

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
	Misc	CO	No	SW	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	N/A	N/A	09-01-2024	18-01-2024	SAGF	17,250.00			17,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Face Mask	CO	No	SW	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	N/A	N/A	19-01-2024	22-01-2024	COB	12,000.00			12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Newspaper Publication	CO	No	SW	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	N/A	24-01-2024	24-01-2024	CRDP/SP	6,000.00			6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Various Coconut Products	CO	No	SW	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	N/A	02-02-2024	02-02-2024	SAGF	49,900.00			49,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Various Coconut Products	CO	No	SW	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	N/A	25-01-2024	25-01-2024	SAGF	49,900.00			49,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation, Meals, Transport	CO	No	SW	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2024	N/A	N/A	31-01-2024	31-01-2024	COB/CF	601,045.00			600,925.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Shipping	CO	No	SW	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2024	N/A	N/A	26-02-2024	26-02-2024	SAGF	30,000.00			27,990.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Various Ink Supplies	CO	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2024	N/A	N/A	08-02-2024	08-02-2024	COB	264,495.00			264,495.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services (800)	CO	No	SW	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2024	N/A	N/A	26-01-2024	26-01-2024	COB	184,000.00			181,001.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Misc	CO	No	SW	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2024	N/A	N/A	26-01-2024	26-01-2024	COB	72,000.00			72,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	New Bag, 200pcs	CO	No	SW	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2024	N/A	N/A	18-01-2024	02-02-2024	COB	7,800.00			7,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PVC Mounting & Branded Wire	CO	No	SW	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2024	N/A	N/A	19-01-2024	23-01-2024	CH/PALM	40,000.00			40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Vinyl Tiles and Adhesive	CO	No	SW	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024	N/A	N/A	26-02-2024	26-02-2024	COB	4,710.00			20,686.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Various Hardware Supplies	CO	No	SW	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024	N/A	N/A			COB	16,083.00			20,686.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Medium Paper	CO	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	25-01-2024	25-01-2024	COB	4,440.00			5,061.10			N/A	N/A	N/A	N/A	N/A	N/A	
	25.000mm RMS (10-250)	CO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	02-02-2024	02-02-2024	COB	600.00			348.00			N/A	N/A	N/A	N/A	N/A	N/A	
	25.000mm RMS (10-250)	CO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	25-01-2024	25-01-2024	COB	15,000.00			14,326.48			N/A	N/A	N/A	N/A	N/A	N/A	
	UICP Coconut Industry Kit	CO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2024	N/A	N/A	23-01-2024	23-01-2024	COB	25,000.00			13,049.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Office Chair, 12pcs	CO	No	SW	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2024	N/A	N/A	26-02-2024	26-02-2024	SAGF	121,000.00			121,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Battery 1500	CO	No	SW	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2024	N/A	N/A	05-04-2024	05-04-2024	COB	44,000.00			44,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Cardinals for CY2024	CO	No	SW	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2024	N/A	N/A	26-01-2024	29-01-2024	COB	5,400.00			5,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Shredder	CO	No	SW	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2024	N/A	N/A			COB	214,000.00			214,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Cardinals for CY2024	CO	No	SW	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2024	N/A	N/A	02-02-2024	02-02-2024	COB	49,900.00			49,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Cartonless Off 55-C	CO	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2024	N/A	N/A			COB	72,000.00			67,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Web Mounting Film	CO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	29-02-2024	29-02-2024	COB	100,000.00			100,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	TV Mount, Easy ARM, Digital Audio Connector	CO	No	SW	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	04-10-2023	13-02-2024	COB	919.00			919.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Misc	CO	No	SW	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2024	N/A	N/A	26-02-2024	26-02-2024	CRDP/NG	3,300.00			3,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Structure Rack, Table Cloth, Plants & Flowers	CO	No	SW	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	N/A	N/A	03-02-2024	03-02-2024	CH/TF	93,000.00			93,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Engine Oil, Oil Filter, And Air Filter	CO	No	SW	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	N/A	N/A	27-01-2024	06-02-2024	COB	1,400.00			1,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Shower Floor 2-meter	CO	No	SW	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	N/A	N/A	13-02-2024	15-02-2024	COB	9,600.00			9,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Purified Water CY2024	CO	No	SW	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A	16															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Steel Rack 5 layers	CO	No	SBP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	N/A	N/A	15-04-2024	17-04-2024	GAS/NG	8,000.00			7,600.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Extension Cord 3-gang	CO	No	SBP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	N/A	N/A	12-04-2024	12-04-2024	GAS/NG	1,499.25			705.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Extension Cord	CO	No	SBP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	N/A	N/A	12-04-2024	12-04-2024	GAS/NG	3,000.00			589.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Various Plumbing Supplies	CO	No	SBP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	N/A	N/A	03-05-2024	06-05-2024	PFE/SP	8,014.00			10,650.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Door Closer	CO	No	SBP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	N/A	N/A	30-05-2024	20-05-2024	GAS/NG	4,000.00			3,600.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Various Hardware Supplies	CO	No	SBP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	N/A	N/A	20-05-2024	20-05-2024	PFE/SP	2,250.00			2,250.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Wipes, Cotton Balls, Facial Tissue	CO	No	SBP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2024	N/A	N/A	21-03-2024	26-03-2024	GAS/NG	1,600.00			1,520.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Various Ink Supplies	CO	No	SBP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2024	N/A	N/A	09-04-2024	03-04-2024	PFE/NG	45,792.00			44,664.00			N/A	N/A	N/A	N/A	N/A	N/A		
	IMB: Microwave Oven System	CO	No	SBP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	N/A	N/A	21-05-2024	22-05-2024	CRDP/NG	386,458.00			380,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	IMB: Flame Protractor	CO	No	SBP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	N/A	N/A	11-08-2024	24-04-2024	CRDP/NG	24,864.00			24,864.00			N/A	N/A	N/A	N/A	N/A	N/A		
	LPG Refill	CO	No	SBP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	N/A	N/A	04-04-2024	05-04-2024	GAS/SP	2,400.00			2,400.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Nitrogen Gas Refill Medium	CO	No	SBP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	N/A	N/A	15-04-2024	16-04-2024	GAS/SP	1,100.00			1,100.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Teraxa 15L x 4ft	CO	No	SBP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	N/A	N/A	03-04-2024	04-04-2024	CRDP/TP	2,000.00			400.00			N/A	N/A	N/A	N/A	N/A	N/A		
	78 Fluorescent Tube 15W with Socket	CO	No	SBP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	N/A	N/A	09-05-2024	09-05-2024	PFE/SP	82,500.00			54,600.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Mats	CO	No	SBP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	N/A	N/A	04-05-2024	05-04-2024	PFE/NG	150.00			150.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Mats	CO	No	SBP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	N/A	N/A	04-05-2024	05-04-2024	PFE/NG	350.00			350.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Mats	CO	No	SBP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	N/A	N/A	01-03-2024	05-04-2024	PFE/NG	366.00			366.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Mats	CO	No	SBP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	N/A	N/A	04-05-2024	05-04-2024	PFE/NG	650.00			650.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Business Cards	CO	No	SBP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	N/A	N/A	05-03-2024	05-04-2024	PFE/NG	228.00			228.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Mats	CO	No	SBP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	N/A	N/A	12-04-2024	15-04-2024	SAGF	5,000.00			8,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Various IT Supplies	CO	No	SBP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	N/A	N/A	30-04-2024	10-05-2024	CRDP/NG	45,900.00			45,900.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Various IT Supplies	CO	No	SBP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	N/A	N/A	22-04-2024	22-04-2024	GAS/NG	30,700.00			23,365.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Mats (March 14, 2024)	CO	No	SBP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	N/A	N/A	30-04-2024	05-05-2024	GAS/NG	117,050.00			109,480.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Post Card Services	CO	No	SBP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	N/A	N/A	14-05-2024	04-04-2024	GAS/NG	5,875.00			5,875.00			N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Extension Cord	CO	No	Sup	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	N/A	N/A	05-06-2024	06-06-2024	SAGF	5,000.00			5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Pen Bag	CO	No	Sup	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	N/A	N/A	20-05-2024	21-05-2024	CFP/NG	28,000.00			28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Post Filter Assy and Filter	CO	No	Sup	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	N/A	N/A	20-05-2024	21-05-2024	GAS/SP	18,400.00			18,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Various Office Supplies	CO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	N/A	N/A	05-06-2024	06-06-2024	GAS/NG	45,610.00			45,610.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Various Office Supplies	CO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	N/A	N/A	23-05-2024	23-05-2024	GAS/NG	6,350.00			6,350.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Masks	CO	No	Sup	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	N/A	N/A	17-05-2024	19-05-2024	GAS/NG	25,450.00			25,450.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Paper Cutter Trimmer	CO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	N/A	N/A	05-06-2024	06-06-2024	GAS/SP	1,100.00			1,100.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Shark Absorber MP1209	CO	No	Sup	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	N/A	N/A	24-05-2024	24-05-2024	GAS/SP	10,000.00			10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Digital Voice Recorder	CO	No	Sup	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	N/A	N/A	25-05-2024	25-05-2024	SAGF	5,300.00			5,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Test (Oxygen) Carbon Type I & II	CO	No	Sup	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	N/A	N/A	23-05-2024	23-05-2024	CRDP/NG	6,000.00			6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Masks Batch 1	CO	No	Sup	N/A	N/A																									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	TEN (10) MONTH JANITORIAL SERVICES CONTRACT FOR THE PCA CENTRAL OFFICE FOR THE PERIOD OF MARCH 1, 2024 TO DECEMBER 31, 2024	CO	No	Competitive Bidding	28-12-2023	05-01-2024	12-01-2024		01-02-2024	02-02-2024	14-02-2024	15-02-2024	28-02-2024	11-03-2024	03-01-2024			GOP (COB 2023)	4,678,675.40			4,146,667.20			OFAD, COA-PCA, PCAEA, PCCI, SOPI	05-01-2024		29-01-2024	02-02-2024	07-02-2024		
	TEN (10) MONTH SECURITY SERVICES CONTRACT FOR PHILIPPINE COCONUT AUTHORITY CENTRAL OFFICE, REGIONAL OFFICES, RESEARCH CENTERS AND SEEDGARDENS FOR THE PERIOD OF MARCH 1, 2024 TO DECEMBER 31, 2024 (L07S J63)	CO	No	Competitive Bidding	28-12-2023	05-01-2024	12-01-2024		01-02-2024	05-02-2024	14-02-2024	15-02-2024	29-02-2024	12-03-2024	16-03-2024			GOP (COB 2024)	47,980,807.58			45,094,246.32			OFAD, COA-PCA, PCAEA, PCCI, SOPI	05-01-2024		29-01-2024	02-02-2024	07-02-2024		
	EIGHT (8) MONTH SECURITY SERVICES CONTRACT FOR PHILIPPINE COCONUT AUTHORITY VISUALS OFFICES AND SEEDGARDENS FOR THE PERIOD OF MAY 1, 2024 TO DECEMBER 31, 2024	CO	No	Competitive Bidding	28-12-2023	12-02-2024	19-02-2024		04-03-2024	05-02-2024	18-03-2024	18-03-2024	19-04-2024	30-04-2024	30-04-2024			GOP (COB 2024)	3,431,213.64			3,415,755.36			OFAD, COA-PCA, PCAEA, PCCI, SOPI	12-02-2024		12-02-2024	05-03-2024	11-03-2024		
	SUPPLY, DELIVERY, INSTALLATION, AND COMMISSIONING OF VARIOUS LABORATORY EQUIPMENT AND ACCESSORIES	CO	No	Competitive Bidding	11-03-2024	12-03-2024	25-03-2024		08-04-2024	11-04-2024	24-04-2024	26-04-2024	09-05-2024	05-05-2024	05-06-2024			2023 Revenue/2024 CRDS	31,100,000.00			31,073,000.00			OFAD, COA-PCA, PCAEA, PCCI, PALEU	12-03-2024		12-03-2024	05-04-2024	15-04-2024		
Total Allotted Budget of Procurement Activities																			106,097,724.42	0.00	0.00											
Total Contract Price of Procurement Activities Conducted																						102,410,955.71	0.00	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			3,686,768.71													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		</
--------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----

Prepared by:


KARRY D. ADDUN
Member, BAC Secretariat

Recommended for Approval by:


EDEL B. RABELLANO
Head, BAC Secretariat

APPROVED:


ROEL M. ROSALES
BAC Chairperson