ANNEX B

PhilHealth
Your Partner in Health

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 December 31, 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)			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)	
COMPLETED PROCUREMENT ACTIVITIES																																
IB NO. NP2FB 2023-004	Procurement of Airconditioning Units for the following offices: Catarman LHIO & Regional Office	ITMS	No	Negotiated Procurement After 2-Failed Bidding	N/A	14-Dec-23	N/A	27-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	FAILURE OF BIDDING						COB	837,595.50	837,595.50					PHCCI-MPC, COA, Tacloban Filipino-Chinese Chamber of Commerce, Inc.; SENA Representative	7-Dec-23	7-Dec-23	7-Dec-23	7-Dec-23	7-Dec-23	n/a	
IB NO. VITE-2023-10	Procurement of Various IT Equipment (CAPEX)	ITMS	No	Public Bidding	01-Dec-23	03-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	FAILURE OF BIDDING						BRO	8,446,795.70	6,446,795.70					PHCCI-MPC, COA, Tacloban Filipino-Chinese Chamber of Commerce, Inc.; SENA Representative	7-Dec-23	7-Dec-23	7-Dec-23	7-Dec-23	7-Dec-23	n/a	
IB NO. IW-2023-09	Leasehold Improvement of Ormoc LHIO Office	Ormoc LHIO	No	Public Bidding	01-Dec-23	03-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	FAILURE OF BIDDING								COB	2,496,000.00	2,496,000.00					PHCCI-MPC, COA, Tacloban Filipino-Chinese Chamber of Commerce, Inc., SENA Representative	7-Dec-23	7-Dec-23	7-Dec-23	7-Dec-23	7-Dec-23	n/a	
IB NO. OE-2023-08	Procurement of Airconditioning Units for the following offices: Catarman LHIO & Regional Office (Re-Bidding)	GSU	No	Public Bidding	06-Nov-23	10-Nov-23	17-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	FAILURE OF BIDDING						COB	837,595.50	837,595.50					PHCCI-MPC, COA, Tacloban Filipino-Chinese Chamber of Commerce, Inc., SENA Representative						n/a	
IB NO. VITS-2023-07	Procurement of IT Supplies for CY 2023	GSU	No	Public Bidding	16-Oct-23	20-Oct-23	31-Oct-23	N/A	N/A	N/A	FAILURE OF BIDDING							COB	2,099,630.87	2,099,630.87					PHCCI-MPC, COA, Tacloban Filipino-Chinese Chamber of Commerce, Inc., SENA Representative	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	n/a	
IB NO. SS-2023-06 (REBIDDING)	Provision for Security Services for the period August 1, 2023 to December 31, 2023	GSU	No	Public Bidding	09-Oct-23	11-Oct-23	23-Oct-23	06-Nov-23	06-Nov-23	07-Nov-23	24-Nov-23	24-Nov-23	04-Dec-23	16-Dec-23	29-Dec-23	31-Dec-23	31-Dec-23	COB	1,632,115.74	1,632,115.74		1,618,638.15	1,618,638.15		PHCCI-MPC, COA, Tacloban Filipino-Chinese Chamber of Commerce, Inc., SENA Representative	16-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	12/01/2023	
IB NO. OE-2023-04	Procurement of Airconditioning Units for the following offices: Catarman LHIO & Regional Office	GSU	No	Public Bidding	04-Jul-23	24-Jul-23	25-Oct-23	06-Nov-23	06-Nov-23	07-Nov-23	FAILURE OF BIDDING							COB	837,595.50	837,595.50					PHCCI-MPC, COA, Tacloban Filipino-Chinese Chamber of Commerce, Inc., SENA Representative	19-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	n/a	
IB NO. SS-2023-03	Provision for Security Services for the period August 1, 2023 to December 31, 2023	GSU	No	Public Bidding	24-Jun-23	04-Aug-23	14-Aug-23	29-Aug-23	29-Aug-23	18-Sep-23	CANCELLED							COB	2,720,438.25	2,720,438.25					PHCCI-MPC, COA, Tacloban Filipino-Chinese Chamber of Commerce, Inc., SENA Representative	7-Aug-23	7-Aug-23	7-Aug-23	7-Aug-23	7-Aug-23	n/a	
IB NO. VOFF-2023-02	Semi-Expendable Furniture & Fetures	GSU	No	Public Bidding	08-Jun-23	11-Jul-23	24-Jul-23	08/07/2023	08/07/2023	08/07/2023	FAILURE OF BIDDING							COB	2,213,742.50	2,213,742.50					PHCCI-MPC, COA, Tacloban Filipino-Chinese Chamber of Commerce, Inc., SENA Representative	19-Jul-23	20-Jul-23	21-Jul-23	22-Jul-23	23-Jul-23	n/a	
IB NO. NP2FB 2023-003	IT Equipment (CONAPP 2022)	ITMS	No	Negotiated Procurement After 2-Failed Bidding	24-Jul-23	05-Sep-23	13-Sep-23	18-Sep-23	18-Sep-23	FAILURE OF BIDDING								MOOE	982,170.97	982,170.97					PHCCI-MPC, COA, Tacloban Filipino-Chinese Chamber of Commerce, Inc.; SENA Representative	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	n/a	
IB NO. NP2FB 2023-002	IT Equipment (CONAPP 2022)	ITMS	No	Negotiated Procurement After 2-Failed Bidding	05-May-23	08-May-23	15-May-23	22-May-23	22-May-23	22-May-23	15-Jun-23	FAILURE OF BIDDING						COB 2022	982,170.97	982,170.97					PHCCI-MPC, COA, Tacloban Filipino-Chinese Chamber of Commerce, Inc., SENA Representative	9-May-23	9-May-23	9-May-23	9-May-23	9-May-23	n/a	

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)	
IB NO. NP2FB 2023-001	IT Equipment (CONAPP 2022)	ITMS	No	Negotiated Procurement After 2-Failed Bidding	24-Mar-23	28-Mar-23	05-Apr-23	17-Apr-23	17-Apr-23	21-Apr-23	FAILURE OF BIDDING							COB 2022	982,170.97	982,170.97					PHCCI-MPC, COA, Tacloban Filipino-Chinese Chamber of Commerce, Inc., SENA Representative	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23	n/a	
IB NO. VITE-2023-01	IT Equipment	ITMS	No	Public Bidding	04-Jul-23	11-Jul-23	24-Jul-23	07-Aug-23	07-Aug-23	07-Aug-23	14-Aug-23	22-Aug-23	11-Sep-23	15-Sep-23	28-Sep-23	29-Nov-23	27-Dec-23	MOOE	2,522,121.00	2,522,121.00		2,498,720.00	2,498,720.00		PHCCI-MPC, COA, Tacloban Filipino-Chinese Chamber of Commerce, Inc., SENA Representative	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	27-Dec-23	
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	22-Mar-23	28-Mar-23	COB	334,374.04	334,374.04		334,374.04	334,374.04		n/a	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	COB	5,103.00	5,103.00		4,212.00	4,212.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-02-003	ANNIVERSARY CELEBRATION	CATBALOGAN 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	BRO	10,000.00	10,000.00		10,000.00	10,000.00		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
2023-02-004	ANNIVERSARY CELEBRATION	BORONGAN 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	BRO	10,000.00	10,000.00		10,000.00	10,000.00		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
2023-02-005	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	BRO	10,000.00	10,000.00		10,000.00	10,000.00		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
2023-02-006	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	BRO	9,750.00	9,750.00		9,750.00	9,750.00		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
2023-02-007	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	BRO	10,000.00	10,000.00		10,000.00	10,000.00		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
2023-02-008	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	BRO	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	BRO	9,222.80	9,222.80		9,200.00	9,200.00		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
2023-02-010	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	28-Feb-23	02-Mar-23	09-Mar-23	n/a	20-Apr-23	13-Apr-23	COB	5,994.00	5,994.00		5,994.00	5,994.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-02-011	OFFICE SPACE RENTAL	TACLOBAN LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	14-Feb-23	14-Feb-23	24-Apr-23	n/a	24-Apr-23	n/a	n/a	n/a	31-Dec-23	31-Dec-23	COB	2,040,000.00	2,040,000.00		700,000.00	700,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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2023-02-012	REPAIR AND MAINTENANCE OF TRANSPORTATION EQUIPMENT	GSU	No	Shopping (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	COB	16,300.00	16,300.00		16,300.00	16,300.00		n/a	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 unforseen contingency requiring immediate pruchase
2023-02-013	PRINTING OF VARIOUS PHIC TARPUALIN	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	COB	3,906.00	3,906.00		3,720.00	3,720.00		n/a	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	03-Mar-23	n/a	02-Mar-23	02-Mar-23	COB	46,200.00	46,200.00		44,000.00	44,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-02-016	MEALS FOR THE CONDUCT OF 1ST QER 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	BRO	8,075.00	8,075.00		8,075.00	8,075.00		n/a	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	BRO	405,000.00	405,000.00		405,000.00	405,000.00		n/a	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
2023-02-018	DRINKING WATER	ORMOC LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	06-Feb-23	01-Mar-23	10-Mar-23	n/a	13-Mar-23	24-Apr-23	05-May-23	24-May-23	31-Dec-23	31-Dec-23	COB	16,800.00	16,800.00		16,800.00	16,800.00		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
2023-03-019	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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB	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	COB	136,500.00	136,500.00		136,500.00	136,500.00		n/a	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, 20	March 7-8, 2023	COB	38,220.00	38,220.00		36,400.00	36,400.00		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 CorMar
2023-03-023	PRINTING OF TARPAULIN FOR PARTICIPANTS	PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	08-Mar-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB	252.00	252.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	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	COB	35,120.00	35,120.00		35,120.00	35,120.00		n/a	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
2023-03-026	Conduct of Press Conference in Celebration of PhilHealth's 28th Anniversary	PAU	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	06-Mar-23	06-Mar-23	06-Mar-23	n/a	13-Mar-23	15-Mar-23	05-Jul-23	n/a	4-Aug-23	4-Aug-23	COB	36,250.00	36,250.00		36,250.00	36,250.00		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 CorMar
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	COB	29,653.08	29,653.08		29,653.08	29,653.08		n/a	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

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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)	
2023-03-028	40 episodes of Radio Blocktime for 2023 of PRO6	PAU	No	NP-Scientific, Scholarly, or Artistic work, Exclusive technology and Media Services (Sec 53.6)	n/a	n/a	n/a	09-Mar-23	10-Mar-23	24-Mar-23	n/a	24-Mar-23	29-Mar-23	31-Mar-23	n/a	31-Mar-23	31-Dec-23	COB	260,000.00	260,000.00		260,000.00	260,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Adjusted amount. The cost per episode increased from 60,000 / episode to 65,000 / episode
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	COB	16,640.00	16,640.00		16,640.00	16,640.00		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 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	COB	37,920.00	37,920.00		37,920.00	37,920.00		n/a	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	COB	31,500.00	31,500.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-03-033	Food with venue for the Conduct of MSWDO Forum	Catarman 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	COB	22,500.00	22,500.00		22,500.00	22,500.00		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 CorMar
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	06/13/2023	31-Dec-23	COB	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	2-May-23	31-Dec-23	COB	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 Spygmomanometer, 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	29-May-22	n/a	22-Jun-23	26-Jun-23	COB	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	06/13/2023	31-Dec-23	COB	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	
2023-03-038	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		01-Jun-22	01-Jun-22	n/a			COB	71,820.00	71,820.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	FAILED (Beyond ABC)
2023-03-040	300 pax Snacks for the Conduct of Konsulta Launching in San Miguel	Tacloban 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	04/14/2023	14-Apr-23	COB	35,800.00	35,800.00		30,000.00	30,000.00		n/a	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
2023-03-041	Preventive Maintenance of PRO6 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	31-Dec-23	31-Dec-23	COB	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	
2023-03-042	Preventive Maintenance of PRO6 Main ACUs 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	COB	9,975.00	9,975.00		8,900.00	8,900.00		n/a	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	COB	11,750.00	11,750.00		11,750.00	11,750.00		n/a	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

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)	
2023-04-044	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	12-Oct-23	12-Oct-23	COB	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	
2023-04-045	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	4/20/2023	02-May-23	n/a	06/25/23	25-May-23	COB	71,074.00	71,074.00		62,855.00	62,855.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-04-046	RADIO BLOCKTIME for CY 2023 of Catarman LHO	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	05/09/2023	31-Dec-23	COB	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	
2023-04-047	Printing of SHINES, Kontsulta Launching, AGIC 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	COB	3,704.40	3,704.40		3,528.00	3,528.00		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 LHO	Borongan LHO	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	05/05/2023	31-Dec-23	COB	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 LHO	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	03-Jul-23	n/a	1-Dec-23	1-Dec-23	COB	54,600.00	54,600.00		53,000.00	53,000.00		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 ConMar
2023-04-050	Press Conference for CY 2023	Maasin LHO	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	26-Apr-23	n/a	02-Aug-23	02-Aug-23	COB	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 ConMar
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	10/05/2023	5-Oct-23	COB	132,258.00	132,258.00		123,960.00	123,960.00		n/a	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	COB	52,752.00	52,752.00		50,240.00	50,240.00		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 Tier2 budget
2023-04-054	Check-up/Repair/Replacement of damaged parts for Develop Ineo 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	25-Jul-23	25-Jul-23	COB	248,383.40	248,383.40		165,604.00	165,604.00		n/a	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	05-Jul-23	06-Jul-23	COB	316,650.00	316,650.00		293,000.00	293,000.00		n/a	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
2023-05-057	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	COB	8,053.74	8,053.74		5,389.16	5,389.16		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-05-058	Printing of Kontsulta 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	COB	21,420.00	21,420.00		21,250.00	21,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-05-060	Lease with meals for the Conduct of NSWDOs Forum	Borongan LHO	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	09-May-23	9-May-23	COB	30,000.00	30,000.00		30,000.00	30,000.00		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 ConMar

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)	
2023-05-061	Lease with meals for the Conduct of Private Employers Forum	Borongan LHO	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	COB	12,750.00	12,750.00		12,750.00	12,750.00		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 CorMar
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	COB	180,957.00	180,957.00		126,217.50	126,217.50		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 LHO NGA & LGU HRMO Forum	Tacloban LHO	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	COB	45,000.00	45,000.00		45,000.00	45,000.00		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 CorMar
2023-05-065	PhilHealth 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	11/29/2023	29-Nov-23	COB	122,850.00	122,850.00		117,000.00	117,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	There is a need to procure Konsulta Marketing Shirt for employees and employees.
2023-05-066	Praise Activity. Salamat 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	BRO	25,200.00	25,200.00		25,180.00	25,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-05-067	Praise Activity: Photing 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	BRO	1,953.00	1,953.00		1,788.00	1,788.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-05-068	Tacloban LHO Employers Forum 2023	Tacloban LHO	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	05/29/2023	26-May-23	COB	43,400.00	43,400.00		43,400.00	43,400.00		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 CorMar
2023-05-070	2023 ReachOut Non-Hospital Forum	HCTMD	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	20-Jul-23	20-Jul-23	COB	318,120.00	318,120.00		318,120.00	318,120.00		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 from MPE of KGAS
2023-05-071	Food for the conduct of Konsulta in Palompon, Leyte	Ormoc LHO	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	COB	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	To reflect realigned funds for the launching of Konsulta in LGU Palompon
2023-05-072	Purified Drinking Water	Maasin LHO	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	11-Jul-23	07/25/2023	26-Jul-23	12/31/2023	31-Dec-23	COB	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)	n/a	n/a	n/a	15-May-23	05-Jun-23	08-Jun-23	n/a	19-Jun-23	27-Jun-23	03-Jul-23	n/a	07/13/2023	15-Jul-23	COB	301,714.00	301,714.00		74,688.00	74,688.00		n/a	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
2023-05-074	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	COB	178,435.00	178,435.00		178,435.00	178,435.00		n/a	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	COB	68,250.00	68,250.00		68,250.00	68,250.00		n/a	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	28-May-23	n/a	03-Jun-23	3-Jun-23	COB	6,100.00	6,100.00		6,100.00	6,100.00		n/a	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 (placed) 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	COB	26,250.00	26,250.00		26,250.00	26,250.00		n/a	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 Systems Rental for the PhilHealth Summit and Konsulta Registration	PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	05/15/2023	05/19/2023	05/19/2023	n/a	22-May-23	24-May-23	25-May-23	n/a	03-Jun-23	3-Jun-23	COB	9,750.00	9,750.00		9,000.00	9,000.00		n/a	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)			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)	
2023-05-079	LED Wall Rental for the PhilHealth Summit and Konsulta Registration	PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	05/15/2023	05/19/2023	05/19/2023	n/a	23-May-23	24-May-23	25-May-23	n/a	03-Jun-23	3-Jun-23	COB	24,500.00	24,500.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the CY 2023 Amended APP the realigned budget
2023-05-080	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	06/19/2023	n/a	19-Jun-23	27-Jun-23	19-Aug-23	19-Aug-23	31-Dec-23	31-Dec-23	COB	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-05-081	Purified Drinking Water of Regional Office VIII and Tacloban LHO	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	18-Jul-23	26-Jul-23	26-Jul-23	31-Dec-23	31-Dec-23	COB	33,250.00	33,250.00		33,250.00	33,250.00		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
2023-05-082	Photo wall to be used for various Marketing services PHIC Summit and Generic with 28th Anniversary Logo	PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	18-May-23	21-May-23	21-May-23	n/a	22-May-23	24-May-23	25-May-23	n/a	31-May-23	31-May-23	COB	4,032.00	4,032.00		3,435.00	3,435.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-05-085	Tacloban LHO Employees Forum 2023	Tacloban LHO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	18-May-23	18-May-23	18-May-23	n/a	22-May-23	22-May-23	24-May-23	n/a	26-May-23	26-May-23	COB	43,400.00	43,400.00		43,400.00	43,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	04-Aug-23	10-Jul-23	19-Aug-23	19-Aug-23	12/31/2023	31-Dec-23	COB	12,350.00	12,350.00		12,350.00	12,350.00		n/a	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	08-Jun-23	10-Jul-23	26-Jul-23	26-Jul-23	12/31/2023	31-Dec-23	COB	810.00	810.00		810.00	810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-05-088	Leis for Guests of PhilHealth Summit & Konsulta Registration	PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	18-May-23	05/21/2023	05/21/2023	n/a	22-May-23	23-May-23	24-May-23	n/a	3-Jun-23	3-Jun-23	COB	2,800.00	2,800.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the CY 2023 Amended APP the realigned budget for procurement of Leis for guests of the PhilHealth Summit & Konsulta Registration
2023-05-090	Balloons decor 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	18-May-23	05/21/2023	05/21/2023	n/a	22-May-23	23-May-23	25-May-23	n/a	3-Jun-23	3-Jun-23	COB	4,800.00	4,800.00		4,800.00	4,800.00		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 for the Nationwide PhilHealth Summit & Konsulta Registration
2023-05-092	Cable Subscription	Borongan LHO	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	06-Jun-23	11-Jul-23	26-Jul-23	26-Jul-23	07/26/2023	31-Dec-23	COB	4,560.00	4,560.00		2,280.00	2,280.00		n/a	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	07-Aug-23	07-Aug-23	22-Aug-23	n/a	6-Nov-23	6-Nov-23	COB	206,200.00	206,200.00		48,660.00	48,660.00		n/a	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
2023-05-095	Supplies/Materials for Bldg. Repairs and Maintenance of PRO8 CY 2023	GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	05/29/2023	06/14/2023	06/20/2023	n/a	04-Jul-23	02-Aug-23	02-Aug-23	n/a	15-Aug-23	5-Sep-23	COB	98,514.00	98,514.00		86,465.00	86,465.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the CY 2023 Amended APP the adjusted/realigned budget for - Leased Assets Improvements - Building
2023-05-096	Procurement of Semi-Expendable Items-Disaster Response & Rescue Equipment CY 2023	GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	05/26/2023	06/15/2023	07/04/2023	n/a	14-Jul-23	22-Aug-23	22-Aug-23	n/a	3-Oct-23	3-Oct-23	COB	51,079.35	51,079.35		43,900.00	43,900.00		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 for the procurement of Semi-Expendable - Disaster Respone & Rescue Equipment
2023-06-098	Courier Services for PRO VIII CY 2023	GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	05/25/2023	06/20/2023	06/20/2023	n/a	14-Jul-23	10-Aug-23	11-Sep-23	11-Sep-23	09/11/2023	31-Dec-23	COB	271,607.64	271,607.64		224,583.33	224,583.33		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-06-099	Procurement of Venue and Meals for Conduct of 2nd Qr PCARESM and Malasakit Center Personnel Forum and Updates 2023	PCARESM CDMD	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	05-Jun-23	13-Jun-23	13-Jun-23	n/a	19-Jun-23	21-Jun-23	23-Jun-23	n/a	26-Jun-23	26-Jun-23	BRO	11,700.00	11,700.00		11,700.00	11,700.00		n/a	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
2023-06-100	Purified Drinking Water	BORONGAN LHO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	05-Jun-23	08-Jun-23	08-Jun-23	n/a	19-Jun-23	11-Jul-23	25-Jul-23	28-Jul-23	07/28/2023	31-Dec-23	COB	6,100.00	6,100.00		3,480.00	3,480.00		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
2023-06-104	Repair of Corporate Vehicle	GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	06/05/2023	06/12/2023	06/12/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB	129,255.00	129,255.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Beyond ABC (Cancelled)
2023-06-105	Procurement of Medicines 2023	HRU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	06/06/2023	06/15/2023	06/19/2023	n/a	05-Sep-23	19-Sep-23	19-Sep-23	n/a	11/24/2023	14-Dec-23	COB	73,419.63	73,419.63		28,539.20	28,539.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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)	
2023-06-106	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	07-Aug-23	10-Aug-23	COB	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
2023-06-107	Repair & Maintenance of ACu in HCDMD and Dismantle, installation and relocation from GSU to HCDMD	GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	06/14/2023	06/14/2023	06/14/2023	n/a	04-Jul-23	18-Jul-23	18-Jul-23	n/a	09/12/2023	12-Sep-23	COB	40,425.00	40,425.00		37,300.00	37,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-06-109	Forum with PIOs/IOs of LGUs and NGAs	Naval LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	13-Jun-23	13-Jun-23	13-Jun-23	n/a	19-Jun-23	21-Jun-23	22-Jun-23	n/a	26-Jun-23	26-Jun-23	COB	36,000.00	36,000.00		36,000.00	36,000.00		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 CorMar
2023-06-110	Snacks for the Launching of Konsulta in Baybay City	ORMOC LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	15-Jun-23	15-Jun-23	15-Jun-23	n/a	19-Jun-23	21-Jun-23	23-Jun-23	n/a	27-Jun-23	27-Jun-23	COB	19,000.00	19,000.00		19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the CY 2023 Amended APP the realigned budget from FOD for the Launching of Konsulta in Baybay
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	06/15/2023	06/15/2023	06/15/2023	n/a	06/19/2023	26-Jun-23	03-Jul-23	n/a	07/07/2023	7-Jul-23	COB	40,000.00	40,000.00		40,000.00	40,000.00		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 CorMar
2023-06-112	Repair of Catbalogan LHIO main Door	Catbalogan LHIO	No	Shopping (Sec 52.1a)	n/a	n/a	n/a	06/16/2023	06/16/2023	06/16/2023	n/a	19-Jun-23	03-Jul-23	05-Jul-23	n/a	07/14/2023	14-Jul-23	COB	13,000.00	13,000.00		13,000.00	13,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the CY 2023 Amended APP the augmented for the Repairs and Maintenance for Leased Assets improvements - Building
2023-06-113	Cable Subscription	CATBALOGAN LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	06/15/2023	06/20/2023	06/20/2023	n/a	04-Jul-23	18-Jul-23	15-Sep-23	15-Sep-23	09/15/2023	31-Dec-23	COB	3,600.00	3,600.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-07-115	Office Space Rental for PRO6 Main	GSU	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	03-Jul-23	14-Aug-23	05-Sep-23	N/A	06-Sep-23	26-Sep-23	04-Oct-23	05-Oct-23	15-Sep-23	31-Dec-23	COB	1,954,611.18	1,954,611.18		1,140,189.86	1,140,189.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-07-118	Procurement of Konsulta Promotional Jingles	PAU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	03-Jul-23	03-Jul-23	03-Jul-23	N/A	13-Jul-23	02-Aug-23	09-Aug-23	N/A	5-Dec-23	5-Dec-23	COB	295,500.00	295,500.00		238,400.00	238,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-07-119	Supply and Delivery of Purified Drinking Water	Catbalogan LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	12-Jul-23	12-Jul-23	14-Jul-23	N/A	13-Sep-23	11-Oct-23	06-Dec-23	06-Dec-23	12/29/2023	12/29/2023	COB	11,340.00	11,340.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-07-120	Repair of Corporate Vehicles (7 units)	GSU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	10-Jul-23	25-Jul-23	25-Jul-23	N/A	26-Jul-23	23-Aug-23	23-Aug-23	N/A	16-Nov-23	15-Nov-23	COB	144,060.00	144,060.00		53,950.00	53,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-07-121	Procurement of Office Signage for PhilHealth Naval LHIO	PAU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	17-Jul-23	19-Jul-23	19-Jul-23	N/A	24-Jul-23	08-Aug-23	08-Aug-23	N/A	23-Nov-23	11/23/2023	COB	52,353.00	52,353.00		46,577.81	46,577.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-07-122	Food with Venue on UHC Updating for Organized Groups and Accredited Konsulta Provider on July 17, 2023	Maasin LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	14-Jul-23	14-Jul-23	14-Jul-23	N/A	17-Jul-23	20-Jul-23	20-Jul-23	N/A	07/27/2023	27-Jul-23	COB	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-07-123	Office Space Rental for Calaman LHIO CY 2023	Calaman LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	14-Jul-23	17-Jul-23	24-Jul-23	N/A	24-Jul-23	31-Aug-23	05-Sep-23	15-Sep-23	12/31/2023	12/31/2023	COB	1,317,646.80	1,317,646.80		549,019.50	549,019.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-07-124	Lei's for Guests of PhilHealth Stakeholders Recognition of Maasin LHIO	Maasin LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	10-Jul-23	10-Jul-23	14-Jul-23	N/A	24-Jul-23	15-Nov-23	15-Nov-23	N/A	20-Nov-23	1-Dec-23	COB	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-07-125	Frames for Certificates for the PhilHealth Stakeholders' Recognition of Maasin LHIO	PAU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	19-Jul-23	19-Jul-23	19-Jul-23	N/A	20-Jul-23	08-Sep-23	08-Sep-23	N/A	11-Aug-23	1-Sep-23	COB	4,347.00	4,347.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-07-126	Lights and Sounds Rental for PhilHealth Stakeholders' Recognition of Maasin LHIO	Maasin LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	24-Jul-23	24-Jul-23	24-Jul-23	N/A	14-Nov-23	15-Nov-23	15-Nov-23	N/A	20-Nov-23	21-Nov-23	COB	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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)	
2023-07-128	Annual Physical Examination (Laboratory Exam) CY 2023	HRU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	18-Jul-23	25-Jul-23	13-Sep-23	N/A	13-Sep-23	26-Sep-23	26-Sep-23	N/A	05-Dec-23	27-Dec-23	COB	782,037.50	782,037.50		725,750.00	725,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-07-129	Procurement of Cable TV Subscription for CY 2023	Naval LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	24-Jul-23	14-Aug-23	05-Sep-23	N/A	05-Sep-23	23-Oct-23	06-Nov-23	06-Nov-23	06-Nov-23	6-Nov-23	COB	4,320.00	4,320.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-07-130	Procurement of Purified Drinking Water for CY 2023	Naval LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	24-Jul-23	26-Jul-23	13-Sep-23	N/A	13-Sep-23	11-Oct-23	11-Dec-23	11-Dec-23	12/29/23	29-Dec-23	COB	2,880.00	2,880.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-08-131	Printing of the Certificate of Registration	FOD/MemSec	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	02-Aug-23	10-Aug-23	10-Aug-23	N/A	14-Aug-23	01-Sep-23	01-Sep-23	N/A	10/10/23	27-Oct-23	COB	17,500.00	17,500.00		18,331.70	18,331.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-08-132	Packed Lunch for the Participants of 1st Information Caravan CY 2023	PAU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	03-Aug-23	10-Aug-23	10-Aug-23	N/A	14-Aug-23	18-Aug-23	18-Aug-23	N/A	08/23 & 25/2023	25-Aug-23	COB	36,508.50	36,508.50		34,770.00	34,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-08-133	Airing of Radio Spots - PhilHealth Updates	PAU	No	NP-Scientific, Scholarly, or Artistic work, Exclusive technology and Media Services (Sec 53.6)	N/A	N/A	N/A	02-Aug-23	09-Aug-23	14-Aug-23	N/A	14-Aug-23	12-Sep-23	12-Sep-23	N/A	29-Dec-23	29-Dec-23	COB	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-08-134	Venue & Meals for the participants of the Social Health Insurance Educational Series (SHINES) for Tacloban City	PAU	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	02-Aug-23	09-Aug-23	14-Aug-23	N/A	14-Aug-23	21-Aug-23	21-Aug-23	N/A	26-Sep-23	26-Sep-23	COB	33,750.00	33,750.00		33,750.00	33,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-08-135	Lease of Office Space, Supply of Water and Generator Set Rental	Barangay LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	03-Aug-23	09-Aug-23	22-Aug-23	N/A	22-Aug-23	13-Oct-23	19-Oct-23	19-Oct-23	31-Dec-23	31-Dec-23	COB	540,491.04	540,491.04		315,286.44	315,286.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-08-136	Annual Physical Exam (Laboratory Exam) of Ormoc LHIO Employees for CY 2023	Ormoc LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	188,067.50	188,067.50		188,067.50	188,067.50									Returned to End-User 08/23/2023, changed PR and underwent evaluation from the Health Committee
2023-08-137	Lease of Venue & Meals (A.M Snack, buffet lunch and P.M Snack) for the participants of the Forum with Government Information Officers from 8:00-4:00p.m on August 18, 2023	PAU	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	09-Aug-23	09-Aug-23	09-Aug-23	N/A	17-Aug-23	17-Aug-23	17-Aug-23	N/A	8-Sep-23	8-Sep-23	COB	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	
2023-08-139	Printing of Various Information Material	PAU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	10-Aug-23	14-Aug-23	14-Aug-23	N/A	20-Nov-23	20-Nov-23	20-Nov-23	N/A	20-Dec-23	4-Jan-24	COB	237,505.80	237,505.80		219,022.00	219,022.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-08-140	Snacks for Participants during the Conduct of SHINEs to the Barangay Leaders on Republic Act 112233 on UHC Law	Ormoc LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	09-Aug-23	09-Aug-23	09-Aug-23	N/A	14-Aug-23	14-Aug-23	14-Aug-23	N/A	15-Aug-23	30-Aug-23	COB	30,375.00	30,375.00		30,375.00	30,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-08-141	Repair of ACUs in Tacloban LHIO	Tacloban LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	15-Aug-23	15-Aug-23	15-Aug-23	N/A	29-Aug-30	06-Sep-23	06-Sep-23	N/A	N/A	N/A	COB	13,800.00	13,800.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Contract Cancelled by the End-User as the aircons for repair were instead replaced with new ones*
2023-08-142	A.M Snack, Buffet Lunch, and P.M Snack for participants of the forum with Stakeholders Relative to Special Laws from 8:00AM - 5:00PM on August 24, 2023	FOD/MemSec	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	10-Aug-23	10-Aug-23	10-Aug-23	N/A	14-Aug-23	18-Aug-23	18-Aug-23	N/A	08/24/23	24-Aug-23	COB	58,500.00	58,500.00		58,500.00	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-08-143	Procurement of Corrugated Box	GSU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	11-Aug-23	14-Aug-23	18-Aug-23	N/A	06-Sep-23	06-Sep-23	06-Sep-23	N/A	14-Sep-23	14-Sep-23	COB	69,615.00	69,615.00		58,925.00	58,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-08-144	Procurement of Risograph Printing Machine Consumables	GSU	No	Direct Contracting	N/A	N/A	N/A	14-Aug-23	14-Aug-23	14-Aug-23	N/A	22-Aug-23	04-Sep-23	04-Sep-23	N/A	10-Nov-23	14-Dec-23	COB	42,250.00	42,250.00		42,250.00	42,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-08-145	Placement of ADS (Advisories) in Local Newspaper (Leyte & Samar Area) and (Southern Leyte Area)	PAU	No	NP-Scientific, Scholarly, or Artistic work, Exclusive technology and Media Services (Sec 53.6)	N/A	N/A	N/A	14-Aug-23	14-Aug-23	14-Aug-23	N/A	23-Oct-23	20-Nov-23	20-Nov-23	N/A	31-Dec-23	31-Dec-23	COB	15,220.00	15,220.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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)	
2023-08-146	Procurement of Laptop (CAPEX 2023)	ITMS	No	NP-Agency to Agency	N/A	N/A	N/A	14-Aug-23	14-Aug-23	14-Aug-23	N/A	14-Aug-23	14-Aug-23	14-Aug-23	N/A	23-Aug-23	29-Aug-23	COB	912,800.00	912,800.00		912,800.00	912,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-08-147	Procurement of Semi-Expendable Items - Disaster Response & Rescue Equipment CY 2023	GSU	No	NP-Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	15-Aug-23	15-Aug-23	18-Aug-23	N/A	26-Sep-23	25-Aug-23	25-Aug-23	N/A	13-Sep-23	18-Oct-23	COB	2,798.00	2,798.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-08-148	SHINEs for BHWs	Borongan LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	24-Aug-23	24-Aug-23	24-Aug-23	N/A	25-Aug-23	30-Aug-23	30-Aug-23	N/A	31-Aug-23	31-Aug-23	COB	40,000.00	40,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-08-149	Snack for Participants during the conduct of Konsulta Orientation to Private Employers	Ormoc LHIO	No	NP-Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	25-Aug-23	25-Aug-23	29-Aug-23	N/A	29-Aug-23	31-Aug-23	31-Aug-23	N/A	05-Sep-23	5-Sep-23	COB	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-08-151	Procurement of Semi-Expendable Items - Biometrics(ngr (CY 2023)	GSU	No	NP-Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	30-Aug-23	04-Sep-23	13-Sep-23	N/A	05-Oct-23	09-Oct-23	09-Oct-23	N/A	06-Nov-23	06-Dec-23	COB	144,900.00	144,900.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-08-152	Procurement of HP 678 Consumables (Black & Tricolor)	GSU	No	NP-Agency to Agency	N/A	N/A	N/A	29-Aug-23	29-Aug-23	29-Aug-23	N/A	14-Sep-23	14-Sep-23	14-Sep-23	N/A	18-Sep-23	3-Oct-23	COB	5,863.84	5,863.84		5,663.84	5,663.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-08-153	eKonsulta System Orientation and Forum for RHU IT Designate	Catarman LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	30-Aug-23	05-Sep-23	05-Sep-23	N/A	05-Sep-23	13-Sep-23	13-Sep-23	N/A	14-Sep-23	14-Sep-23	COB	20,790.00	20,790.00		20,790.00	20,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-09-154	Repair of ACU	GSU	No	Shopping A	N/A	N/A	N/A	04-Sep-23	04-Sep-23	04-Sep-23	N/A	29-Sep-23	29-Sep-23	29-Sep-23	N/A	04-Oct-23	4-Oct-23	COB	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-09-155	Conduct of SHINES to Information Officers in the Province of Southern Leyte	Maasin LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	07-Sep-23	11-Sep-23	13-Sep-23	N/A	13-Sep-23	25-Sep-23	26-Sep-23	N/A	09/28/2023	28-Sep-23	COB	29,835.00	29,835.00		29,835.00	29,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-09-156	Dismantling of Air-Conditioning Units and Office Signage at Old Maasin LHIO	Maasin LHIO	No	NP-Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	07-Sep-23	11-Sep-23	13-Sep-23	N/A	13-Sep-23	13-Oct-23	13-Oct-23	N/A	13-Oct-23	13-Oct-23	COB	23,500.00	23,500.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-09-157	Training on Basic Employee Orientation & SHINEs	HRU	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	07-Sep-23	13-Sep-23	13-Sep-23	N/A	13-Sep-23	27-Sep-23	27-Sep-23	N/A	11-Oct-23	11-Oct-23	COB	126,000.00	126,000.00		126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-09-158	Procurement of Resource Speaker/Basic Secretary Training	HRU	No	NP-Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	11-Sep-23	14-Sep-23	14-Sep-23	N/A	19-Sep-23	05-Oct-23	05-Oct-23	N/A	10/10-11/23	11-Oct-23	COB	120,000.00	120,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-09-159	Preventive Maintenance of ACUs	GSU	No	Shopping A	N/A	N/A	N/A	11-Sep-23	14-Sep-23	14-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	32,400.00	32,400.00		32,400.00	32,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-09-160	Procurement of Semi-Expendable Items CY 2023 (Wireless Microphone)	GSU	No	NP-Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	13-Sep-23	13-Sep-23	15-Sep-23	N/A	09-Oct-23	19-Oct-23	19-Oct-23	N/A	10-Nov-23	6-Dec-23	COB	7,019.25	7,019.25		6,980.00	6,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-09-161	Catarman LHIO Stakeholder Recognition	Catarman LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	15-Sep-23	15-Sep-23	15-Sep-23	N/A	13-Sep-23	05-Oct-23	05-Oct-23	N/A	20-Oct-23	20-Oct-23	COB	68,000.00	68,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-09-162	Conduct of Konsulta Orientation to BHWs	Borongan LHIO	No	NP-Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	09/18/2023	09/18/2023	09/18/2023	N/A	18-Sep-23	25-Sep-23	26-Sep-23	N/A	27-Sep-23	27-Sep-23	BRO	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-09-163	Printing of Tarpaulin for Bagong Pilipinas Serbisyo Fair - September 23-24, 2023	PAU	No	NP-Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	19-Sep-23	19-Sep-23	20-Sep-23	N/A	29-Sep-23	22-Sep-23	22-Sep-23	N/A	22-Sep-23	22-Sep-23	COB	1,600.00	1,600.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-09-164	Procurement of Snacks and Meals with Venue for Conduct of ALAGA KA for Direct Contributor	Calbayog SC	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	19-Sep-23	19-Sep-23	19-Sep-23	N/A	20-Sep-23	25-Sep-23	25-Sep-23	N/A	27-Sep-23	27-Sep-23	COB	52,100.00	52,100.00		52,100.00	52,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-09-165	Preventive Maintenance of Corporate Service Vehicle - Toyota Hiace Commuter	GSU	No	Direct Contracting	N/A	N/A	N/A	20-Sep-23	09/20/2023	09/20/2023	N/A	20-Sep-23	05-Oct-23	05-Oct-23	05-Oct-23	26-Dec-23	29-Dec-23	COB	73,031.36	73,031.36		73,031.36	73,031.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-09-167	MEALS for participants of Elderly Filipino Week Celebration on October 4, 2023	FCD/MemSec	No	NP-Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	21-Sep-23	22-Sep-23	25-Sep-23	N/A	25-Sep-23	29-Sep-23	29-Sep-23	N/A	4-Oct-23	4-Oct-23	COB	47,250.00	47,250.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-09-169	Snacks for the Conduct of KONSULTA Orientation for Employed Sector in Biliran Area	Naval LHIO	No	NP-Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	26-Sep-23	26-Sep-23	02-Oct-23	N/A	02-Oct-23	10-Oct-23	11-Oct-23	N/A	11-Oct-23	11-Oct-23	BRO	10,200.00	10,200.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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)	
2023-09-170	Meals for the Conduct of 3rd Quarter PhilHealth CARES and Malasakit Center Personnel Forum and Updates 2023	HCDMD	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	27-Sep-23	27-Sep-23	02-Oct-23	N/A	10-Oct-23	11-Oct-23	11-Oct-23	N/A	12-Oct-23	12-Oct-23	BRC	12,920.00	12,920.00		10,450.00	10,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-10-172	Lease of Office Space for CY 2023	GSU	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	03-Oct-23	04-Dec-23	04-Dec-23	N/A	04-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	COB	900,000.00	900,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-10-173	Catering Services for the Conduct of RDCC Basic Life Support	HRU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	04-Oct-23	09-Oct-23	09-Oct-23	N/A	10-Oct-23	13-Oct-23	13-Oct-23	N/A	13-Oct-23	13-Oct-23	COB	49,560.00	49,560.00		48,675.00	48,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-10-174	Snacks for the Conduct of KONSULTA Orientation for Employed Sector in Leyte Area on October 12, 2023	Navs LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	06-Oct-23	06-Oct-23	06-Oct-23	N/A	09-Oct-23	10-Oct-23	12-Oct-23	N/A	12-Oct-23	12-Oct-23	COB	6,400.00	6,400.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-10-175	Lease of Venue with Food (2 snacks, lunch and dinner) for the Conduct of ACAs and PEERs Forum	FOD/Cor/Sec	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	09-Oct-23	09-Oct-23	09-Oct-23	N/A	02-Oct-23	17-Oct-23	17-Oct-23	N/A	18-Oct-23	18-Oct-23	COB	63,600.00	63,600.00		63,600.00	63,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-10-176	Annual Physical Exam (Laboratory Exam) CY 2023	Ormoc LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	09-Oct-23	09-Oct-23	10-Oct-23	N/A	10-Oct-23	23-Oct-23	23-Oct-23	N/A	9-Dec-23	9-Dec-23	COB	178,402.50	178,402.50		178,402.50	178,402.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-10-177	Procurement of Snacks and Meals with Venue for Conduct of ALAGA KA for Self-Earning Individuals	Catbalogan LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	12-Oct-23	12-Oct-23	12-Oct-23	N/A	12-Oct-23	19-Oct-23	19-Oct-23	N/A	25-Oct-23	25-Oct-23	COB	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-10-178	Procurement of Snacks and Meals with Venue for Conduct of ALAGA KA for BHWs	Catbalogan LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	12-Oct-23	12-Oct-23	12-Oct-23	N/A	12-Oct-23	19-Oct-23	19-Oct-23	N/A	25-Oct-23	25-Oct-23	COB	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-10-180	Procurement of Office Supplies (Twine)	GSU	No	NP-Agency to Agency	N/A	N/A	N/A	18-Oct-23	18-Oct-23	18-Oct-23	N/A	N/A	31-Oct-23	31-Oct-23	N/A	OUT OF STOCK		COB	1,076.25	1,076.25		1,076.25	1,076.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM_[OUT OF STOCK]
2023-10-181	Procurement of Konica Minolta Bizhub Consumables	GSU	No	Direct Contracting	N/A	N/A	N/A	18-Oct-23	18-Oct-23	18-Oct-23	N/A	23-Oct-23	07-Nov-23	07-Nov-23	N/A	20-Nov-23	20-Nov-23	COB	199,164.00	199,164.00		199,164.00	199,164.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-10-182	RDCC Activities	HRU	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	26-Oct-23	26-Oct-23	26-Oct-23	N/A	27-Oct-23	12-Nov-23	12-Nov-23	N/A	27-Dec-23	27-Dec-23	COB	148,470.00	148,470.00		141,400.00	141,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-11-184	Meals for the Participants of the 2nd Information Caravan for CY 2023	PAU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	03-Nov-23	06-Nov-23	16-Nov-23	N/A	22-Nov-23	23-Nov-23	24-Nov-23	N/A	28-Nov-23	28-Nov-23	COB	46,856.25	46,856.25		44,625.00	44,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-11-188	Replacement of Alternator Bearing of Toyota Hilux SHY 902 (Labor and Parts)	GSU	No	Shopping A	N/A	N/A	N/A	07-Nov-23	07-Nov-23	N/A	N/A	N/A	09-Nov-23	09-Nov-23	N/A	9-Nov-23		COB	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-11-189	Snacks for the Conduct of Elderly Filipino Week in Hilongos Leyte on November 17 2023	Ormoc LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	09-Nov-23	09-Nov-23	09-Nov-23	N/A	15-Nov-23	15-Nov-23	15-Nov-23	N/A	16-Nov-23	16-Nov-23	COB	23,541.67	23,541.67		23,541.67	23,541.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-11-190	GAD 16th Day Campaign & Christmas Party	PRDB	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	09-Nov-23	09-Nov-23	09-Nov-23	N/A	09-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	7-Dec-23	7-Dec-23	COB	468,450.00	468,450.00		468,450.00	468,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-11-191	Meals and Snacks for Partners Convergence and Office Blessing of Maasin LHIO	Maasin LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	10-Nov-23	10-Nov-23	13-Nov-23	N/A	13-Nov-23	20-Nov-23	20-Nov-23	N/A	20-Nov-23	20-Nov-23	COB	56,700.00	56,700.00		56,700.00	56,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-11-192	Decorations for Partners Convergence and Office Blessing of Maasin LHIO	Maasin LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	10-Nov-23	10-Nov-23	13-Nov-23	N/A	13-Nov-23	20-Nov-23	20-Nov-23	N/A	20-Nov-23	20-Nov-23	COB	8,900.00	8,900.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-11-193	Replacement of Brake Pads of Corporate Vehicle Isuzu Crosswind with Plate No. SAB 4440	GSU	No	Shopping A	N/A	N/A	N/A	13-Nov-23	14-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	950.00	950.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-11-195	Tarpaulin Printing of Citizen's Charter 2023	Ormoc LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	15-Nov-23	15-Nov-23	16-Nov-23	N/A	15-Nov-23	17-Nov-23	17-Nov-23	N/A	20-Nov-23	20-Nov-23	COB	3,087.00	3,087.00		3,087.00	3,087.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-11-196	Fabrication of Aluminum Frame for Citizen's Charter 2023 (5ft. x 7ft. each - 5 pcs.)	Ormoc LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	14-Nov-23	15-Nov-23	16-Nov-23	N/A	15-Nov-23	17-Nov-23	17-Nov-23	N/A	18-Nov-23	18-Nov-23	COB	16,800.00	16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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)	
2023-11-198	Replacement of Radiator (Gen Set; Parts and Labor)	GSU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	17-Nov-23	17-Nov-23	17-Nov-23	N/A	N/A	24-Nov-23	29-Nov-23	N/A	29-Nov-23	29-Nov-23	COB	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-11-199	Snacks with Drinks for the Conduct of Alaga Ka on Konsulta on November 23, 2023	Barangay LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	17-Nov-23	20-Nov-23	20-Nov-23	N/A	20-Nov-23	22-Nov-23	22-Nov-23	N/A	22-Nov-23	22-Nov-23	COB	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-11-200	Adobe Creative Cloud	PAU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	20-Nov-23	21-Nov-23	29-Nov-23	N/A	05-Dec-23	07-Dec-23	14-Dec-23	N/A	18-Dec-23	18-Dec-23	BRO	72,450.00	72,450.00		62,315.00	62,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-11-202	Repair of ACU (Parts and Labor)	GSU	No	Shopping A	N/A	N/A	N/A	22-Nov-23	22-Nov-23	22-Nov-23	N/A	22-Nov-23	22-Nov-23	22-Nov-23	N/A	22-Nov-23	22-Nov-23	COB	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-11-203	Conduct of 4th Quarter PhilHealth/CARES and Malasakit Center Personnel Forum and Updated CY 2023	PCARES	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	24-Nov-23	29-Nov-23	29-Nov-23	N/A	01-Dec-23	12-Dec-23	12-Dec-23	N/A	29-Dec-23	29-Dec-23	BRO	11,970.00	11,970.00		10,165.00	10,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-11-204	Lights and Sounds with Live Band (Dec 7, 2023 at Leyte Academic Center)	PROB	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	24-Nov-23	29-Nov-23	29-Nov-23	N/A	01-Dec-23	06-Dec-23	06-Dec-23	N/A	7-Dec-23	7-Dec-23	COB	50,000.00	50,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-11-205	Tarpaulin Printing of the Citizen's Charter 2023 for Maasin LHIO	Maasin LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	28-Nov-23	28-Nov-23	29-Nov-23	N/A	01-Dec-23	11-Dec-23	11-Dec-23	N/A	12-Dec-23	12-Dec-23	COB	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-11-207	Meeting with MSWDOs & Chiefs of Hospitals: PhilHealth Hospital Benefit Implementation Review	Catarman LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	30-Nov-23	28-Nov-23	29-Nov-23	N/A	01-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	13-Dec-23	13-Dec-23	COB	27,500.00	27,500.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-12-211	ORVP 2023 Year-End Performance Assessment	ORVP	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	06-Dec-23	06-Dec-23	12/06/202	N/A	11-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23	20-Dec-23	20-Dec-23	COB	44,550.00	44,550.00		44,550.00	44,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-12-213	MANCOM Year-End Assessment for CY 2023	ORVP/Planning	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	11-Dec-23	11-Dec-23	11-Dec-23	N/A	11-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23	20-Dec-23	20-Dec-23	COB	43,942.50	43,942.50		41,850.00	41,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
2023-12-214	Procurement of Various Other Supplies & Materials	GSU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	12-Dec-23	13-Dec-23	19-Dec-23	N/A	27-Dec-23	29-Dec-23	29-Dec-23	N/A	01/04, 05/2024	8-Jan-23	COB	156,930.30	156,930.30		111,811.00	111,811.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-12-216	Meals & Snacks for Konsulta Orientation in Maasin LHIO	Maasin LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	05-Dec-23	11-Dec-23	19-Dec-23	N/A	13-Dec-23	20-Dec-23	20-Dec-23	N/A	27-Dec-23	27-Dec-23	BRO	24,900.00	24,900.00		24,900.00	24,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-12-221	Tarpaulin Printing for Citizens Charter	Catbalogan LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	29-Dec-23	29-Dec-23	29-Dec-23	N/A	29-Dec-23	29-Dec-23	29-Dec-23	N/A	29-Dec-23	29-Dec-23	COB	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																			35,550,904.74													
Total Contract Price of Procurement Activities Conducted																			17,132,473.39													
Total Savings (Total Alloted Budget - Total Contract Price)																			18,418,431.35													

ON-GOING PROCUREMENT ACTIVITIES

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			COB	189,000.00	189,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2023-05-059	282 kg Purified Drinking Water for Catarman LHIO	Catarman LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	06/02/2023	05/03/2023		n/a				n/a			COB	7,050.00	7,050.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-05-063	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			COB	361,151.65	361,151.65					n/a	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
2023-05-064	Furniture & Fixtures and Office Equipment	GSU	No	NP-Small Value Procurement (Sec.53.9)	n/a	n/a	n/a	26-May-23	06/26/2023	07/04/2023	n/a				n/a			COB	67,232.33	67,232.33					n/a	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
2023-05-066	KATSA Bag	PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	18-May-23	25-May-23	25-May-23	n/a	08-Jun-23	19-Jun-23	20-Jun-23	n/a			COB	189,567.00	189,567.00		134,402.00	134,402.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023-07-118	Procurement of Maintenance Kit Charged to Repairs & Maintenance	ITMS	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	12-Jul-23	12-Jul-23	18-Jul-23	N/A	07-Aug-23	18-Sep-23	18-Sep-23	N/A	For delivery		COB	110,434.67	110,434.67		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-08-150	Repair and Maintenance of IT Equipment	GSU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	30-Aug-23	04-Sep-23	08-Sep-23	N/A	26-Sep-23	26-Sep-23	26-Sep-23	N/A			COB	22,341.90	22,341.90		21,278.00	21,278.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplier still waiting for needed supply for the repair of the printer
2023-09-166	Semi-Expendable Items CY 2023 - Events Equipment Tent	GSU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	20-Sep-23	21-Sep-23	09/21/2023	N/A	09-Oct-23	19-Oct-23	19-Oct-23	N/A	For delivery		COB	47,250.00	47,250.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-10-179	Procurement of Various Office Supplies	GSU	No	Shopping B	N/A	N/A	N/A	18-Oct-23	19-Oct-23	03-Nov-23	N/A	13-Nov-23	11-Dec-23	11-Dec-23	N/A			COB	493,228.98	493,228.98		353,068.00	353,068.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-10-183	Procurement of Semi-Expendable Items - Microphone & Public Address System	GSU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	26-Oct-23	10-Nov-23	06-Dec-23	N/A	13-Dec-23	20-Dec-23	20-Dec-23	N/A			COB	67,892.28	67,892.28		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-11-185	Procurement of Medical Supplies	HRU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	06-Nov-23								RTS, No Tech Specs		COB	10,178.55	10,178.55												
2023-11-187	PHIC Umbrella	PAU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	07-Nov-23	09-Nov-23	16-Nov-23	N/A	23-Nov-23	29-Nov-23	29-Nov-23	N/A			COB	185,420.00	185,420.00		127,000.00	127,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-11-194	Camcorder with Accessories	PAU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	15-Nov-23	16-Nov-23	24-Nov-23	N/A	01-Dec-23	11-Dec-23	11-Dec-23	N/A			COB	136,294.20	136,294.20		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
2023-11-197	Printing of Citizen's Charter using Tarpaulin & Vinyl Stickers in Compliance to the Requirements of ARTA, EODB, and EGDSA	Naval LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	15-Nov-23	15-Nov-23	15-Nov-23	N/A	17-Nov-23	01-Dec-23	01-Dec-23	N/A			COB	11,725.00	11,725.00		117,285.00	11,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-11-201	Procurement of Semi-Expendable Item (Exhaust Fan	GSU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	22-Nov-23	29-Nov-23	06-Dec-23	N/A	11-Dec-23	20-Dec-23	20-Dec-23	N/A			COB	1,989.75	1,989.75		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-11-206	Procurement of Semi-Expendable Items (Sound System & Gang Chair)	GSU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	29-Nov-23	05-Dec-23	05-Dec-23	N/A	11-Dec-23	21-Dec-23	21-Dec-23	N/A			COB	86,595.00	86,595.00		83,000.00	83,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-12-212	Full-Colored Tarpaulin Printing for Citizens Charter	Catarman LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	11-Dec-23	11-Dec-23	12-Dec-23	N/A	11-Dec-23	20-Dec-23	20-Dec-23	N/A	For delivery		COB	10,700.00	10,700.00		10,300.00	10,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-12-215	Tacloban LHIO ARTA Tarpaulin Printing	Tacloban LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	12-Dec-23	13-Dec-23	13-Dec-23	N/A	13-Dec-23	21-Dec-23	21-Dec-23	N/A			COB	2,057.00	2,057.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-12-218	CY 2024 PHIC Calendar	PAU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	13-Dec-23	14-Dec-23	19-Dec-23	N/A	29-Dec-23	29-Dec-23	29-Dec-23	N/A			COB	306,495.00	306,495.00		208,500.00	208,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-12-219	Service Perks/Customer Delights of LHIO	FOD	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	20-Dec-23	21-Dec-23	21-Dec-23	N/A	29-Dec-23	29-Dec-23	29-Dec-23	N/A			COB	5,761.00	5,761.00		5,761.00	5,761.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-12-220	Printing of Flip Chart for Citizen's Charter using Tarpaulin & Vinyl Stickers in Compliance to the Requirements of ARTA, EODB, and EGDSA	FOD	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	27-Dec-23	27-Dec-23	27-Dec-23	N/A	27-Dec-23	29-Dec-23	29-Dec-23	N/A			COB	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IB NO VITS-2023-12	Procurement of Various IT Equipment (MOOE) Lot 1 & 2	ITMS	No	Public Bidding	01-Dec-23	03-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23					BRO	6,446,795.70	6,446,795.70		5,083,607.68	5,083,607.68		PHCCI-MPC, COA, Tacloban Filipino-Chinese Chamber of Commerce, Inc., SENA Representative	7-Dec-23	7-Dec-23	7-Dec-23	7-Dec-23	7-Dec-23	n/a	
					01-Dec-23	03-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23									225,745.80	225,745.80		PHCCI-MPC, COA, Tacloban Filipino-Chinese Chamber of Commerce, Inc., SENA Representative	7-Dec-23	7-Dec-23	7-Dec-23	7-Dec-23	7-Dec-23	n/a	
IB NO VITS-2023-11	Procurement of IT Supplies for CY 2023	GSU	No	Public Bidding	01-Dec-23	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23					COB	2,099,630.87	2,099,630.87		2,091,785.00	2,091,785.00		PHCCI-MPC, COA, Tacloban Filipino-Chinese Chamber of Commerce, Inc., SENA Representative	7-Dec-23	7-Dec-23	7-Dec-23	7-Dec-23	7-Dec-23	n/a	
IB NO VOFF-2023-05 (REBIDDING)	Semi-Expendable Furniture & Fixtures	GSU	No	Public Bidding	22-Aug-23	08-Sep-23	18-Sep-23	02-Oct-23	02-Oct-23	02-Oct-23	24-Nov-23	24-Nov-23	12-Dec-23					COB	2,213,742.50	2,213,742.50		2,184,228.00	2,184,228.00		PHCCI-MPC, COA, Tacloban Filipino-Chinese Chamber of Commerce, Inc., SENA Representative	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	n/a	
																		Total Alloted Budget of Ongoing Procurement Activities	13,084,533.38													

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