

Procurement Monitoring Report for the 2nd Semester 2024

				Actual Procurement Activities														ABC (PhP)	Contract		Date of Receipt of Invitation							Remarks
Code (PAP)	Procurement Project	PMO/End-User	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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	(Explaining changes from the APP)	
COMPLETED PROCUREMENT ACTIVITIES - ALTERNATIVE MODE OF PROCUREMENT																												
50204010	Supply and Delivery of Purified Drinking Water (5 gallon/container)	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	14-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2024	N/A	N/A	N/A	COB 2024	86,400.00	86,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP	
5029907001	Newspaper Subscription	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2024	N/A	N/A	N/A	COB 2024	17,160.00	17,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP	
50204010	Supply and Delivery of Purified Drinking Water (5 gallon/container)	LHIO-OCM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2024	N/A	N/A	N/A	COB 2024	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP	
50203090	Fuel for Service Vehicle and Generation Set of LHIO Tanauan	LHIO-TAN	(Sec. 53.14) Direct Retail Purchase of POL and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2024	N/A	N/A	N/A	COB 2024	119,156.40	119,009.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP	
50203090	Fuel for Service Vehicle and Generation Set of LHIO Lemery	LHIO-LEM	(Sec. 53.14) Direct Retail Purchase of POL and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2024	N/A	N/A	N/A	COB 2024	163,987.20	163,987.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP	
50203090	Fuel for Service Vehicle and Generation Set of PRO IV-B	GSU	(Sec. 53.14) Direct Retail Purchase of POL and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2024	N/A	N/A	N/A	COB 2024	1,388,836.40	1,388,836.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP	
50203090	Fuel for Service Vehicle and Generation Set of LHIO Occidental Mindoro	LHIO-OCM	(Sec. 53.14) Direct Retail Purchase of POL and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2024	N/A	N/A	N/A	COB 2024	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP	
50203090	Fuel for Service Vehicle and Generation Set of LHIO Batangas City	LHIO-BATS	(Sec. 53.14) Direct Retail Purchase of POL and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2024	N/A	N/A	N/A	COB 2024	149,999.77	149,999.77	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP	
5029901002	Procurement of Service Perks for PhilHealth Clients of LHIO Tanauan	LHIO-TAN	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	N/A	N/A	N/A	COB 2024	35,983.20	35,957.55	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP	
5029901002	Procurement of Service Perks for PhilHealth Clients of LHIO Occ. MDo	LHIO OcMin	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	N/A	N/A	N/A	COB 2024	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP	
5029999005-B	Meals for the conduct of FOD Forum	FOD	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	N/A	N/A	N/A	COB 2024	31,995.00	31,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP	
5029918002	Meals for the conduct of Employees Day of LHIO Marinduque	LHIO-MAR	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	N/A	N/A	N/A	COB 2024	8,250.00	8,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024	
5029901002	Refreshments for walk-in Members and Clients of LHIO-Marinduque in celebration of 29th Anniversary of Philhealth	LHIO-MAR	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	N/A	N/A	N/A	COB 2024	18,750.00	18,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024	

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Code (PAP)	Procurement Project	PMO/End-User	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	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	(Explaining changes from the APP)	
5029901002	Refreshments for walk-in Members and Clients of LHIO-Palawan in celebration of 29th Anniversary of Philhealth	LHIO-PAL	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	N/A	N/A	N/A	COB 2024	18,728.75	18,728.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024	
5029918002	Meals for the conduct of Employees Day of LHIO Palawan	LHIO-PAL	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2024	N/A	N/A	N/A	COB 2024	23,250.00	23,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024	
5020301002	IT Supplies - 1st quarter	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	26-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	N/A	N/A	N/A	COB 2024	331,350.00	320,322.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP	
5029901002	Procurement of Service Perks for PhilHealth Clients	LHIO-PAL	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	N/A	N/A	N/A	COB 2024	35,998.70	35,998.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP	
50204010	Purified Drinking Water (5 gallon/container)	LHIO-ORM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	N/A	N/A	N/A	COB 2024	10,080.00	10,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP	
50203090	Supply of Fuel for Service Vehicle and Generator Set of LHIO Oriental Mindoro	LHIO-ORM	(Sec. 53.14) Direct Retail Purchase of POL and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	N/A	N/A	N/A	COB 2024	278,640.00	278,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP	
50204010	Purified Drinking Water (5 gallon/container)	LHIO-PAL	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	N/A	N/A	N/A	COB 2024	18,700.00	18,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP	
5020301002	IT Supplies - 1st quarter	GSU	(Sec. 52.1.b) Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	01-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024	N/A	N/A	N/A	COB 2024	289,893.39	279,545.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in the mode of procurement	
5029918002	Procurement of Tarpaulin for 29th Anniversary of PhilHealth	PAU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	N/A	N/A	N/A	COB 2024	3,960.00	3,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024	
5029901002	Tumbler with Pill Compartments	PAU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	04-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	N/A	N/A	N/A	COB 2024	240,000.00	206,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP	
50203090	Diesel Fuel for the service vehicle and generator set of LHIO Palawan	LHIO-PAL	(Sec. 53.14) Direct Retail Purchase of POL and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2024	N/A	N/A	N/A	COB 2024	472,946.75	472,946.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP	
50203090	Diesel Fuel for the service vehicle and generator set of LHIO Marinduque	LHIO-MAR	(Sec. 53.14) Direct Retail Purchase of POL and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	N/A	N/A	N/A	COB 2024	151,197.75	151,197.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP	
5029918002	Meals for the conduct of LHIO-Occidental Mindoro's Employees Day CY 2024	LHIO-OCM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	N/A	N/A	N/A	COB 2024	9,750.00	9,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024	
5020301001	Procurement of Cashbook (General Form No. 103 and 104)	GSU	(Sec. 53.5) Negotiated Procurement - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	N/A	N/A	N/A	COB 2024	4,250.00	4,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP	

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5029918002	Meals for the conduct of LHIO-Oriental Mindoro's Employees Day CY 2024	LHIO-ORM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	N/A	N/A	N/A	COB 2024	17,250.00	17,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		
50203090	Fuel for Service Vehicle of LHIO-Romblon	LHIO-ROM	(Sec. 53.14) Direct Retail Purchase of POL and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	N/A	N/A	COB 2024	151,200.00	151,179.57	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029901002	Meals for the conduct of LHIO-Palawan Konsulta Forum with Stakeholders (AM Snack and Lunch)	LHIO-PAL	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2024	N/A	N/A	N/A	COB 2024	34,650.00	34,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029999005-B	Meals for PAIMS and Accounts Analyst 1st Semester Forum CY 2024 (Am Snack, Lunch and Pm Snack)	FOD	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	04-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	N/A	N/A	COB 2024	97,500.00	97,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029901002	Procurement of Client's Service Perks of LHIO Batangas	LHIO-BATS	(Sec. 53.9) Negotiated Procurement - 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	N/A	N/A	COB 2024	35,856.00	35,856.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029999005-B	Meals for PRO IVB Cascading of 2025 Plans and Operational Planning CY 2025 (Am Snack , Lunch and PM Snack)	PLAN	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	N/A	N/A	N/A	COB 2024	18,750.00	18,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5020301001	1st Qtr Regular Office Supplies	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	20-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	N/A	N/A	N/A	COB 2024	8,710.00	4,371.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o reduction of quantity due to increase in unit cost		
5020301001	1st Qtr Regular Office Supplies	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	20-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	N/A	N/A	N/A	COB 2024	24,045.70	6,818.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o reduction of quantity due to increase in unit cost		
5029901002	Refreshments (Snacks/Drinks)	LHIO-ORM	(Sec. 53.9) Negotiated Procurement - 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	N/A	N/A	COB 2024	18,750.00	18,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		
5029901002	Meals for the conduct of Marketing Activities/Forum to various stakeholders in the Province of Oriental Mindoro	LHIO-ORM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	17-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	N/A	N/A	N/A	COB 2024	359,800.00	359,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in item description		
5020201001	Meals for the conduct of Orientation for PhilHealth IVB Newly Hired (Regular and Casual) Employees and Job Order Contractors (Am Snack, Lunch and Pm Snack)	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	17-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	N/A	N/A	N/A	COB 2024	115,500.00	107,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5020301001	1st Quarter Regular Office Supplies of LHIO-Palawan	LHIO-PAL	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2024	N/A	N/A	N/A	COB 2024	6,518.47	6,390.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5020301001	1st Quarter 2024 Office Supplies of LHIO-Palawan	LHIO-PAL	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	N/A	N/A	N/A	COB 2024	785.25	725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in the Mode of Procurement		

				Actual Procurement Activities													ABC (PhP)	Contract		Date of Receipt of Invitation							Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	(Explaining changes from the APP)
5020301001	1st Quarter Regular Office Supplies	GSU	(Sec. 52.1.b) Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	09-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	N/A	N/A	N/A	COB 2024	11,297.41	10,829.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in the Mode of Procurement
5029901002	Service Perks	LHIO-ROM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	N/A	N/A	N/A	COB 2024	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP
5029901002	Service Perks	LHIO-ORM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	N/A	N/A	N/A	COB 2024	35,820.00	35,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP
5020301001	1st Quarter Regular Office Supplies	GSU	(Sec. 52.1.b) Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	09-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	N/A	N/A	N/A	COB 2024	342,711.54	321,633.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in the Mode of Procurement
5020301001	1st Quarter Regular Office Supplies	GSU	(Sec. 52.1.b) Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	09-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2024	N/A	N/A	N/A	COB 2024	27,614.27	22,181.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in the Mode of Procurement
5029901002	Snacks for the participants of Alaga Ka Activities	LHIO-PAL	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2024	N/A	N/A	N/A	COB 2024	21,700.00	21,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP
5020601001	Meals for conduct of SALAMAT-MABUHAY PROGRAM	GSU	(Sec. 53.9) Negotiated Procurement - 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	N/A	N/A	COB 2024	27,300.00	27,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental inclusion to the APP
5029901002	Service Perks	LHIO-OCM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2024	N/A	N/A	N/A	COB 2024	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP
5029901002	Anniversary 2024 Clients Refreshments	LHIO-TAN	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	N/A	N/A	N/A	COB 2024	18,748.90	18,748.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental inclusion to the APP
5020201001	Meals for conduct of training on Social Health Insurance Education Series (SHInES) to PRO IVB Employees including Job Order Contractors (JOCs)	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	01-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	N/A	N/A	N/A	COB 2024	409,500.00	403,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental inclusion to the APP
5020301002	1st Quarter Supplies - (SVP)	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	09-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	N/A	N/A	N/A	COB 2024	85,732.50	85,269.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP
50204010	Purified Drinking Water (5 gallon/container)	LHIO-TAN	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	N/A	N/A	N/A	COB 2024	12,600.00	12,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP
5020201001	Meals for the conduct of training on RA 9184 and its 2016 Revised Implementing Rules and Regulation	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	07-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	N/A	N/A	N/A	COB 2024	101,250.00	95,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP

				Actual Procurement Activities														ABC (PhP)	Contract		Date of Receipt of Invitation								
Code (PAP)	Procurement Project	PMO/End-User	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	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
5029901002	Meals for conduct of KONSULTA CARAVAN (KICK-OFF) IN PRO4B	PRO4B COMMITTEE	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	09-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	N/A	N/A	N/A	COB 2024	90,000.00	84,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental inclusion to the APP		
5029901002	Balloons for the Conduct of Konsulta Caravan (Kick Off)	PRO4B COMMITTEE	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	N/A	N/A	N/A	COB 2024	4,880.00	4,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental inclusion to the APP		
5029901002	Philhealth Konsulta Caravan Tarpaulin	PAU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	N/A	N/A	N/A	COB 2024	5,220.00	5,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental inclusion to the APP		
5029901002	Comics-Mga Kwentong PhilHealth (PhilHealth KonsulTa)	PAU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	N/A	N/A	N/A	COB 2024	45,176.25	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50203990	1st Quarter Other Supplies and Materials	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2024	N/A	N/A	N/A	COB 2024	26,984.40	26,385.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50204010	Purified Drinking Water (5 gallon/container)	LHIO-MAR	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2024	N/A	N/A	N/A	COB 2024	7,200.00	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5020301001	Regular Office Supplies 2nd Quarter	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	07-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-07-2024	N/A	N/A	N/A	COB 2024	5,987.95	5,664.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o reduction of quantity due to increase in unit cost		
5020301001	Regular Office Supplies 2nd Quarter	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	05/07/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2024	N/A	N/A	N/A	COB 2024	12,898.83	8,152.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o reduction of quantity due to increase in unit cost		
5020301001	Regular Office Supplies 2nd Quarter	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	07-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-07-2024	N/A	N/A	N/A	COB 2024	326,892.78	312,850.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o reduction of quantity due to increase in unit cost		
50204010	Drinking Water for LHIO Lemery	LHIO-LEM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2024	N/A	N/A	N/A	COB 2024	11,661.00	11,661.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029918002	Procurement of Hygiene Kit for PDLs	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	31-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024	N/A	N/A	N/A	COB 2024	52,760.75	52,760.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental inclusion to the APP		
5029918002	Meals for the conduct of Community Outreach Program	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024	N/A	N/A	N/A	COB 2024	45,182.00	45,182.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental inclusion to the APP		
5029918002	Uniform for Sports Activity	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	10-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024	N/A	N/A	N/A	COB 2024	99,180.00	99,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental inclusion to the APP		

				Actual Procurement Activities														ABC (PhP)	Contract		Date of Receipt of Invitation								
Code (PAP)	Procurement Project	PMO/End-User	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	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
5020301001	Procurement of Cashbook (General Form No. 103 and 104)	GSU	(Sec. 53.5) Negotiated Procurement - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2024	N/A	N/A	N/A	COB 2024	4,250.00	4,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029901002	Meals for Conduct of Orientation of Health Facilities on Benchbook (2nd Ed.)	HCDMD	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	18-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2024	N/A	N/A	N/A	COB 2024	70,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental inclusion to the APP		
5020301002	IT Supplies - 2nd Quarter	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	31-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	N/A	N/A	N/A	COB 2024	409,338.00	409,338.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029901002	Snacks and drinks for Members and Clients of Romblon LHIO	LHIO-ROM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2024	N/A	N/A	N/A	COB 2024	18,750.00	18,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		
5029918002	Meals for the conduct of LHIO Romblon Employee's Day	LHIO-ROM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2024	N/A	N/A	N/A	COB 2024	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		
5029901002	Foldable Fans	PAU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	18-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2024	N/A	N/A	N/A	COB 2024	80,000.00	62,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029901002	Katsa Bag	PAU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	18-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2024	N/A	N/A	N/A	COB 2024	237,500.00	222,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in item description		
5020301002	IT Supplies - 2nd Quarter	GSU	(Sec. 52.1.b) Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	31-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	N/A	N/A	N/A	COB 2024	262,642.27	239,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in the mode of procurement		
5029901002	Meals for Training on Standard Frst Aid and BLS-CPR with AED and Emergency Evacuation Management Training	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	28-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	N/A	N/A	N/A	COB 2024	216,000.00	216,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in item description		
5029901002	Procurement of Token (Tumbler) for the conduct of Standard First Aid and Basic Life Support (BLS) CPR with AED (Emergency Evacuation Management Training)	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	N/A	N/A	N/A	COB 2024	3,143.70	3,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in item description		
5029901002	Meals for the conduct of Konsulta Caravan in Busuanga, Palawan	LHIO-PAL	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-07-2024	N/A	N/A	N/A	COB 2024	41,250.00	41,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental inclusion to the APP		
5029901002	Meals for the conduct of Konsulta Caravan in Culion, Palawan	LHIO-PAL	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	N/A	N/A	N/A	COB 2024	41,250.00	41,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental inclusion to the APP		
5029901002	Meals for the conduct of Konsulta Caravan in Coron, Palawan	LHIO-PAL	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	06-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-07-2024	N/A	N/A	N/A	COB 2024	82,500.00	82,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental inclusion to the APP		

				Actual Procurement Activities														ABC (PhP)	Contract		Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	(Explaining changes from the APP)		
5029901002	Meals for the conduct of Konsulta Caravan in Puerto Prinsesa City, Palawan	LHIO-PAL	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	06-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	N/A	N/A	N/A	COB 2024	240,000.00	240,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental inclusion to the APP		
5029901002	Collaterals for Marketing and Promotional Activities Umbrella	PAU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	18-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	N/A	N/A	N/A	COB 2024	270,000.00	207,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in item description		
5029901002	Meals for the Conduct of PLM Orientation to DEPED Calapan City and Oriental Mindoro charge to Marketing and Promotional Expenses	PAU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	13-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	N/A	N/A	N/A	COB 2024	58,300.00	58,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental inclusion to the APP		
5029999005-B	Meals for the conduct of PAIMS & ACCOUNTS ANALYST FORUM CY 2024	FOD	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	20-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	N/A	N/A	N/A	COB 2024	81,000.00	81,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in the Mode of Procurement		
5020301001	Regular Office Supplies	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	11-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	N/A	N/A	N/A	COB 2024	327,600.00	327,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o reduction of quantity due to increase in unit cost		
5029901002	Meals for the conduct of Konsulta Caravan in Puerto Roxas, Palawan	LHIO-PAL	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2024	N/A	N/A	N/A	COB 2024	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental inclusion to the APP		
50203990	Procurement of Auto Supply	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	06-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	N/A	N/A	N/A	COB 2024	171,125.00	169,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5020301001	Regular Office Office	GSU	(Sec. 52.1.b) Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	23-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	N/A	N/A	N/A	COB 2024	27,510.47	24,881.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in the Mode of Procurement		
5020301001	Regular Office Office	GSU	(Sec. 52.1.b) Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	23-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-08-2024	N/A	N/A	N/A	COB 2024	13,483.69	11,676.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in the Mode of Procurement		
5020301001	Regular Office Office	GSU	(Sec. 52.1.b) Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	23-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2024	N/A	N/A	N/A	COB 2024	28,895.01	28,405.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in the Mode of Procurement		
5029901002	PhilHealth Konsulta Jacket	PAU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	07-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	N/A	N/A	N/A	COB 2024	279,200.00	278,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in item description		
5029999005-B	Meals for the conduct of Collecting Officer's Forum for CY 2024	MSD	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	11-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2024	N/A	N/A	N/A	COB 2024	50,400.00	50,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029901002	Conduct of Employers Forum Dist 1, Province of Oriental Mindoro	LHIO-ORM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	23-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	N/A	N/A	N/A	COB 2024	88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		

				Actual Procurement Activities														ABC (PhP)	Contract		Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	(Explaining changes from the APP)		
5029901002	Foldable Fans	PAU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2024	N/A	N/A	N/A	COB 2024	15,625.00	13,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		
5029901002	Meals for the Conduct of ProCRM and CSMS Orientation to AOD and MOD of PRO IVB	PAU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2024	N/A	N/A	N/A	COB 2024	36,400.00	36,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in item description		
5020301001	Procurement of Cashbook (General Form No. 103 and 104)	GSU	(Sec. 53.5) Negotiated Procurement - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	N/A	N/A	N/A	COB 2024	4,250.00	4,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5020301002	Procurement of IT Supplies	ASS	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	15-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2024	N/A	N/A	N/A	COB 2024	436,002.50	434,855.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029901002	Meals for the Conduct monitoring and Assessment/Evaluation of Special Laws Program Implementation	MEMSEC	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	N/A	N/A	N/A	COB 2024	17,500.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		
5020301002	IT SUPPLIES	LHIO-PAL	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	15-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	N/A	N/A	N/A	COB 2024	71,955.00	67,135.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o reduction of quantity due to increase in unit cost		
5029901002	Meals for participants of Konsulta Caravan in Municipality of Brookes Point Palawan	LHIO-PAL	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	16-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	N/A	N/A	N/A	COB 2024	138,000.00	135,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental inclusion to the APP		
5029901002	Meals for Konsulta Caravan at Lobo, Batangas	LHIO-BATS	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2024	N/A	N/A	N/A	COB 2024	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental inclusion to the APP		
5029999005-B	Meals for the conduct of PCARES and P-Malasakit Retooling	HCDMD	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	14-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	N/A	N/A	N/A	COB 2024	91,700.00	91,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in the mode of procurement		
5029901002	Meals for PhilHealth Handog Pasasalamat with Stakeholder Recognition and Awarding Ceremony	LHIO-OCM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	16-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-18-2024	N/A	N/A	N/A	COB 2024	88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029918002	Procurement of Trophies and Medals	COMMITTEE	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	10-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024	N/A	N/A	N/A	COB 2024	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		
5020301001	Regular Office Supplies of LHIO Palawan	LHIO-PAL	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2024	N/A	N/A	N/A	COB 2024	5,860.00	5,858.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029901002	Meals (Snacks) for the Conduct of Walk-in Client's Promotional Activities	LHIO-PAL	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	N/A	N/A	N/A	COB 2024	34,994.25	34,823.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Correction of entry in the PPMP		

				Actual Procurement Activities														ABC (PhP)	Contract		Date of Receipt of Invitation								
Code (PAP)	Procurement Project	PMO/End-User	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	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
5029901002	Meals for the participants of Konsulta Caravan in Municiplaity of Aborlan, Palawan	LHIO-PAL	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	N/A	N/A	COB 2024	34,125.00	28,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental inclusion to the APP		
50203080	Medical Supplies	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	06-23-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	N/A	N/A	N/A	COB 2024	220,438.80	202,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o reduction of quantity due to increase in unit cost		
5029901002	Meals for the conduct of Konsulta Caravan to vaarious LGU's in the Province of Oriental Mindoro	LHIO-ORM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	16-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2024	N/A	N/A	N/A	COB 2024	660,000.00	660,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental inclusion to the APP		
5020321008	Portable Generator Set	LHIO-OCM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	N/A	N/A	N/A	COB 2024	22,300.00	22,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029901002	Passport Holder	PAU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	16-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2024	N/A	N/A	N/A	COB 2024	123,750.00	123,543.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in quantity due to the increase in unit cost		
5029901002	Tumbler with Pill Compartments	PAU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	16-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	N/A	N/A	N/A	COB 2024	217,500.00	202,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Decrease in quantity due to the increase in unit cost		
50203990	Auto Supply	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	31-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2024	N/A	N/A	N/A	COB 2024	244,926.00	241,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029901002	Meals for the conduct of Konsulta Caravan in Narra, Palawan	LHIO-PAL	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	18-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	N/A	N/A	N/A	COB 2024	165,375.00	157,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental inclusion to the APP		
5029901002	Meals for the conduct of Alaga Ka Activities in Brgy Muzon and Brgy Calublub II, San Juan, Batangas	LHIO-LIPA	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	18-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	N/A	N/A	N/A	COB 2024	87,923.03	87,923.03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029999005-B	AM Snacks, Lunch and PM Snacks	COLLSEC	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2024	N/A	N/A	N/A	COB 2024	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental inclusion to the APP		
5020321002	Procurement of Fitness Equipment-Treadmill	LHIO-PAL	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2024	N/A	N/A	N/A	COB 2024	46,000.00	46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in item description		
5029901002	Meals for various stakeholders	LHIO-ORM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	16-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2024	N/A	N/A	N/A	COB 2024	300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change in item description		
5029901002	Meals for the conduct of Konsulta Caravan to Selected LGUs with LHIO Lipa	LHIO-LIPA	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	25-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2024	N/A	N/A	N/A	COB 2024	694,200.00	694,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental inclusion to the APP		

				Actual Procurement Activities													ABC (PhP)	Contract		Date of Receipt of Invitation							Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	(Explaining changes from the APP)
5029901002	For refreshments (Snacks and Drinks)	LHIO-OCM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2024	N/A	N/A	N/A	COB 2024	18,750.00	18,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental inclusion to the APP
5029901002	Procurement of Meals (lunch) for LHIO Occ. Mindoro Konsulta Activity	LHIO OcMin	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	25-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	N/A	N/A	N/A	COB 2024	822,250.00	822,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024
5029901002	Procurement of Meals for the conduct of UHC & Konsulta Orientation for OFWs and their Family Circle	LHIO OrMin	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	N/A	N/A	N/A	COB 2024	49,349.70	49,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in item description
50204010	Procurement of Purified Drinking Water	LHIO Rom	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2024	N/A	N/A	N/A	COB 2024	24,840.00	8,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP
50203990	Procurement of Tire, size: 195 R15	LHIO Pal	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2024	N/A	N/A	N/A	COB 2024	22,000.00	21,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP
5029901002	Meals for the conduct of Konsulta Caravan for OFW Members & Families of Palawan LHIO at Brooke's Pt, Palawan	LHIO Pal	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	15-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2024	N/A	N/A	N/A	COB 2024	67,500.00	67,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024
5020301002	3rd Qtr IT Supplies	GSU	(Sec. 52.1.b) Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	N/A	N/A	N/A	COB 2024	18,344.00	18,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in the mode of procurement
5029999005-B	Procurement of Tokens for participants and facilitators of PSCP Training	COMMITTEE	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2024	N/A	N/A	N/A	COB 2024	9,316.00	9,316.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in item description
5020301001	3rd Qtr Regular Office Supplies	ASS	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	08-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2024	N/A	N/A	N/A	COB 2024	5,463.15	5,197.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o reduction of quantity due to increase in unit cost
5029901002	Meals for the conduct of Konsulta Caravan in Pto. Princesa, Palawan	LHIO Pal	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	15-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2024	N/A	N/A	N/A	COB 2024	170,625.00	146,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024
5020301001	3rd Qtr Regular Office Supplies	GSU	(Sec. 52.1.b) Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	02-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2024	N/A	N/A	N/A	COB 2024	44,650.71	42,962.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in the mode of procurement
5020301001	3rd Qtr Regular Office Supplies	ASS	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	02-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2024	N/A	N/A	N/A	COB 2024	54,812.18	50,696.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in the mode of procurement
5029901002	Meals for the conduct of Engagement with Formal Sector CY 2024	MemSec	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	13-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2024	N/A	N/A	N/A	COB 2024	60,590.00	58,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in item description

				Actual Procurement Activities														ABC (PhP)	Contract		Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	PMO/End-User	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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	(Explaining changes from the APP)		
5020301002	4TH Quarter CY 2024 IT supplies	ASS	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	06-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2024	N/A	N/A	N/A	COB 2024	329,975.00	326,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
502999005-B	Meals for the conduct of Orientation/Training/Re-tooling on Risk Management	PLAN	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	15-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2024	N/A	N/A	N/A	COB 2024	61,152.00	58,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in the mode of procurement		
5029901002	Anniversary 2024 Client's Refreshments	LHIO Lip	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-10-2024	N/A	N/A	N/A	COB 2024	18,745.78	18,745.78	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		
5029901002	Meals for the conduct of SHINES to Mun and City Information Officers of Batangas Province	PAU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	07-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2024	N/A	N/A	N/A	COB 2024	77,945.00	77,944.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		
5020301001	3rd Qtr Regular Office Supplies	GSU	(Sec. 52.1.b) Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2024	N/A	N/A	N/A	COB 2024	2,488.00	2,449.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in the mode of procurement		
5029901002	Procurement of Client's Service Perks of LHIO Lipa	LHIO Lip	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	N/A	N/A	N/A	COB 2024	34,927.11	34,927.11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5020301001	3rd Qtr Regular Office Supplies	ASS	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2024	N/A	N/A	N/A	COB 2024	5,838.08	5,650.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029901002	Meals for the conduct of HCI Dialogue in Batangas	REACHOUT	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	N/A	26-11-2024	N/A	N/A	N/A	COB 2024	107,800.00	107,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		
5029901002	Meals for the conduct of BPLO's Forum in Or. Mindoro	LHIO OrMin	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2024	N/A	N/A	N/A	COB 2024	26,500.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029901002	Meals for the conduct of RTD with HF (Information Dissemination on PhilHealth Programs)	PAU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2024	N/A	N/A	N/A	COB 2024	19,500.00	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in item description		
5020301001	4th Qtr Regular Office Supplies	GSU	(Sec. 52.1.b) Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	N/A	N/A	N/A	COB 2024	6,985.23	6,682.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in the mode of procurement		
5020301001	4TH Quarter CY 2024 Regular Office supplies	ASS	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	13-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	N/A	N/A	N/A	COB 2024	328,619.37	327,344.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o reduction of quantity due to increase in unit cost		
5020301002	2nd Quarter CY 2024 IT supplies	LHIO Pal	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	13-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	N/A	N/A	N/A	COB 2024	67,135.00	67,135.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o reduction of quantity due to increase in unit cost		

				Actual Procurement Activities														ABC (PhP)	Contract		Date of Receipt of Invitation								
Code (PAP)	Procurement Project	PMO/End-User	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	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
5020201001	Meals for the conduct of Training on Verbal Communication Skills Enhancement	HRU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2024	N/A	N/A	N/A	COB 2024	44,800.00	44,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029901002	Meals for Konsulta Caravan in the Prov of Oriental Mindoro	LHIO OrMin	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	23-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	N/A	N/A	N/A	COB 2024	415,800.00	412,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o transfer of fund to other cost center		
5029901002	Meals for the conduct of Capacity Building of PROs for Health Facility Engagement Shadow Billing of Diagnosis-Related Groups (DRG) Batch 1-2	BAS	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	N/A	N/A	N/A	COB 2024	39,750.00	39,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		
5029901002	Meals for Konsulta Caravan in the Prov of Marinduque	LHIO Mar	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	30-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	N/A	N/A	N/A	COB 2024	412,500.00	412,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		
5020201001	Meals for the conduct of Training on Conflict Management	HRU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2024	N/A	N/A	N/A	COB 2024	44,800.00	44,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5020201001	Meals for the conduct of Training on Completed Staff Work	HRU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2024	N/A	N/A	N/A	COB 2024	44,800.00	44,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5020201001	Meals for the conduct of Training on Decision Making (For Supervisors)	HRU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2024	N/A	N/A	N/A	COB 2024	44,800.00	44,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5020201001	Meals for the conduct of Training on Stress and Time Management	HRU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	29-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	N/A	N/A	N/A	COB 2024	89,600.00	89,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029999005-B	Meals for the conduct of Assessment of Performance of the Emergency Response Teams during Drills	COMMITTEE	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	06-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	N/A	N/A	N/A	COB 2024	73,059.00	69,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in the mode of procurement		
5020201001	Meals for the conduct of Disaster Management Awareness Orientation 3 Batches	COMMITTEE	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	06-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	N/A	N/A	N/A	COB 2024	225,866.67	215,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in item description		
5029999005-B	Meals for the conduct of Year-End Assessment CY 2024 and 4th Quarter ManComm Meeting	PAU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	N/A	N/A	N/A	COB 2024	34,500.00	34,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in the mode of procurement		
5029999002	Meals for the 18 Day Campaign to End Violence Against Women	COMMITTEE	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	11-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	N/A	N/A	N/A	COB 2024	51,500.00	51,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		
5029999002	Meals for the GAD Activity	COMMITTEE	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	11-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	N/A	N/A	N/A	COB 2024	171,000.00	171,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		

				Actual Procurement Activities														ABC (PhP)	Contract		Date of Receipt of Invitation								
Code (PAP)	Procurement Project	PMO/End-User	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	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
5029901002	Meals for the conduct of Konsulta Caravan in Pto. Princesa, Palawan	LHIO Pal	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	N/A	N/A	N/A	COB 2024	23,847.60	23,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		
50203990	Procurement of Tires, 185/R14 of LHIO Palawan	LHIO Pal	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2024	N/A	N/A	N/A	COB 2024	15,800.00	15,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50203990	Procurement for equipment, tools and Supplies for Disaster and Emergency Preparedness	COMMITTEE	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	11-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A	N/A	N/A	COB 2024	437,566.00	245,248.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o increase in quantity and decrease in unit cost		
5029918003	Meals for the conduct of Christmas/Yearend Activity of LHIO Romblon	LHIO Rom	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-12-2024	N/A	N/A	N/A	COB 2024	12,750.00	12,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029999005-B	Meals for the conduct of PCARES and P-Malasakit 2nd Forum for CY 2024	HCDMD	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	20-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A	N/A	N/A	COB 2024	52,500.00	52,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in the mode of procurement		
5029901002	Meals for the conduct of Capacity Building of PROs for Health Facility Engagement Shadow Billing of Diagnosis-Related Groups (DRG) Batch 3-6	BAS	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	21-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2024	N/A	N/A	N/A	COB 2024	300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		
5029999005-B	Meals for the conduct of HCDMD Forum	HCDMD	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	22-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2024	N/A	N/A	N/A	COB 2024	90,000.00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in the mode of procurement		
5029918003	Procurement of Meals for the Conduct of Christmas/Yearend Activity of LHIO Lipa	LHIO Lip	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2024	N/A	N/A	N/A	COB 2024	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029901002	Procurement of Meals for Konsulta Caravan	LHIO Lip	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	22-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	N/A	N/A	N/A	COB 2024	678,600.00	678,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		
5021305002	Repair and Maintenance of HP Laserjet Printer M611	ASS	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	23-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A	N/A	N/A	COB 2024	62,000.00	62,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029918003	Meals for the conduct of Annual Corporate Christmas/Yearend Activity of PRO IV-B	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	06-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A	N/A	N/A	COB 2024	247,500.00	247,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in the mode of procurement		
5020301001	4th Quarter Regular Office Supplies of LHIO Palawan	LHIO Pal	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2024	N/A	N/A	N/A	COB 2024	8,166.75	8,166.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5020321004	Procurement of Wheel Chair	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-12-2024	N/A	N/A	N/A	COB 2024	24,300.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		

				Actual Procurement Activities														ABC (PhP)	Contract		Date of Receipt of Invitation								
Code (PAP)	Procurement Project	PMO/End-User	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	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
5020321004	Procurement of Semi-Expendable Medical Equipment	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-12-2024	N/A	N/A	N/A	COB 2024	25,010.00	11,646.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029918003	Procurement of Meals for the Conduct of Christmas/Yearend Activity of LHIO Occ. Mdo	LHIO OcMin	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	N/A	N/A	N/A	COB 2024	9,750.00	9,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in the mode of procurement		
5020301002	4th Qtr IT Supplies	GSU	(Sec. 52.1.b) Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	N/A	N/A	N/A	COB 2024	32,500.00	32,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5020301002	3rd Qtr IT Supplies	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	06-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	N/A	N/A	N/A	COB 2024	63,355.00	63,355.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029999005-B	Meals for the conduct of Writeshop for Citizen Charter	PAU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-12-2024	N/A	N/A	N/A	COB 2024	25,200.00	25,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		
5020321006	Procurement of Webcam	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	07-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	N/A	N/A	N/A	COB 2024	54,900.00	54,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029918003	Procurement of Ham and Christmas Grocery of LHIO Palawan	LHIO Pal	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	20-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-12-2024	N/A	N/A	N/A	COB 2024	60,613.50	60,571.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		
5020301002	4th Quarter IT Supplies	ASS	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	24-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	N/A	N/A	COB 2024	679,000.00	678,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in item description		
50213060	Repair and Maintenance for 10,000km of Toyota Commuter Van ZIN 226	LHIO Bat	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	N/A	N/A	N/A	COB 2024	19,034.08	19,034.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50205010	Courier Services of LHIO Romblon	LHIO Rom	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	N/A	N/A	N/A	COB 2024	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50213060	Repair and Maintenance of Service Vehicle (Toyota Innova SLD 704)	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	N/A	N/A	N/A	COB 2024	15,265.00	15,265.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029999005-B	Lease of Venue including Meals for the Conduct of PhilHealth CARES and P-Malasakit Forum (2days)	PCARES	(Sec. 53.10) Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-08-2024	28-08-2024	29-08-2024	29-08-2024	N/A	N/A	COB 2024	137,200.00	132,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50213060	Repair and Maintenance of Mitsubishi Strada SHZ 388	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2024	N/A	N/A	N/A	COB 2024	15,260.00	15,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		

				Actual Procurement Activities														ABC (PhP)	Contract		Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	(Explaining changes from the APP)		
50205030	Telephone and Internet Subscription of LHIO Romblon	LHIO Rom	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	02-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2024	N/A	N/A	N/A	COB 2024	65,544.00	65,544.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50213060	Repair and Maintenance of Toyota Grandia SHY 925	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2024	N/A	N/A	N/A	COB 2024	34,800.00	34,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029918002	Lease of Venue including Meals for the Conduct of PROIV-B Employees Day-Sports Fest for CY 2024	PRO4B COMMITTEE	(Sec. 53.10) Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	11-09-2024	11-09-2024	13-09-2024	N/A	N/A	COB 2024	278,500.00	278,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in item description		
50213060	20000 KM Service Maintenance of Toyota Commuter Van ZOK 346	LHIO-TAN	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	N/A	N/A	N/A	COB 2024	13,806.00	13,806.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5020322001	Philhealth Express Signage -LHIO Batangas	LHIO-BATS	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2024	N/A	N/A	N/A	COB 2024	15,750.00	15,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in item description		
50299990006	Procurement of Mandatory Drug Testing Facility in Batangas	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	29-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	N/A	N/A	N/A	COB 2024	57,981.00	55,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029901001	Radio Ad Placement	LHIO-MAR	(Sec. 53.6) NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2024	30-09-2024	30-09-2024	09-10-2024	N/A	N/A	COB 2024	97,920.00	97,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50205010	Procurement of Courier Services	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	12-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	N/A	N/A	N/A	COB 2024	500,500.00	429,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029904001	Procurement of Transportation and Delivery Services	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	14-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2024	N/A	N/A	N/A	COB 2024	405,000.00	405,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5020322001	Philhealth Express Signage -LHIO Batangas	LHIO-PAL	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2024	N/A	N/A	N/A	COB 2024	9,500.00	9,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in item description		
5029901001	Radio Ad Placement (spotBUYS)	PAU	(Sec. 53.6) NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	15-10-2024	29-10-2024	29-10-2024	N/A	N/A	COB 2024	36,900.00	34,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029901001	Radio Ad Placement (Blocktime)	PAU	(Sec. 53.6) NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	15-10-2024	29-10-2024	29-10-2024	N/A	N/A	COB 2024	79,200.00	78,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		

				Actual Procurement Activities														ABC (PhP)	Contract		Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	(Explaining changes from the APP)		
5029901001	BillBoard Ad Placement	PAU	(Sec. 53.6) NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	29-10-2024	07-11-2024	07-11-2024	N/A	N/A	COB 2024	403,200.00	375,000.00	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP			
50205010	Postage and Delivery Services	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	18-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2024	N/A	N/A	N/A	COB 2024	299,999.70	261,538.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o realignment of budget		
50213060	Repair and Maintenance of Service Vehicle (SHB 907)	LHIO OrMin	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2024	N/A	N/A	N/A	COB 2024	33,440.00	32,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50299040	Delivery of Supplies, Cargoes, and Equipment from PRO4B to various LHIOs and vice versa	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	20-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2024	N/A	N/A	N/A	COB 2024	219,998.70	90,443.91	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o realignment of budget		
50299040	Delivery of Supplies, Cargoes, and Equipment from PRO4B to LHIO Occ Mdo and vice versa	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2024	N/A	N/A	N/A	COB 2024	47,998.86	19,516.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o realignment of budget		
50213060	Periodic Maintenance of Service Vehicle (YON 329)	LHIO Mar	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2024	N/A	N/A	N/A	COB 2024	15,130.50	15,130.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50299020	Procurement of Hardbound Customized Recordbook	LHIO Tan	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2024	N/A	N/A	N/A	COB 2024	23,625.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in item description		
50213060	Periodic Maintenance of 25000KM (ZOK 147)	LHIO Pal	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	COB 2024	16,210.40	16,210.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029999005-B	Lease of Venue with Meals for the conduct of PSCP Training	GSU	(Sec. 53.10) Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2024	30-10-2024	30-10-2024	31-10-2024	N/A	N/A	COB 2024	354,000.00	352,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in item description		
5020201001	Procurement of Training on Stress and Time Management (2 Batches)	HRU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	16-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	N/A	N/A	N/A	COB 2024	204,750.00	148,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50299020	Procurement of CY 2025 Promotional Wall Calendar	PAU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	13-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	N/A	N/A	N/A	COB 2024	420,000.00	356,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50299020	Procurement of CY 2025 Desktop Calendar	PAU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	13-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	N/A	N/A	N/A	COB 2024	300,000.00	205,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		

				Actual Procurement Activities														ABC (PhP)	Contract		Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	(Explaining changes from the APP)		
50299040	Procurement of Cargo Services to LHIO Palawan	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	16-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2024	N/A	N/A	N/A	COB 2024	77,394.00	53,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5021199002	Procurement of Notarial Services	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	N/A	N/A	N/A	COB 2024	51,000.00	51,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50213060	Repair and Maintenance of Service Vehicle SHZ 388	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	N/A	N/A	N/A	COB 2024	43,393.33	42,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50299990006	Procurement of Mandatory Drug Testing Facility in Palawan	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2024	N/A	N/A	N/A	COB 2024	6,900.00	6,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50299020	Procurement of Printing Services for Flyers and Posters	MemSec	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2024	N/A	N/A	N/A	COB 2024	23,042.50	22,115.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50213060	Repair and Maintenance of Service Vehicle SLD 704	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	N/A	N/A	N/A	COB 2024	12,905.67	12,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50213060	Repair and Maintenance of Service Vehicle SHY 925	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	N/A	N/A	N/A	COB 2024	16,409.00	16,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5020201001	Training Package on Conflict Management (2 days)	HRU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	17-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	N/A	N/A	N/A	COB 2024	100,000.00	79,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5020201001	Training Package on Verbal Communication (2 days)	HRU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	17-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2024	N/A	N/A	N/A	COB 2024	100,000.00	79,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5020201001	Training Package on Decision Making (2 days)	HRU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	16-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2024	N/A	N/A	N/A	COB 2024	99,000.00	71,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5020201001	Training Package on Copmpleted Staff Work (2 days)	HRU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	22-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	N/A	N/A	N/A	COB 2024	100,000.00	69,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029901002	Procurement of Tarpaulin for the 18 day Campaign for End Violence Against Women (VAW)	COMMITTEE	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	N/A	N/A	N/A	COB 2024	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		
5029901002	Procurement of Tarpaulin (GAD Activity-Family Day)	COMMITTEE	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	N/A	N/A	N/A	COB 2024	15,202.00	15,202.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		

				Actual Procurement Activities														ABC (PhP)	Contract		Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	(Explaining changes from the APP)		
5029999002	Procurement of Tote Bag for GAD Activity	COMMITTEE	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	N/A	COB 2024	25,938.00	25,938.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		
5029901002	Lease of Venue with Meals and Accomodation for the conduct of SHINES for Indigenous People Leaders of Palawan	PAU	(Sec. 53.10) Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2024	21-11-2024	21-11-2024	22-11-2024	N/A	N/A	COB 2024	217,400.00	217,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		
5029901002	Lease of Venue with Meals for the conduct of HCP Dialogue in Occidental Mindoro	REACHOUT	(Sec. 53.10) Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	N/A	26-11-2024	N/A	N/A	N/A	COB 2024	117,000.00	112,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		
5029901002	Procurement of Tarpaulin GAD Activity of LHIO Palawan	COMMITTEE	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	N/A	N/A	N/A	COB 2024	25,400.00	25,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		
5029901002	Procurement of Tarpaulin (18day Campaign) of LHIO Palawan	COMMITTEE	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	N/A	N/A	N/A	COB 2024	875.00	875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		
5029901002	Procurement of T-SHIRT GAD Activity of LHIO Palawan	COMMITTEE	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	N/A	N/A	N/A	COB 2024	78,200.00	78,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		
50299040	Transportation and Delivery of Supplies and Equipment from PROIVB to various LHIOs	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	06-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A	N/A	N/A	COB 2024	196,287.00	196,287.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o realignment of budget		
50205030	Internet Services of LHIO Palawan	LHIO Pal	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	12-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2024	N/A	N/A	N/A	COB 2024	53,000.00	53,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50299040	Transportation and Delivery services from PRO4B to various Offices and vice versa	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	06-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	N/A	N/A	COB 2024	129,554.10	129,554.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o realignment of budget		
50299020	Procurement of Tarpaulin	LHIO Pal	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	N/A	N/A	COB 2024	5,512.50	5,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5029901002	Lease of Venue with Meals for the conduct of HCP Dialogue in Oriental Mindoro	REACHOUT	(Sec. 53.10) Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2024	N/A	19-12-2024	N/A	N/A	N/A	COB 2024	147,730.00	146,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024		
5029918003	Lease of Venue with Meals for the conduct of Annual Corporate Christmas Party/ Year End Activity for CY 2024 of LHIO Palawan	LHIO Pal	(Sec. 53.10) Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/12/2024	N/A	19-12-2024	N/A	N/A	N/A	COB 2024	45,900.00	45,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		

				Actual Procurement Activities															ABC (PhP)	Contract		Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	(Explaining changes from the APP)			
50213060	Periodic Maintenance for 260,000 KM of Mitsubishi Strada SHZ	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2024	N/A	N/A	N/A	COB 2024	30,300.00	30,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP			
50213060	Repair and Maintenance of Mitsubishi Adventure SJV 221 for the following items:	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	N/A	N/A	N/A	COB 2024	38,500.00	38,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP			
50213060	Repair and Maintenance of ISUZU CROSSWIND SGZ 638 for the following items:	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	N/A	N/A	N/A	COB 2024	3,300.00	3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP			
50299020	Risographing Services	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	06-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2024	N/A	N/A	N/A	COB 2024	840,000.00	840,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP			
50299050	Rental of 5 Units of Photocopying Machines	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	23-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	N/A	N/A	N/A	COB 2024	462,120.00	462,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP			
5021305001	General Cleaning of Airconditioning Unit & Air Curatin of LHIO Batangas City	LHIO-BATS	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	16-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	N/A	N/A	N/A	COB 2024	63,600.00	63,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP			
50213060	Repair and Maintenance of TOYOTA SLD 704	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	06-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	N/A	N/A	N/A	COB 2024	63,800.00	63,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP			
50299020	Photocopying of Official Documents of Used Forms of LHIO-Occidental Mindoro	LHIO-OCM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	N/A	N/A	N/A	COB 2024	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP			
50213060	Periodic Maintenance for 50oKM of Toyota Commuter Van ZIN 226	LHIO-BATS	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	N/A	N/A	N/A	COB 2024	12,438.23	12,438.23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP			
50299020	Photocopying Services of LHIO Palawan	LHIO-PAL	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	12-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2024	N/A	N/A	N/A	COB 2024	200,000.00	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP			
50299020	Printing of Official Documents (Colored)	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2024	N/A	N/A	N/A	COB 2024	29,000.00	29,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP			
50205010	Courier Services of Palawan LHIO for CY	LHIO-PAL	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	21-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	N/A	N/A	N/A	COB 2024	119,700.00	119,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP			
50213060	Periodic Maintenance for 10,000 KM of Toyota HI-ACE Van 3.0 ZOK 147	LHIO-PAL	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2024	N/A	N/A	N/A	COB 2024	11,328.79	11,328.79	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP			

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Code (PAP)	Procurement Project	PMO/End-User	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	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
50299020	Photocopying the PhilHealth Forms	LHIO-ORM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	08-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2024	N/A	N/A	N/A	COB 2024	250,000.00	250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50205010	Courier Services CY 2024 from PRO IVB to LHIO Occidental Mindoro	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	12-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2024	N/A	N/A	N/A	COB 2024	58,500.00	58,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50299040	Transportation and Delivery of Supplies and Equipment from PROIVB to LHIO Occidental Mindoro	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	14-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	N/A	N/A	COB 2024	488,265.00	83,265.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50205010	Courier Services CY2024 from LHIO Occidental to PhilHealth Regional Office Ivb	LHIO-OCM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	N/A	N/A	COB 2024	34,996.00	34,996.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50213060	Periodic Maintenance for 5,000 KM of Mitsubishi FB L300 YON 329	LHIO-MAR	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	N/A	N/A	COB 2024	3,703.00	3,703.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5021305001	2024 Quarterly schedule of Aircondition General Cleaning of LHIO LEMERY	LHIO-LEM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	16-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	N/A	N/A	COB 2024	63,200.00	63,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50213060	Periodic Maintenance for 10,000km of Mitsubishi L300 YOL 129	LHIO-PAL	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	N/A	N/A	COB 2024	9,737.00	9,737.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50213060	Periodic Maintenance for 10,000km of Toyota Commuter Van Z1N439	LHIO-ROM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2024	N/A	N/A	N/A	COB 2024	16,755.00	16,755.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50213060	Repair and Maintenance of PRO IV-B's Service Vehicle (Toyota Grandia SHY 925 for the following items)	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	N/A	N/A	N/A	COB 2024	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50213060	Periodic Maintenance for 15,000KM of Toyota Commuter Van Z0K 343	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	N/A	N/A	N/A	COB 2024	9,153.37	9,153.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50213060	Periodic Maintenance for 10,000 KM of Mitsubishi FB L300 YON 150	LHIO-OCM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	N/A	N/A	N/A	COB 2024	12,480.00	12,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50205010	Courier Services CY2024 from LHIO Romblon to PhilHealth Regional Office IVB	LHIO-ROM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	N/A	N/A	N/A	COB 2024	45,000.00	44,999.07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5021305001	2024 Quarterly Preventive Maintenance and General Cleaning Aircondition Units of LHIO Oriental Mindoro	LHIO-ORM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	02-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	N/A	N/A	N/A	COB 2024	95,016.00	95,016.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		

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Code (PAP)	Procurement Project	PMO/End-User	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	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)			
5029918002	PRO IVB's Committee Shirt in Celebration of PhilHealth's 29th Anniversary-Roundneck T-Shirt with Print	PRO4B COMMITTEE	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	N/A	N/A	N/A	COB 2024	10,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o supplemental inclusion in the APP for CY 2024			
50205040	Cable Subscription of LHIO Romblon CY 2024	LHIO-ROM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	N/A	N/A	N/A	COB 2024	3,780.00	3,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP			
50213060	Repair and Maintenance of PROIV-B's Service Vehicle (SLD680)	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	N/A	N/A	N/A	COB 2024	6,050.00	6,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP			
50213060	Repair and Maintenance of PROIV-B's Service Vehicle (SHY925)	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	N/A	N/A	N/A	COB 2024	6,050.00	6,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP			
50299020	Risographing and Photocopying Services of LHIO Romblon	LHIO Rom	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	02-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	N/A	N/A	N/A	COB 2024	74,988.00	74,988.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP			
50299020	Photocopying	LHIO-MAR	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2024	N/A	N/A	N/A	COB 2024	23,325.00	23,325.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP			
5021305001	General Cleaning and Preventive Maintenance of the Airconditioning Units of LHIO Tanauan	LHIO-TAN	(Sec. 53.9) Negotiated Procurement - 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	N/A	N/A	COB 2024	38,994.00	35,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP			
5021305001	Repair of ACU of LHIO Batangas City	LHIO-BATS	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2024	N/A	N/A	N/A	COB 2024	7,020.00	7,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP			
5021305001	Repair and Maintenance of Generator set of LHIO Palawan	LHIO-PAL	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2024	N/A	N/A	N/A	COB 2024	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP			
50213060	Periodic Maintenance of 30000KM (ZON 916)	LHIO OrMin	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	N/A	N/A	N/A	COB 2024	13,873.38	13,873.38	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP			
50205030	Internet Services - LHIO Lemery	LHIO-LEM	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	13-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2024	N/A	N/A	N/A	COB 2024	60,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP			
50213060	Periodic Maintenance for 25,000KM (ZOK343)	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	N/A	N/A	N/A	COB 2024	23,470.10	23,470.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP			
5021305001	Preventive Maintenance and General Cleaning of Airconditioning Units of LHIO Palawan	LHIO Pal	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-08-2024	N/A	N/A	N/A	COB 2024	30,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP			

				Actual Procurement Activities														ABC (PhP)	Contract		Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	(Explaining changes from the APP)		
5029999005-B	Lease of Venue including Meals for the Conduct of Mid Year Assessment and Planning Forum CY 2024 (2days)	PLAN	(Sec. 53.10) Negotiated Procurement - Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2024	10-07-2024	12-07-2024	12-07-2024	N/A	N/A	COB 2024	46,200.00	46,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in the mode of procurement		
5020201001	Training Package on Standard First Aid and Basic Life Support (BLS)-CPR with AED and Emergency Evacuation Management Training	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	28-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	N/A	N/A	N/A	COB 2024	182,000.00	182,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o change in item description		
50213060	Repair and Maintenance of Toyota Commuter Van ZOK 165	GSU	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	N/A	N/A	N/A	COB 2024	19,972.08	19,972.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5020301001	3RD Qtr Regular Office Supplies	GSU	(Sec. 53.5) Negotiated Procurement - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2024	N/A	N/A	N/A	COB 2024	7,110.65	2,860.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5020301001	4th Qtr Regular Office Supplies	GSU	(Sec. 53.5) Negotiated Procurement - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	N/A	N/A	N/A	COB 2024	323,387.34	311,029.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5020301002	4th Qtr IT Supplies	GSU	(Sec. 53.5) Negotiated Procurement - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	N/A	N/A	N/A	COB 2024	9,584.64	9,584.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5020301001	3rd Qtr Regular Office Supplies	GSU	(Sec. 53.5) Negotiated Procurement - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	N/A	N/A	N/A	COB 2024	3,329.37	3,329.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5020301001	Multicopy A4 Paper	GSU	(Sec. 53.5) Negotiated Procurement - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	N/A	N/A	N/A	COB 2024	395,530.00	395,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o realignment of budget		
5020301001	2nd Qtr Regular Office Supplies	GSU	(Sec. 53.5) Negotiated Procurement - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-08-2024	N/A	N/A	N/A	COB 2024	24,619.86	24,619.86	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
5020301001	3rd Qtr Regular Office Supplies	GSU	(Sec. 53.5) Negotiated Procurement - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-08-2024	N/A	N/A	N/A	COB 2024	2,860.65	2,860.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50299050	Lease of Office Space of PRO IV-B	PRO IV-B	(Sec. 53.10) Negotiated Procurement - Lease of Real Property and Venue	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 2024	12,723,600.00	12,723,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50299050	Lease of Office Space of LHIO Batang	LHIO Bat	(Sec. 53.10) Negotiated Procurement - Lease of Real Property and Venue	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 2024	1,615,680.00	1,615,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50299050	Lease of Office Space of LHIO Lemery	LHIO Lem	(Sec. 53.10) Negotiated Procurement - Lease of Real Property and Venue	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 2024	1,232,604.00	1,232,604.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		

				Actual Procurement Activities														ABC (PhP)	Contract		Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	(Explaining changes from the APP)		
50299050	Lease of Office Space of LHIO Tanaua	LHIO Tan	(Sec. 53.10) Negotiated Procurement - Lease of Real Property and Venue	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 2024	4,056,000.00	4,056,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50299050	Lease of Office Space of LHIO Lipa	LHIO Lip	(Sec. 53.10) Negotiated Procurement - Lease of Real Property and Venue	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 2024	1,495,326.00	1,495,326.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50299050	Lease of Office Space of LHIO Or. Md	LHIO OrMin	(Sec. 53.10) Negotiated Procurement - Lease of Real Property and Venue	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 2024	1,392,000.00	1,392,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50299050	Lease of Office Space of LHIO Occ. M	LHIO OcMin	(Sec. 53.10) Negotiated Procurement - Lease of Real Property and Venue	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 2024	411,985.44	411,985.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50299050	Lease of Office Space of LHIO Marind	LHIO Mar	(Sec. 53.10) Negotiated Procurement - Lease of Real Property and Venue	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 2024	945,368.64	945,368.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50299050	Lease of Office Space of LHIO Romblon	LHIO Rom	(Sec. 53.10) Negotiated Procurement - Lease of Real Property and Venue	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 2024	419,265.00	419,265.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50299050	Lease of Office Space of LHIO Palawan	LHIO Pal	(Sec. 53.10) Negotiated Procurement - Lease of Real Property and Venue	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 2024	2,075,040.00	2,075,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50299050	Lease of Office Space PHILHEALTH EX	LHIO Lip	(Sec. 53.10) Negotiated Procurement - Lease of Real Property and Venue	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 2024	3,226.14	3,226.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50299050	Lease of Office Space PHILHEALTH EX	LHIO Pal	(Sec. 53.10) Negotiated Procurement - Lease of Real Property and Venue	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 2024	5,159.16	5,159.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50299050	Lease of Warehouse - PRO IV-B	PRO IV-B	(Sec. 53.10) Negotiated Procurement - Lease of Real Property and Venue	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 2024	2,448,000.00	2,448,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		
50299050	Lease of Warehouse - Lipa	LHIO Lip	(Sec. 53.10) Negotiated Procurement - Lease of Real Property and Venue	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 2024	352,000.00	352,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o NO CHANGES IN THE APP/PPMP		

Code (PAP)	Procurement Project	PMO/End User	Mode of Procurement	Actual Procurement Activities													ABC (PhP)		Contract	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation on	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Complete Item	Inspection & Acceptance	Source of Funds	Total	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation on	Post Qual	Delivery/Completion/Acceptance (if applicable)	
50204020	Procurement of Water Services	PRO IV-B	Direct Contracting	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	COR 2024	461,180.48	461,180.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES IN THE APP/PMF
50204020	Procurement of Water Services	LHOD Bat	Direct Contracting	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	COR 2024	41,847.29	41,847.29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES IN THE APP/PMF
50204020	Procurement of Water Services	LHOD Lem	Direct Contracting	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	COR 2024	17,182.29	17,182.29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES IN THE APP/PMF
50204020	Procurement of Water Services	LHOD Tan	Direct Contracting	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	COR 2024	6,542.00	6,542.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES IN THE APP/PMF
50204020	Procurement of Water Services	LHOD Lip	Direct Contracting	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	COR 2024	12,430.10	12,430.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES IN THE APP/PMF
50204020	Procurement of Water Services	LHOD Di-Man	Direct Contracting	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	COR 2024	31,055.00	31,055.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES IN THE APP/PMF
50204020	Procurement of Water Services	LHOD Olan	Direct Contracting	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	COR 2024	8,832.00	8,832.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES IN THE APP/PMF
50204020	Procurement of Water Services	LHOD Mar	Direct Contracting	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	COR 2024	3,600.00	3,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES IN THE APP/PMF
50204020	Procurement of Water Services	LHOD Rom	Direct Contracting	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	COR 2024	1,424.75	1,424.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES IN THE APP/PMF
50204020	Procurement of Water Services	LHOD Pal	Direct Contracting	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	COR 2024	6,413.10	6,413.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES IN THE APP/PMF
50204020	Procurement of Electricity Services	PRO IV-B	Direct Contracting	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	COR 2024	4,402,876.35	4,402,876.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES IN THE APP/PMF
50204020	Procurement of Electricity Services	LHOD Bat	Direct Contracting	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	COR 2024	464,071.47	464,071.47	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES IN THE APP/PMF
50204020	Procurement of Electricity Services	LHOD Lem	Direct Contracting	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	COR 2024	694,790.87	694,790.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES IN THE APP/PMF
50204020	Procurement of Electricity Services	LHOD Tan	Direct Contracting	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	COR 2024	296,625.30	296,625.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES IN THE APP/PMF
50204020	Procurement of Electricity Services	LHOD Lip	Direct Contracting	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	COR 2024	358,395.59	358,395.59	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES IN THE APP/PMF
50204020	Procurement of Electricity Services	LHOD Di-Man	Direct Contracting	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	COR 2024	632,009.06	632,009.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES IN THE APP/PMF
50204020	Procurement of Electricity Services	LHOD Olan	Direct Contracting	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	COR 2024	363,176.21	363,176.21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES IN THE APP/PMF
50204020	Procurement of Electricity Services	LHOD Mar	Direct Contracting	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	COR 2024	189,264.75	189,264.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES IN THE APP/PMF
50204020	Procurement of Electricity Services	LHOD Rom	Direct Contracting	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	COR 2024	197,234.98	197,234.98	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES IN THE APP/PMF
50204020	Procurement of Electricity Services	LHOD Pal	Direct Contracting	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	COR 2024	468,222.85	468,222.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES IN THE APP/PMF

Total Allotted Budget of Procurement Activities:	68,957,296.78
Total Contract Price of Procurement Activities Conducted:	67,218,840.24
Total Savings (Total Allotted Budget - Total Contract Price):	1,748,456.54

Prepared by:

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Recommended for Approval by:

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BAC Chairperson

APPROVED:

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