

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												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
1	Office Supplies (ink for Brother Printers and Additional Exam Supplies)-HBC Enterprises	MSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	13-Jun-2023	13-Jun-2023	N/A	13-Jun-2023	28-Jun-2023	27-Jun-2023	27-Jun-2023	03-Jul-2023	03-Jul-2023	Government of the Philippines (current year's budget)	48,750.00	48,750.00		48,125.00	48,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2	Office Supplies-ink for Brother Printers and Additional Exam Supplies (Paper Mimeo A4 10 Reams and Legal 30 Reams)-Leyte Paperworld	MSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	13-Jun-2023	13-Jun-2023	N/A	13-Jun-2023	26-Jun-2023	25-Jun-2023	26-Jun-2023	02-Jul-2023	02-Jul-2023	Government of the Philippines (current year's budget)	13,680.00	13,600.00		7,273.00	7,273.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4	Office Supplies 1st Quarter (RMC Trading)	MSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	23-May-2023	23-May-2023	N/A	23-May-2023	30-Jun-2023	03-Jul-2023	03-Jul-2023	18-Jul-2023	18-Jul-2023	Government of the Philippines (current year's budget)	115,205.60	115,205.60		102,150.00	102,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
6	Office Supplies 1st Quarter (Broom, Soff and Record Book, 30 pieces) Tac Tap Commercial	MSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	23-May-2023	23-May-2023	N/A	23-May-2023	30-Jun-2023	02-Jul-2023	02-Jul-2023	05-Jul-2023	05-Jul-2023	Government of the Philippines (current year's budget)	7,762.20	7,762.20		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
6	Office Supplies for the 20 August 2023 CSE PPT (New Five Star Trading & Printing Press)	MSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Jul-2023	04-Jul-2023	N/A	04-Jul-2023	10-Jul-2023	19-Jul-2023	10-Jul-2023	12-Jul-2023	21-Jul-2023	Government of the Philippines (current year's budget)	9,067.00	9,067.00		8,016.00	8,016.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
7	Office Supplies for the 20 August 2023 CSE PPT (Tacoban Tap Commercial)	MSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	04-Jul-2023	04-Jul-2023	N/A	04-Jul-2023	10-Jul-2023	16-Jul-2023	10-Jul-2023	13-Jul-2023	13-Jul-2023	Government of the Philippines (current year's budget)	12,590.00	12,590.00		10,145.00	10,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
8	Office Supplies for the 20 August 2023 CSE PPT (Leyte Paperworld)	MSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	04-Jul-2023	04-Jul-2023	N/A	04-Jul-2023	10-Jul-2023	19-Jul-2023	10-Jul-2023	25-Jul-2023	26-Jul-2023	Government of the Philippines (current year's budget)	32,234.00	32,234.00		24,272.50	24,272.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
9	Office Supplies for the 20 August 2023 CSE PPT (Leyte Mighty Minds Marketing)	MSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	04-Jul-2023	04-Jul-2023	N/A	04-Jul-2023	10-Jul-2023	19-Jul-2023	10-Jul-2023	12-Jul-2023	12-Jul-2023	Government of the Philippines (current year's budget)	7,195.00	7,195.00		2,416.50	2,416.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10	2nd Quarter Office Supplies (Hand Soap, 10 pieces) Leyte Paperworld	MSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	31-May-2023	31-May-2023	N/A	31-May-2023	18-Jul-2023	19-Jul-2023	19-Jul-2023	20-Jul-2023	20-Jul-2023	Government of the Philippines (current year's budget)	3,290.00	3,290.00		690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11	2nd Quarter Office Supplies (Hand Soap, 10 pieces)-Sam's Trading	MSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	31-May-2023	31-May-2023	N/A	31-May-2023	18-Jul-2023	19-Jul-2023	19-Jul-2023	20-Nov-2023	20-Nov-2023	Government of the Philippines (current year's budget)	206,112.44	206,112.44		117,016.00	117,016.00									
12	2nd Quarter Office Supplies (Hand Soap, 10 pieces)-ANDJ	MSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	31-May-2023	31-May-2023	N/A	31-May-2023	18-Jul-2023	26-Jul-2023	20-Jul-2023	27-Jul-2023	27-Jul-2023	Government of the Philippines (current year's budget)	48,125.00	48,125.00		31,500.00	31,500.00									
13	C Purfins 4x2x1.2 (Repair of CSC RO VIII Covered Walk)-Leyte Ever Hardware	MSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Jul-2023	11-Jul-2023	N/A	11-Jul-2023	18-Jul-2023	19-Jul-2023	19-Jul-2023	24-Jul-2023	24-Jul-2023	Government of the Philippines (current year's budget)	6,400.00	6,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14	3rd Quarter Office Supplies, Disinfectant Solution, 60 Gal and Stapler Standard, 10 pieces (Tac Tap Comm)	MSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-Jul-2023	25-Jul-2023	N/A	25-Jul-2023	01-Aug-2023	03-Aug-2023	03-Aug-2023	16-Aug-2023	16-Aug-2023	Government of the Philippines (current year's budget)	13,500.00	13,500.00		10,230.00	10,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15	3rd Quarter Office Supplies (Tac Sam's Trading)	MSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-Jul-2023	25-Jul-2023	N/A	25-Jul-2023	01-Aug-2023	03-Aug-2023	03-Aug-2023	20-Nov-2023	20-Nov-2023	Government of the Philippines (current year's budget)	66,750.00	66,750.00		37,165.00	37,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
16	General Pest and Termite Treatment (Mapecon Tacoban Inc)	MSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jul-2023	25-Jul-2023	N/A	25-Jul-2023	02-Aug-2023	04-Aug-2023	04-Aug-2023	03-Oct-2023	03-Oct-2023	Government of the Philippines (current year's budget)	125,000.00	125,000.00		122,500.00	122,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
17	Snacks in the conduct of TEA in Catarman, Northern Samar (Lucky's Catering Services)	FONS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-2023	01-Aug-2023	N/A	01-Aug-2023	08-Aug-2023	10-Aug-2023	10-Aug-2023	15-Aug-2023	15-Aug-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
18	Snacks in the conduct of CSE-PPT in Catarman, Northern Samar (Lucky's Catering Services)	FONS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-2023	01-Aug-2023	N/A	01-Aug-2023	08-Aug-2023	16-Aug-2023	16-Aug-2023	20-Aug-2023	20-Aug-2023	Government of the Philippines (current year's budget)	12,300.00	12,300.00		12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
19	Snacks and Meals in the conduct of CSE-PPT in Naval, Biliran (Waldisa Food Court)	FOBiliran	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-2023	01-Aug-2023	N/A	01-Aug-2023	08-Aug-2023	08-Aug-2023	08-Aug-2023	20-Aug-2023	20-Aug-2023	Government of the Philippines (current year's budget)	20,275.00	20,275.00		18,938.00	18,938.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20	Snacks and Meals in the conduct of TEA in Borongan City (Fredo's Restaurant)	FOES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-2023	01-Aug-2023	N/A	01-Aug-2023	08-Aug-2023	08-Aug-2023	08-Aug-2023	20-Aug-2023	20-Aug-2023	Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21	Snacks and Meals in the conduct of CSE-PPT in Borongan City (Fredo's Restaurant)	FOES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-2023	01-Aug-2023	N/A	01-Aug-2023	08-Aug-2023	08-Aug-2023	08-Aug-2023	20-Aug-2023	20-Aug-2023	Government of the Philippines (current year's budget)	23,375.00	23,375.00		23,375.00	23,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
22	Snacks and Meals in the conduct of CSE-PPT in Massin City	FOSL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-2023	01-Aug-2023	N/A	01-Aug-2023	08-Aug-2023	11-Aug-2023	11-Aug-2023	20-Aug-2023	20-Aug-2023	Government of the Philippines (current year's budget)	26,275.00	26,275.00		26,223.00	26,223.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23	Meals in the conduct of CSE-PPT in Catbalogan City (Toril Grill and Resto Bar)	FOSamar	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-2023	01-Aug-2023	N/A	01-Aug-2023	09-Aug-2023	09-Aug-2023	09-Aug-2023	20-Aug-2023	20-Aug-2023	Government of the Philippines (current year's budget)	13,050.00	13,050.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
24	1 Unit Four (4) Drawer Filing Cabinet	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-2023	01-Aug-2023	N/A	01-Aug-2023	09-Aug-2023	10-Aug-2023	10-Aug-2023	15-Aug-2023	15-Aug-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25	PCSA Tarpaulin	PALD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-2023	01-Aug-2023	N/A	01-Aug-2023	09-Aug-2023	10-Aug-2023	10-Aug-2023	17-Aug-2023	17-Aug-2023	Government of the Philippines (current year's budget)	13,680.00	13,680.00		6,080.00	6,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26	Toner TN 323 for INEO 367 Photocopier	ESD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Aug-2023	08-Aug-2023	N/A	08-Aug-2023	09-Aug-2023	10-Aug-2023	10-Aug-2023	15-Aug-2023	15-Aug-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
27	Lunch to be served during the Shredding of Test Booklet on 20 August 2023 (Emmanuel's Place Enterprises)	ESD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Aug-2023	08-Aug-2023	N/A	08-Aug-2023	09-Aug-2023	10-Aug-2023	10-Aug-2023	20-Aug-2023	20-Aug-2023	Government of the Philippines (current year's budget)	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
28	Asean Flag 1 piece (The Ultimate Music & Sports Studio)	MSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Aug-2023	08-Aug-2023	N/A	08-Aug-2023	09-Aug-2023	09-Aug-2023	09-Aug-2023	10-Aug-2023	10-Aug-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
29	Snacks during the conduct of 20 August 2023 CSE-PPT in Tacloban City	FO-LEYTE 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Aug-2023	08-Aug-2023	N/A	08-Aug-2023	08-Aug-2023	10-Aug-2023	10-Aug-2023	20-Aug-2023	20-Aug-2023	Government of the Philippines (current year's budget)	82,500.00	82,500.00		82,500.00	82,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30	Lunch for the conduct of TEA on July 26-27, 2023	FO-LEYTE 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jul-2023	25-Jul-2023	N/A	25-Jul-2023	26-Jul-2023	26-Jul-2023	26-Jul-2023	27-Jul-2023	27-Jul-2023	Government of the Philippines (current year's budget)	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31	Plastic Certificate Holder	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-2023	18-Jul-2023	N/A	18-Jul-2023	26-Jul-2023	27-Jul-2023	27-Jul-2023	28-Jul-2023	31-Jul-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32	Transmitter and Receiver for CCTV	MSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Aug-2023	18-Aug-2023	N/A	18-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	29-Aug-2023	29-Aug-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
33	Twin Head Rechargeable Emergency Light (2 Pieces)- Bosjan Main Mktg Corp	FOBIRAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-2023	15-Aug-2023	N/A	15-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	01-Sep-2023	04-Sep-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
34	Office Chairs (5 pieces)	LSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-2023	15-Aug-2023	N/A	15-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	11-Sep-2023	11-Sep-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		21,875.00	21,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35	123rd PCSA Collaterals for Week 1 to 4 (Colored Tarpaulins)	PALD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	25-Aug-2023	29-Aug-2023	29-Aug-2023	11-Sep-2023	12-Sep-2023	Government of the Philippines (current year's budget)	13,680.00	13,680.00		6,080.00	6,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
36	Office Supplies for the Medical Mission on 30 August 2023 (DM)	LSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	25-Aug-2023	25-Aug-2023	25-Aug-2023	29-Aug-2023	29-Aug-2023	Government of the Philippines (current year's budget)	450.00	450.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
37	Office Supplies for the Medical Mission on 30 August 2023 (Mercury Drugs Tec Sagkahan Branch)	LSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	25-Aug-2023	25-Aug-2023	25-Aug-2023	29-Aug-2023	29-Aug-2023	Government of the Philippines (current year's budget)	1,850.00	1,950.00		1,144.00	1,144.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
40	Medical Equipment for the Medical Mission on 30 August 2023 (Berovan Mktg. Inc.)	LSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	25-Aug-2023	25-Aug-2023	25-Aug-2023	29-Aug-2023	29-Aug-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		2,645.00	2,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
41	Medical Equipment for the Medical Mission on 30 August 2023 (Innocare Pharma Medical Supplies Trading)	LSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	25-Aug-2023	25-Aug-2023	25-Aug-2023	29-Aug-2023	29-Aug-2023	Government of the Philippines (current year's budget)	5,500.00	5,500.00		2,580.00	2,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
42	Meals and Snacks for the Conduct of the Medical Mission on 30 August 2023 (Emmanuel's Place Ent.)	LSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	25-Aug-2023	25-Aug-2023	25-Aug-2023	30-Aug-2023	30-Aug-2023	Government of the Philippines (current year's budget)	24,800.00	24,600.00		24,890.00	24,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
43	Catering Services for the PCSA Kick Off (Ronni's Grilled Tuna & Sashimi)	PALD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-2023	29-Aug-2023	N/A	29-Aug-2023	31-Aug-2023	31-Aug-2023	31-Aug-2023	01-Sep-2023	01-Sep-2023	Government of the Philippines (current year's budget)	3,960.00	3,960.00		3,746.00	3,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
44	2023 Plant Run Activity (Drinking Water, 350 ml 200 Bottles)	PSED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-2023	29-Aug-2023	N/A	29-Aug-2023	11-Sep-2023	11-Sep-2023	11-Sep-2023	12-Sep-2023	12-Sep-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
45	Supplies and Materials for the 2023 Plant-Run Activity (Board Paper, Board Stationery Paper)	PSED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-2023	29-Aug-2023	N/A	29-Aug-2023	11-Sep-2023	11-Sep-2023	11-Sep-2023	13-Sep-2023	13-Sep-2023	Government of the Philippines (current year's budget)	2,025.00	2,025.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
46	T-Shirt 62 pieces for the 2023 Plant Run Activity (Rover's Printing Shop)	PSED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Sep-2023	05-Sep-2023	N/A	05-Sep-2023	11-Sep-2023	13-Sep-2023	13-Sep-2023	28-Sep-2023	28-Sep-2023	Government of the Philippines (current year's budget)	31,000.00	31,000.00		29,760.00	29,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
47	Catering Services for the conduct of the Media Blitz for the 123rd PCSA Activities promotion on 12 September 2023	PALD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Sep-2023	08-Sep-2023	N/A	08-Sep-2023	11-Sep-2023	11-Sep-2023	11-Sep-2023	12-Sep-2023	19-Sep-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
48	Singlet for Plant-Run Activity 1	PSED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Sep-2023	08-Sep-2023	N/A	08-Sep-2023	11-Sep-2023	13-Sep-2023	13-Sep-2023	28-Sep-2023	28-Sep-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
49	123rd Philippine Civil Service Anniversary (PCSA) Tarpaulin- Pixel Eaters	PALD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Aug-2023	08-Aug-2023	N/A	08-Aug-2023	08-Aug-2023	10-Aug-2023	10-Aug-2023	12-Sep-2023	12-Sep-2023	Government of the Philippines (current year's budget)	13,680.00	13,680.00		6,080.00	6,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50	Certificate Holder A4 Size	PSED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Sep-2023	05-Sep-2023	N/A	05-Sep-2023	12-Sep-2023	13-Sep-2023	12-Sep-2023	13-Sep-2023	13-Sep-2023	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,560.00	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
51	Supplies for the 2023 Plant-Run Activity	PSED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Sep-2023	29-Sep-2023	N/A	29-Sep-2023	12-Sep-2023	13-Sep-2023	13-Sep-2023	13-Sep-2023	13-Sep-2023	Government of the Philippines (current year's budget)	240.00	240.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
52	Gardening Trowel, Water Sprinkler and Gloves	PSED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Sep-2023	05-Sep-2023	N/A	05-Sep-2023	13-Sep-2023	13-Sep-2023	13-Sep-2023	13-Sep-2023	13-Sep-2023	Government of the Philippines (current year's budget)	9,200.00	9,200.00		5,730.00	5,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
53	Singlet for Plant-Run Activity 2	PSED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Sep-2023	12-Sep-2023	N/A	12-Sep-2023	13-Sep-2023	29-Sep-2023	28-Sep-2023	28-Sep-2023	28-Sep-2023	Government of the Philippines (current year's budget)	26,250.00	26,250.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
55	Catering Services for the conduct of ORA-OHRA (Sept 29-29, 2023) and LACE (Dec 6-7, 2023)-Sefiam Event Catering Services	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Aug-2023	29-Aug-2023	N/A	29-Aug-2023	13-Sep-2023	20-Sep-2023	20-Sep-2023	28-Sep-2023	29-Sep-2023	Government of the Philippines (current year's budget)	143,000.00	143,000.00		121,000.00	121,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
56	Meals in the conduct of 2023 CSC RO VIII Plant-Run Activity on 17 September 2023 (Emmanuel's Place Enterprises)	PSED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Sep-2023	14-Sep-2023	N/A	14-Sep-2023	15-Sep-2023	15-Sep-2023	15-Sep-2023	17-Sep-2023	17-Sep-2023	Government of the Philippines (current year's budget)	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
57	Catering Services for the Conduct of Dugong Buhay, Handog ng Lingkod Bayan 123rd PCSA Bloodletting Activity on 19 September 2023 (Emmanuel's Place Enterprises)	MSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Sep-2023	12-Sep-2023	N/A	12-Sep-2023	15-Sep-2023	15-Sep-2023	15-Sep-2023	19-Sep-2023	19-Sep-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
58	Catering Services for the Conduct of Dugong Buhay, Handog ng Lingkod Bayan 123rd PCSA Bloodletting Activity on 19 September 2023 (Optimizeats)	MSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Sep-2023	12-Sep-2023	N/A	12-Sep-2023	18-Sep-2023	18-Sep-2023	18-Sep-2023	19-Sep-2023	19-Sep-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
59	Catering Services for the Conduct of the CSC RO VIII Strategic Planning and Budgeting on 21-22 September 2023	PALD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Sep-2023	12-Sep-2023	N/A	12-Sep-2023	15-Sep-2023	15-Sep-2023	15-Sep-2023	21-Sep-2023	22-Sep-2023	Government of the Philippines (current year's budget)	43,200.00	43,200.00		42,200.00	42,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
60	3 Units Printer with Scanner	LSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Sep-2023	12-Sep-2023	N/A	12-Sep-2023	15-Sep-2023	15-Sep-2023	15-Sep-2023	10-Oct-2023	10-Oct-2023	Government of the Philippines (current year's budget)	28,500.00	28,500.00		26,385.00	26,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
61	2 Pieces Photocopier Toner	LSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Sep-2023	20-Sep-2023	N/A	20-Sep-2023	28-Sep-2023	03-Oct-2023	03-Oct-2023	03-Oct-2023	03-Oct-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00		6,875.00	6,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
62	Catering Services for the conduct of ORA-OHRA on October 12-13, 2023 (Ryemeth Catering Services and Restaurant)	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Oct-2023	10-Oct-2023	N/A	10-Oct-2023	11-Oct-2023	11-Oct-2023	11-Oct-2023	12-Oct-2023	13-Oct-2023	Government of the Philippines (current year's budget)	71,500.00	71,500.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
63	2 Pieces Plaque for the conduct of SESL on Nov 9-10, 2023 (PSED)	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Oct-2023	10-Oct-2023	N/A	10-Oct-2023	16-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-2023	25-Oct-2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
64	Customized Kit and Token for the conduct of the 2023 Service Excellence Summit for Leaders (SESL) on Nov 9-10, 2023 in Cebu City	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Oct-2023	12-Oct-2023	N/A	12-Oct-2023	18-Oct-2023	18-Oct-2023	18-Oct-2023	09-Nov-2023	10-Nov-2023	Government of the Philippines (current year's budget)	630,000.00	630,000.00		599,200.00	599,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
65	Acrylic Spray Paint, 10 pieces, Sand Paper #120, 10 pieces and Lacquer Thinner, 2 Bottles (Home Options, Inc.)	ESD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Oct-2023	10-Oct-2023	N/A	10-Oct-2023	16-Oct-2023	17-Oct-2023	17-Oct-2023	06-Nov-2023	06-Nov-2023	Government of the Philippines (current year's budget)	3,360.00	3,360.00		1,560.00	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
66	Office Supplies for the conduct of the 2023 Service Excellence Summit for Leaders in Cebu City on Nov. 9-10, 2023 in Cebu City (Balpen 700 pieces)-Leyla Mighty Minds Mfg.	HRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	12-Oct-2023	12-Oct-2023	N/A	12-Oct-2023	16-Oct-2023	19-Oct-2023	19-Oct-2023	23-Oct-2023	24-Oct-2023	Government of the Philippines (current year's budget)	5,600.00	5,600.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
67	Office Supplies for the conduct of the 2023 Service Excellence Summit for Leaders in Cebu City on Nov. 9-10, 2023 in Cebu City (Cert Holder, Specialty Paper)-New Five Star	HRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	12-Oct-2023	12-Oct-2023	N/A	12-Oct-2023	19-Oct-2023	18-Oct-2023	19-Oct-2023	23-Oct-2023	24-Oct-2023	Government of the Philippines (current year's budget)	20,500.00	20,500.00		11,300.00	11,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
68	Lease of Venue and Catering Services for the conduct of the 2023 Service Excellence Summit for Leaders in Cebu City on Nov. 9-10, 2023 in Cebu City	HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	10-Oct-2023	10-Oct-2023	N/A	17-Oct-2023	19-Oct-2023	19-Oct-2023	19-Oct-2023	09-Nov-2023	10-Nov-2023	Government of the Philippines (current year's budget)	1,904,000.00	1,904,000.00		1,903,900.00	1,903,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
69	Change Oil of CSC RO VIII Toyota Grandia and Two (2) Pieces Tires (Nicolas Tires)	MSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Oct-2023	10-Oct-2023	N/A	10-Oct-2023	24-Oct-2023	25-Oct-2023	25-Oct-2023	03-Nov-2023	03-Nov-2023	Government of the Philippines (current year's budget)	18,900.00	18,900.00		16,984.00	16,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
70	Plaque for the 2023 SESL on Nov 9-10, 2023 in Cebu City (Tac Mabuhay Glass Supply)	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Oct-2023	19-Oct-2023	N/A	19-Oct-2023	24-Oct-2023	25-Oct-2023	25-Oct-2023	06-Nov-2023	06-Nov-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
71	Plaque for the 2023 SESL on Nov 9-10, 2023 in Cebu City (Hanz Graphics Digital Imaging)	PALD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Oct-2023	24-Oct-2023	N/A	24-Oct-2023	26-Oct-2023	27-Oct-2023	27-Oct-2023	04-Nov-2023	06-Nov-2023	Government of the Philippines (current year's budget)	19,800.00	19,800.00		16,700.00	16,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
72	Supplies for the conduct of the Prime-HRM Awarding Ceremony on 9 November 2023 in Cebu City (Double Sided Cert Holder, Frame for Cert 8.5x13 Inches)	PSED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Oct-2023	27-Oct-2023	N/A	27-Oct-2023	31-Oct-2023	06-Nov-2023	06-Nov-2023	06-Nov-2023	06-Nov-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00		778.00	778.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed


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												Source of Funds	ABC (PHP)			Contract Cost (PHP)			
					Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
73	Rental of LED Wall, Sounds and Lights on November 9 & 10, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Oct-2023	27-Oct-2023	N/A	27-Oct-2023	31-Oct-2023	04-Nov-2023	04-Nov-2023	09-Nov-2023	10-Nov-2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00
74	4th Quarter Office Supplies (New Five Star Trading & Printing Press)	MSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Oct-2023	10-Oct-2023	N/A	10-Oct-2023	15-Nov-2023	16-Nov-2023	16-Nov-2023	07-Dec-2023	07-Dec-2023	Government of the Philippines (current year's budget)	147,700.00	147,700.00	0.00	54,300.00	54,300.00	0.00
75	4th Quarter Office Supplies (Layte Paperworld)	MSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Oct-2023	10-Oct-2023	N/A	10-Oct-2023	15-Nov-2023	16-Nov-2023	16-Nov-2023	20-Nov-2023	20-Nov-2023	Government of the Philippines (current year's budget)	0.00	0.00	0.00	20,500.00	20,500.00	0.00
77	AC Automatic Voltage Regulator (AVR) 1 Piece	ESD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Oct-2023	31-Oct-2023	N/A	31-Oct-2023	17-Nov-2023	20-Nov-2023	20-Nov-2023	13-Dec-2023	13-Dec-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	2,748.00	2,748.00	0.00
78	AC Automatic Voltage Regulator (AVR) 1 Piece	MSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Oct-2023	31-Oct-2023	N/A	31-Oct-2023	17-Nov-2023	20-Nov-2023	20-Nov-2023	13-Dec-2023	13-Dec-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	2,748.00	2,748.00	0.00
79	Uninterruptible Power Supply 600 VA, Universal Outlets (2 units)	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Nov-2023	28-Nov-2023	N/A	28-Nov-2023	15-Dec-2023	21-Dec-2023	21-Dec-2023	27-Dec-2023	27-Dec-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	5,000.00	5,000.00	0.00
83	Meals in the conduct of 2023 CSC RO VIII IAT Audit Closing Meeting on December 16, 2023	ESD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Nov-2023	28-Nov-2023	N/A	28-Nov-2023	15-Dec-2023	21-Dec-2023	21-Dec-2023	27-Dec-2023	27-Dec-2023	Government of the Philippines (current year's budget)	4,875.00	4,875.00	0.00	4,700.00	4,700.00	0.00
84	Catering Services for the Family Day on December 15, 2023 and Staff Development Activity and Pasidungog on December 16, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Dec-2023	11-Dec-2023	N/A	11-Dec-2023	15-Dec-2023	15-Dec-2023	15-Dec-2023	18-Dec-2023	18-Dec-2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	131,170.00	131,170.00	0.00
85	Grazing Table for December 16, 2023 (Staff Dev Activity and Pasidungog)	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Dec-2023	11-Dec-2023	N/A	11-Dec-2023	15-Dec-2023	15-Dec-2023	15-Dec-2023	18-Dec-2023	18-Dec-2023	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00	20,000.00	20,000.00	0.00
86	Backdrop and Decoration (Family Day and Staff Dev Activity and Pasidungog)	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Dec-2023	11-Dec-2023	N/A	11-Dec-2023	15-Dec-2023	15-Dec-2023	15-Dec-2023	18-Dec-2023	18-Dec-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00
Total Allotted Budget of Procurement Activities																		4,682,581.24	4,682,581.24	0.00				
Total Contract Price of Procurement Activities Conducted																					4,248,910.40	4,248,910.40	0.00	
Total Savings (Total Allotted Budget - Total Contract Price)																		432,970.84						

ONGOING PROCUREMENT ACTIVITIES																							
Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)	Contract Cost (PHP)			
1	Provision of FY 2024 Security Services for CSC RO VIII	MSD	Yes	Competitive Bidding	N/A	15-Nov-2023	N/A		06-Dec-2023	07-Dec-2023	12-Dec-2023	12-Dec-2023							800,000.00	800,000.00	772,747.32		
2	Bottom Load Hot and Cold Water Dispenser 1 unit	FOES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		28-Nov-2023	28-Nov-2023	N/A	28-Nov-2023	15-Dec-2023	21-Dec-2023	21-Dec-2023				18,000.00	18,000.00	11,687.00		
3	Gas Tank 11 kg, LPG Regulator, 2 meters Hose	FO-LEYTE 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		28-Nov-2023	28-Nov-2023	N/A	28-Nov-2023	15-Dec-2023	21-Dec-2023	21-Dec-2023				4,800.00	4,800.00	3,646.00		
4	Standard Industrial Metal Electric Standfan (2 units)	FONS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		28-Nov-2023	28-Nov-2023	N/A	28-Nov-2023	15-Dec-2023	21-Dec-2023	21-Dec-2023				5,000.00	5,000.00	3,470.00		
Total Allotted Budget of On-going Procurement Activities																		827,800.00	827,800.00	0.00	791,550.32	791,550.32	0.00

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed


N/A	06-Dec-2023	07-Dec-2023	12-Dec-2023			Ongoing Procurement Process
						Ongoing Procurement Process
						Ongoing Procurement Process
						Ongoing Procurement Process

Prepared by:

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Recommended for Approval by:

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 Director III
 BAC Chairperson

APPROVED:

ATTY. MARILYN E. TALDO
 Director IV
 Head of the Procuring Entity