



Republic of the Philippines

Consolidated Procurement Monitoring Report in the Regional Offices
(Procurement through Public Bidding)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
COMPLETED PROCUREMENT ACTIVITIES																		
50212030	1 Lot Procurement of Security Services for CY 2023	PRO-6	PUBLIC BIDDING	7/27/2023	08/01/2023 - 08/22/2023	8/8/2023	8/22/2023	08/22/2023 09:30AM	08/23/2023	08/30-09/01/2023	9/7/2023	12/29/23	2/29/24				COB	4,940,889.12
50299050	1 Lot Procurement for the Lease of Office Space of LHIO Bacolod with at Least 762 Square Meters for Five (5) Years	PRO-6	TWO-FAILED BIDS - NEGOTIATION	N/A	08/16-22/2023	N/A	8/22/2023	8/22/2023 10:30AM	09/04/2023	09/04/2023	10/17/2023	12/29/23	2/29/24				COB	17,894,808.00
50299050	1 Lot Lease of Office Space LHIO Aklan - at Least 640 Square Meters for 5 Years Inclusive of VAT	PRO-6	TWO-FAILED BIDS - NEGOTIATION	N/A	08/03-08/2023	N/A	08/08/2023	08/08/2023 1:30PM	08/08/2023	08/08/2023	10/20/2023	12/29/23	12/29/23				COB	21,753,600.00
10605030	1 Lot Procurement of IT Equipment for CY 2023	PRO-6	PUBLIC BIDDING	9/19/2023	09/21-10/10/2023	9/28/2023 9:30AM	10/10/2023	10/10/2023 9:30 AM	10/13/2023	10/25-27/2023	11/14/2023	12/29/2023	12/29/23				COB	1,482,466.65
50299050	1 Lot Procurement of Lease of Office Space Boracay Satellite Office - at Least 80 Square Meters for 5 Years	PRO-6	TWO-FAILED BIDS - NEGOTIATION	2/23/2023	06/01-06/2023	N/A	06/06/2023	06/06/2023 1:30PM	06/08/2023	06/08/2023	6/29/2023	12/29/23	1/01/24				COB	4,800,000.00
10605030	1 Lot Procurement of IT Equipment for CY 2023_BRO VI-23-553-29	PRO-6	PUBLIC BIDDING	9/28/2023	10/05-24/2023	10/12/2023 9:30AM	10/24/2023 9:30AM	10/24/2023 9:30AM	10/25/2023	10/26/2023	11/22/2023	12/29/23	3/5/24				BRO	6,125,721.10
50299050	1 Lot Procurement for the Lease of Office Space of LHIO Capiz with at least 670 Square Meters for 5 Years (Negotiation)	PRO-6	TWO-FAILED BIDS - NEGOTIATION	N/A	07/06-11/2023	N/A	7/11/2023	7/11/2023 10:30AM	7/12/23	7/12/23	8/30/23	12/29/23	01/01/24				COB	13,663,980.60
Total Allotted Budget of Procurement Activities																		70,661,461.27
Total Contract Price of Procurement Activities Conducted																		63,282,383.33
Total Savings (Total Allotted Budget - Total Contract Price)																		7,379,077.94

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ON-GOING PROCUREMENT ACTIVITIES																		
50212020	1 Lot Procurement of Janitorial Services (26 pax) for PRO VI & LHIOs for CY 2024	PRO-6	PUBLIC BIDDING	2/8/2024	02/29/24 - 03/19/24	03/07/2024 9:30 AM	3/19/2024	3/19/2024 1:30 PM	03/22/2024	04/04-08/2024	4/18/2024					COB	4,561,537.58	
5020301002	Procurement of IT Supplies for CY 2024 (Lot 1)	PRO-6	PUBLIC BIDDING	3/21/2024	4/2-23/2024	4/11/2024 9:30 AM	4/23/2024	04/23/2024 9:30AM	04/23/2024	5/6-8/2024						COB	5,899,095.00	
5020301002	Procurement of IT Supplies for CY 2024 (Lot 2)	PRO-6	PUBLIC BIDDING	3/21/2024	4/2-23/2024	4/11/2024 9:30 AM	4/23/2024	04/23/2024 9:30AM	04/23/2024	5/8-10/2024						COB	1,084,860.00	
5020301001	1 Lot Procurement of Regular Office Supplies for CY 2024	PRO-6	PUBLIC BIDDING	3/21/2024	4/2-23/2024	4/11/2024 10:30 AM	4/23/2024	04/23/2024 10:30AM	04/26/2024							COB	3,826,399.10	
10605020	1 Lot Procurement of Office Equipment for CY 2024	PRO-6	PUBLIC BIDDING	4/23/2024	4/27-5/20/2024	5/6/2024 9:30 AM	5/20/2024	5/20/2024 9:30 AM	05/23/2024							COB	4,344,965.00	
50212030	1 Lot Procurement of Security Services for PRO VI & LHIOs for CY 2024 (Rebidding)	PRO-6	PUBLIC BIDDING	2/15/2024	4/27-5/20/2024	5/6/2024 10:30 AM	5/20/2024	5/20/2024 10:30 AM	05/23/2024							COB	7,859,951.44	
Total Alloted Budget of On-going Procurement Activities																	27,576,808.00	

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