5021305001	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS SYSTEM REPROCESSING AQAS	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	N/A	06-05-2024	06-05-2024	Corporate Budget	5,145.00	5,145.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213060	REPLACEMENT OF BRAKE PADS STRADA SHR 798 MITSUBISHI	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	N/A	06-05-2024	06-05-2024	Corporate Budget	6,393.45	6,393.45		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213060	REPAIR AND MAINTENANCE OF AIRCON MITSUBISHI STRADA SHR 798	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	N/A	06-05-2024	06-05-2024	Corporate Budget	43,470.00	43,470.00		41,400.00	41,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	PREVENTIVE MAINTENANCE OF AIRCONDITIONING UNITS FOR LHIO IBA	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	N/A	10-05-2024	10-05-2024	Corporate Budget	37,575.00	37,575.00		36,900.00	36,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
50299040	HAULING SERVICES TRANSFER TO NEW LOCATION WITHIN SAN FERNANDO	GSU	NO	NP-53.9 - Small Value Procurement	N/A	26-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	N/A	20-05-2024	20-05-2024	Corporate Budget	197,833.33	197,833.33		195,500.00	195,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	PREVENTIVE MAINTENANCE OF AIRCONDITIONING UNITS PRO II BRANCH B	GSU	NO	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	N/A	23-05-2024	23-05-2024	Corporate Budget	104,160.00	104,160.00		100,200.00	100,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	PREVENTIVE MAINTENANCE OF AIRCONDITIONING UNITS FOR LHIO BATAAN	GSU	NO	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	N/A	21-05-2024	21-05-2024	Corporate Budget	80,955.00	80,955.00		77,100.00	77,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213060	REPLACEMENT OF BRAND NEW LAMINATED GLASS WINDSHIELD	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	N/A	23-05-2024	23-05-2024	Corporate Budget	4,410.00	4,410.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	REPAIR OF GENERATOR SET 125 KVA AVRSX 460 LHIO ZAMBALES	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	N/A	23-05-2024	23-05-2024	Corporate Budget	38,850.00	38,850.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	PREVENTIVE MAINTENANCE OF AIRCONDITIONING UNITS FOR LHIO ANGELES	GSU	NO	NP-53.9 - Small Value Procurement	N/A	15-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	N/A	28-05-2024	28-05-2024	Corporate Budget	79,222.50	79,222.50		75,450.00	75,450.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	PREVENTIVE MAINTENANCE OF AIRCONDITIONING UNITS FOR LHIO GAPAN AND GUIMBA EXPRESS	GSU	NO	NP-53.9 - Small Value Procurement	N/A	03-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2024	N/A	03-06-2024	03-06-2024	Corporate Budget	75,005.01	75,005.01		72,300.00	72,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213060	REPAIR OF ROCK AND PINION ASSEMBLY AND UPPER BALL JOINT OF TOYITA INNOVA SLD 668	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	N/A	31-05-2024	31-05-2024	Corporate Budget	21,410.00	21,410.00		21,410.00	21,410.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213060	REPAIR OF INNOVA SLD 661	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	N/A	31-05-2024	31-05-2024	Corporate Budget	20,475.00	20,475.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213060	REPAIR OF INNOVA SLD 658	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	N/A	31-05-2024	31-05-2024	Corporate Budget	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	PREVENTIVE MAINTENANCE OF AIRCONDITIONING UNITS FOR LHIO CABANATUAN AND SAN JOSE EXPRESS	GSU	NO	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	N/A	11-06-2024	11-06-2024	Corporate Budget	56,610.00	56,610.00		53,700.00	53,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213060	PREVENTIVE MAINTENANCE OF RP VEHICLE ISUZU CROOSWIN SAB 4471 BATTERY REP-LACEMENT	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	N/A	11-06-2024	11-06-2024	Corporate Budget	7,400.00	7,400.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213060	PREVENTIVE MAINTENANCE OF RP VEHICL TOYIOTA INNOVASLD 669	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	N/A	11-06-2024	11-06-2024	Corporate Budget	40,425.00	40,425.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
50213060	PMS TOYOTA HI ACE VAN WITH CONDUCTION STICKER NO.ZOF 041	STA MARIA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	01-03-2024	06-03-2024	06-03-2024	06-03-2024	Corporate Budget	13,915.98	13,915.98		13,915.98	13,915.98		N/A	N/A	N/A	N/A	N/A	N/A	
50213060	PMS TOYOTA HI ACE VAN WITH CONDUCTION STICKER NO. Z1J 994	LHIO ANGELES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	01-03-2024	06-03-2024	06-03-2024	06-03-2024	Corporate Budget	15,158.53	15,158.53		15,158.53	15,158.53		N/A	N/A	N/A	N/A	N/A	N/A	
50213060	PMS TOYOTA HI ACE VAN WITH CONDUCTION STICKER NO. Z1K 122	LHIO MALOLOS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2024	15-02-2024	01-03-2024	07-03-2024	08-03-2024	08-03-2024	Corporate Budget	12,989.47	12,989.47		12,989.47	12,989.47		N/A	N/A	N/A	N/A	N/A	N/A	
50213060	PMS TOYOTA HI ACE VAN WITH CONDUCTION STICKER NO. ZON 907	GSU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	01-03-2024	06-03-2024	06-03-2024	06-03-2024	Corporate Budget	14,722.52	14,722.52		14,722.52	14,722.52		N/A	N/A	N/A	N/A	N/A	N/A	
50213060	PMS TOYOTA HI ACE VAN WITH CONDUCTION STICKER NO. ZOK 348	GSU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	01-03-2024	06-03-2024	06-03-2024	06-03-2024	Corporate Budget	13,839.98	13,839.98		13,839.98	13,839.98		N/A	N/A	N/A	N/A	N/A	N/A	
50213060	PMS TOYOTA HI ACE VAN WITH CONDUCTION STICKER NO. Z1K 014	LHIO BATAAN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2024	04-04-2024	12-02-2024	24-04-2024	24-04-2024	24-04-2024	Corporate Budget	10,658.31	10,658.31		10,658.31	10,658.31		N/A	N/A	N/A	N/A	N/A	N/A	
50213060	PMS TOYOTA HI ACE VAN WITH CONDUCTION STICKER NO. ZOK 182	GSU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2024	23-02-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	Corporate Budget	11,326.26	11,326.26		11,326.26	11,326.26		N/A	N/A	N/A	N/A	N/A	N/A	
50213060	PMS TOYOTA HI ACE VAN WITH CONDUCTION STICKER NO. ZOB 507	GSU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2024	23-02-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	Corporate Budget	11,326.26	11,326.26		11,326.26	11,326.26		N/A	N/A	N/A	N/A	N/A	N/A	
50213060	PMS TOYOTA HI ACE VAN WITH CONDUCTION STICKER NO. ZIJ 985	GSU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	13-03-2024	07-03-2024	15-03-2024	15-03-2024	Corporate Budget	13,924.28	13,924.28		13,924.28	13,924.28		N/A	N/A	N/A	N/A	N/A	N/A	
50213060	PMS TOYOTA HI ACE VAN WITH CONDUCTION STICKER NO. Z1K 103	LHIO TARLAC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	06-05-2024	22-05-2024	22-05-2024	27-05-2024	27-05-2024	Corporate Budget	13,901.78	13,901.78		13,901.78	13,901.78		N/A	N/A	N/A	N/A	N/A	N/A	
50203990	CONDUCT OF ORIENTTAION UPDATES FOR PROCUREMENT OFFICER DESIGNATES	RSBAC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2024	02-02-2024	05-02-2024	06-02-2024	2/80/2024	N/A	Corporate Budget	36,000.00	36,000.00		35,960.00	35,960.00		N/A	N/A	N/A	N/A	N/A	N/A	

5029901002	CONDUCT OF PhilHealth @ 29PRO III SSHINES, LAUNCHING OF REEL MAKING AND DIGITAL P[OSTER MAKING COMPETITION FOR STUDENTS	PAU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	23-02-2024	26-02-2024	28-02-2024	N/A	Corporate Budget	84,000.00	84,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203990	CONDUCT OF WRITESHOP ON THE RULES OF PROCEDURES OF THE PHILHEALTH BOARD OF DIRECTORS	LEGAL	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2024	04-03-2024	04-03-2024	05-03-2024	08-03-2024	N/A	Corporate Budget	450,000.00	450,000.00		449,000.00	449,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203990	CONDUCT OF REACHOUT FORUM ON CAPACITY BUILDING FOR HOSPITALS AND INFIRMARIES OF BRANCH A	OBM A	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	12-03-2024	14-03-2024	21-03-2024	N/A	Corporate Budget	326,700.00	326,700.00		303,750.00	303,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203990	CONDUCT OF REACH OUT FORUM OFOR ALL ACCREDITTED MCPs OF PRO III A	OBM A	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	12-03-2024	14-03-2024	15-03-2024	N/A	Corporate Budget	243,000.00	243,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203990	ONDUCT OF REACHOUT FORUM ON CAPACITY BUILDING FOR HOSPITALS AND INFIRMARIE	OBM B	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	N/A	Corporate Budget	214,650.00	214,650.00		210,275.00	210,275.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203990	CONDUCT OF PUBLIC SERVICE ETHICS AND ACCOUNTABILITY (PSEA)	HRU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2024	05-04-2024	05-04-2024	08-04-2024	15-04-2024	N/A	Corporate Budget	140,000.00	140,000.00		139,000.00	139,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203990	CONDUCT OF 2024 RISK MANAGEMENT (RM) RETOOLING AND UPDATES	PMMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	18-04-2024	03-05-2024	06-05-2024	09-05-2024	N/A	Corporate Budget	308,000.00	308,000.00		308,000.00	308,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203990	CONDUCT OF CAPABILITY BUILDING ON KONSULTA PCPN IMPLEMENTATION	HRU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	08-05-2024	08-05-2024	09-05-2024	17-05-2024	N/A	Corporate Budget	694,800.00	694,800.00		694,000.00	694,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203990	CONDUCT OF BUDGET EVALUATION AND DELIBERATION FOR CY 2025	PMMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	10-05-2024	13-05-2024	15-05-2024	N/A	Corporate Budget	147,000.00	147,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5029901002	CONDUCT OF AWARDING CEREMONIES AND PRESS CONFERENCE ON REEL-MAKING AND DIGITAL POSTER MAKING COMPETITION FOR STUDENTS	PAU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	31-05-2024	03-06-2024	04-06-2024	07-06-2024	N/A	Corporate Budget	158,500.00	158,500.00		158,500.00	158,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203990	CONDUCT OF SHADOW BILLING AND DIAGNOSTIC RELATED GROUP (DRG) ORIENTATION WITH HOSPITAL AND INFIRMARIES UNDER PRO III-B	OBM B	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2024	03-06-2024	04-06-2024	05-06-2024	18-06-2024	N/A	Corporate Budget	474,705.00	474,705.00		452,100.00	452,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203990	CONDUCT OF CUSTOMER RELATIONS MANAGEMENT TRAINING (CRMT)	HRU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	20-05-2024	20-05-2024	21-05-2024	14-06-2024	N/A	Corporate Budget	544,000.00	544,000.00		532,000.00	532,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203990	CONDUCT OF CAPACITY BUILDING ON NETWORK AND DATA SECURITY	ITMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	31-05-2024	03-06-2024	04-06-2024	11-06-2024	N/A	Corporate Budget	202,200.00	202,200.00		196,800.00	196,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203990	CONDUCT OF BASIC LIFE SUPPORT TRAINING	RDCC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2024	14-06-2024	17-06-2024	18-06-2024	20-06-2024	N/A	Corporate Budget	142,000.00	142,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203990	PROCUREMENT OF VENUE FOR AREA I and II MID-YEAR SUMMIT AWARDING CEREMONY AND RAVE NIGHT ON JUNE 27, 2024 UNDER DIRECT CONTRACTING TO NEW CLARK GOVERNMENT CENTER CORPORATION	OVP	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2024	19-06-2024	6/202/2024	21-06-2024	27-06-2024	N/A	Corporate Budget	77,970.00	77,970.00		77,970.00	77,970.00		N/A	N/A	N/A	N/A	N/A	N/A	
9733575	Procurement-Hiring of Architectural and Engineering Design Firm for the Renovaton and Rehabilitation of PRO III Bldg.	ASS/GSU	No	Competitive Bidding	09-05-2023	10-05-2023	09-06-2023	21-06-2023	21-06-2023	09-08-2023	10-10-2023	10-10-2023	14-11-2023	03-06-2024	06-06-2024	N/A	N/A	Corporate Budget	5,500,000.00	5,500,000.00		4,590,000.00	4,590,000.00		PAMPANGA CHAMBER OF COMMERCE/ COMMISSSION ON AUDIT/ WHITE	18-05-2023	"N/A"	"N/A"	18-05-2023	"N/A"	Awarded to Enrique O. Olonan and Associates Co. abd Enrique O. Olonan and Associates
9900561	Procurement of Office Equipment-Supply, Delivery, Installation, Testing and Commissioning of Air-conditioning Units 2023-04-G for PRO III	ASS/GSU	No	Competitive Bidding	23-06-2023	30-06-2023	07-07-2023	19-07-2023	20-07-2023	21-07-2023	01-08-2023	01-08-2023	01-09-2023	12-01-2024	06-02-2024	07-05-2024	07-05-2024	Corporate Budget	6,337,091.15		6,337,091.15	3,800,426.00		3,800,426.00	PAMPANGA CHAMBER OF COMMERCE/ COMMISSSION ON AUDIT/ WHITE	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Awarded to CGS SolidAircon and Refrigeration -Contract forwarded to Head Office
10071115	Procurement of Various Toner Cartridges 2023-06-G for PRO III	ASS/GSU	No	Competitive Bidding	15-05-2023	23-08-2023	30-08-2023	11-09-2023	11-09-2023	11-09-2023	29-09-2023	09-10-2023	03-11-2023	22-02-2024	22-02-2024	28-02-2024	28-02-2024	Corporate Budget	3,564,255.45	3,564,255.45		3,353,988.00	3,353,988.00		PAMPANGA CHAMBER OF COMMERCE/ COMMISSSION ON AUDIT/ WHITE	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Awarded to Quartz Business Products Corp.
10303188	Supply and Delivery of Grocery Items for the Customers Delight of Walk-in Clients LHIOs of Br. A 2023-08b-G	OBM A	No	NP-53.1 Two Failed Biddings	08-11-2023	11-11-2023	"N/A"	17-11-2023	17-11-2023	17-11-2023	04-12-2023	18-12-2023	28-12-2023	22-02-2024	03-05-2024	24-05-2024	24-05-2024	Corporate Budget	5,800,240.00	5,800,240.00		629,938.65	629,938.65		PAMPANGA CHAMBER OF COMMERCE/ COMMISSSION ON AUDIT/ WHITE	"N/A"	"N/A"	"N/A"	"N/A"	19-12-2023	Awarded to W and F Enterprises and General Contractor Co.
10180059	Supply and Delivery of Various IT Equipment 2023-09-ICTE (Lot 1)	ITMS	No	Competitive Bidding	28-09-2023	30-09-2023	06-10-2023	18-10-2023	18-10-2023	18-10-2023	14-12-2023	22-12-2023	29-12-2023	04-06-2024	05-06-2024	21-06-2024	21-06-2024	Corporate Budget	5,449,092.00	5,449,092.00		5,326,200.00	5,326,200.00		PAMPANGA CHAMBER OF COMMERCE/ COMMISSSION ON AUDIT/ WHITE	29-09-2023	"N/A"	04-10-2023	04-10-2023	04-10-2023	Awarded to XITRIX Computers Corporation
10393693	Supply and Delivery of Various IT Equipment (Printers) 2023-09c-ICTE (Lot 4)	ITMS	No	NP-53.1 Two Failed Biddings	04-12-2023	05-12-2023	12-12-2023	18-12-2023	18-12-2023	18-12-2023	21-12-2023	21-12-2023	29-12-2023	23-05-2024	24-05-2024	27-05-2024	27-05-2024	Corporate Budget	4,094,475.00	4,094,475.00		3,675,500.00	3,675,500.00		PAMPANGA CHAMBER OF COMMERCE/ COMMISSSION ON AUDIT/ WHITE	29-09-2023	"N/A"	04-10-2023	04-10-2023	04-10-2023	Awarded to Link_Network Solutions Inc.

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Remarks (Explaining changes from the APP)
10712000	Supply and Delivery of Various IT Equipment 2023-10-ICTE (UPS and Desktop Computers, Basic)	ITMS	No	Competitive Bidding	06-10-2023	12-10-2023	18-10-2023	31-10-2023	31-10-2023	31-10-2023	18-12-2023	18-12-2023	29-12-2023	04-06-2024	05-06-2024	21-06-2024	21-06-2024	Corporate Budget	16,641,689.40	16,641,689.40		13,934,800.00	13,934,800.00		PAMPANGA CHAMBER OF COMMERCE/ COMMISSSION ON AUDIT/ WHITE	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Awarded to XITRIX Computers Corporation
10447155	Supply and Delivery of Grocery Items for the Customers Delight of Walk-in Clients LHIOs of Br. B 2023-011b-GF	ITMS	No	NP-53.1 Two Failed Biddings	19-12-2023	25-12-2023	"N/A"	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	22-02-2024	03-05-2024	ONGOING	ONGOING	Corporate Budget	537,712.65	537,712.65		524,137.50	524,137.50		PAMPANGA CHAMBER OF COMMERCE/ COMMISSSION ON AUDIT/ WHITE	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Awarded to W and F Enterprises
50299050	Lease of Real Property PRO III Warehouse	GSU	No	NP-53.10 Lease of Real Property and Venue	22-02-2024	"N/A"	01-03-2024	"N/A"	06-03-2024	06-03-2024	11-03-2024	18-03-2024	25-03-2024	06-05-2024	13-05-2024	N/A	N/A	Corporate Budget	3,000,000.00	3,000,000.00		2,699,820.00	2,699,820.00		Mr. Renato G. Romero (PamCham) WHITE Representative Ma. Lena E. Tiongson (COA) Mr. Daniel Castro (St. Jude TODA)	27-02-2024	"N/A"	06-03-2024	06-03-2024	15-03-2024	Awarded to VICENTE R. LIM REAL ESTATE LESSOR
																		Total Allotted Budget of Procurement Activities	73,182,853.49	66,509,262.34	6,673,591.15										
																		Total Contract Price of Procurement Activities Conducted				57,175,421.75	53,065,495.75	4,109,926.00							
																		Total Savings (Total Allotted Budget - Total Contract Price)	16,007,431.74												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																															
5020301002	Toner Cartridge Black and White Lexmark	GSU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2024	31-05-2024	07-06-2024	13-06-2024			Corporate Budget	990,000.00	990,000.00		990,000.00	990,000.00		N/A	N/A	N/A	N/A	N/A	N/A	For NTP
10689020	SUPPLY, DELIVERY & INSTALLATION OF SIGNAGE FOR LHIO SF	GSU	NO	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			Corporate Budget	324,000.00	324,000.00		319,920.00	319,920.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	PREVENTIVE MAINTENANCE OF AIRCONDITIONING UNITS FOR LHIO GAPAN	GSU	NO	NP-53.9 - Small Value Procurement	N/A	18-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			Corporate Budget	98,600.00	98,600.00		94,800.00	94,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	PMS MITSUBISHI L300 FB YOL 139	GSU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024						Corporate Budget	17,411.53	17,411.53		17,411.53	17,411.53		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	PMS TOYOTA HI ACE ZU 994	GSU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024						Corporate Budget	13,924.28	13,924.28		13,924.28	13,924.28		N/A	N/A	N/A	N/A	N/A	N/A	
50213060	PMS TOYOTA HI ACE VAN WITH CONDUCTION STICKER NO. Z1K 014	LHIO BATAAN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024						Corporate Budget	20,045.51	20,045.51		20,045.51	20,045.51		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	PMS MITSUBISHI L300 FB YON 123 AND YON 137	GSU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024						Corporate Budget	26,857.56	26,857.56		26,857.56	26,857.56		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	PMS TOYOTA HI ACE ZON 907 AND ZOK 348	GSU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2024						Corporate Budget	34,338.56	34,338.56		34,338.56	34,338.56		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	PMS TOYOTA HI ACE ZU 985	GSU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2024						Corporate Budget	16,383.77	16,383.77		16,383.77	16,383.77		N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Toner Carrtridge, LEXMARK MS823DN (LEXMARK 58D3H00)	GSU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2024						Corporate Budget	2,970,000.00	2,970,000.00		2,970,000.00	2,970,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	REPAIR AND MAINTENANCE - ID CARD PRINTER WITH LAMINATOR	GSU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	08-05-2024		30-05-2024			Corporate Budget	3,962.00	3,962.00		3,962.00	3,962.00		N/A	N/A	N/A	N/A	N/A	N/A	
50203990	CONDUCT OF BENCHBOOK ORIENTATION	HCDMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2024						Corporate Budget	235,197.00	235,197.00		233,080.00	233,080.00		N/A	N/A	N/A	N/A	N/A	N/A	
10165115	Hiring of Architectural and Engineering Design Firm for PRO III Bldg. and Warehouse at DMGC 2023-07-CS	ASS/GSU	No	Competitive Bidding	22-09-2023	26-09-2023	13-10-2023	25-10-2023	25-10-2023	08-11-2023	19-12-2023	29-12-2023	29-12-2023					Corporate Budget	5,800,240	5,800,240		3,990,000	3,990,000		PAMPANGA CHAMBER OF COMMERCE/ COMMISSSION ON AUDIT/ WHITE	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	Awarded to A.C. ONG CONSULTANCY, INC.
50299050	Lease of Office Space LHIO Baler	GSU	No	NP-53.10 Lease of Real Property and Venue	06-02-2024	"N/A"	12-02-2024	"N/A"	19-02-2024	19-02-2024	27-02-2024	27-02-2024	19-03-2024					Corporate Budget	364,192	364,192		0			Mr. Renato G. Romero (PamCham) WHITE Representative Ma. Lena E. Tiongson (COA) Mr. Daniel Castro (St. Jude TODA)	22-02-2024	"N/A"	07-02-2024	07-02-2024	22-02-2024	Awarded with issued Notice of Award TO ELLIMAC PRIMEHOLDING INC.
50299050	Lease of Office Space of LHIO Cabanatuan	GSU	No	NP-53.10 Lease of Real Property and Venue	25-04-2024	"N/A"	02-05-2024	"N/A"	06-05-2024	06-05-2024	10-05-2024	13-05-2024	30-05-2024					Corporate Budget	852,768	852,768		662,200	662,200		Mr. Renato G. Romero (PamCham) WHITE Representative Ma. Lena E. Tiongson (COA) Mr. Daniel Castro (St. Jude TODA)	30-04-2024	"N/A"	30-04-2024	30-04-2024	30-04-2024	Awarded with issued Notice of Award to NE PACIFIC SHOPPING CENTERS CORPORATION
10685020	Supply, Delivery, and Installation of Various Air Conditioning Units and Air Curtain for PRO III 2024-01-G	GSU	No	Competitive Bidding	02-05-2024	11-05-2024	20-05-2024	"N/A"	03-06-2024	04-06-2024	25-06-2024	25-06-2024						Corporate Budget	13,032,743	13,032,743		7,859,000	7,859,000		Mr. Renato G. Romero (PamCham) Ma. Lena E. Tiongson (COA) Mr. Daniel Castro (St. Jude TODA)	13-05-2024	"N/A"	13-05-2024	13-05-2024		Ongoing Procurement Process -NOA and BAC Resolution for routing, LCRB is CGS SOLID AIRCON & REFRIGERATION, INC.
50299050	Lease of Office Space LHIO Cabanatuan - San Jose Express	GSU	No	NP-53.10 Lease of Real Property and Venue	28-05-2024	"N/A"	09-07-2024	"N/A"	18-07-2024	18-07-2024								Corporate Budget	188,000	188,000		0			Mr. Renato G. Romero (PamCham) WHITE Representative Ma. Lena E. Tiongson (COA) Mr. Daniel Castro (St. Jude TODA)	08-07-2024		08-07-2024	08-07-2024		Ongoing Procurement Process
50299050	Lease of Office Space LHIO Malolos	GSU	No	NP-53.10 Lease of Real Property and Venue	28-05-2024	"N/A"	06-04-2024	"N/A"	25-06-2024	25-06-2024								Corporate Budget	4,117,102	4,117,102		0			Mr. Renato G. Romero (PamCham) WHITE Representative Ma. Lena E. Tiongson (COA) Mr. Daniel Castro (St. Jude TODA)	28-05-2024	"N/A"	21-06-2024	"N/A"		Ongoing Procurement Process OUR BUILDERS declared as LCB, for Post Qualification
5020501002	Supply and Delivery of Various IT Supplies (HP Toners) for CY 2024 2024-002-G	GSU	No	Competitive Bidding	"N/A"	11-07-2024	19-07-2024	"N/A"	31-07-2024	01-08-2024								Corporate Budget	8,481,959	8,481,959		0			Mr. Renato G. Romero (PamCham) WHITE Representative Ma. Lena E. Tiongson (COA) Mr. Daniel Castro (St. Jude TODA)	08-07-2024		08-07-2024	08-07-2024		
																		Total Allotted Budget of On-going Procurement Activities	37,587,724.64	37,587,724.64	0.00	17,251,923.14	17,251,923.14	0.00							

Prepared By:

CECILIA N. CALDERON
BAC Secretariat

Recommended for Approval by:

ROWENA ZABAT-SAN MATEO, M.D.
BAC Chairperson

APPROVED:

HENRY V. ALMANON
Acting Vice President for PRO III