00	37,920.00		n/a	n/a	n/a	n/a	n/a	n/a	
2023-03-032	GAD Women's Month:Lease of Venue inclusive of 2 snacks and lunch	HRU	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	15-Mar-23	15-Mar-23	15-Mar-23	n/a	24-Mar-23	28-Mar-23	29-Mar-23	n/a	30-Mar-23	30-Mar-23		31,500.00	31,500.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
2023-03-033	Food with venue for the Conduct of MSWDO Forum	Calaraman LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	21-Mar-23	21-Mar-23	21-Mar-23	n/a	24-Mar-23	28-Mar-23	30-Mar-23	n/a	30-Mar-23	30-Mar-23	APP Amendment (5th Batch)	22,500.00	22,500.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect breakdown of procurement program / activities for the MPE - Meals with Venue - Whole day budget from CorMar
2023-03-038	24 unit UPS	GSU	No	NP-Agency to Agency (Sec 53.5)	n/a	n/a	n/a	26-Apr-22	30-May-22	30-May-22	n/a				n/a	01-Jun-22	01-Jun-22		71,820.00	71,820.00									FAILED (Beyond ABC)		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
2023-03-040	300 pax Snacks for the Conduct of Konsulta Launching in San Miguel	Tadoban LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	18-Jun-22	28-Jul-22	28-Jul-22	n/a	13-Apr-23	01-Aug-22	01-Aug-22	n/a	4/14/2023	14-Apr-23	APP Amendment (5th Batch)	35,800.00	35,800.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect breakdown of procurement program / activities and the modes of procurement for the MPE - Meals with Venue - Whole day Tier2 budget
2023-03-042	Preventive Maintenance of PRO8 Main ACLUs for 1st - 4th Qtr.	GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	30-Mar-23	31-Mar-23	31-Mar-23	n/a	04-Apr-23	14-Jun-22	14-Jun-22	n/a	04/28/23	2-May-23		9,975.00	9,975.00		8,900.00	8,900.00		n/a	n/a	n/a	n/a	n/a	n/a	
2023-04-043	Re-echo Photography and Photoshop-Snacks	PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	03-Apr-23	04-Apr-23	05-Apr-23	n/a	11-Apr-23	11-Apr-23	12-Apr-23	n/a	04/13/23	13-Apr-23	APP Amendment (Batch 5)	11,750.00	11,750.00		11,750.00	11,750.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect the realigned MPE to Corporate Forum budget allocation for the procurement program / activities and the modes of procurement from the MPE - Meals with Venue - Whole day Tier2 budget
2023-04-045	PhilHealth Corporate Giveaways- Mug	PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	04-Apr-23	12-Apr-23	12-Apr-23	n/a	17-Apr-23	4/202/2023	02-May-23	n/a	05/25/23	25-May-23		71,074.00	71,074.00		62,855.00	62,855.00		n/a	n/a	n/a	n/a	n/a	n/a	
2023-04-047	Printing of SHINES, Konsulta Launching, AGIO Hosting and 2022 Client Awareness & Satisfaction Survey Result Tarpaulins	PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	04-Apr-23	12-Apr-23	12-Apr-23	n/a	17-Apr-23	20-Apr-23	02-May-23	n/a	May 8, 2023	8-May-23		3,704.40	3,704.40		3,528.00	3,528.00		n/a	n/a	n/a	n/a	n/a	n/a	
2023-04-052	Stakeholders Forum	Naval	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	20-Apr-23	20-Apr-23	20-Apr-23	n/a	20-Apr-23	24-Apr-23	26-Apr-23	n/a	27-Apr-23	27-Apr-23	APP Amendment (5th Batch)	52,752.00	52,752.00		50,240.00	50,240.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect breakdown of procurement program / activities for the MPE - Meals with Venue - Whole day Tier2 budget
2023-05-057	Preventive Maintenance of Corporate Service Vehicle - First 5,000 km travel	ASS/GSU	No	Direct Contracting	n/a	n/a	n/a	02-May-23	02-May-23	02-May-23	n/a	02-May-23	11-May-23	25-May-23	n/a	26-May-23	26-May-23	APP Amendment (4th batch)	8,053.74	8,053.74		5,369.16	5,369.16		n/a	n/a	n/a	n/a	n/a	n/a	
2023-05-058	Printing of Konsulta Poster	PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	02-May-23	08-May-23	08-May-23	n/a	05-May-23	12-May-23	22-May-23	n/a	21-Jun-23	21-Jun-23		21,420.00	21,420.00		21,250.00	21,250.00		n/a	n/a	n/a	n/a	n/a	n/a	
2023-05-060	Lease with meals for the Conduct of MSWDOs Forum	Borongan LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	02-May-23	02-May-23	02-May-23	n/a	05-May-23	08-May-23	08-May-23	n/a	9-May-23	9-May-23	APP Amendment (5th Batch)	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect breakdown of procurement program / activities for the MPE - Meals with Venue - Whole day budget from CorMar
2023-05-061	Lease with meals for the Conduct of Private Employers Forum	Borongan LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	02-May-23	02-May-23	02-May-23	n/a	05-May-23	11-May-23	19-May-23	n/a	19-May-23	19-May-23	APP Amendment (5th Batch)	12,750.00	12,750.00		12,750.00	12,750.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect breakdown of procurement program / activities for the MPE - Meals with Venue - Whole day budget from CorMar

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance (if applicable)
2023-05-063	Trauma Kit In Bag; Sphygmomanometer; and Digital Weighing scale	GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	03-May-23	12-May-23	12-May-23	n/a	15-May-23	17-May-23	08-Jun-23	n/a	16-Jun-23	16-Jun-23	APP Amendment (8th Batch)	180,957.00	180,957.00	CO	126,217.50	126,217.50	CO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2023 APP the augmented total cost due to increase in current market price per unit
2023-05-064	Lease of Venue with catering Services for Tacloban LHIO NGA & LGU HRMO Forum	Tacloban LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	03-May-23	03-May-23	03-May-23	n/a	05-May-23	05-May-23	09-May-23	n/a	11-May-23	11-May-23		45,000.00	45,000.00	CO	45,000.00	45,000.00	CO	n/a	n/a	n/a	n/a	n/a	n/a	To reflect breakdown of procurement program / activities for the MPE - Meals with Venue - Whole day budget from CorMar	
2023-05-066	Praise Activity: Salamet Mabuhay of Ms. Gaylon	HRU	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	05-May-23	05-May-23	05-May-23	n/a	08-May-23	23-May-23	25-May-23	n/a	30-May-23	30-May-23	APP Supplemental No. 6	25,200.00	25,200.00	CO	25,180.00	25,180.00	CO	n/a	n/a	n/a	n/a	n/a	n/a		
2023-05-067	Praise Activity: Printing of Tarpaulin and Plaque	HRU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	05-May-23	10-May-23	10-May-23	n/a	15-May-23	24-May-23	24-May-23	n/a	30-May-23	30-May-23	APP Supplemental No. 6	1,953.00	1,953.00	CO	1,788.00	1,788.00	CO	n/a	n/a	n/a	n/a	n/a	n/a		
2023-05-068	Tacloban LHIO Employers Forum 2023	Tacloban LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	11-May-23	11-May-23	11-May-23	n/a	22-May-23	22-May-23	24-May-23	n/a	5/26/2023	26-May-23	APP Amendment (5th Batch)	43,400.00	43,400.00	CO	43,400.00	43,400.00	CO	n/a	n/a	n/a	n/a	n/a	n/a	To reflect breakdown of procurement program / activities for the MPE - Meals with Venue - Whole day budget from CorMar	
2023-05-071	Food for the conduct of Konsulta in Palompon, Leyte	Ormoc LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	11-May-23	11-May-23	11-May-23	n/a	15-May-23	17-May-23	25-May-23	n/a	26-May-23	26-May-23	APP Amendment (8th Batch)	30,000.00	30,000.00	CO	30,000.00	30,000.00	CO	n/a	n/a	n/a	n/a	n/a	n/a	To reflect realigned funds for the launching of Konsulta in LGU Palompon	
2023-05-074	Procurement of IT Supplies	GSU	No	Direct Contracting	n/a	n/a	n/a	15-May-23	15-May-23	15-May-23	n/a	24-May-23	07-Jun-23	13-Jun-23	n/a	20-Jun-23	20-Jun-23	APP Amendment (6th Batch)	178,435.00	178,435.00	CO	178,435.00	178,435.00	CO	n/a	n/a	n/a	n/a	n/a	n/a	To adjust the unit price / cartridge based on the actual price in the RFQ and reflect the new mode of procurement.	
2023-05-075	Snacks for the Participants of PhilHealth Summit and Konsulta	PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	15-May-23	19-May-23	19-May-23	n/a	22-May-23	24-May-23	26-May-23	n/a	03-Jun-23	3-Jun-23	APP Amendment (10th Batch)	68,250.00	68,250.00	CO	68,250.00	68,250.00	CO	n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the CY 2023 Amended APP the realigned budget	
2023-05-076	Chairs and Table Rental and Set-up for the PhilHealth Summit and Konsulta Registration	PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	15-May-23	19-May-23	19-May-23	n/a	22-May-23	27-May-23	26-May-23	n/a	03-Jun-23	3-Jun-23	APP Amendment (10th Batch)	6,100.00	6,100.00	CO	6,100.00	6,100.00	CO	n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the CY 2023 Amended APP the realigned budget	
2023-05-077	Lunch (plated) dine-in for the PhilHealth Summit and Konsulta Registration	PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	15-May-23	19-May-23	19-May-23	n/a	22-May-23	25-May-23	26-May-23	n/a	03-Jun-23	3-Jun-23	APP Amendment (10th Batch)	26,250.00	26,250.00	CO	26,250.00	26,250.00	CO	n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the CY 2023 Amended APP the realigned budget	
2023-05-078	Lights and Sound System Rental for the PhilHealth Summit and Konsulta Registration	PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	5/15/2023	5/19/2023	5/19/2023	n/a	22-May-23	24-May-23	25-May-23	n/a	03-Jun-23	3-Jun-23	APP Amendment (10th Batch)	9,750.00	9,750.00	CO	9,000.00	9,000.00	CO	n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the CY 2023 Amended APP the realigned budget	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	
2023-03-035	13 episodes of Radio Blocktime AM	Naval LHIO	No	NP-Scientific, Scholarly, or Artistic work, Exclusive technology and Media Services (Sec.53.6)	n/a	n/a	n/a	21-Mar-23	28-Apr-23	28-Apr-23	n/a	05-May-23	07-Jun-23	13-Jun-23	n/a			50,700.00	50,700.00		50,700.00	50,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-03-036	26 episodes of Radio Blocktime AM	Maasin LHIO	No	NP-Scientific, Scholarly, or Artistic work, Exclusive technology and Media Services (Sec.53.6)	n/a	n/a	n/a	22-Mar-23	23-Mar-23	23-Mar-23	n/a	31-Mar-23	17-Apr-23	02-May-23	n/a			26,000.00	26,000.00		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-03-037	Trauma Kit Bag, Digital Sphygmomanometer, and Digital Weighing Scale with Height Measurement	GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	26-Apr-22	24-May-22	24-May-22	n/a	15-May-23	26-May-22	26-May-22	n/a			26,943.00	26,943.00		126,217.50	126,217.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-03-039	18 episodes of Radio Blocktime AM	GSU	No	NP-Scientific, Scholarly, or Artistic work, Exclusive technology and Media Services (Sec.53.6)	n/a	n/a	n/a	11-Apr-23	17-Apr-23	17-Apr-23	n/a	05-May-23	07-Jun-23	13-Jun-23	n/a			103,500.00	103,500.00		103,500.00	103,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-03-041	Preventive Maintenance of PRO8 Main ACUs for 1st - 4th Qtr.	Tacloban LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	30-Mar-23	11-Apr-23	13-Apr-23	n/a	17-Apr-23	20-Apr-23	02-May-23	n/a			73,500.00	73,500.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-04-044	Annual Mandatory Drug Testing CY 2023	HRU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	04-Apr-23	12-Apr-23	12-Apr-23	n/a	17-Apr-23	20-Apr-23	03-May-23	n/a			71,190.00	71,190.00		67,800.00	67,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-04-046	RADIO BLOCKTIME for CY 2023 of Cataman LHIO	PAU	No	NP-Scientific, Scholarly, or Artistic work, Exclusive technology and Media Services (Sec.53.6)	n/a	n/a	n/a	17-Apr-23	17-Apr-23	17-Apr-23	n/a	20-Apr-23	05-May-23	08-May-23	n/a			75,000.00	75,000.00		75,000.00	75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-04-048	25 episodes, RADIO BLOCKTIME for CY 2023 of Tacloban LHIO	Borongan LHIO	No	NP-Scientific, Scholarly, or Artistic work, Exclusive technology and Media Services (Sec.53.6)	n/a	n/a	n/a	11-Apr-23	11-Apr-23	17-Apr-23	n/a	20-Apr-23	05-May-23	05-May-23	n/a			37,500.00	37,500.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-04-049	Stakeholders Forum	Maasin LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	19-Apr-23	19-Apr-23	19-Apr-23	n/a	20-Apr-23	03-Jul-23		n/a			54,600.00	54,600.00		53,000.00	53,000.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect breakdown of procurement program / activities for the MPE - Meals with Venue - Whole day budget from ConMar	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	Source of Funds	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)
2023-04-050	Press Conference for CY 2023	Maasin LHI	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	12-Apr-23	12-Apr-23	12-Apr-23	n/a	17-Apr-23	26-Apr-23	n/a	n/a	n/a	n/a	APP Amendment (3rd Batch)	7,140.00	7,140.00		6,800.00	6,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	To reflect breakdown of procurement program / activities for the MPE - Meals with Venue - Whole day budget from ComMar
2023-04-051	Preventive Maintenance of Corporate Vehicles (1st - 4th Qtr.)	GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	19-Apr-23	24-Apr-23	24-Apr-23	n/a	05-May-23	12-May-23	22-May-23	n/a	n/a	n/a		132,258.00	132,258.00		123,960.00	123,960.00		n/a	n/a	n/a	n/a	n/a	n/a		
2023-04-053	Training on Basic Computer Skills; Career Development & Succession Planning; Conflict Management	HRU	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	27-Apr-23	27-Apr-23	27-Apr-23	n/a	28-Apr-23	04-May-23	05-May-23	n/a	n/a	n/a	APP Amendment (7th Batch)	189,000.00	189,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the CY 2023 APP the title of trainings various internal and external trainings	
2023-04-054	Check-up/Repair/Replacement of damaged parts for Develop neo 367 and Konica Minolta Bizhub 367 Printers (11 units)	ASS/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	27-Apr-23	08-Jun-23	08-Jun-23	n/a	08-Jun-23	19-Jun-23	27-Jun-23	n/a	n/a	n/a		249,383.40	249,383.40		195,804.00	195,804.00		n/a	n/a	n/a	n/a	n/a	n/a		
2023-05-055	Package Deal- Engagements: 1. Training on Basic Computer Skills (June 6-7, 2023); 2. Training on Career Development & Succession Planning (June 14-15, 2023); and 3. Training on Conflict Mgt. (June 21-22, 2023)	ASS/HRU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	02-May-23	04-May-23	04-May-23	n/a	08-Jun-23	09-Jun-23	13-Jun-23	n/a	n/a	n/a	APP Amendment (7th Batch)	316,650.00	316,650.00		293,000.00	293,000.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect the mode of procurement for package-deal engagements of various face-to-face training programs	
2023-05-056	Procurement of Gasoline, Oil and Lubricants	Borongan LHI	No	NP- Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets (Sec 53.14)	n/a	n/a	n/a	02-May-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		124,200.00	124,200.00					n/a	n/a	n/a	n/a	n/a	n/a		
2023-05-059	282 lugs Funtled Drinking Water for Cataman LHI	Cataman LHI	No	NP-Small Value Procurement (Sec 53.5)	n/a	n/a	n/a	5/2/2023	5/3/2023		n/a	n/a	n/a	n/a	n/a	n/a	n/a		7,050.00	7,050.00					n/a	n/a	n/a	n/a	n/a	n/a	Mode of procurement changed due to unavailability of item in the PS-DBM	
2023-05-065	Phiealth Promotional Collared Shirt/Polo Shirt	PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	04-May-23	11-May-23	11-May-23	n/a	15-May-23	17-May-23	14-Jun-23	n/a	n/a	n/a	APP Amendment (8th Batch)	122,850.00	122,850.00		117,000.00	117,000.00		n/a	n/a	n/a	n/a	n/a	n/a	There is a need to procure Konsulta Marketing Shirt for employees all employees	
2023-05-070	2023 ReachOut Non-Hospital Forum	HCDMD	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	22-May-23	22-May-23	22-May-23	n/a	24-May-23	24-May-23	25-May-23	n/a	n/a	n/a	APP Amendment (11th Batch)	318,120.00	318,120.00		318,120.00	318,120.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the CY 2023 Amended APP the augmented budget from MPE of AQAS	


Code (UACS/PAP)	Procurement Program/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)
2023-05-072	Purified Drinking Water	Massin LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	12-May-23	15-May-23	15-May-23	n/a	19-Jun-23	10-Jul-23	0	n/a				4,235.00	4,235.00		4,235.00	4,235.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mode of procurement changed due to unavailability of item in the PS-DBM
2023-05-073	Procurement of IT Supplies	GSU	No	NP-Small Value Procurement (Sec 53.9)				15-May-23	08-Jun-23	08-Jun-23	n/a	19-Jun-23	27-Jun-23	03-Jul-23				APP Amendment (6th Batch)	301,714.00	301,714.00		74,688.00	74,688.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect the new mode of procurement. Reflect adjusted prices due to increase in market prices	
2023-05-080	Procurement of Cable, Satellite, Telegraph and Radio Services	GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	05/16/2023	05/16/2023	05/19/2023	n/a	19-Jun-23			n/a				2,700.00	2,700.00					n/a	n/a	n/a	n/a	n/a	n/a		
2023-05-081	Purified Drinking Water of Regional Office VIII and Tacloban L-Hio	GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	05/16/2023	05/16/2023	06/08/2023	n/a	08-Jun-23			n/a				33,250.00	33,250.00					n/a	n/a	n/a	n/a	n/a	n/a	Mode of procurement changed due to unavailability of item in the PS-DBM	
2023-05-083	Regular Office Supplies for 1st Qtr	GSU	No	Shopping (Sec 52.1.b)	n/a	n/a	n/a	18-May-23	06/14/2023	06/20/2023	n/a	04-Jul-23			n/a				APP Amendment (6th Batch)	361,151.65	361,151.65					n/a	n/a	n/a	n/a	n/a	n/a	To reflect the new mode of procurement. Reflect augmented budget. Reflect adjusted prices due to increase in market prices
2023-05-084	Furniture & Fixtures and Office Equipment	GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	26-May-23	06/25/2023	07/04/2023	n/a				n/a				APP Amendment (14th Batch)	67,232.33	67,232.33					n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the Amended CY 2023 APP the new modes of procurement
2023-05-086	Newspaper_National Subscription	GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	05/18/2023	05/24/2023	06/05/2023	n/a	01-Jul-23			n/a				12,350.00	12,350.00					n/a	n/a	n/a	n/a	n/a	n/a		
2023-05-087	Newspaper_Local Subscription	GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	18-May-23	24-May-23	24-May-23	n/a	01-Jul-23	10-Jul-23		n/a				810.00	810.00		810.00	810.00		n/a	n/a	n/a	n/a	n/a	n/a		
2023-05-089	KATSA Bag	PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	18-May-23	26-May-23	26-May-23	n/a	08-Jun-23	19-Jun-23	20-Jun-23	n/a				189,567.00	189,567.00		134,402.00	134,402.00		n/a	n/a	n/a	n/a	n/a	n/a		
2023-05-091	Semi-Expendable Furniture & Fixtures	GSU	No	Public Bidding	08-Jun-23	11-Jul-23	n/a								n/a				2,213,742.50	2,213,742.50					n/a	n/a	n/a	n/a	n/a	n/a		
2023-05-092	Cable Subscription	Borongan LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	24-May-23	25-May-23	25-May-23	n/a	08-Jun-23	10-Jul-23		n/a				4,560.00	4,560.00		2,280.00	2,280.00		n/a	n/a	n/a	n/a	n/a	n/a		
2023-05-093	Bank Note, Biometric finger and Camera Digital	GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	05/26/2023	06/14/2023	06/20/2023	n/a				n/a				APP Amendment (9th Batch)	206,200.00	206,200.00										To reflect in the CY 2023 Amended APP the new mode of procurement	
2023-05-094	Procurement of Event Equipments (Booth, Panel Board, and Tent)	GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	05/26/2023	06/14/2023	06/20/2023	n/a				n/a				APP Amendment (9th Batch)	369,150.00	369,150.00					n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the CY 2023 Amended APP the new mode of procurement


Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	Source of Funds	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)	
2023-06-106	2 unit FIRE EXTINGUISHER	GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	09-Jun-22	15-Jun-23	15-Jun-23	n/a	19-Jun-23	27-Jun-23	05-Jul-23	n/a				APP Amendment (4 Batch)	26,000.00	26,000.00		24,500.00	24,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the CY 2023 Amended APP the augmented budget of the Semi-Expendable Other Machinery and Equipment: Fire Extinguisher
2023-06-108	Various IT Equipment	ITMS	No	Public Bidding	04-Jul-23	n/a	n/a								n/a				APP Amendment (15th Batch)	2,522,121.00	125,496.00	#####										To reflect in the CY 2023 Amended APP the adjusted budget of due to changes in prices in the market	
2023-06-111	Lease of Venue with Meals for the Conduct of Forum with Government Information Officers of Eastern Samar	Borongan LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	6/15/2023	6/15/2023	6/15/2023	n/a	6/19/2023	26-Jun-23	03-Jul-23	n/a					40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect breakdown of procurement program / activities for the MPE - Meals with Venue - Whole day budget from ComMar	
2023-06-112	Repair of Catbalogan LHIO main Door	Catbalogan LHIO	No	Shopping (Sec 52.1a)	n/a	n/a	n/a	6/16/2023	6/16/2023	6/16/2023	n/a	19-Jun-23	03-Jul-23	05-Jul-23	n/a					13,000.00	13,000.00		13,000.00	13,000.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the CY 2023 Amended APP the augmented for the Repairs and Maintenance for Leased Assets - Building	
2023-06-113	Cable Subscription	CATBALOGAN LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	6/19/2023	6/20/2023	6/20/2023	n/a	03-Jul-23			n/a					3,600.00	3,600.00					n/a	n/a	n/a	n/a	n/a	n/a		
2023-06-114	Cable Subscription	Calbayog SO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	6/19/2023	6/20/2023	6/20/2023	n/a	03-Jul-23			n/a					3,600.00	3,600.00					n/a	n/a	n/a	n/a	n/a	n/a		
Total Alloted Budget of On-going Procurement Activities																			13,241,950.78														

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