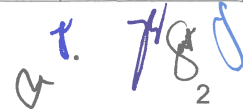


Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities										Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
						Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Total	MOOE	CO	Total								MOOE	CO	Sub/Open of Bids	Bid Evaluation	Post Qual									
COMPLETED PROCUREMENT ACTIVITIES																																				
N/A	The Malolos-Clark Railway Project and the North-South Railway Project South Line Commuter Package CP NS-03: Rolling Stock-Limited Express Trainsets	Department of Transportation	No	Foreign Guidelines - Competitive Bidding	22-Dec-20	3-Mar-21	12-Mar-21	15-Oct-21	15-Oct-21	16-Oct-21					28-Nov-23				Loan from an International Financing Institution	12,803,193,220.73		12,803,193,220.73	0.00		PhP 844,490,687.04 JPY 660,018,313.00 EUR 125,446,600.46 USD 3,390,366.74	PS-COA, GPPB-TSO, Phil. Computer Society, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, GPPB TSO, United Architects of the Phils. and Philippine Institute of Civil Engineers	12-Mar-21	15-Oct-21	15-Oct-21	16-Oct-21						
N/A	Supply and Delivery of Various Folders for the Procurement Service Item No.3: Folder Fancy with Slide, legal (PB23-017-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	6-Jun-23	9-Jun-23	16-Jun-23	30-Jun-23	30-Jun-23	3-Jul-23	12-Jul-23	12-Jul-23	17-Jul-23	20-Jul-23	N/A				PS-DBM Revolving Funds	5,585,856.00	5,585,856.00		5,546,240.00	5,546,240.00		PS-COA Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club Philippine Computer Society Philippine Institute for Supply Management	09-Jun-23	09-Jun-23	09-Jun-23	09-Jun-23	09-Jun-23					
N/A	Supply and Delivery of Stamp pad, Felt and Stamp Pad, Ink for the Procurement Service Item No. 2: Stamp Pad, Ink (PB23-098-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	26-Sep-23	2-Oct-23	9-Oct-23	23-Oct-23	23-Oct-23	24-Oct-23	21-Nov-23	28-Nov-23	15-Dec-23		N/A				PS-DBM Revolving Funds	3,485,268.00	3,485,268.00		3,112,007.04	3,112,007.04		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	09-Oct-23	23-Oct-23	23-Oct-23	24-Oct-23	21-Nov-23					
N/A	Supply and Delivery of Correction Tape for the Procurement Service (PB23-043-1)	PS-DBM	No	Competitive Bidding - Multi Year Framework Agreement	25-Jul-23	4-Aug-23	11-Aug-23	25-Aug-23	25-Aug-23	1-Sep-23	29-Sep-23	6-Oct-23	27-Oct-23		N/A				PS-DBM Revolving Funds	28,832,800.00	28,832,800.00					PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	11-Aug-23	25-Aug-23	25-Aug-23	01-Sep-23	29-Sep-23					
N/A	Supply and Delivery of Paper, Multicopy, A4 and Legal for the Procurement Service Item No. 1: aper, Multicopy, A4 (PB 23-126-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	19-Oct-23	20-Oct-23	27-Oct-23	13-Nov-23	13-Nov-23	17-Nov-23	12-Dec-23	18-Dec-23	28-Dec-23		N/A				PS-DBM Revolving Funds	605,813,445.00	605,813,445.00		596,301,881.25	596,301,881.25		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23					
N/A	Supply and Delivery of Paper, Multicopy, A4 and Legal for the Procurement Service Item No.2 Paper, Multicopy, Legal (PB 23-126-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	19-Oct-23	20-Oct-23	27-Oct-23	13-Nov-23	13-Nov-23	17-Nov-23	12-Dec-23	18-Dec-23	28-Dec-23		N/A				PS-DBM Revolving Funds	537,635,199.00	537,635,199.00		529,345,669.50	529,345,669.50		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23					
N/A	Supply and Delivery of Computer Mouse, Wireless for the Procurement Service (PB23-129-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	1-Dec-23	5-Dec-23	28-Dec-23	4-Jan-24	N/A				PS-DBM Revolving Funds	10,071,600.00	10,071,600.00		4,480,135.44	4,480,135.44		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23					
N/A	Supply and Delivery of Monobloc Chairs for the Procurement Service Item No. 1: Monobloc Chair, Beige (PB23-008-4)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	10-Feb-23	14-Feb-23	21-Feb-23	22-Mar-23	22-Mar-23	23-Mar-23	14-Apr-23	26-Apr-23	28-Apr-23	11-May-23	N/A				PS-DBM Revolving Funds	2,392,708.00	2,392,708.00		2,173,984.00	2,173,984.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23					
N/A	Supply and Delivery of Monobloc Chairs for the Procurement Service Item No. 2: Monobloc Chair, White (PB23-008-4)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	10-Feb-23	14-Feb-23	21-Feb-23	22-Mar-23	22-Mar-23	23-Mar-23	14-Apr-23	26-Apr-23	28-Apr-23	11-May-23	N/A				PS-DBM Revolving Funds	3,557,088.00	3,557,088.00		3,259,008.00	3,259,008.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23					
N/A	Supply and Delivery of Toilet Tissue Paper, 2ply for the Procurement Service (PB23-022-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	15-Jun-23	19-Jun-23	26-Jun-23	10-Jul-23	10-Jul-23	11-Jul-23	21-Jul-23	25-Jul-23	28-Jul-23	3-Aug-23	N/A				PS-DBM Revolving Funds	39,558,443.00	39,558,443.00		39,150,624.00	39,150,624.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	19-Jun-23	19-Jun-23	19-Jun-23	19-Jun-23	19-Jun-23					
N/A	Supply and Delivery of Eraser, Plastic/ Rubber for the Procurement Service (PB23-046-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	29-Jun-23	3-Jul-23	10-Jul-23	31-Jul-23	31-Jul-23	1-Aug-23	9-Aug-23	15-Aug-23	4-Sep-23	12-Sep-23	N/A				PS-DBM Revolving Funds	386,766.00	386,766.00		341,213.56	341,213.56		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	04-Jul-23	04-Jul-23	26-Jul-23	26-Jul-23	26-Jul-23					
N/A	Supply and Delivery of Folder with Tab, A4 and Legal for the Procurement Service Item No. 2: Folder, with Tab, Legal (PB23-061-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	19-Jul-23	20-Jul-23	27-Jul-23	10-Aug-23	10-Aug-23	11-Aug-23	23-Aug-23	29-Aug-23	12-Sep-23	12-Sep-23	N/A				PS-DBM Revolving Funds	51,924,096.00	51,924,096.00		50,281,728.00	50,281,728.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	20-Jul-23	20-Jul-23	20-Jul-23	20-Jul-23	20-Jul-23					
N/A	Supply and Delivery of Staple Remover, Plier type for the Procurement Service (PB23-113-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	28-Sep-23	4-Oct-23	11-Oct-23	25-Oct-23	25-Oct-23	26-Oct-23	20-Nov-23	28-Nov-23	4-Dec-23	13-Dec-23	N/A				PS-DBM Revolving Funds	2,028,002.00	2,028,002.00		1,971,570.64	1,971,570.64		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	4-Oct-23	4-Oct-23	4-Oct-23	4-Oct-23	4-Oct-23					
N/A	Supply and Delivery of Computer Continuous Forms for the Procurement Service Item No. 1: CCF, 1 ply, 280mm x 241mm (PB23-004-7)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	27-Feb-23	1-Mar-23	7-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	30-Mar-23	4-Apr-23	18-Apr-23		N/A				PS-DBM Revolving Funds	10,421,705.00	10,421,705.00		10,330,785.00	10,330,785.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	22-Mar-23					
N/A	Supply and Delivery of Various Office Supplies for the Procurement Service Item No. 1: Acetate (PB23-011-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	16-May-23	18-May-23	30-May-23	13-Jun-23	13-Jun-23	16-Jun-23	29-Jun-23	6-Jul-23	11-Jul-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	10,759,216.00	10,759,216.00		10,759,216.00	10,759,216.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	30-May-23	13-Jun-23	13-Jun-23	16-Jun-23	29-Jun-23					
N/A	Supply and Delivery of Chalk, White Enamel, Index Tab, and Binding Ring/Comb, Plastic, 32mm for the Procurement Service Item No. 2: Index Tab (PB23-025-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	31-May-23	2-Jun-23	9-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	5-Jul-23	7-Jul-23	13-Jul-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	2,054,520.00	2,054,520.00		2,054,520.00	2,054,520.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	09-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	05-Jul-23					
N/A	Supply and Delivery of Chalk, White Enamel, Index Tab, and Binding Ring/Comb, Plastic, 32mm for the Procurement Service Item No. 3: Binding Ring/Comb, Plastic, 32mm (PB23-025-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	31-May-23	2-Jun-23	9-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	10-Jul-23	27-Jul-23	4-Aug-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	1,453,332.00	1,453,332.00		1,292,431.08	1,292,431.08		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	09-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	10-Jul-23					
N/A	Supply and Delivery of Scissors, Symmetrical/Asymmetrical for the Procurement Service (PB23-080-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	2-Aug-23	3-Aug-23	10-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	7-Sep-23	21-Sep-23	10-Oct-23		N/A				PS-DBM Revolving Funds	11,812,500.00	11,812,500.00		11,812,500.00	11,812,500.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	10-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	07-Sep-23					

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	ABC (Php)				Contract Cost (Php)				List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery / Completion / Acceptance (If applicable)	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	Total	MOOE	CO								Total	MOOE	CO	Sub / Open of Bids	Bid Evaluation	Post Qual										
N/A	Supply and Delivery of External Hard Drive for the Procurement Service (PB23-085-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	7-Sep-23	11-Sep-23	18-Sep-23	2-Oct-23	2-Oct-23	3-Oct-23	12-Oct-23	3-Nov-23	13-Nov-23		N/A			PS-DBM Revolving Funds	43,633,528.00	43,633,528.00			42,835,624.00	42,835,624.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	18-Sep-23	02-Oct-23	02-Oct-23	03-Oct-23	12-Oct-23						
N/A	Supply and Delivery of Rags, Dust Pan, and Wastebasket for the Procurement Service Item No. 1: Rags (PB23-112-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	26-Sep-23	2-Oct-23	9-Oct-23	23-Oct-23	23-Oct-23	25-Oct-23	8-Nov-23	10-Nov-23	21-Nov-23		N/A			PS-DBM Revolving Funds	3,134,620.00	3,134,620.00			2,868,392.00	2,868,392.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	09-Oct-23	23-Oct-23	23-Oct-23	25-Oct-23	08-Nov-23						
N/A	Supply and Delivery of Rags, Dust Pan, and Wastebasket for the Procurement Service Item No. 2: Dust Pan (PB23-112-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	26-Sep-23	2-Oct-23	9-Oct-23	23-Oct-23	23-Oct-23	25-Oct-23	8-Nov-23	10-Nov-23	21-Nov-23		N/A			PS-DBM Revolving Funds	1,996,020.00	1,996,020.00			1,996,020.00	1,996,020.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	09-Oct-23	23-Oct-23	23-Oct-23	25-Oct-23	08-Nov-23						
N/A	Supply and Delivery of Rags, Dust Pan, and Wastebasket for the Procurement Service Item No.3: Wastebasket (PB23-112-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	26-Sep-23	2-Oct-23	9-Oct-23	23-Oct-23	23-Oct-23	25-Oct-23	8-Nov-23	10-Nov-23	21-Nov-23		N/A			PS-DBM Revolving Funds	1,501,080.00	1,501,080.00			1,501,080.00	1,501,080.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	09-Oct-23	23-Oct-23	23-Oct-23	25-Oct-23	08-Nov-23						
N/A	Supply and Delivery of Various Trashbag for the Procurement Service Item No. 1: Trashbag, Large Size (PB23-119-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	29-Sep-23	6-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	9-Nov-23	11-Dec-23	27-Dec-23		N/A			PS-DBM Revolving Funds	5,669,334.00	5,669,334.00			5,669,334.00	5,669,334.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	13-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	09-Nov-23						
N/A	Supply and Delivery of Various Trashbag for the Procurement Service Item No. 2: Trashbag, XL Size (PB23-119-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	29-Sep-23	6-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	9-Nov-23	11-Dec-23	27-Dec-23		N/A			PS-DBM Revolving Funds	8,852,118.00	8,852,118.00			8,852,118.00	8,852,118.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	13-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	09-Nov-23						
N/A	Supply and Delivery of Various Trashbag for the Procurement Service Item No. 3: Trashbag, XXL Size (PB23-119-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	29-Sep-23	6-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	9-Nov-23	11-Dec-23	27-Dec-23		N/A			PS-DBM Revolving Funds	16,577,000.00	16,577,000.00			16,577,000.00	16,577,000.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	13-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	09-Nov-23						
N/A	Supply and Delivery of Pencil, Lead/Graphite, with Eraser for the Procurement Service (PB23-122-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	9-Oct-23	18-Oct-23	25-Oct-23	15-Nov-23	15-Nov-23	17-Nov-23	24-Nov-23	7-Dec-23	28-Dec-23		N/A			PS-DBM Revolving Funds	10,216,800.00	10,216,800.00			10,214,424.00	10,214,424.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	25-Oct-23	15-Nov-23	15-Nov-23	17-Nov-23	24-Nov-23						
N/A	Supply and Delivery of Tape, Transparent, 24mm for the Procurement Service (PB23-123-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	16-Oct-23	18-Oct-23	25-Oct-23	8-Nov-23	8-Nov-23	9-Nov-23	16-Nov-23	17-Nov-23	1-Dec-23		N/A			PS-DBM Revolving Funds	9,254,256.00	9,254,256.00			9,254,256.00	9,254,256.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	25-Oct-23	08-Nov-23	08-Nov-23	09-Nov-23	16-Nov-23						
N/A	Supply and Delivery of Staple Wire, Heavy Duty (Blinder Type), 23/13 for the Procurement Service (PB23-132-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	14-Nov-23	21-Nov-23	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23	20-Dec-23	21-Dec-23	28-Dec-23		N/A			PS-DBM Revolving Funds	581,770.00	581,770.00			581,770.00	581,770.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23	20-Dec-23						
N/A	Supply and Delivery of Tape, Masking, 24mm and 48mm for the Procurement Service Item No. 1: Tape, Masking, 24mm (PB23-014-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	18-May-23 7-Jun-23	9-Jun-23	16-Jun-23	30-Jun-23	30-Jun-23	4-Jul-23	28-Jul-23	28-Jul-23	4-Aug-23	22-Aug-23	N/A			PS-DBM Revolving Funds	20,222,781.00	20,222,781.00			17,749,634.34	17,749,634.34		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	16-Jun-23	30-Jun-23	30-Jun-23	04-Jul-23	28-Jul-23						
N/A	Supply and Delivery of Air Freshener for the Procurement Service (PB23-015-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	30-May-23 1-Jun-23	5-Jun-23	13-Jun-23	28-Jun-23	28-Jun-23	29-Jun-23	6-Jul-23	11-Jul-23	12-Jul-23	21-Jul-23	N/A			PS-DBM Revolving Funds	25,575,984.00	25,575,984.00			25,560,760.20	25,560,760.20		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	13-Jun-23	28-Jun-23	28-Jun-23	29-Jun-23	06-Jul-23						
N/A	Supply and Delivery of File Organizer and L-type Folders for the Procurement Service Item No. 1: File Organizer, Expanding, Plastic, 12 pockets (PB23-024-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	31-May-23	2-Jun-23	9-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	14-Jul-23	21-Jul-23	21-Jul-23	1-Aug-23	N/A			PS-DBM Revolving Funds	1,817,640.00	1,817,640.00			1,791,408.15	1,791,408.15		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	09-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	14-Jul-23						
N/A	Supply and Delivery of File Organizer and L-type Folders for the Procurement Service Item No. 2: Folder, L-type, A4 (PB23-024-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	31-May-23	2-Jun-23	9-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	14-Jul-23	21-Jul-23	21-Jul-23	1-Aug-23	N/A			PS-DBM Revolving Funds	1,766,952.00	1,766,952.00			1,754,018.64	1,754,018.64		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	09-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	14-Jul-23						
N/A	Supply and Delivery of File Organizer and L-type Folders for the Procurement Service Item No. 3: Folder, L-type, Legal (PB23-024-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	31-May-23	2-Jun-23	9-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	14-Jul-23	21-Jul-23	21-Jul-23	1-Aug-23	N/A			PS-DBM Revolving Funds	2,216,952.00	2,216,952.00			2,158,374.00	2,158,374.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	09-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	14-Jul-23						
N/A	Supply and Delivery of Detergent Bar, 140g for the Procurement Service (PB23-076-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	1-Aug-23	2-Aug-23	9-Aug-23	23-Aug-23	23-Aug-23	24-Aug-23	11-Sep-23	11-Sep-23	18-Sep-23	26-Sep-23	N/A			PS-DBM Revolving Funds	1,939,059.00	1,939,059.00			1,934,749.98	1,934,749.98		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	09-Aug-23	23-Aug-23	23-Aug-23	24-Aug-23	11-Sep-23						
N/A	Supply and Delivery of Steno Notebook for the Procurement Service (PB23-108-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	15-Sep-23	19-Sep-23	26-Sep-23	10-Oct-23	10-Oct-23	11-Oct-23	16-Nov-23	21-Nov-23	30-Nov-23	12-Dec-23	N/A			PS-DBM Revolving Funds	1,976,436.00	1,976,436.00			1,160,082.00	1,160,082.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	26-Sep-23	10-Oct-23	10-Oct-23	11-Oct-23	16-Nov-23						
N/A	Supply and Delivery of Computer Continuous Form, Record Book 300 & 500 pages for the Procurement Service Item No. 1: Computer Continuous Form, 1 ply, 280mm x 376mm (PB23-109-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	26-Sep-23	28-Sep-23	5-Oct-23	23-Oct-23	23-Oct-23	25-Oct-23	15-Nov-23	21-Nov-23	1-Dec-23	21-Dec-23	N/A			PS-DBM Revolving Funds	2,489,500.00	2,489,500.00			2,467,400.00	2,467,400.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	05-Oct-23	23-Oct-23	23-Oct-23	25-Oct-23	15-Nov-23						
N/A	Supply and Delivery of Computer Continuous Form, Record Book 300 & 500 pages for the Procurement Service Item No. 2: Record Book, 300 pages (PB23-109-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	26-Sep-23	28-Sep-23	5-Oct-23	23-Oct-23	23-Oct-23	25-Oct-23	15-Nov-23	21-Nov-23	4-Dec-23	28-Dec-23	N/A			PS-DBM Revolving Funds	41,758,360.00	41,758,360.00			26,298,818.58	26,298,818.58		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	05-Oct-23	23-Oct-23	23-Oct-23	25-Oct-23	15-Nov-23						



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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities										Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Total	MOOE	CO	Total								MOOE	CO	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									
N/A	Supply and Delivery of Computer Continuous Form, Record Book 300 & 500 pages for the Procurement Service Item No.3: Record Book, 500 pages (PB23-109-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	26-Sep-23	28-Sep-23	5-Oct-23	23-Oct-23	23-Oct-23	25-Oct-23	15-Nov-23	21-Nov-23	4-Dec-23	28-Dec-23	N/A				PS-DBM Revolving Funds	42,019,740.00	42,019,740.00		27,959,468.11	27,959,468.11		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	05-Oct-23	23-Oct-23	23-Oct-23	25-Oct-23	15-Nov-23						
N/A	Suppy and Delivery of Hand Sanitizer and Soap for the Procurement Service Item No. 1: Hand Sanitizer, 500ml (PB23-009-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	17-May-23	19-May-23	29-May-23	13-Jun-23	13-Jun-23	14-Jun-23	14-Jul-23	17-Jul-23	28-Jul-23	4-Aug-23	N/A				PS-DBM Revolving Funds	6,413,161.00	6,413,161.00		6,321,213.27	6,321,213.27		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	29-May-23	13-Jun-23	13-Jun-23	14-Jun-23	14-Jul-23						
N/A	Suppy and Delivery of Blade, for General Purpose Cutter and Staple Wire, Heavy Duty (Binder Type) for the Procurement Service Item No. 1: Blade, for General Purpose cutter/utility knife (PB23-013-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	19-May-23	23-May-23	30-May-23	13-Jun-23	13-Jun-23	14-Jun-23	12-Jul-23	13-Jul-23	28-Jul-23	7-Aug-23	N/A				PS-DBM Revolving Funds	244,080.00	244,080.00		240,113.70	240,113.70		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	30-May-23	13-Jun-23	13-Jun-23	14-Jun-23	12-Jul-23						
N/A	Suppy and Delivery of Pad Paper Rule & Wrapping Paper for the Procurement Service Item No. 1: Pad Paper, Ruled (PB23-019-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Jun-23	27-Jun-23	4-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	14-Aug-23	18-Aug-23	5-Sep-23	15-Sep-23	N/A				PS-DBM Revolving Funds	2,491,248.00	2,491,248.00		2,453,146.56	2,453,146.56		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	04-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	14-Aug-23						
N/A	Supply and Delivery of Flash Drive for the Procurement Service Item No. 1: Flash Drive, 64GB (PB23-028-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	5-Jun-23	7-Jun-23	14-Jun-23	29-Jun-23	29-Jun-23	30-Jun-23	21-Jul-23 25-Jul-23 8-Aug-23 13-Sep-23	3-Oct-23	16-Oct-23	14-Dec-23	N/A				PS-DBM Revolving Funds	21,600,000.00	21,600,000.00		14,687,000.00	14,687,000.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	14-Jun-23	29-Jun-23	29-Jun-23	30-Jun-23	21-Jul-23 25-Jul-23 8-Aug-23 13-Sep-23						
N/A	Suppy and Delivery of Stapler, Heavy Duty (Binder) for the Procurement Service Item No. 1: Stapler, Heavy Duty Binder Type (PB23-029-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	14-Jun-23	15-Jun-23	22-Jun-23	7-Jul-23	7-Jul-23	21-Jul-23	21-Jul-23	31-Jul-23	4-Sep-23	22-Aug-23	N/A				PS-DBM Revolving Funds	3,402,108.00	3,402,108.00		2,470,011.94	2,470,011.94		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	22-Jun-23	07-Jul-23	07-Jul-23	21-Jul-23	21-Jul-23						
N/A	Suppy and Delivery of Dater Stamp for the Procurement Service Item No. 1: Dater Stamp (PB23-030-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	14-Jun-23	15-Jun-23	22-Jun-23	7-Jul-23	7-Jul-23	10-Jul-23	4-Aug-2023 8-Aug-2023 9-Aug-2023 10-Aug-2023	30-Aug-23	12-Sep-23	19-Sep-23	N/A				PS-DBM Revolving Funds	546,264.00	546,264.00		470,079.28	470,079.28		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	22-Jun-23	07-Jul-23	07-Jul-23	10-Jul-23	4-Aug-2023 8-Aug-2023 9-Aug-2023 10-Aug-2023						
N/A	Suppy and Delivery of Mailing Envelopes for the Procurement Service Item No. 1: Envelope, Mailing White (PB23-031-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	31-May-23	2-Jun-23	9-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	6-Jul-23	11-Jul-23	12-Jul-23	20-Jul-23	N/A				PS-DBM Revolving Funds	3,127,436.00	3,127,436.00		3,084,692.00	3,084,692.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	09-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	06-Jul-23						
N/A	Suppy and Delivery of Mailing Envelopes for the Procurement Service Item No. 2: Envelope, Mailing White with window (PB23-031-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	31-May-23	2-Jun-23	9-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	6-Jul-23	11-Jul-23	12-Jul-23	20-Jul-23	N/A				PS-DBM Revolving Funds	1,715,644.00	1,715,644.00		1,701,836.00	1,701,836.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	09-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	06-Jul-23						
N/A	Suppy and Delivery of Calculator, Compact for the Procurement Service Item No. 1: Calculator, Compact (PB23-033-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	6-Jun-23	14-Jun-23	21-Jun-23	5-Jul-23	5-Jul-23	11-Jul-23	31-Jul-23	27-Aug-23	12-Sep-23	19-Sep-23	N/A				PS-DBM Revolving Funds	6,888,240.00	6,888,240.00		5,783,570.40	5,783,570.40		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	21-Jun-23	05-Jul-23	05-Jul-23	11-Jul-23	31-Jul-23						
N/A	Suppy and Delivery of Marker, Fluorescent for the Procurement Service Item No. 1: Marker, Fluorescent (PB23-035-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	16-Jun-23	20-Jun-23	27-Jun-23	11-Jul-23	11-Jul-23	11-Jul-23	28-Jul-23.	31-Jul-23	4-Aug-23	22-Aug-23	N/A				PS-DBM Revolving Funds	8,383,680.00	8,383,680.00		6,115,996.80	6,115,996.80		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	27-jun-23	11-Jul-23	11-Jul-23	11-Jul-23	28-Jul-23.						
N/A	Suppy and Delivery of Paper Clip, Vinyl/Plastic Coated, 33mm & 50mm for the Procurement Service Item No. 2: Paper Clip, Vinyl/Plastic Coated, Jumbo, 50mm (PB23-039-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	22-Jun-23	26-Jun-23	3-Jul-23	17-Jul-23	17-Jul-23	19-Jul-23	28-Jul-23 31-Jul-23	7-Aug-23	9-Aug-23	22-Aug-23	N/A				PS-DBM Revolving Funds	8,660,328.00	8,660,328.00		7,044,988.56	7,044,988.56		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	03-Jul-23	17-Jul-23	17-Jul-23	19-Jul-23	28-Jul-23 31-Jul-23						
N/A	Suppy and Delivery of Envelope, Documentary, A4 & Legal for the Procurement Service Item No. 1: Envelope, Documentary, A4 (PB23-040-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	26-Jun-23	29-Jun-23	6-Jul-23	20-Jul-23	20-Jul-23	25-Jul-23	3-Aug	8-Aug-23	10-Aug-23	22-Aug-23	N/A				PS-DBM Revolving Funds	4,495,712.00	4,495,712.00		4,440,072.00	4,440,072.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Jul-23	20-Jul-23	20-Jul-23	25-Jul-23	03-Aug-23						
N/A	Suppy and Delivery of Envelope, Documentary, A4 & Legal for the Procurement Service Item No. 2: Envelope, Documentary, Legal (PB23-040-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	26-Jun-23	29-Jun-23	6-Jul-23	20-Jul-23	20-Jul-23	25-Jul-23	3-Aug-23 4-Aug-23	18-Aug-23	31-Aug-23	8-Sep-23	N/A				PS-DBM Revolving Funds	13,746,472.00	13,746,472.00		13,480,026.40	13,480,026.40		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Jul-23	20-Jul-23	20-Jul-23	25-Jul-23	3-Aug-23 4-Aug-23						
N/A	Suppy and Delivery of Scouring Pad for the Procurement Service Item No. 1: Scouring Pad (PB23-047-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	7-Jul-23	11-Jul-23	18-Jul-23	1-Aug-23	1-Aug-23	1-Aug-23	10-Aug-23	15-Aug-23	31-Aug-23	12-Sep-23	N/A				PS-DBM Revolving Funds	1,997,092.00	1,997,092.00		1,912,099.48	1,912,099.48		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	18-Jul-23	01-Aug-23	01-Aug-23	01-Aug-23	10-Aug-23						
N/A	Suppy and Delivery of Furniture Cleaner for the Procurement Service Item No. 1: Furniture Cleaner (PB23-053-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	12-Jul-23	14-Jul-23	21-Jul-23	4-Aug-23	4-Aug-23	9-Aug-23	17-Aug-23	22-Aug-23	4-Sep-23	15-Sep-23	N/A				PS-DBM Revolving Funds	20,370,624.00	20,370,624.00		20,363,134.80	20,363,134.80		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	21-Jul-23	04-Aug-23	04-Aug-23	09-Aug-23	17-Aug-23						
N/A	Suppy and Delivery of Eraser, Felt for Blackboard/Whiteboard and Chalk, White Enamel for the Procurement Service Item No. 1: Eraser, Felt Blackboard/Whiteboard (PB23-054-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	29-Aug-23	31-Aug-23	7-Sep-23	21-Sep-23	21-Sep-23	22-Sep-23	29-Sep-23	2-Oct-23	10-Oct-23	24-Oct-23	N/A				PS-DBM Revolving Funds	833,808.00	833,808.00		483,608.64	483,608.64		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	07-Sep-23	21-Sep-23	21-Sep-23	22-Sep-23	29-Sep-23						
N/A	Suppy and Delivery of Tape Dispenser, Table Top for the Procurement Service Item No. 1: Tape Dispenser, Table Top (PB23-060-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	19-Jul-23	25-Jul-23	1-Aug-23	15-Aug-23	15-Aug-23	17-Aug-23	29-Aug-23	6-Sep-23	12-Sep-23	19-Sep-23	N/A				PS-DBM Revolving Funds	1,580,040.00	1,580,040.00		1,190,616.00	1,190,616.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	01-Aug-23	15-Aug-23	15-Aug-23	17-Aug-23	29-Aug-23						
N/A	Suppy and Delivery of Envelope, Expanding, Kraft for the Procurement Service Item No. 1: Envelope, EXpanding, Kraft (PB23-081-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	9-Aug-23	11-Aug-23	18-Aug-23	5-Sep-23	5-Sep-23	5-Sep-23	15-Sep-23	22-Sep-23	5-Oct-23	16-Oct-23	N/A				PS-DBM Revolving Funds	6,334,020.00	6,334,020.00		6,263,334.00	6,263,334.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	18-Aug-23	05-Sep-23	05-Sep-23	05-Sep-23	15-Sep-23						

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities										Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Total	MOOE	CO							Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual					
N/A	Suppy and Delivery of Pencil Sharpener for the Procurement Service Item No. 1: Pencil Sharpener (PB23-088-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	17-Aug-23	23-Aug-23	30-Aug-23	13-Sep-23	13-Sep-23	13-Sep-23	25-Sep-23	25-Sep-23	5-Oct-23	16-Oct-23	N/A			PS-DBM Revolving Funds	3,129,422.00	3,129,422.00		3,129,422.00	3,129,422.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	30-Aug-23	13-Sep-23	13-Sep-23	13-Sep-23	25-Sep-23					
N/A	Suppy and Delivery of Electric Fan, Wall Mount for the Procurement Service Item No. 1: Electric Fan Wall Mount (PB23-103-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	7-Sep-23	11-Sep-23	18-Sep-23	2-Oct-23	2-Oct-23	3-Oct-23	11-Oct-23	12-Oct-23	20-Oct-23	6-Nov-23	N/A			PS-DBM Revolving Funds	2,113,995.00	2,113,995.00		2,085,135.00	2,085,135.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	18-Sep-23	02-Oct-23	02-Oct-23	03-Oct-23	11-Oct-23					
N/A	Suppy and Delivery of Folder With Tab, A4 for the Procurement Service Item No. 1: Folder with Tab, A4 (PB23-107-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	14-Sep-23	18-Sep-23	25-Sep-23	9-Oct-23	9-Oct-23	9-Oct-23	19-Oct-23	24-Oct-23	6-Nov-23	20-Nov-23	N/A			PS-DBM Revolving Funds	17,656,166.00	17,656,166.00		17,231,285.00	17,231,285.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	25-Sep-23	09-Oct-23	09-Oct-23	09-Oct-23	19-Oct-23					
N/A	Suppy and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 1, Item No. 1: Toner Cartridge, HP CB435A, Black (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	6,359,361.00	6,359,361.00		6,359,361.00	6,359,361.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23					
N/A	Suppy and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 2, Item No. 1: Toner Cartridge, HP CE255A, Black (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	4,156,449.00	4,156,449.00		4,156,449.00	4,156,449.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23					
N/A	Suppy and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 3, Item No. 1: Toner Cartridge, HP CE278A, Black (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	3,481,896.00	3,481,896.00		3,481,896.00	3,481,896.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23					
N/A	Suppy and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 4, Item No. 1: Toner Cartridge, HP CE285A (HP85A), Black (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	35,046,340.00	35,046,340.00		35,046,340.00	35,046,340.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23					
N/A	Suppy and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 5, Item No. 1: Toner Cartridge, HP CE310A, Black (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	1,489,752.00	1,489,752.00		1,489,752.00	1,489,752.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23					
N/A	Suppy and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 5, Item No. 2: Toner Cartridge, HP CE311A, Cyan (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	300,888.00	300,888.00		300,888.00	300,888.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23					
N/A	Suppy and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 5, Item No. 3: Toner Cartridge, HP CE312A, Yellow (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	125,370.00	125,370.00		125,370.00	125,370.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23					
N/A	Suppy and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 5, Item No. 4: Toner Cartridge, HP CE313A, Magenta (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	278,600.00	278,600.00		278,600.00	278,600.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23					
N/A	Suppy and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 6, Item No. 1: Toner Cartridge, HP CE505A, Black (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	3,134,175.00	3,134,175.00		3,134,175.00	3,134,175.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23					
N/A	Suppy and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 7, Item No. 1: Toner Cartridge, HP CF217A (HP17A), Black, LaserJet (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	8,795,136.00	8,795,136.00		8,795,136.00	8,795,136.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23					
N/A	Suppy and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 8, Item No. 1: Toner Cartridge, HP CF226A (HP26A), Black, LaserJet (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	2,155,615.00	2,155,615.00		2,155,615.00	2,155,615.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23					
N/A	Suppy and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 9, Item No. 1: Toner Cartridge, HP CF281A (HP81A), Black, LaserJet (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	1,590,075.00	1,590,075.00		1,590,075.00	1,590,075.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23					
N/A	Suppy and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 10, Item No. 1: Toner Cartridge, HP CF283A (HP83A), LaserJet Black (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	2,075,558.00	2,075,558.00		2,075,558.00	2,075,558.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23					
N/A	Suppy and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 11, Item No. 1: Toner Cartridge, HP CF287A (HP87), Black (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	4,929,830.00	4,929,830.00		4,929,830.00	4,929,830.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23					
N/A	Suppy and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 12, Item No. 1: Toner Cartridge, HP CF350A, Black LJ (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	868,052.00	868,052.00		868,052.00	868,052.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23					
N/A	Suppy and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 12, Item No. 2: Toner Cartridge, HP CF351A, Cyan LJ (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	707,500.00	707,500.00		707,500.00	707,500.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23					

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	ABC (PHP)				Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if applicable)	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	Total					MOGE	CO	Total	MOGE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual				
N/A	Supply and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 12, Item No. 3: Toner Cartridge, HP CF352A, Yellow LJ (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	704,670.00	704,670.00		704,670.00	704,670.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23			
N/A	Supply and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 12, Item No. 4: Toner Cartridge, HP CF353A, Magenta LJ (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	710,330.00	710,330.00		710,330.00	710,330.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23			
N/A	Supply and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 13, Item No. 1: Toner Cartridge, HP CF360A (HP508A), Black LaserJet (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	4,456,782.00	4,456,782.00		4,456,782.00	4,456,782.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23			
N/A	Supply and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 13, Item No. 2: Toner Cartridge, HP CF361A (HP508A), Cyan LaserJet (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	4,590,616.00	4,590,616.00		4,590,616.00	4,590,616.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23			
N/A	Supply and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 13, Item No. 3: Toner Cartridge, HP CF362A (HP508A), Yellow LaserJet (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	4,590,616.00	4,590,616.00		4,590,616.00	4,590,616.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23			
N/A	Supply and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 13, Item No. 4: Toner Cartridge, HP CF363A (HP508A), Magenta LaserJet (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	4,590,616.00	4,590,616.00		4,590,616.00	4,590,616.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23			
N/A	Supply and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 14, Item No. 1: Toner Cartridge, HP CF400A (HP201A), Black LaserJet (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	1,104,538.00	1,104,538.00		1,104,538.00	1,104,538.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23			
N/A	Supply and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 14, Item No. 2: Toner Cartridge, HP CF401A (HP201A), Cyan LaserJet (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	1,258,054.00	1,258,054.00		1,258,054.00	1,258,054.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23			
N/A	Supply and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 14, Item No. 3: Toner Cartridge, HP CF402A (HP201A), Yellow LaserJet (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	1,226,798.00	1,226,798.00		1,226,798.00	1,226,798.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23			
N/A	Supply and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 14, Item No. 4: Toner Cartridge, HP CF403A (HP201A), Magenta LaserJet (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	1,273,682.00	1,273,682.00		1,273,682.00	1,273,682.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23			
N/A	Supply and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 15, Item No. 1: Toner Cartridge, HP CF410A (HP410A), Black (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	1,040,500.00	1,040,500.00		1,040,500.00	1,040,500.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23			
N/A	Supply and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 15, Item No. 2: Toner Cartridge, HP CF411A (HP410A), Cyan (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	967,860.00	967,860.00		967,860.00	967,860.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23			
N/A	Supply and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 15, Item No. 3: Toner Cartridge, HP CF412A (HP410A), Yellow (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	973,237.00	973,237.00		973,237.00	973,237.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23			
N/A	Supply and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 15, Item No. 4: Toner Cartridge, HP CF413A (HP410A), Magenta (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	1,118,416.00	1,118,416.00		1,118,416.00	1,118,416.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23			
N/A	Supply and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 16, Item No. 1: Toner Cartridge, HP Q2612A, Black (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	5,122,872.00	5,122,872.00		5,122,872.00	5,122,872.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23			
N/A	Supply and Delivery of HP Toner Cartridges for the Procurement Service Lot No. 17, Item No. 1: Toner Cartridge, HP Q7553A, Black (PB23-125-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	26-Oct-23	6-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23	19-Dec-23	29-Dec-23		N/A			PS-DBM Revolving Funds	1,054,680.00	1,054,680.00		1,054,680.00	1,054,680.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	14-Dec-23			
N/A	Supply and Delivery of Alcohol, Ethyl, 1 Gallon for the Procurement Service (PB23-036-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	20-Jun-23	26-Jun-23	3-Jul-23	17-Jul-23	17-Jul-23	4-Aug-23	12-Sep-23	27-Sep-23	12-Oct-23	24-Oct-23	N/A			PS-DBM Revolving Funds	68,518,550.00	68,518,550.00		66,271,913.60	66,271,913.60		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	03-Jul-23	17-Jul-23	17-Jul-23	04-Aug-23	12-Sep-23			
N/A	Supply and Delivery of Data Folder and Data File Box for the Procurement Service Item No. 1: Data Folder (PB23-012-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	19-Jun-23	20-Jun-23	27-Jun-23	11-Jul-23	11-Jul-23	11-Jul-23	31-Jul-23	8-Aug-23	22-Aug-23	12-Sep-23	N/A			PS-DBM Revolving Funds	6,403,320.00	6,403,320.00		6,084,678.60	6,084,678.60		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	27-Jun-23	11-Jul-23	11-Jul-23	11-Jul-23	31-Jul-23			
N/A	Supply and Delivery of Various Clip, Backfold for the Procurement Service Item No. 1: Clip, backfold, 19mm (PB23-002-10)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Feb-23	28-Feb-23	7-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	31-Mar-23	14 April 2023	14 April 2023		N/A			PS-DBM Revolving Funds	1,393,902.00	1,393,902.00		1,393,902.00	1,393,902.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	07-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	31-Mar-23			

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities										Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)					List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation				Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Total	MOOE	CO	Total								MOOE	CO	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual										
N/A	Supply and Delivery of Various Clip, Backfold for the Procurement Service Item No. 2: Clip, backfold, 25mm (PB23-002-10)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Feb-23	28-Feb-23	7-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	31-Mar-23	14 April 2023	14 April 2023			N/A			PS-DBM Revolving Funds	1,451,280.00	1,451,280.00		1,451,280.00	1,451,280.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	07-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	31-Mar-23							
N/A	Supply and Delivery of Various Clip, Backfold for the Procurement Service Item No. 4: Clip, backfold, 50mm (PB23-002-10)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Feb-23	28-Feb-23	7-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	31-Mar-23	14 April 2023	14 April 2023			N/A			PS-DBM Revolving Funds	3,625,058.00	3,625,058.00		3,625,058.00	3,625,058.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	07-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	31-Mar-23							
N/A	Supply and Delivery of Alcohol Ethyl for the Procurement Service Item No. 2: Alcohol, 500mL (PB23-006-4)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	27-Feb-23	28-Feb-23	7-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	14-Apr-23	18-Apr-23	2-May-23	28-Jul-23		N/A			PS-DBM Revolving Funds	50,332,800.00	50,332,800.00		49,808,928.00	49,808,928.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	07-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	14-Apr-23							
N/A	Supply and Delivery of Glue, all purpose for the Procurement Service (PB23-056-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	20-Jul-23	24-Jul-23	31-Jul-23	14-Aug-23	14-Aug-23	15-Aug-23	5-Sep-23	2-Oct-23	9-Oct-23	25-Oct-23		N/A			PS-DBM Revolving Funds	9,227,504.00	9,227,504.00		5,058,196.00	5,058,196.00		PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	31-Jul-23	14-Aug-23	14-Aug-23	15-Aug-23	05-Sep-23							
N/A	Supply and Delivery of Electric Fan, Orbit Type for the Procurement Service	PS-DBM	No	Repeat Order	26-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-23	30-Jun-23		N/A				PS-DBM Revolving Funds	446,500.00	446,500.00		446,500.00	446,500.00		N/A	N/A	N/A	N/A	N/A								
No	Supply and Delivery of Clip, Backfold, 25mm for the Procurement Service	PS-DBM	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-23	17-Nov-23	14-Dec-23		N/A			PS-DBM Revolving Funds	362,820.00	362,820.00		362,820.00	362,820.00		N/A	N/A	N/A	N/A	N/A								
No	Supply and Delivery of Clip, Backfold, 50mm for the Procurement Service	PS-DBM	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-23	17-Nov-23	14-Dec-23		N/A			PS-DBM Revolving Funds	906,250.00	906,250.00		906,250.00	906,250.00		N/A	N/A	N/A	N/A	N/A								
No	Supply and Delivery of Paper, Multi-Purpose, Legal for the Procurement Service	PS-DBM	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-23	20-Jul-23	28-Jul-23		N/A			PS-DBM Revolving Funds	55,654,867.60	55,654,867.60		55,654,867.60	55,654,867.60		N/A	N/A	N/A	N/A	N/A								
N/A	Supply and Delivery of Envelope, Documentary, A4 for the Procurement Service	PS-DBM	No	Repeat Order	8-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-23	13-Jun-23		N/A	N/A			PS-DBM Revolving Funds	242,550.00	242,550.00		242,550.00	242,550.00		N/A	N/A	N/A	N/A	N/A								
N/A	Supply and Delivery of Envelope, Documentary, Legal for the Procurement Service	PS-DBM	No	Repeat Order	8-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-23	13-Jun-23		N/A	N/A			PS-DBM Revolving Funds	186,714.00	186,714.00		186,714.00	186,714.00		N/A	N/A	N/A	N/A	N/A								
N/A	Supply and Delivery of Rubber Band, No. 18 for the Procurement Service	PS-DBM	No	Repeat Order	27-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-23	30-Jun-23		N/A	N/A			PS-DBM Revolving Funds	1,105,000.00	1,105,000.00		1,105,000.00	1,105,000.00		N/A	N/A	N/A	N/A	N/A								
N/A	Supply and Delivery of Blade, for General Purpose Cutter / Utility Knife for the Procurement Service	PS-DBM	No	Repeat Order	9-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov-23	22-Nov-23		N/A	N/A			PS-DBM Revolving Funds	60,016.62	60,016.62		60,016.62	60,016.62		N/A	N/A	N/A	N/A	N/A								
N/A	Supply and Delivery of Stapler, Standard Type for the Procurement Service	PS-DBM	No	Repeat Order	17-May-23	N/A	N/A	N/A	N/A	N/A	N/A	18-May-23	23-May-23		N/A	N/A			PS-DBM Revolving Funds	2,800,000.00	2,800,000.00		2,800,000.00	2,800,000.00		N/A	N/A	N/A	N/A	N/A								
N/A	Supply and Delivery of Staple Wire, for heavy duty staplers (23/13) for the Procurement Service	PS-DBM	No	Repeat Order	17-May-23	N/A	N/A	N/A	N/A	N/A	N/A	18-May-23	23-May-23		N/A	N/A			PS-DBM Revolving Funds	41,625.00	41,625.00		41,625.00	41,625.00		N/A	N/A	N/A	N/A	N/A								

Total Allotted Budget of Procurement Activities **₱703,779,591.22** **₱703,779,591.22** **₱0.00**

Total Contract Price of Procurement Activities Conducted **₱647,727,777.25** **₱647,727,777.25**
PhP 844,490,687.04
JPY 660,018,313.00
EUR 125,446,600.46
USD 3,390,366.74

Total Savings (Total Allotted Budget - Total Contract Price) **₱56,051,813.97**

ONGOING PROCUREMENT ACTIVITIES																																		
N/A	Supply and Delivery of Puncher, Paper, Heavy Duty for the Procurement Service (PB23-111-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	27-Sep-23	2-Oct-23	9-Oct-23	23-Oct-23	23-Oct-23	27-Oct-23	17-Nov-23 14-Dec-23	22-Dec-23	N/A	N/A	N/A	N/A	N/A			PS-DBM Revolving Funds	1,180,892.00	1,180,892.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	09-Oct-23	23-Oct-23	23-Oct-23	27-Oct-23	17-Nov-23 14-Dec-23		
N/A	Supply and Delivery of Stapler, Standard Type for the Procurement Service (PB23-120-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	26-Oct-23	6-Nov-23	13-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	22-Dec-23	4-Jan-24	N/A	N/A	N/A	N/A	N/A			PS-DBM Revolving Funds	15,254,150.00	15,254,150.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	13-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	22-Dec-23		
N/A	Supply and Delivery of File Tab Divider, Legal and Paper, Parchment for the Procurement Service Item No. 2: Paper, Parchment (PB23-062-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	25-Jul-23	21-Jul-23	3-Aug-23	17-Aug-23	17-Aug-23	17-Aug-23	13-Sep-23	22-Sep-23	N/A	N/A	N/A	N/A	N/A			PS-DBM Revolving Funds	9,597,770.00	9,597,770.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	03-Aug-23	17-Aug-23	17-Aug-23	17-Aug-23	13-Sep-23		
N/A	Supply and Delivery of Broom (Walis Tambo) and Broom (Walis Ting-Ting) for the Procurement Service Item No 1: Broom (Walis Tambo) (PB23-136-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	20-Nov-23	22-Nov-23	29-Nov-23	13-Dec-23	13-Dec-23	20-Dec-23			N/A	N/A	N/A	N/A	N/A			PS-DBM Revolving Funds	17,064,583.00	17,064,583.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	29-Nov-23	13-Dec-23	13-Dec-23	20-Dec-23			
N/A	Supply and Delivery of Broom (Walis Tambo) and Broom (Walis Ting-Ting) for the Procurement Service Item No 2: Broom (Walis Ting-Ting) (PB23-136-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	20-Nov-23	22-Nov-23	29-Nov-23	13-Dec-23	13-Dec-23	20-Dec-23			N/A	N/A	N/A	N/A	N/A			PS-DBM Revolving Funds	3,540,117.00	3,540,117.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	29-Nov-23	13-Dec-23	13-Dec-23	20-Dec-23			
N/A	Supply and Delivery of Folder, Pressboard for the Procurement Service (PB23-083-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	15-Aug-23	17-Aug-23	24-Aug-23	7-Sep-23	7-Sep-23	7-Sep-23	15-Sep-23	18-Sep-23	N/A	N/A	N/A	N/A	N/A			PS-DBM Revolving Funds	12,132,720.00	12,132,720.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	24-Aug-23	07-Sep-23	07-Sep-23	07-Sep-23	15-Sep-23		

Total Allotted Budget of Ongoing Procurement Activities **₱58,770,232.00** **₱58,770,232.00** **₱0.00**

FAILED PROCUREMENT ACTIVITIES																																		
N/A	Supply and Delivery of Various Office Supplies for the Procurement Service Item No. 1 Acetate (PB23-001-7)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	7-Feb-23	24-Feb-23	3-Mar-23	N/A	17-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			PS-DBM Revolving Funds	9,067,968.00	9,067,968.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	03-Mar-23	N/A	17-Mar-23	N/A	N/A		

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities							Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	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								Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		
N/A	Supply and Delivery of Various Office Supplies for the Procurement Service Item No. 2 Clearbook, A4 (PB23-001-7)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	20-Feb-23	24-Feb-23	3-Mar-23	20-Mar-23	17-Mar-23	20-Mar-23	29-Mar-23 12-Apr-23 17-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	603,194.00	603,194.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	03-Mar-23	20-Mar-23	17-Mar-23	20-Mar-23	29-Mar-23 12-Apr-23 17-Apr-23		
N/A	Supply and Delivery of Various Office Supplies for the Procurement Service Item No. 3 Clearbook, Legal (PB23-001-7)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Feb-23	24-Feb-23	3-Mar-23	20-Mar-23	17-Mar-23	20-Mar-23	29-Mar-23 12-Apr-23 17-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	2,767,378.00	2,767,378.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	03-Mar-23	20-Mar-23	17-Mar-23	20-Mar-23	29-Mar-23 12-Apr-23 17-Apr-23		
N/A	Supply and Delivery of Hand Sanitizer and Hand Soap for the Procurement Service Item No. 2 Hand Soap, Liquid, 500ml (PB23-009-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	17-May-23	19-May-23	29-May-23	14-Jun-23	13-Jun-23	14-Jun-23	6-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	2,412,384.00	2,412,384.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	29-May-23	14-Jun-23	13-Jun-23	14-Jun-23	06-Jul-23		
N/A	Supply and Delivery of Broom (Walis Ting-Ting) for the Procurement Service Item No. 1 Broom (Walis Ting-Ting) (PB23-010-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	17-May-23	23-May-23	30-May-23	N/A	13-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	2,807,679.00	2,807,679.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	30-May-23	N/A	13-Jun-23	N/A	N/A		
N/A	Supply and Delivery of Blade, for General Purpose Cutter and Staple Wire, Heavy Duty (Binder Type) for the Procurement Service Item No. 2 staple Wire, for heavy duty stapler, (23/13) (PB23-013-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	19-May-23	23-May-23	30-May-23	13-Jun-23	13-Jun-23	14-Jun-23	27-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	382,306.00	382,306.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	30-May-23	13-Jun-23	13-Jun-23	14-Jun-23	27-Jun-23		
N/A	Supply and Delivery of Pad Paper Ruled & Wrapping Paper for the Procurement Service Item No. 2 Wrapping Paper (PB23-019-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Jun-23	27-Jun-23	4-Jul-23	18-Jul-23	18-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	664,968.00	664,968.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	04-Jul-23	18-Jul-23	18-Jul-23	N/A	N/A		
N/A	Supply and Delivery of Computer Continuous Forms 1ply 280mm x 378mm for the Procurement Service Item No. 1 Computer Continuous Form, 1Ply, 280mm x 378mm (PB23-020-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	22-May-23	24-May-23	1-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	7-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	2,489,500.00	2,489,500.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	01-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	07-Jul-23		
N/A	Supply and Delivery of Various Trashbag for the Procurement Service Item No. 1 Trashbag, Large Size (PB23-027-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	1-Jun-23	5-Jun-23	14-Jun-23	29-Jun-23	29-Jun-23	30-Jun-23	14-Jul-23 21-Jul-23 8-Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	5,669,334.00	5,669,334.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	14-Jun-23	29-Jun-23	29-Jun-23	30-Jun-23	14-Jul-23 21-Jul-23 8-Aug-23		
N/A	Supply and Delivery of Various Trashbag for the Procurement Service Item No. 2 Trashbag, XL Size (PB23-027-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	1-Jun-23	5-Jun-23	14-Jun-23	29-Jun-23	29-Jun-23	30-Jun-23	21-Jul-23 25-Jul-23 8-Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	8,852,118.00	8,852,118.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	14-Jun-23	29-Jun-23	29-Jun-23	30-Jun-23	21-Jul-23 25-Jul-23 8-Aug-23		
N/A	Supply and Delivery of Various Trashbag for the Procurement Service Item No. 3 Trashbag, XXL Size (PB23-027-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	1-Jun-23	5-Jun-23	14-Jun-23	29-Jun-23	29-Jun-23	30-Jun-23	21-Jul-23 25-Jul-23 8-Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	16,577,000.00	16,577,000.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	14-Jun-23	29-Jun-23	29-Jun-23	30-Jun-23	21-Jul-23 25-Jul-23 8-Aug-23		
N/A	Supply and Delivery of Envelope, Expanding Kraft, Legal Sized for the Procurement Service Item No. 1 Envelope, Expanding, Kraft, Legal (PB23-034-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	6-Jun-23	14-Jun-23	21-Jun-23	5-Jul-23	5-Jul-23	6-Jul-23	18-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	6,334,020.00	6,334,020.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	21-Jun-23	05-Jul-23	05-Jul-23	06-Jul-23	18-Jul-23		
N/A	Supply and Delivery of Paper Clip, Vinyl/Plastic Coated, 33mm & 50mm for the Procurement Service Item No. 1 Paper Clip, 33mm (PB23-039-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	22-Jun-23	26-Jun-23	3-Jul-23	17-Jul-23	17-Jul-23	19-Jul-23	28-Jul-23 31-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	2,862,648.00	2,862,648.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	03-Jul-23	17-Jul-23	17-Jul-23	19-Jul-23	28-Jul-23 31-Jul-23		
N/A	Supply and Delivery of Staple Remover, Plier Type for the Procurement Service Item No. 1 Staple Remover, Plier type (PB23-050-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	4-Jul-23	5-Jul-23	12-Jul-23	26-Jul-23	26-Jul-23	26-Jul-23	7-Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	2,028,002.00	2,028,002.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	12-Jul-23	26-Jul-23	26-Jul-23	26-Jul-23	07-Aug-23		
N/A	Supply and Delivery of Marker, Permanent, Assorted Colors for the Procurement Service Lot No. 1, Item No. 1 Marker, Permanent, Black (PB23-052-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	12-Jul-23	14-Jul-23	21-Jul-23	N/A	4-Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	17,740,800.00	17,740,800.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	21-Jul-23	N/A	04-Aug-23	N/A	N/A		
N/A	Supply and Delivery of Marker, Permanent, Assorted Colors for the Procurement Service Lot No. 1, Item No. 2 Marker, Permanent, Blue (PB23-052-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	12-Jul-23	14-Jul-23	21-Jul-23	N/A	4-Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	6,802,125.00	6,802,125.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	21-Jul-23	N/A	04-Aug-23	N/A	N/A		
N/A	Supply and Delivery of Marker, Permanent, Assorted Colors for the Procurement Service Lot No. 1, Item No. 3 Marker, Permanent, Red (PB23-052-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	12-Jul-23	14-Jul-23	21-Jul-23	N/A	4-Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	4,480,200.00	4,480,200.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	21-Jul-23	N/A	04-Aug-23	N/A	N/A		
N/A	Supply and Delivery of Eraser, Felt for Blackboard/Whiteboard and Chalk, White Enamel for the Procurement Service Item No. 2 Chalk White (PB23-054-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	29-Aug-23	31-Aug-23	7-Sep-23	N/A	21-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	447,440.00	447,440.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	07-Sep-23	N/A	21-Sep-23	N/A	N/A		
N/A	Supply and Delivery of Envelope, Expanding, Plastic for the Procurement Service Item No. 1 Envelope, Expanding, Plastic (PB23-055-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	18-Jul-23	18-Jul-23	26-Jul-23	N/A	9-Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	3,189,780.00	3,189,780.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	26-Jul-23	N/A	09-Aug-23	N/A	N/A		
N/A	Supply and Delivery of Stapler, Standard Type for the Procurement Service Item No. 1 Stapler, Standard Type (PB23-059-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	18-Jul-23	21-Jul-23	28-Jul-23	11-Aug-23	11-Aug-23	11-Aug-23	12-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	15,254,150.00	15,254,150.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	28-Jul-23	11-Aug-23	11-Aug-23	11-Aug-23	12-Sep-23		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Data of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/Completion/ Acceptance (If applicable)	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	Total	MOOE	CO	Total							MOOE	CO	Sub/ Open of Bids	Bid Evaluation	Post Qual									
N/A	Supply and Delivery of File Tab Divider, Legal and Paper, Parchment for the Procurement Service Item No. 1 File Tab Divider, Legal (PB23-062-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	25-Jul-23	21-Jul-23	3-Aug-23	17-Aug-23	17-Aug-23	17-Aug-23	13-Sep-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	386,200.00	386,200.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	03-Aug-23	17-Aug-23	17-Aug-23	17-Aug-23	13-Sep-23						
N/A	Supply and Delivery of Fastener, Metal, Non-sharp Edges for the Procurement Service Item No. 1 Fastener, Metal, Non-Sharp Edges (PB23-067-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	18-Jul-23	21-Jul-23	28-Jul-23	N/A	11-Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	30,259,549.50	30,259,549.50		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	28-Jul-23	N/A	11-Aug-23	N/A	N/A						
N/A	Supply and Delivery of Marker Whiteboard, Assorted Colors, Whiteboard, Assorted Colors for the Procurement Service Lot No. 1, Item No. 1 Marker, Whiteboard, Black (PB23-073-3)	PS-DBM	No	Competitive Bidding - Multi Year Framework Agreement	7-Sep-23	11-Sep-23	18-Sep-23	2-Oct-23	2-Oct-23	23-Oct-23	23-Nov-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	15,783,680.00	15,783,680.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	18-Sep-23	02-Oct-23	02-Oct-23	23-Oct-23	23-Nov-23						
N/A	Supply and Delivery of Marker Whiteboard, Assorted Colors, Whiteboard, Assorted Colors for the Procurement Service Lot No. 1, Item No. 2 Marker, Whiteboard, Blue (PB23-073-3)	PS-DBM	No	Competitive Bidding - Multi Year Framework Agreement	7-Sep-23	11-Sep-23	18-Sep-23	2-Oct-23	2-Oct-23	23-Oct-23	23-Nov-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	3,296,196.00	3,296,196.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	18-Sep-23	02-Oct-23	02-Oct-23	23-Oct-23	23-Nov-23						
N/A	Supply and Delivery of Marker Whiteboard, Assorted Colors, Whiteboard, Assorted Colors for the Procurement Service Lot No. 1, Item No. 3 Marker, Whiteboard, Red (PB23-073-3)	PS-DBM	No	Competitive Bidding - Multi Year Framework Agreement	7-Sep-23	11-Sep-23	18-Sep-23	2-Oct-23	2-Oct-23	23-Oct-23	23-Nov-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	1,627,920.00	1,627,920.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	18-Sep-23	02-Oct-23	02-Oct-23	23-Oct-23	23-Nov-23						
N/A	Supply and Delivery of Data File Box for the Procurement Service Item No. 1 Data File Box (PB23-082-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	16-Aug-23	23-Aug-23	30-Aug-23	N/A	13-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	2,970,000.00	2,970,000.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	30-Aug-23	N/A	13-Sep-23	N/A	N/A						
N/A	Supply and Delivery of Cleaner, Toilet Bowl and Urinal and Cleanser, Scouring Powder for the Procurement Service Item No. 1 Cleaner, Toilet Bowl and Urinal (PB23-084-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	29-Aug-23	6-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	6,589,440.00	6,589,440.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	13-Oct-23	27-Oct-23	27-Oct-23	N/A	N/A						
N/A	Supply and Delivery of Cleaner, Toilet Bowl and Urinal and Cleanser, Scouring Powder for the Procurement Service Item No. 2 Cleanser, Scouring Powder (PB23-084-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	28-Sep-23	6-Oct-23	13-Oct-23	N/A	27-Oct-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	4,105,728.00	4,105,728.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	13-Oct-23	N/A	27-Oct-23	N/A	N/A						
N/A	Supply and Delivery of Fire Extinguisher, Dry Chemical for the Procurement Service Item No. 1 Fire Extinguisher, Dry Chemical (PB23-086-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Aug-23	29-Aug-23	5-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	6-Oct-23 27-Sep-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	4,619,700.00	4,619,700.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	05-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	6-Oct-23 27-Sep-23						
N/A	Supply and Delivery of Light Emitting Diode (LED) Light Bulb and Linear Tube for the Procurement Service Item No. 1 Light-Emitting Diode (LED) Light Bulb, 7 watts (PB23-087-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	17-Aug-23	24-Aug-23	31-Aug-23	14-Sep-23	14-Sep-23	14-Sep-23	29-Sep-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	1,282,880.00	1,282,880.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	31-Aug-23	14-Sep-23	14-Sep-23	14-Sep-23	29-Sep-23						
N/A	Supply and Delivery of Light Emitting Diode (LED) Light Bulb and Linear for the Procurement Service Item No. 2 Light-Emitting Diode (LED) Linear Tube, 18 watts (PB23-087-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	17-Aug-23	24-Aug-23	31-Aug-23	14-Sep-23	14-Sep-23	14-Sep-23	29-Sep-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	1,553,585.00	1,553,585.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	31-Aug-23	14-Sep-23	14-Sep-23	14-Sep-23	29-Sep-23						
N/A	Supply and Delivery of Tape, Transparent, 24mm for the Procurement Service Item No. 1 Tape, Transparent, 24mm (PB23-093-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	16-Aug-23	18-Aug-23	29-Aug-23	12-Sep-23	12-Sep-23	15-Sep-23	27-Sep-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	9,254,256.00	9,254,256.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	29-Aug-23	12-Sep-23	12-Sep-23	15-Sep-23	27-Sep-23						
N/A	Supply and Delivery of Tape, Transp for the Procurement Service Item No. 1 Pencil, Lead/Graphite, with Eraser (PB23-095-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	4-Sep-23	8-Sep-23	15-Sep-23	N/A	29-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	10,216,800.00	10,216,800.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	15-Sep-23	N/A	29-Sep-23	N/A	N/A						
N/A	Supply and Delivery of Clip, Backfold, 32mm for the Procurement Service Item No. 1 Clip, backfold, 32mm (PB23-097-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	29-Aug-23	18-Sep-23	25-Sep-23	N/A	9-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	1,835,280.00	1,835,280.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	25-Sep-23	N/A	09-Sep-23	N/A	N/A						
N/A	Supply and Delivery of Floor Wax for the Procurement Service Item No. 1 Floor Wax, Paste Type, Red (PB23-100-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	4-Sep-23	5-Sep-23	12-Sep-23	N/A	26-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	3,566,030.00	3,566,030.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	12-Sep-23	N/A	26-Sep-23	N/A	N/A						
N/A	Supply and Delivery of Marker, Permanent, Assorted Colors for the Procurement Service Lot No. 1, Item No. 1 Marker, Permanent, Black (PB23-102-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	4-Sep-23	8-Sep-23	15-Sep-23	N/A	29-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	17,740,800.00	17,740,800.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	15-Sep-23	N/A	29-Sep-23	N/A	N/A						
N/A	Supply and Delivery of Marker, Permanent, Assorted Colors for the Procurement Service Lot No. 1, Item No. 2 Marker, Permanent, Blue (PB23-102-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	4-Sep-23	8-Sep-23	15-Sep-23	N/A	29-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	6,802,125.00	6,802,125.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	15-Sep-23	N/A	29-Sep-23	N/A	N/A						
N/A	Supply and Delivery of Marker, Permanent, Assorted Colors for the Procurement Service Lot No. 1, Item No. 3 Marker, Permanent, Red (PB23-102-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	4-Sep-23	8-Sep-23	15-Sep-23	N/A	29-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	4,480,200.00	4,480,200.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	15-Sep-23	N/A	29-Sep-23	N/A	N/A						
N/A	Supply and Delivery of Carbon Film, Legal Size for the Procurement Service Item No. 1 Carbon Film, Legal Size (PB23-110-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	19-Sep-23	21-Sep-23	28-Sep-23	N/A	12-Oct-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	7,366,656.00	7,366,656.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	28-Sep-23	N/A	12-Oct-23	N/A	N/A						

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation				Delivery / Completion / Acceptance (if applicable)	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	Total	MOOE	CO	Total							MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation			Post Qual					
N/A	Suppy and Delivery of Twine Plastic for the Procurement Service Item No. 1 Twine, Plastic (PB23-114-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	2-Oct-23	5-Oct-23	12-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	7-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	2,318,256.00	2,318,256.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	12-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	07-Nov-23						
N/A	Suppy and Delivery of Various Notepad, Stick-On for the Procurement Service Item No. 1 Notepad, Stick-On, 50mmx76mm (PB23-117-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	11-Oct-23	16-Oct-23	25-Oct-23	14-Nov-23	14-Nov-23	16-Nov-23	6-Dec-23 14-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	6,185,340.00	6,185,340.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	25-Oct-23	14-Nov-23	14-Nov-23	16-Nov-23	6-Dec-23 14-Dec-23						
N/A	Suppy and Delivery of Various Notepad Stick-On for the Procurement Service Item No. 2 Notepad, Stick-On, 76mmx76mm (PB23-117-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	11-Oct-23	16-Oct-23	25-Oct-23	14-Nov-23	14-Nov-23	16-Nov-23	6-Dec-23 14-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	12,042,580.00	12,042,580.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	25-Oct-23	14-Nov-23	14-Nov-23	16-Nov-23	6-Dec-23 14-Dec-23						
N/A	Suppy and Delivery of Various Notepad Stick-On for the Procurement Service Item No. 3 Notepad, Stick-On, 76mmx100mm (PB23-117-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	11-Oct-23	16-Oct-23	25-Oct-23	14-Nov-23	14-Nov-23	16-Nov-23	6-Dec-23 14-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	13,158,599.00	13,158,599.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	25-Oct-23	14-Nov-23	14-Nov-23	16-Nov-23	6-Dec-23 14-Dec-23						
N/A	Suppy and Delivery of Digital Voice Recorder for the Procurement Service Item No. 1 Digital Voice Recorder (PB23-118-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	2-Oct-23	5-Oct-23	12-Oct-23	N/A	25-Oct-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	10,730,880.00	10,730,880.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	12-Oct-23	N/A	25-Oct-23	N/A	N/A						
N/A	Suppy and Delivery of Paper Trimmer/Cutting Machine for the Procurement Service Item No. 1 Paper Trimer/ Cutting Machine (PB23-121-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	3-Oct-23	6-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	10-Nov-23	28-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	3,610,000.00	3,610,000.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	13-Oct-23	27-Oct-23	27-Oct-23	10-Nov-23	28-Nov-23						
N/A	Suppy and Delivery of Paper Shredder for the Procurement Service Item No. 1 Paper Shredder (PB23-133-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	9-Nov-23	15-Nov-23	22-Nov-23	14-Nov-23	6-Dec-23	11-Dec-23	21-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	5,399,700.00	5,399,700.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	22-Nov-23	14-Nov-23	06-Dec-23	11-Dec-23	21-Dec-23						
N/A	Suppy and Delivery of Staple Wire, Standard (26/6) for the Procurement Service Item No. 1 Staple Wire, Standard (26/6) (PB23-128-1)	PS-DBM	No	Competitive Bidding - Multi Year Framework Agreement	10-Nov-23	14-Nov-23	21-Nov-23	5-Dec-23	5-Dec-23	28-Nov-23	22-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	33,554,790.00	33,554,790.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	21-Nov-23	05-Dec-23	05-Dec-23	28-Nov-23	22-Dec-23						
N/A	Suppy and Delivery of Fire Extinguisher, Dry Chemical for the Procurement Service Item No. 1 Fire Extinguisher, Dry Chemical (PB23-135-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	22-Nov-23	24-Nov-23	1-Dec-23	N/A	13-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	4,619,700.00	4,619,700.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	01-Dec-23	N/A	13-Dec-23	N/A	N/A						
N/A	Suppy and Delivery of Cleaner, Toilet Bowl and Urinal and Cleanser, Scouring Powder for the Procurement Service Item No. 1 Cleaner, Toilt Bowl and Urinal (PB23-140-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	24-Nov-23	29-Nov-23	6-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	28-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	6,589,440.00	6,589,440.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	28-Dec-23						
N/A	Suppy and Delivery of Cleaner, Toilet Bowl and Urinal and Cleanser, Scouring Powder for the Procurement Service Item No. 2 Cleanser, Scouring Powder (PB23-140-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	24-Nov-23	29-Nov-23	6-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	28-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	4,105,728.00	4,105,728.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	28-Dec-23						
N/A	Supply and Delivery of Data Folder and Data File Box for the Procurement Service Item No. 2 Data File Box (PB23-012-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	19-Jun-23	20-Jun-23	27-Jun-23	11-Jul-23	11-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	2,326,500.00	2,326,500.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	27-Jun-23	11-Jul-23	11-Jul-23	N/A	N/A						
N/A	Supply and Delivery of Steno Notebook for the Procurement Service (PB23-037-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	21-Jun-23	26-Jun-23	3-Jul-23	17-Jul-23	17-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	1,976,436.00	1,976,436.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	03-Jul-23	17-Jul-23	17-Jul-23	N/A	N/A						
N/A	Suppy and Delivery of Light Emitting Diode (LED) Light Bulb and Linear Tube for the Procurement Service Item No. 1 Light-Emitting Diode (LED) Light Bulb, 7 watts (PB23-124-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	30-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	4-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	1,282,880.00	1,282,880.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	04-Dec-23						
N/A	Suppy and Delivery of Light Emitting Diode (LED) Light Bulb and Linear for the Procurement Service Item No. 2 Light-Emitting Diode (LED) Linear Tube, 18 watts (PB23-124-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	23-Oct-23	30-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	4-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	1,553,585.00	1,553,585.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	06-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	04-Dec-23						
N/A	Suppy and Delivery of Data File Box for the Procurement Service Item No. 1 Data File Box (PB23-131-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	8-Nov-23	10-Nov-23	22-Nov-23	N/A	1-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	3,539,250.00	3,539,250.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	22-Nov-23	N/A	01-Dec-23	N/A	N/A						
N/A	Supply and Delivery of Various Folders for the Procurement Service Item No. 1: Folder with Tab, A4 (PB23-017-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	6-Jun-23	9-Jun-23	16-Jun-23	30-Jun-23	30-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	17,656,166.00	17,656,166.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	16-Jun-23	30-Jun-23	30-Jun-23	N/A	N/A						
N/A	Supply and Delivery of Various Folders for the Procurement Service Item No. 2: Folder with Tab, Legal (PB23-017-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	6-Jun-23	9-Jun-23	16-Jun-23	30-Jun-23	30-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	51,924,096.00	51,924,096.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	16-Jun-23	30-Jun-23	30-Jun-23	N/A	N/A						
N/A	Supply and Delivery of Broom (Walis Tambo) and Rags for the Procurement Service Item No. 1: Broom (Walis Tambo) (PB23-058-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	1-Jul-23	18-Jul-23	25-Jul-23	8-Aug-23	8-Aug-23	9-Aug-23	17-Aug-23 04-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	17,064,583.00	17,064,583.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	25-Jul-23	08-Aug-23	08-Aug-23	09-Aug-23	17-Aug-23 04-Sep-23						



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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities										Data of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Total	MOOE	CO	Total								MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual						
N/A	Supply and Delivery of Broom (Walis Tambo) and Rags for the Procurement Service Item No. 2: Rags (PB23-058-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	1-Jul-23	18-Jul-23	25-Jul-23	8-Aug-23	8-Aug-23	9-Aug-23	17-Aug-23 04-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	3,134,620.00	3,134,620.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Phillippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	25-Jul-23	08-Aug-23	08-Aug-23	09-Aug-23	17-Aug-23 04-Sep-23						
N/A	Supply and Delivery of Staple Wire, Standard (26/6) for the Procurement Service (PB23-044-1)	PS-DBM	No	Competitive Bidding - Multi Year Framework Agreement	4-Aug-23	8-Aug-23	15-Aug-23	29-Aug-23	29-Aug-23	1-Sep-23	25-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	33,554,790.00	33,554,790.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Phillippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	15-Aug-23	29-Aug-23	29-Aug-23	01-Sep-23	25-Sep-23						
N/A	Supply and Delivery of Broom (Walis Tambo) and Broom (Walis Ting-Ting) for the Procurement Service Item No. 1: Broom (Walis Tambo) (PB23-099-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	30-Aug-23	1-Sep-23	8-Sep-23	22-Sep-23	22-Sep-23	25-Sep-23	09-Oct-23 20-Oct-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	17,064,583.00	17,064,583.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Phillippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	08-Sep-23	22-Sep-23	22-Sep-23	25-Sep-23	09-Oct-23 20-Oct-23						
N/A	Supply and Delivery of Broom (Walis Tambo) and Broom (Walis Ting-Ting) for the Procurement Service Item No. 2: Broom (Walis Ting-Ting) (PB23-099-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	30-Aug-23	1-Sep-23	8-Sep-23	22-Sep-23	22-Sep-23	25-Sep-23	09-Oct-23 20-Oct-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	3,540,117.00	3,540,117.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Phillippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	08-Sep-23	22-Sep-23	22-Sep-23	25-Sep-23	09-Oct-23 20-Oct-23						
N/A	Supply and Delivery of Electric Fan,Ceiling Mount, Orbit type for the Procurement Service (PB23-066-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	21-Jul-23	26-Jul-23	2-Aug-23	16-Aug-23	16-Aug-23	22-Aug-23	2-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	4,596,728.00	4,596,728.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Phillippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	02-Aug-23	16-Aug-23	16-Aug-23	22-Aug-23	02-Sep-23						
N/A	Supply and Delivery of Electric Fan, Wall Mount for the Procurement Service (PB23-042-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	26-Jun-23	30-Jun-23	7-Jul-23	21-Jul-23	21-Jul-23	24-Jul-23	8-Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	2,113,995.00	2,113,995.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Phillippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	07-Jul-23	21-Jul-23	21-Jul-23	24-Jul-23	08-Aug-23						
N/A	Supply and Delivery of Tape, Transparent, 24mm and 48mm for the Procurement Service Item No. 1: Tape, Transparent, 24mm (PB23-023-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	30-May-23	1-Jun-23	8-Jun-23	22-Jun-23	22-Jun-23	26-Jun-23	4-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	9,254,256.00	9,254,256.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Phillippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	08-Jun-23	22-Jun-23	22-Jun-23	26-Jun-23	04-Jul-23						
N/A	Supply and Delivery of Tape, Transparent, 24mm and 48mm for the Procurement Service Item No. 2: Tape, Transparent, 48mm (PB23-023-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	30-May-23	1-Jun-23	8-Jun-23	22-Jun-23	22-Jun-23	26-Jun-23	4-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	8,227,296.00	8,227,296.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Phillippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	08-Jun-23	22-Jun-23	22-Jun-23	26-Jun-23	04-Jul-23						
N/A	Supply and Delivery of Carbon Film, Legal Size for the Procurement Service (PB23-063-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	17-Jul-23	19-Jul-23	26-Jul-23	9-Aug-23	9-Aug-23	10-Aug-23	18-Aug-23 03-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	7,366,656.00	7,366,656.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Phillippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	26-Jul-23	09-Aug-23	09-Aug-23	10-Aug-23	18-Aug-23 03-Sep-23						
N/A	Supply and Delivery of Various Electric Fans, Orbit Type & Stand Type for the Procurement Service Item No. 1: Electric Fan, Ceiling Mount, Orbit Type (PB23-106-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	27-Sep-23	3-Oct-23	10-Oct-23	24-Oct-23	24-Oct-23	27-Oct-23	20-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	4,596,728.00	4,596,728.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Phillippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	10-Oct-23	24-Oct-23	24-Oct-23	27-Oct-23	20-Nov-23						
N/A	Supply and Delivery of Various Electric Fans, Orbit Type & Stand Type for the Procurement Service Item No. 2: Electric Fan, Stand (PB23-106-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	27-Sep-23	3-Oct-23	10-Oct-23	24-Oct-23	24-Oct-23	27-Oct-23	20-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	17,992,376.00	17,992,376.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Phillippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	10-Oct-23	24-Oct-23	24-Oct-23	27-Oct-23	20-Nov-23						
N/A	Supply and Delivery of Stamp Pad, Felt and Stamp Pad, Ink for the Procurement Service Item No. 1: Stamp Pad, Felt (PB23-098-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	26-Sep-23	2-Oct-23	9-Oct-23	23-Oct-23	23-Oct-23	24-Oct-23	9-Nov-23 01-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	1,922,745.00	1,922,745.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Phillippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	09-Oct-23	23-Oct-23	23-Oct-23	24-Oct-23	9-Nov-23 01-Dec-23						
N/A	Supply and Delivery of Digital Voice Recorder for the Procurement Service (PB23-138-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	20-Nov-23	22-Nov-23	29-Nov-23	13-Dec-24	23-Jan-00	15-Dec-23	27-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	10,730,880.00	10,730,880.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Phillippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	29-Nov-23	13-Dec-24	23-Jan-00	15-Dec-23	27-Dec-23						
N/A	Supply and Delivery of Envelope, Expanding, Plastic for the Procurement Service (PB23-137-3)	PS-DBM	No	Competitive Bidding	22-Nov-23	27-Nov-23	4-Dec-23	18-Dec-23	18-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	3,189,780.00	3,189,780.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Phillippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	04-Dec-23	18-Dec-23	18-Dec-23	N/A	N/A						
N/A	Supply and Delivery of Rubber Band, No. 18 for the Procurement Service (PB23-139-3)	PS-DBM	No	Competitive Bidding	28-Jul-87	22-Aug-23	29-Aug-23	12-Sep-23	12-Sep-23	13-Sep-23	20-Oct-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	10,163,982.00	10,163,982.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Phillippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	29-Aug-23	12-Sep-23	12-Sep-23	13-Sep-23	20-Oct-23						
N/A	Supply and Delivery of Paper, Multicopy, A4 for the Procurement Service (PB23-069-2)	PS-DBM	No	Competitive Bidding - Multi Year Framework Agreement	25-Jul-23	4-Aug-23	11-Aug-23	8-Sep-23	8-Sep-23	11-Sep-23	27-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	1,170,654,000.00	1,170,654,000.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Phillippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	11-Aug-23	08-Sep-23	08-Sep-23	11-Sep-23	27-Sep-23						
N/A	Supply and Delivery of Paper, Multicopy, Legal for the Procurement Service (PB23-070-2)	PS-DBM	No	Competitive Bidding - Multi Year Framework Agreement	25-Jul-23	4-Aug-23	11-Aug-23	8-Sep-23	8-Sep-23	11-Sep-23	27-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	953,295,950.00	953,295,950.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Phillippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	11-Aug-23	08-Sep-23	08-Sep-23	11-Sep-23	27-Sep-23						
N/A	Supply and Delivery of Paper, Multipurpose, A4 for the Procurement Service (PB23-07-2)	PS-DBM	No	Competitive Bidding - Multi Year Framework Agreement	25-Jul-23	4-Aug-23	11-Aug-23	8-Sep-23	8-Sep-23	11-Sep-23	27-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	919,284,450.00	919,284,450.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Phillippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	11-Aug-23	08-Sep-23	08-Sep-23	11-Sep-23	27-Sep-23						
N/A	Supply and Delivery of Paper, Multipurpose, Legal for the Procurement Service (PB23-072-2)	PS-DBM	No	Competitive Bidding - Multi Year Framework Agreement	25-Jul-23	4-Aug-23	11-Aug-23	8-Sep-23	8-Sep-23	11-Sep-23	27-Sep-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	720,940,800.00	720,940,800.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Phillippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	11-Aug-23	08-Sep-23	08-Sep-23	11-Sep-23	27-Sep-23						

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	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	Total	MOOE	CO								Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids			Bid Evaluation	Post Qual			
N/A	Supply and Delivery of File Tab Divider, A4 and Magazine File Box, Large for the Procurement Service Item No. 1: File Tab Divider, A4 (PB23-018-2)	PS-DBM	No	Competitive Bidding	20-Jun-23	5-Jul-23	12-Jul-23	26-Jul-23	26-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	424,512.00	424,512.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	12-Jul-23	26-Jul-23	26-Jul-23	N/A	N/A					
N/A	Supply and Delivery of File Tab Divider, A4 and Magazine File Box, Large for the Procurement Service Item No.2: Magazine File Box, Large (PB23-018-2)	PS-DBM	No	Competitive Bidding	20-Jun-23	5-Jul-23	12-Jul-23	26-Jul-23	26-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	3,479,928.00	3,479,928.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	12-Jul-23	26-Jul-23	26-Jul-23	N/A	N/A					
N/A	Supply and Delivery of Eraser, Plastic/Rubber and Twine, Plastic for the Procurement Service Item No. 2: Twine, Plastic (PB23-046-1)	PS-DBM	No	Competitive Bidding	29-Jun-23	3-Jul-23	10-Jul-23	31-Jul-23	31-Jul-23	1-Aug-23	18-Aug-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	2,318,256.00	2,318,256.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	10-Jul-23	31-Jul-23	31-Jul-23	01-Aug-23	18-Aug-23					
N/A	Supply and Delivery of Rubber Band, No. 18 for the Procurement Service (PB23-051-1)	PS-DBM	No	Competitive Bidding	22-Nov-23	27-Nov-23	4-Dec-23	18-Dec-23	18-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	10,163,982.00	10,163,982.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	04-Dec-23	18-Dec-23	18-Dec-23	N/A	N/A					
N/A	Supply and Delivery of Fastener, Metal, Non-sharp Edges for the Procurement Service (PB23-104-3)	PS-DBM	No	Competitive Bidding	8-Sep-23	13-Sep-23	20-Sep-23	4-Oct-23	4-Oct-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	30,259,549.50	30,259,549.50		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	20-Sep-23	04-Oct-23	04-Oct-23	N/A	N/A					
N/A	Supply and Delivery of Computer Continuous Forms for the Procurement Service Item No. 2: Computer Continuous Forms 1 ply 280mm x 378mm (PB23-004-7)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	9-Feb-23	28-Feb-23	7-Mar-23	21-Mar-23	21-Mar-23	N/A		N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	6,506,016.00	6,506,016.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	07-Mar-23	21-Mar-23	21-Mar-23	N/A						
N/A	Supply and Delivery of Various Office Supplies for the Procurement Service Item No. 2: Clearbook, A4 (PB23-011-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	16-May-23	18-May-23	30-May-23	13-Jun-23	13-Jun-23	16-Jun-23	29-Jun-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	603,194.00	603,194.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	30-May-23	13-Jun-23	13-Jun-23	16-Jun-23	29-Jun-23					
N/A	Supply and Delivery of Various Office Supplies for the Procurement Service Item No. 3: Clearbook, Legal (PB23-011-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	16-May-23	18-May-23	30-May-23	13-Jun-23	13-Jun-23	16-Jun-23	29-Jun-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	2,767,378.00	2,767,378.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	30-May-23	13-Jun-23	13-Jun-23	16-Jun-23	29-Jun-23					
N/A	Supply and Delivery of Various Office Supplies for the Procurement Service Item No. 4: Clip, backfold, 32mm (PB23-011-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	16-May-23	18-May-23	30-May-23	13-Jun-23	13-Jun-23	16-Jun-23	29-Jun-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	1,774,104.00	1,774,104.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	30-May-23	13-Jun-23	13-Jun-23	16-Jun-23	29-Jun-23					
N/A	Supply and Delivery of Chalk, White Enamel, Index Tab, and Binding Ring/Comb, Plastic, 32mm for the Procurement Service Item No. 1: Chalk, White Enamel (PB23-025-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	31-May-23	2-Jun-23	9-Jun-23	23-Jun-23	23-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	223,720.00	223,720.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	09-Jun-23	23-Jun-23	23-Jun-23	N/A	N/A					
N/A	Supply and Delivery of Detergent Bar, 140g and Detergent Powder, All Purpose, 1kg for the Procurement Service Item No.1: Detergent Bar, 140g (PB23-016-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	6-Jun-23	9-Jun-23	16-Jun-23	30-Jun-23	30-Jun-23	3-Jul-23	13-Jul-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	1,939,059.00	1,939,059.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	16-Jun-23	30-Jun-23	30-Jun-23	03-Jul-23	13-Jul-23					
N/A	Supply and Delivery of Detergent Bar, 140g and Detergent Powder, All Purpose, 1kg for the Procurement Service Item No. 2: Detergent Powder, All Purpose, 1kg (PB23-016-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	6-Jun-23	9-Jun-23	16-Jun-23	30-Jun-23	30-Jun-23	3-Jul-23	13-Jul-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	20,642,080.00	20,642,080.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	16-Jun-23	30-Jun-23	30-Jun-23	03-Jul-23	13-Jul-23					
N/A	Supply and Delivery of Record Books for the Procurement Service Item No. 1: Record Book 300 pages (PB23-038-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	20-Jul-23	21-Jul-23	28-Jul-23	11-Aug-23	11-Aug-23	11-Aug-23	18-Aug-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	41,758,360.00	41,758,360.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	28-Jul-23	11-Aug-23	11-Aug-23	11-Aug-23	18-Aug-23					
N/A	Supply and Delivery of Record Books for the Procurement Service Item No.2: Record Book 500 pages (PB23-038-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	20-Jul-23	21-Jul-23	28-Jul-23	11-Aug-23	11-Aug-23	11-Aug-23	18-Aug-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	42,019,740.00	42,019,740.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	28-Jul-23	11-Aug-23	11-Aug-23	11-Aug-23	18-Aug-23					
N/A	Supply and Delivery of Computer Continuous Forms 1 ply 280mm x 378mm for the Procurement Service (PB23-078-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	31-Jul-23	2-Aug-23	9-Aug-23	22-Aug-23	22-Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	2,489,500.00	2,489,500.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	09-Aug-23	22-Aug-23	22-Aug-23	N/A	N/A					
N/A	Supply and Delivery of Various Notepad, Stick-On for the Procurement Service Item No. 1: Notepad, Stick-On, 50mm x 76mm (PB23-094-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	16-Aug-23	22-Aug-23	29-Aug-23	12-Sep-23	12-Sep-23	13-Aug-23	25-Sep-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	6,185,340.00	6,185,340.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	29-Aug-23	12-Sep-23	12-Sep-23	13-Aug-23	25-Sep-23					
N/A	Supply and Delivery of Various Notepad, Stick-On for the Procurement Service Item No. 2: Notepad, Stick-On, 76mm x 76mm (PB23-094-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	16-Aug-23	22-Aug-23	29-Aug-23	12-Sep-23	12-Sep-23	13-Aug-23	25-Sep-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	12,042,580.00	12,042,580.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	29-Aug-23	12-Sep-23	12-Sep-23	13-Aug-23	25-Sep-23					
N/A	Supply and Delivery of Various Notepad, Stick-On for the Procurement Service Item No. 3: Notepad, Stick-On, 76mm x 100mm (PB23-094-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	16-Aug-23	22-Aug-23	29-Aug-23	12-Sep-23	12-Sep-23	13-Aug-23	25-Sep-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	13,158,599.00	13,158,599.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	29-Aug-23	12-Sep-23	12-Sep-23	13-Aug-23	25-Sep-23					
N/A	Supply and Delivery of Marker, Permanent, Assorted Colors for the Procurement Service Lot No. 1, Item No. 1: Marker, Permanent, Black (PB23-130-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	9-Nov-23	10-Nov-23	17-Nov-23	1-Dec-23	1-Dec-23	4-Dec-23	5-Dec-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	17,740,800.00	17,740,800.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	17-Nov-23	01-Dec-23	01-Dec-23	04-Dec-23	05-Dec-23					

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities										Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			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)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Total	MOOE	CO							Total	MOOE	CO											
N/A	Supply and Delivery of Marker, Permanent, Assorted Colors for the Procurement Service Lot No.1, Item No.2: Marker, Permanent, Blue (PB23-130-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	9-Nov-23	10-Nov-23	17-Nov-23	1-Dec-23	1-Dec-23	4-Dec-23	5-Dec-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	6,802,125.00	6,802,125.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	17-Nov-23	01-Dec-23	01-Dec-23	04-Dec-23	05-Dec-23						
N/A	Supply and Delivery of Marker, Permanent, Assorted Colors for the Procurement Service Lot No. 1, Item No.3: Marker, Permanent, Red (PB23-130-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	9-Nov-23	10-Nov-23	17-Nov-23	1-Dec-23	1-Dec-23	4-Dec-23	5-Dec-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	4,480,200.00	4,480,200.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	17-Nov-23	01-Dec-23	01-Dec-23	04-Dec-23	05-Dec-23						
N/A	Supply and Delivery of Paper Clip, Vinyl/Plastic Coated, 33 mm for the Procurement Service (PB23-134-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	14-Sep-23	20-Sep-23	27-Sep-23	11-Oct-23	11-Oct-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	2,862,648.00	2,862,648.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	27-Sep-23	11-Oct-23	11-Oct-23	N/A	N/A						
N/A	Supply and Delivery of Tissue, Interfolded Paper Towel for the Procurement Service (PB23-007-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	14-Apr-23 28-Apr-23 16-May-23 19-May-23 19-Jun-23	20-Jun-23	27-Jun-23	11-Jul-23	11-Jul-23	28-Jul-23	7-Aug-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	2,386,800.00	2,386,800.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	27-Jun-23	11-Jul-23	11-Jul-23	28-Jul-23	07-Aug-23						
N/A	Supply and Delivery of Tape, Masking, 24mm and 48mm for the Procurement Service Item No. 2: Tape, Masking, 48mm (PB23-014-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	18-May-23 7-Jun-23	9-Jun-23	16-Jun-23	30-Jun-23	30-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	30,279,626.00	30,279,626.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	16-Jun-23	30-Jun-23	30-Jun-23	N/A	N/A						
N/A	Supply and Delivery of Floor Wax for the Procurement Service (PB23-068-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	17-Jul-23	18-Jul-23	25-Jul-23	8-Aug-23	8-Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	3,566,030.00	3,566,030.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	25-Jul-23	08-Aug-23	08-Aug-23	N/A	N/A						
N/A	Supply and Delivery of Staple Wire, Heavy Duty for the Procurement Service (PB23-074-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	7-Aug-23	8-Aug-23	15-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	7-Sep-23 14-Sep-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	382,306.00	382,306.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	15-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	7-Sep-23 14-Sep-23						
N/A	Supply and Delivery of Envelope, Expanding, Plastic for the Procurement Service (PB23-101-1)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	30-Aug-23	1-Sep-23	8-Sep-23	22-Sep-23	22-Sep-23	25-Sep-23	5-Oct-23 11-Oct-23 29-Oct-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	3,189,780.00	3,189,780.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	08-Sep-23	22-Sep-23	22-Sep-23	25-Sep-23	5-Oct-23 11-Oct-23 29-Oct-23						
N/A	Supply and Delivery of Paper Clip, Vinyl/Plastic Coated, 33mm for the Procurement Service (PB23-105-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	9-Nov-23	14-Nov-23	21-Nov-23	5-Dec-23	5-Dec-23	7-Dec-23	19-Dec-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	2,862,648.00	2,862,648.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	21-Nov-23	05-Dec-23	05-Dec-23	07-Dec-23	19-Dec-23						
N/A	Supply and Delivery of Paper, Multipurpose, A4 and Legal for the Procurement Service Item No. 1: Paper, Multipurpose, A4 (PB23-127-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	19-Oct-23	20-Oct-23	27-Oct-23	13-Nov-23	13-Nov-23	23-Nov-23	1-Dec-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	393,979,050.00	393,979,050.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	27-Oct-23	13-Nov-23	13-Nov-23	23-Nov-23	01-Dec-23						
N/A	Supply and Delivery of Paper, Multipurpose, A4 and Legal for the Procurement Service Item No. 2: Paper, Multipurpose, Legal (PB23-127-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	19-Oct-23	20-Oct-23	27-Oct-23	13-Nov-23	13-Nov-23	23-Nov-23	1-Dec-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	348,111,439.00	348,111,439.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	27-Oct-23	13-Nov-23	13-Nov-23	23-Nov-23	01-Dec-23						

Total Allotted Budget of Failed Procurement Activities **₱5,361,832,610.00** **₱5,361,832,610.00** **₱0.00**

CANCELLED PROCUREMENT ACTIVITIES																																
N/A	Supply and Delivery of Staple Remover, Plier Type for the Procurement Service Item No. 1: Staple Remover, Plier type	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	3-Jul-23	4-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	2,028,002.00	2,028,002.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Supply and Delivery of Folder with Tab, A4 and Legal for the Procurement Service Item No. 1: Folder with Tab, A4 (PB23-061-1)	PS-DBM	No	Competitive Bidding	19-Jul-23	20-Jul-23	27-Jul-23	10-Aug-23	10-Aug-23	11-Aug-23	23-Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	17,656,166.00	17,656,166.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	27-Jul-23	10-Aug-23	10-Aug-23	11-Aug-23	23-Aug-23		
N/A	Supply and Delivery of Scissors, Symmetrical/Asymmetrical for the Procurement Service (PB23-065-2)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	19-Jul-23	26-Jul-23	2-Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	11,812,500.00	11,812,500.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	02-Aug-23	N/A	N/A	N/A	N/A		
N/A	Supply and Delivery of Assorted Sign Pen for the Procurement Service Lot No. 1, Item No. 1: Sign Pen, Extra Fine Tip, Black (PB23-021-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	22 May-23 13-Jun-23 19 June-23	26-Jun-23	3-Jul-23	N/A	17-Jul-23 07 Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	13,639,400.00	13,639,400.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	03-Jul-23	N/A	17-Jul-23 07 Aug-23	N/A	N/A		
N/A	Supply and Delivery of Assorted Sign Pen for the Procurement Service Lot No. 1, Item No. 2: Sign Pen, Extra Fine Tip, Blue (PB23-021-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	22 May-23 13-Jun-23 19 June-23	26-Jun-23	3-Jul-23	N/A	17-Jul-23 07 Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	9,970,800.00	9,970,800.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	03-Jul-23	N/A	17-Jul-23 07 Aug-23	N/A	N/A		
N/A	Supply and Delivery of Assorted Sign Pen for the Procurement Service Lot No. 1, Item No. 2: Sign Pen, Extra Fine Tip, Red (PB23-021-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	22 May-23 13-Jun-23 19 June-23	26-Jun-23	3-Jul-23	N/A	17-Jul-23 07 Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	2,164,850.00	2,164,850.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	03-Jul-23	N/A	17-Jul-23 07 Aug-23	N/A	N/A		
N/A	Supply and Delivery of Assorted Sign Pen for the Procurement Service Lot No. 2, Item No. 1: Sign Pen, Fine Tip, Black (PB23-021-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	22 May-23 13-Jun-23 19 June-23	26-Jun-23	3-Jul-23	N/A	17-Jul-23 07 Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	16,776,462.00	16,776,462.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	03-Jul-23	N/A	17-Jul-23 07 Aug-23	N/A	N/A		

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Data of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If applicable)	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	Total	MOOE	CO								Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual					
N/A	Supply and Delivery of Assorted Sign Pen for the Procurement Service Lot No. 2, Item No. 2: Sign Pen, Fine Tip, Blue (PB23-021-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	22 May-23 13-Jun-23 19 June-23	26-Jun-23	3-Jul-23	N/A	17-Jul-23 07 Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	12,862,332.00	12,862,332.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	03-Jul-23	N/A	17-Jul-23 07 Aug-23	N/A	N/A						
N/A	Supply and Delivery of Assorted Sign Pen for the Procurement Service Lot No. 2, Item No. 2: Sign Pen, Fine Tip, Red (PB23-021-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	22 May-23 13-Jun-23 19 June-23	26-Jun-23	3-Jul-23	N/A	17-Jul-23 07 Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	2,857,624.00	2,857,624.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	03-Jul-23	N/A	17-Jul-23 07 Aug-23	N/A	N/A						
N/A	Supply and Delivery of Assorted Sign Pen for the Procurement Service Lot No. 3, Item No. 1: Sign Pen, Medium Tip, Black (PB23-021-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	22 May-23 13-Jun-23 19 June-23	26-Jun-23	3-Jul-23	N/A	17-Jul-23 07 Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	22,505,010.00	22,505,010.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	03-Jul-23	N/A	17-Jul-23 07 Aug-23	N/A	N/A						
N/A	Supply and Delivery of Assorted Sign Pen for the Procurement Service Lot No. 3, Item No. 2: Sign Pen, Medium Tip, Blue (PB23-021-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	22 May-23 13-Jun-23 19 June-23	26-Jun-23	3-Jul-23	N/A	17-Jul-23 07 Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	16,451,820.00	16,451,820.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	03-Jul-23	N/A	17-Jul-23 07 Aug-23	N/A	N/A						
N/A	Supply and Delivery of Assorted Sign Pen for the Procurement Service Lot No. 3, Item No. 2: Sign Pen, Medium Tip, Red (PB23-021-3)	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	22 May-23 13-Jun-23 19 June-23	26-Jun-23	3-Jul-23	N/A	17-Jul-23 07 Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	3,572,030.00	3,572,030.00		N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	03-Jul-23	N/A	17-Jul-23 07 Aug-23	N/A	N/A						
Total Allotted Budget of Cancelled Procurement Activities																		P132,296,996.00	P132,296,996.00	P0.00															

Prepared by:

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BAC Secretariat, Procurement Division V

Recommended for Approval by:

KARL MICHAEL R. ESPEJO
Chairperson, BAC I

VIC ANTHONY A. TUBON
Chairperson, BAC II

JOSEPH P. BALAGTAS
Chairperson, BAC III

APPROVED:

DENNIS S. SANTIAGO
Head of the Procuring Entity