

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation					Delivery/Completed/Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/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	MOCE	CO	Total	MOCE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																																
23-03-252	SUPPLY OF LABOR, MATERIALS AND SUPERVISION FOR THE REPLACEMENT OF DEFECTIVE 40HP, 460V FAN MOTOR FOR 650TR COOLING TOWER	MPFS	No	NP-S3.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	N/A	9-May-2023	19-Jun-2023	N/A	1-Aug-2023	16-Aug-2023	6-Nov-2023	6-Nov-2023	28-Nov-2023	GAA	168,000.00	N/A	N/A	168,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2023	Done		
23-03-273	COMPUTER NOTEBOOK/LAPTOP	CAB	No	Shopping	N/A	31-Aug-2023	N/A	N/A	12-Sep-2023	18-Sep-2023	N/A	26-Sep-2023	4-Oct-2023	13-Oct-2023	13-Oct-2023	24-Jan-2024	24-Jan-2024	GAA	93,936.00	N/A	N/A	93,936.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-2024	Done	
23-03-287	VIDEO EDITING SOFTWARE	LRB	No	Shopping	N/A	30-May-2023	N/A	N/A	11-Jul-2023	12-Jul-2023	N/A	18-Jul-2023	19-Jul-2023	25-Jul-2023	25-Jul-2023	N/A	N/A	GAA	27,600.00	N/A	N/A	27,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery		
23-04-299	RUBBER EXPANSION JOINT	MPFS	No	Shopping	N/A	16-May-2023	N/A	N/A	6-Jun-2023	19-Sep-2023	N/A	26-Sep-2023	2-Oct-2023	4-Oct-2023	4-Oct-2023	N/A	N/A	GAA	37,600.00	N/A	N/A	37,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery		
23-04-308	TEMPERED GLASS	LRB	No	NP-S3.9 - Small Value Procurement	N/A	21-May-2023	N/A	N/A	5-Sep-2023	11-Sep-2023	N/A	19-Sep-2023	26-Sep-2023	2-Oct-2023	2-Oct-2023	9-Nov-2023	9-Nov-2023	GAA	14,000.00	N/A	N/A	14,000.00	N/A	N/A	N/A	N/A	N/A	9-Nov-2023	Done			
23-04-331	AIRCONDITIONER WASH BAG COVER	MPFS	No	Shopping	N/A	10-May-2023	N/A	N/A	27-Jun-2023	4-Jul-2023	N/A	11-Jul-2023	16-Jul-2023	20-Jul-2023	20-Jul-2023	17-Aug-2023	17-Aug-2023	GAA	3,900.00	N/A	N/A	3,900.00	N/A	N/A	N/A	N/A	N/A	17-Aug-2023	Done			
23-04-349	CARBON FILTER (AIRION AIR PURIFIER WITH ADVANCED ARTIFICIAL INTELLIGENCE)	EAR-SS	No	Shopping	N/A	16-May-2023	N/A	N/A	6-Jun-2023	4-Jul-2023	N/A	11-Jul-2023	19-Jul-2023	20-Jul-2023	20-Jul-2023	13-Nov-2023	13-Nov-2023	GAA	116,000.00	N/A	N/A	116,000.00	N/A	N/A	N/A	N/A	N/A	13-Nov-2023	Done			
23-04-357	MIXER AMPLIFIER AND 1 LINE ITEM	OSAA-SES	No	Shopping	N/A	24-Jun-2023	N/A	N/A	5-Sep-2023	11-Sep-2023	N/A	19-Sep-2023	27-Sep-2023	2-Oct-2023	2-Oct-2023	11-Oct-2023	11-Oct-2023	GAA	28,500.00	N/A	N/A	28,500.00	N/A	N/A	N/A	N/A	N/A	11-Oct-2023	Done			
23-05-363	COMPUTER NOTEBOOK/LAPTOP	OSAA-SSS	No	Shopping	N/A	30-Aug-2023	N/A	N/A	12-Sep-2023	18-Sep-2023	N/A	26-Sep-2023	2-Oct-2023	4-Oct-2023	4-Oct-2023	17-Oct-2023	17-Oct-2023	GAA	140,904.00	N/A	N/A	140,904.00	N/A	N/A	N/A	N/A	N/A	17-Oct-2023	Done			
23-05-369	REPLACEMENT OF PRESSURE WASHER GUN WITH EXTENSION WAND INCLUDING ACCESSORIES	MPFS	No	Shopping	N/A	8-May-2023	N/A	N/A	27-Jun-2023	4-Jul-2023	N/A	11-Jul-2023	19-Jul-2023	20-Jul-2023	20-Jul-2023	7-Aug-2023	7-Aug-2023	GAA	5,900.00	N/A	N/A	5,900.00	N/A	N/A	N/A	N/A	N/A	7-Aug-2023	Done			
23-05-377	MODULAR STAGE	EAR-SS	No	Shopping	N/A	25-May-2023	N/A	N/A	6-Jun-2023	4-Jul-2023	N/A	11-Jul-2023	2-Aug-2023	7-Aug-2023	7-Aug-2023	24-Oct-2023	24-Oct-2023	GAA	591,800.00	N/A	N/A	591,800.00	N/A	N/A	N/A	N/A	N/A	24-Oct-2023	Done			
23-05-380	REPAIR OF PAPER SHREDDER (FOR POOLING)	PPS	No	NP-S3.9 - Small Value Procurement	N/A	23-May-2023	N/A	N/A	27-Jun-2023	23-Jun-2023	N/A	11-Jul-2023	19-Jul-2023	29-Aug-2023	29-Aug-2023	23-Aug-2023	23-Aug-2023	GAA	23,108.00	N/A	N/A	23,108.00	N/A	N/A	N/A	N/A	N/A	23-Aug-2023	Done			
23-05-386	50 UNIT LED PAR38 15W AND 8 LINE ITEMS	MPFS	No	Shopping	N/A	29-May-2023	N/A	N/A	14-Jun-2023	26-Jun-2023	N/A	11-Jul-2023	2-Aug-2023	3-Aug-2023	3-Aug-2023	9-Oct-2023	9-Oct-2023	GAA	847,600.00	N/A	N/A	847,600.00	N/A	N/A	N/A	N/A	N/A	9-Oct-2023	Done			
23-05-389	COMPUTER NOTEBOOK/LAPTOP	MPOAB	No	Shopping	N/A	31-Aug-2023	N/A	N/A	12-Sep-2023	18-Sep-2023	N/A	26-Sep-2023	4-Oct-2023	9-Oct-2023	9-Oct-2023	23-Oct-2023	23-Oct-2023	GAA	45,500.00	N/A	N/A	45,500.00	N/A	N/A	N/A	N/A	N/A	23-Oct-2023	Done			
23-05-384	25 KILO FINISHING NAILS 1-1/2" AND 33 LINE ITEMS	MPFS	No	Shopping	N/A	24-Jul-2023	N/A	N/A	5-Sep-2023	11-Oct-2023	N/A	17-Oct-2023	16-Nov-2023	8-Nov-2023	8-Nov-2023	14-Dec-2023	14-Dec-2023	GAA	540,519.50	N/A	N/A	540,519.50	N/A	N/A	N/A	N/A	N/A	14-Dec-2023	Done			
23-05-402	CAMERA DRONE PLUS ACCESSORIES	PRB	No	Shopping	N/A	27-Jul-2023	N/A	N/A	5-Sep-2023	7-Sep-2023	N/A	3-Oct-2023	4-Oct-2023	10-Oct-2023	10-Oct-2023	26-Oct-2023	26-Oct-2023	GAA	107,845.00	N/A	N/A	107,845.00	N/A	N/A	N/A	N/A	N/A	25-Oct-2023	Done			
23-05-403	SUPPLY AND DELIVERY OF ACID ETCHANT AND 14 ITEMS	MOB	No	Shopping	N/A	29-Jul-2023	N/A	N/A	1-Aug-2023	3-Aug-2023	N/A	5-Sep-2023	11-Sep-2023	12-Sep-2023	12-Sep-2023	27-Sep-2023	27-Sep-2023	GAA	91,750.00	N/A	N/A	91,750.00	N/A	N/A	N/A	N/A	N/A	27-Sep-2023	Done			
23-05-406	5 GALLON AUTOMOTIVE LACQUER BLACK PREMIUM TYPE AND 22 LINE ITEMS	MPFS	No	Shopping	N/A	28-Jul-2023	N/A	N/A	5-Sep-2023	3-Oct-2023	N/A	10-Oct-2023	16-Nov-2023	28-Nov-2023	28-Nov-2023	13-Dec-2023	13-Dec-2023	GAA	105,741.00	N/A	N/A	105,741.00	N/A	N/A	N/A	N/A	N/A	13-Dec-2023	Done			
23-05-411	1 UNIT PRINTER LASER MONOCHROME NETWORK HEAVY DUTY AND 1 LINE ITEM	LPB	No	Shopping	N/A	19-Jul-2023	N/A	N/A	1-Aug-2023	7-Aug-2023	N/A	5-Sep-2023	11-Sep-2023	11-Sep-2023	11-Sep-2023	25-Sep-2023	25-Sep-2023	GAA	75,490.00	N/A	N/A	75,490.00	N/A	N/A	N/A	N/A	N/A	25-Sep-2023	Done			
23-05-415	PHILIPPINE FLAG	OSAA	No	Shopping	N/A	23-May-2023	N/A	N/A	27-Jun-2023	29-Jun-2023	N/A	11-Jul-2023	19-Jul-2023	26-Jul-2023	26-Jul-2023	16-Aug-2023	16-Aug-2023	GAA	12,000.00	N/A	N/A	12,000.00	N/A	N/A	N/A	N/A	N/A	10-Aug-2023	Done			
23-05-417	COMPUTER NOTEBOOK/LAPTOP	SEPD	No	Shopping	N/A	25-May-2023	N/A	N/A	5-Sep-2023	11-Sep-2023	N/A	19-Sep-2023	9-Oct-2023	11-Oct-2023	11-Oct-2023	8-Jan-2024	9-Jan-2024	GAA	198,258.00	N/A	N/A	198,258.00	N/A	N/A	N/A	N/A	N/A	8-Jan-2024	Done			
23-05-418	COMPUTER NOTEBOOK/LAPTOP	IAS	No	Competitive Bidding	20-Jun-2023	30-Jun-2023	11-Jul-2023	26-Jul-2023	26-Jul-2023	27-Jul-2023	1-Aug-2023	1-Aug-2023	17-Aug-2023	30-Aug-2023	30-Aug-2023	13-Nov-2023	13-Nov-2023	GAA	1,177,610.00	N/A	N/A	1,177,610.00	N/A	N/A	pos, tan, cofico, coo	30-Jun-2023	30-Jun-2023	30-Jun-2023	30-Jun-2023	27-Jul-2023	13-Nov-2023	Done
23-05-419	VAULT DOOR 3.5'	LCMS	No	NP-S3.9 - Small Value Procurement	N/A	19-Jul-2023	N/A	N/A	1-Aug-2023	29-Aug-2023	N/A	5-Sep-2023	26-Sep-2023	27-Sep-2023	27-Sep-2023	N/A	N/A	GAA	789,000.00	N/A	N/A	789,000.00	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery			
23-05-420	VIDEO CONFERENCING CAMERA	EDPAMS SG	No	Shopping	N/A	25-Jul-2023	N/A	N/A	26-Sep-2023	27-Sep-2023	N/A	3-Oct-2023	13-Nov-2023	20-Nov-2023	20-Nov-2023	8-Jan-2024	8-Jan-2024	GAA	176,000.00	N/A	N/A	176,000.00	N/A	N/A	N/A	N/A	N/A	8-Jan-2024	Done			
23-05-427	COMPUTER DESKTOP	STGRO	No	Shopping	N/A	25-Jul-2023	N/A	N/A	5-Sep-2023	11-Sep-2023	N/A	19-Sep-2023	9-Oct-2023	12-Oct-2023	12-Oct-2023	N/A	N/A	GAA	204,710.00	N/A	N/A	204,710.00	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery			
23-05-431	FILTER FOR AIR PURIFIER	LPB	No	Shopping	N/A	23-May-2023	N/A	N/A	27-Jun-2023	4-Jul-2023	N/A	11-Jul-2023	19-Jul-2023	26-Jul-2023	26-Jul-2023	16-Aug-2023	16-Aug-2023	GAA	7,700.00	N/A	N/A	7,700.00	N/A	N/A	N/A	N/A	N/A	16-Aug-2023	Done			
23-05-436	DESKTOP PUBLISHING AND GRAPHICS SOFTWARE SUITE	PRB	No	Shopping	N/A	27-Jul-2023	N/A	N/A	5-Sep-2023	7-Sep-2023	N/A	19-Sep-2023	9-Oct-2023	11-Oct-2023	11-Oct-2023	N/A	N/A	GAA	127,000.00	N/A	N/A	127,000.00	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery			
23-05-437	PINTRONIX 86000 EXTENDED LIFE CARTRIDGE RIBBON	EDPAMS OG	No	Shopping	N/A	30-May-2023	N/A	N/A	11-Jul-2023	12-Jul-2023	N/A	18-Jul-2023	19-Jul-2023	25-Jul-2023	25-Jul-2023	1-Aug-2023	1-Aug-2023	GAA	35,611.78	N/A	N/A	35,611.78	N/A	N/A	N/A	N/A	N/A	1-Aug-2023	Done			
23-05-439	3 UNIT CANON IRADV C3300 BLACK DRUM CARTRIDGE AND 8 LINE ITEMS	LPRS	No	Shopping	N/A	31-Jul-2023	N/A	N/A	1-Aug-2023	5-Sep-2023	N/A	5-Sep-2023	26-Sep-2023	16-Oct-2023	16-Oct-2023	8-Nov-2023	8-Nov-2023	GAA	426,834.00	N/A	N/A	426,834.00	N/A	N/A	N/A	N/A	N/A	8-Nov-2023	Done			
23-05-444	STICK-ON NOTES "Sign Here" FILM INDEXER	HRMS	No	Shopping	N/A	25-May-2023	N/A	N/A	14-Jun-2023	26-Jun-2023	N/A	11-Jul-2023	19-Jul-2023	20-Jul-2023	20-Jul-2023	15-Aug-2023	15-Aug-2023	GAA	7,000.00	N/A	N/A	7,000.00	N/A	N/A	N/A	N/A	N/A	15-Aug-2023	Done			
23-05-445	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPLACEMENT OF EXISTING CARPET TO VINYL PLANKS AT THE OFFICE OF THE BUREAU DIRECTOR OF PRB	PRB	No	Shopping	N/A	10-Aug-2023	N/A	N/A	5-Sep-2023	12-Sep-2023	N/A	19-Sep-2023	26-Sep-2023	26-Sep-2023	26-Sep-2023	23-Oct-2023	23-Oct-2023	GAA	15,000.00	N/A	N/A	15,000.00	N/A	N/A	N/A	N/A	N/A	23-Oct-2023	Done			


23-05-448	TELEVISION LED	LLS	No	Shopping	N/A	10-Aug-2023	N/A	N/A	5-Sep-2023	12-Sep-2023	N/A	19-Sep-2023	26-Sep-2023	26-Sep-2023	26-Sep-2023	11-Oct-2023	11-Oct-2023	GAA	3,000.00	N/A	N/A	23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2023	Done
23-05-453	1 UNIT HANDHELD GIMBAL CAMERA STABILIZER AND 1 LIME ITEM	PRIB	No	Shopping	N/A	13-Sep-2023	N/A	N/A	26-Sep-2023	27-Sep-2023	N/A	3-Oct-2023	4-Oct-2023	9-Oct-2023	9-Oct-2023	29-Nov-2023	29-Nov-2023	GAA	3,000.00	N/A	N/A	43,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2023	Done
23-05-466	SUB MACHINE GUN	OSAA-SES	No	Shopping	N/A	5-Jun-2023	N/A	N/A	27-Jun-2023	4-Jul-2023	N/A	11-Jul-2023	27-Jul-2023	31-Jul-2023	31-Jul-2023	13-Dec-2023	13-Dec-2023	GAA	3,000.00	N/A	N/A	649,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2023	Done
23-05-471	ADDITIONAL UNIFORM FOR SES PERSONNEL	OSAA-SES	No	NP-53.9 - Small Value Procurement	N/A	15-Aug-2023	N/A	N/A	5-Sep-2023	11-Sep-2023	N/A	19-Sep-2023	9-Oct-2023	16-Oct-2023	16-Oct-2023	23-Jan-2024	23-Jan-2024	GAA	3,000.00	N/A	N/A	318,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	Done
23-05-473	COMPUTER MONITOR	LJS	No	Shopping	N/A	17-Aug-2023	N/A	N/A	12-Sep-2023	18-Sep-2023	N/A	26-Sep-2023	2-Oct-2023	4-Oct-2023	4-Oct-2023	7-Nov-2023	7-Nov-2023	GAA	3,000.00	N/A	N/A	18,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2023	Done	
23-05-474	LAPTOP FOR VIDEO EDITING AND RENDERING	PRIB	No	Shopping	N/A	7-Jun-2023	N/A	N/A	20-Jun-2023	21-Jun-2023	N/A	11-Jul-2023	2-Aug-2023	3-Aug-2023	3-Aug-2023	29-Aug-2023	29-Aug-2023	GAA	3,000.00	N/A	N/A	321,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-2023	Done
23-06-477	SMALL PISTOL PRIMER	OSAA-SES	No	Shopping	N/A	17-Aug-2023	N/A	N/A	5-Sep-2023	12-Sep-2023	N/A	19-Sep-2023	9-Oct-2023	12-Oct-2023	12-Oct-2023	15-Jan-2023	15-Jan-2023	GAA	3,000.00	N/A	N/A	231,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2023	Done
23-06-478	SUPPLY OF VIDEO CONFERENCING SOLUTION	EDP-MIS SG	No	NP-53.9 - Small Value Procurement	N/A	7-Jun-2023	N/A	N/A	20-Jun-2023	21-Jun-2023	N/A	11-Jul-2023	2-Aug-2023	10-Aug-2023	10-Aug-2023	N/A	N/A	GAA	3,000.00	N/A	N/A	462,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-06-479	CY 2024 RENTAL OF PHOTOCOPIER MACHINE (BLACK & WHITE)	GS	Yes	Competitive Bidding	10-Oct-2023	10-Nov-2023	21-Nov-2023	5-Dec-2023	5-Dec-2023	7-Dec-2023	12-Dec-2023	12-Dec-2023	19-Dec-2023	2024	2024	2024	2024	GAA	3,000.00	N/A	N/A	1,776,000.00	N/A	N/A	pro. lam. coffee. con	10-Oct-2023	10-Oct-2023	10-Oct-2023	10-Oct-2023	10-Dec-2023	2024	Done		
23-06-480	TABLET WITH KEYBOARD	PAB	No	Shopping	N/A	17-Aug-2023	N/A	N/A	5-Sep-2023	18-Sep-2023	N/A	26-Sep-2023	2-Oct-2023	4-Oct-2023	4-Oct-2023	20-Nov-2023	20-Nov-2023	GAA	3,000.00	N/A	N/A	116,072.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-2023	Done	
23-06-484	NETWORK SWITCH	LBDS	No	Shopping	N/A	6-Jun-2023	N/A	N/A	20-Jun-2023	21-Jun-2023	N/A	11-Jul-2023	19-Jul-2023	26-Jul-2023	29-Jul-2023	1-Aug-2023	1-Aug-2023	GAA	3,000.00	N/A	N/A	7,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-2023	Done	
23-06-485	TABLET WITH KEYBOARD	LJS	No	Shopping	N/A	15-Aug-2023	N/A	N/A	5-Sep-2023	7-Sep-2023	N/A	19-Sep-2023	9-Oct-2023	12-Oct-2023	12-Oct-2023	N/A	N/A	GAA	3,000.00	N/A	N/A	223,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-06-489	PRINTRONIX ANNUAL COMPREHENSIVE MAINTENANCE AGREEMENT FOR THREE (3) UNITS LINE PRINTERS	EDP-MIS OG	No	NP-53.9 - Small Value Procurement	N/A	8-Jan-2023	N/A	N/A	27-Jun-2023	3-Jul-2023	N/A	11-Jul-2023	2-Aug-2023	3-Aug-2023	3-Aug-2023	N/A	N/A	GAA	3,000.00	N/A	N/A	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-06-493	HEAVY DUTY SHREDDER MACHINE	RMAS	No	Shopping	N/A	15-Jun-2023	N/A	N/A	27-Jun-2023	20-Jul-2023	N/A	1-Aug-2023	15-Aug-2023	23-Aug-2023	23-Aug-2023	27-Sep-2023	27-Sep-2023	GAA	3,000.00	N/A	N/A	110,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-2023	Done	
23-06-494	TABLET WITH KEYBOARD	LBIS	No	Shopping	N/A	15-Aug-2023	N/A	N/A	5-Sep-2023	18-Sep-2023	N/A	26-Sep-2023	4-Oct-2023	8-Nov-2023	8-Nov-2023	10-Jan-2024	10-Jan-2024	GAA	3,000.00	N/A	N/A	111,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-2024	Done	
23-06-498	SUPPLY AND DELIVERY OF 5 UNITS BP APPARATUS AND 5 PIECES PULSE OXIMETER	MDG	No	Shopping	N/A	10-Aug-2023	N/A	N/A	5-Sep-2023	12-Sep-2023	N/A	19-Sep-2023	26-Sep-2023	27-Sep-2023	27-Sep-2023	24-Oct-2023	24-Oct-2023	GAA	3,000.00	N/A	N/A	29,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2023	Done	
23-06-502	PRINTER INKJET ALL-IN-ONE	LDRS	No	Shopping	N/A	8-Aug-2023	N/A	N/A	26-Sep-2023	27-Sep-2023	N/A	3-Oct-2023	4-Oct-2023	9-Oct-2023	9-Oct-2023	25-Oct-2023	25-Oct-2023	GAA	3,000.00	N/A	N/A	25,496.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-2023	Done	
23-06-508	COMPUTER LAPTOP	MPFS	No	Shopping	N/A	21-Jun-2023	N/A	N/A	18-Jul-2023	17-Jul-2023	N/A	26-Jul-2023	31-Jul-2023	1-Aug-2023	1-Aug-2023	23-Aug-2023	23-Aug-2023	GAA	3,000.00	N/A	N/A	71,425.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-2023	Done	
23-06-509	2HP WINDOW TYPE ACU INVERTER	MPFS	No	Shopping	N/A	25-Jul-2023	N/A	N/A	5-Sep-2023	19-Sep-2023	N/A	19-Sep-2023	26-Sep-2023	27-Sep-2023	27-Sep-2023	11-Oct-2023	11-Oct-2023	GAA	3,000.00	N/A	N/A	38,692.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2023	Done	
23-06-514	EXTERNAL HARD DRIVE	PRIB	No	Shopping	N/A	10-Aug-2023	N/A	N/A	5-Sep-2023	12-Sep-2023	N/A	19-Sep-2023	26-Sep-2023	27-Sep-2023	27-Sep-2023	9-Nov-2023	9-Nov-2023	GAA	3,000.00	N/A	N/A	14,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov-2023	Done	
23-06-518	TEMPERED GLASS	LRS	No	Shopping	N/A	20-May-2023	N/A	N/A	5-Sep-2023	11-Sep-2023	N/A	19-Sep-2023	26-Sep-2023	27-Sep-2023	27-Sep-2023	10-Jan-2024	10-Jan-2024	GAA	3,000.00	N/A	N/A	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-2024	Done	
23-06-528	PUSH CART, FOLDABLE	PPS	No	Shopping	N/A	26-Jun-2023	N/A	N/A	11-Jul-2023	18-Jul-2023	N/A	26-Jul-2023	31-Jul-2023	1-Aug-2023	1-Aug-2023	N/A	N/A	GAA	3,000.00	N/A	N/A	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery		
23-06-529	NETWORK SWITCH	PPS	No	Shopping	N/A	27-Jun-2023	N/A	N/A	18-Jul-2023	19-Jul-2023	N/A	26-Jul-2023	31-Jul-2023	7-Aug-2023	7-Aug-2023	25-Aug-2023	25-Aug-2023	GAA	3,000.00	N/A	N/A	8,564.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-2023	Done	
23-06-530	SURGE PROTECTOR WITH EXTENSION CORD, HEAVY DUTY	PPS	No	Shopping	N/A	26-Jun-2023	N/A	N/A	11-Jul-2023	17-Jul-2023	N/A	26-Jul-2023	1-Aug-2023	3-Aug-2023	3-Aug-2023	25-Aug-2023	25-Aug-2023	GAA	3,000.00	N/A	N/A	15,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-2023	Done	
23-06-531	1 COPY CLOSE CORPORATION/RY, A.V.2022 ED/CB TREATISE ON SEXUAL HARRASMENT AND 9 LIME ITEMS	LLS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-2023	2-Aug-2023	8-Aug-2023	8-Aug-2023	25-Aug-2023	25-Aug-2023	GAA	3,000.00	N/A	N/A	48,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-2023	Done	
23-06-532	UNINTERRUPTIBLE POWER SUPPLY (UPS)	STRO	No	Shopping	N/A	29-Jun-2023	N/A	N/A	18-Jul-2023	24-Jul-2023	N/A	1-Aug-2023	3-Aug-2023	14-Aug-2023	14-Aug-2023	4-Sep-2023	4-Sep-2023	GAA	3,000.00	N/A	N/A	36,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Sep-2023	Done	
23-06-534	TONER CARTRIDGE, HP CF287A (87A) BLACK, ORIGINAL, FOR HP LASERJET PRO M501DN PRINTER	LRS	No	Shopping	N/A	10-Aug-2023	N/A	N/A	5-Sep-2023	12-Sep-2023	N/A	17-Oct-2023	7-Nov-2023	7-Nov-2023	7-Nov-2023	16-Nov-2023	16-Nov-2023	GAA	3,000.00	N/A	N/A	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-2023	Done	
23-06-543	UNINTERRUPTIBLE POWER SUPPLY (UPS)	SEPO	No	Shopping	N/A	28-Jun-2023	N/A	N/A	19-Jul-2023	19-Jul-2023	N/A	25-Jul-2023	31-Jul-2023	7-Aug-2023	7-Aug-2023	6-Sep-2023	6-Sep-2023	GAA	3,000.00	N/A	N/A	9,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Sep-2023	Done	
23-06-544	UNINTERRUPTIBLE POWER SUPPLY (UPS)	OSLC	No	Shopping	N/A	28-Jun-2023	N/A	N/A	18-Jul-2023	26-Jul-2023	N/A	25-Jul-2023	31-Jul-2023	7-Aug-2023	7-Aug-2023	17-Aug-2023	17-Aug-2023	GAA	3,000.00	N/A	N/A	9,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Aug-2023	Done	
23-06-548	SUPPLY, DELIVERY & INSTALLATION OF WINDOW BLINDS FOR MGSB OFFICE AT ANNEX BUILDING AS PER APPROVED PLANS & BILL OF MATERIALS	MPFS	No	NP-53.9 - Small Value Procurement	N/A	15-May-2023	N/A	N/A	6-Jun-2023	19-Sep-2023	N/A	26-Sep-2023	2-Oct-2023	5-Oct-2023	5-Oct-2023	24-Oct-2023	24-Oct-2023	GAA	3,000.00	N/A	N/A	18,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2023	Done	
23-07-547	2 TB EXTERNAL DRIVE	MDG	No	Shopping	N/A	10-Aug-2023	N/A	N/A	5-Sep-2023	14-Sep-2023	N/A	26-Sep-2023	2-Oct-2023	4-Oct-2023	4-Oct-2023	23-Oct-2023	23-Oct-2023	GAA	3,000.00	N/A	N/A	27,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-2023	Done	
23-07-552	SUPPLY OF LABOR AND MATERIALS FOR INSTALLATION OF PREMIUM TINT FILM, ONE WAY SILVER AND SCRATCH PROOF INCLUDING STRIPPING OF EXISTING AND CLEANING OF ADHESIVE AT THE MAIN ENTRANCE GLASS DOOR	MPFS	No	NP-53.9 - Small Value Procurement	N/A	15-Aug-2023	N/A	N/A	5-Sep-2023	14-Sep-2023	N/A	26-Sep-2023	2-Oct-2023	3-Oct-2023	3-Oct-2023	7-Nov-2023	7-Nov-2023	GAA	3,000.00	N/A	N/A	20,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2023	Done	
23-07-557	COMPUTER, DESKTOP	OSEC	No	Shopping	N/A	10-Aug-2023	N/A	N/A	5-Sep-2023	19-Sep-2023	N/A	26-Sep-2023	2-Oct-2023	4-Oct-2023	4-Oct-2023	24-Oct-2023	24-Oct-2023	GAA	3,000.00	N/A	N/A	129,894.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2023	Done	
23-07-558	VIDEO DISTRIBUTION AMPLIFIER	PRIB	No	Shopping	N/A	15-Aug-2023	N/A	N/A	5-Sep-2023	18-Sep-2023	N/A	26-Sep-2023	13-Nov-2023	15-Nov-2023	15-Nov-2023	N/A	N/A	GAA	3,000.00	N/A	N/A	498,999.98	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery		
23-07-570	ADDITIONAL FLOWER REQUIREMENTS FOR THE OFFICE OF THE SENATE PRESIDENT'S CEREMONIAL HALL AND OTHER EVENTS CY 2024	SS	Yes	NP-53.9 - Small Value Procurement	N/A	15-Aug-2023	N/A	N/A	5-Sep-2023	11-Sep-2023	N/A	19-Sep-2023	9-Oct-2023	2024	2024	2024	2024	GAA	3,000.00	N/A	N/A	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024	Done		

23-07-571	COMPUTER DESKTOP	LPRS	No	Shopping	N/A	19-Jul-2023	N/A	N/A	1-Aug-2023	3-Aug-2023	N/A	5-Sep-2023	26-Sep-2023	26-Sep-2023	25-Sep-2023	17-Oct-2023	17-Oct-2023	GAA	182,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-2023	Done
23-07-572	SUPPLY, DELIVERY AND INSTALLATION OF WALL MOUNTED MULTIMEDIA DISPLAY MONITORS	EDP-MIS OG	No	Competitive Bidding	5-Sep-2023	8-Sep-2023	19-Sep-2023	10-Oct-2023	10-Oct-2023	11-Oct-2023	17-Oct-2023	17-Oct-2023	22-Nov-2023	5-Dec-2023	5-Dec-2023	N/A	N/A	GAA	1,657,235.55	N/A	N/A	pac, tan, coffee, oax	8-Sep-2023	8-Sep-2023	8-Sep-2023	8-Sep-2023	12-Oct-2023	N/A	For Delivery		
23-07-573	SUPPLY, DELIVERY AND INSTALLATION OF MULTIMEDIA SYSTEM CONTROL MODULE	EDP-MIS OG	No	NP-53.9 - Small Value Procurement	N/A	17-Aug-2023	N/A	N/A	12-Sep-2023	19-Sep-2023	N/A	19-Sep-2023	9-Oct-2023	16-Oct-2023	16-Oct-2023	N/A	N/A	GAA	848,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-07-574	5.5MM2 (#10 AWG) STRANDED CU. WIRE, THEN (MUST BE THE SAME AS EXISTING) AND 4 LINE ITEMS	MPFS	No	Shopping	N/A	16-Aug-2023	N/A	N/A	5-Sep-2023	27-Sep-2023	N/A	3-Oct-2023	13-Nov-2023	15-Nov-2023	15-Nov-2023	7-Dec-2023	7-Dec-2023	GAA	154,514.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Dec-2023	Done	
23-07-575	COMPUTER, NOTEBOOK/LAPTOP	LCSS-GLC	No	Shopping	N/A	10-Aug-2023	N/A	N/A	5-Sep-2023	19-Sep-2023	N/A	19-Sep-2023	9-Oct-2023	11-Oct-2023	11-Oct-2023	N/A	N/A	GAA	240,895.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-07-578	TABLET PC	LDRS	No	Shopping	N/A	10-Aug-2023	N/A	N/A	5-Sep-2023	26-Sep-2023	N/A	26-Sep-2023	9-Oct-2023	16-Oct-2023	16-Oct-2023	22-Jan-2024	22-Jan-2024	GAA	198,838.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	Done	
23-07-577	SUPPLY AND DELIVERY OF MEDICINES AND SUPPLIES	MDB	No	Shopping	N/A	16-Aug-2023	N/A	N/A	5-Sep-2023	19-Sep-2023	N/A	19-Sep-2023	9-Oct-2023	11-Oct-2023	11-Oct-2023	10-Jan-2024	10-Jan-2024	GAA	255,962.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-2024	Done	
23-07-578	FIREWALL HARDWARE AND SOFTWARE MAINTENANCE	EDP-MIS SO	No	NP-53.9 - Small Value Procurement	N/A	8-Aug-2023	N/A	N/A	5-Sep-2023	11-Sep-2023	N/A	19-Sep-2023	9-Oct-2023	12-Oct-2023	12-Oct-2023	N/A	N/A	GAA	858,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-07-580	LAPTOP FOR HD PHOTO AND VIDEO EDITING LIVESCREENING	PRB	No	Shopping	N/A	27-Jul-2023	N/A	N/A	5-Sep-2023	11-Sep-2023	N/A	19-Sep-2023	9-Oct-2023	12-Oct-2023	12-Oct-2023	14-Dec-2023	14-Dec-2023	GAA	218,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-2023	Done	
23-07-581	TOOLS AND EQUIPMENT FOR MOTORPOOL UNIT	GS	No	Shopping	N/A	4-Aug-2023	N/A	N/A	5-Sep-2023	19-Sep-2023	N/A	26-Sep-2023	13-Nov-2023	16-Nov-2023	16-Nov-2023	N/A	N/A	GAA	240,814.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-07-582	WIRELESS AX3000 MESH ROUTER PACK AND 3 LINE ITEMS	LCSS	No	Shopping	N/A	27-Jul-2023	N/A	N/A	5-Sep-2023	13-Sep-2023	N/A	26-Sep-2023	14-Nov-2023	16-Nov-2023	16-Nov-2023	7-Dec-2023	7-Dec-2023	GAA	414,352.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Dec-2023	Done	
23-07-585	COMPUTER, DESKTOP	SEPO	No	Shopping	N/A	10-Aug-2023	N/A	N/A	17-Aug-2023	18-Oct-2023	N/A	24-Oct-2023	20-Nov-2023	21-Nov-2023	21-Nov-2023	10-Jan-2024	10-Jan-2024	GAA	235,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-2024	Done	
23-07-588	COMPUTER, LAPTOP AND 1 LINE ITEM	LBDS	No	Shopping	N/A	10-Aug-2023	N/A	N/A	5-Sep-2023	12-Sep-2023	N/A	19-Sep-2023	9-Oct-2023	17-Oct-2023	17-Oct-2023	19-Dec-2023	19-Dec-2023	GAA	507,255.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-2023	Done	
23-07-595	130 LICENSE - MICROSOFT OFFICE 365 E3	EDP-MIS	No	NP-53.9 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-2023	N/A	N/A	N/A	N/A	N/A	GAA	2,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-07-599	DIGITAL FLIPBOOK MAKER SOFTWARE FOR WINDOWS	LRB	No	NP-53.9 - Small Value Procurement	N/A	4-Oct-2023	N/A	N/A	14-Nov-2023	16-Nov-2023	N/A	5-Dec-2023	11-Dec-2023	13-Dec-2023	13-Dec-2023	N/A	N/A	GAA	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-07-609	TONER CARTRIDGE, BROTHER TN-3448, FOR BROTHER MFC-L5900DW/MHL-LS1000N PRINTER	LBS	No	Shopping	N/A	27-Jul-2023	N/A	N/A	5-Sep-2023	11-Sep-2023	N/A	19-Sep-2023	27-Sep-2023	28-Sep-2023	28-Sep-2023	11-Oct-2023	11-Oct-2023	GAA	15,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2023	Done		
23-07-611	SUPPLY AND DELIVERY OF DENTAL SUPPLIES	MDB	No	Shopping	N/A	5-Sep-2023	N/A	N/A	19-Sep-2023	26-Sep-2023	N/A	26-Sep-2023	4-Oct-2023	11-Oct-2023	11-Oct-2023	29-Nov-2023	29-Nov-2023	GAA	85,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2023	Done		
23-07-815	DATA FOLDER	LCMS	No	Shopping	N/A	30-Aug-2023	N/A	N/A	12-Sep-2023	25-Sep-2023	N/A	26-Sep-2023	4-Oct-2023	5-Oct-2023	5-Oct-2023	11-Oct-2023	11-Oct-2023	GAA	16,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2023	Done	
23-07-819	BOOK SCANNER (A2 SIZE) AND 1 LINE ITEM	LRAS	No	Shopping	N/A	27-Sep-2023	N/A	N/A	10-Oct-2023	11-Oct-2023	N/A	17-Oct-2023	22-Nov-2023	28-Nov-2023	28-Nov-2023	N/A	N/A	GAA	893,106.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-2023	Done	
23-07-821	EARPHONE	LDRS	No	Shopping	N/A	26-Sep-2023	N/A	N/A	10-Oct-2023	24-Oct-2023	N/A	24-Oct-2023	7-Nov-2023	8-Nov-2023	28-Nov-2023	21-Nov-2023	21-Nov-2023	GAA	35,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-07-822	TACTICAL SHOES	OSAA-SES	No	Shopping	N/A	14-Sep-2023	N/A	N/A	25-Sep-2023	16-Oct-2023	N/A	24-Oct-2023	22-Nov-2023	29-Nov-2023	29-Nov-2023	16-Jan-2024	18-Jan-2024	GAA	411,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jan-2024	Done	
23-07-823	9MM PISTOL FIREARM AND ACCESSORIES	OSAA-SES	No	Competitive Bidding	9-May-2023	16-Sep-2023	25-Sep-2023	N/A	10-Oct-2023	11-Oct-2023	17-Oct-2023	17-Oct-2023	22-Nov-2023	18-Dec-2023	18-Dec-2023	N/A	N/A	GAA	1,200,000.00	N/A	N/A	pac, tan, coffee, oax	15-Sep-2023	15-Sep-2023	15-Sep-2023	15-Sep-2023	12-Oct-2023	N/A	For Delivery		
23-07-824	FIXED BULLET CAMERA AND 5 LINE ITEMS	OSAA-SES	No	Shopping	N/A	24-Aug-2023	N/A	N/A	5-Sep-2023	12-Sep-2023	N/A	19-Sep-2023	9-Oct-2023	24-Oct-2023	24-Oct-2023	13-Dec-2023	13-Dec-2023	GAA	85,865.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2023	Done	
23-08-632	PA-16LCK LINE CARD FOR NEC NEAX 2400 IPX PABX SYSTEM	MPFS	No	Shopping	N/A	26-Sep-2023	N/A	N/A	10-Oct-2023	16-Oct-2023	N/A	24-Oct-2023	20-Nov-2023	28-Nov-2023	28-Nov-2023	17-Jan-2024	17-Jan-2024	GAA	252,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	Done	
23-08-840	SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF ROLL-UP DOORS AT THE SENATE COVERED PARKING	MPFS	No	NP-53.9 - Small Value Procurement	N/A	27-Sep-2023	N/A	N/A	17-Oct-2023	24-Oct-2023	N/A	7-Nov-2023	20-Nov-2023	22-Nov-2023	22-Nov-2023	15-Jan-2024	15-Jan-2024	GAA	378,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2024	Done	
23-08-842	PRINTER, INKJET, ALL-IN-ONE	HRMS	No	Shopping	N/A	16-Aug-2023	N/A	N/A	5-Sep-2023	7-Sep-2023	N/A	19-Sep-2023	26-Sep-2023	27-Sep-2023	27-Sep-2023	10-Oct-2023	10-Oct-2023	GAA	16,938.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-2023	Done	
23-08-846	COMPUTER, NOTEBOOK/LAPTOP	RMMS	No	Shopping	N/A	28-Sep-2023	N/A	N/A	10-Oct-2023	12-Oct-2023	N/A	24-Oct-2023	7-Nov-2023	7-Nov-2023	7-Nov-2023	12-Dec-2023	12-Dec-2023	GAA	124,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2023	Done	
23-08-848	UNINTERRUPTIBLE POWER SUPPLY (UPS)	RMMS	No	Shopping	N/A	16-Aug-2023	N/A	N/A	5-Sep-2023	11-Sep-2023	N/A	19-Sep-2023	26-Sep-2023	27-Sep-2023	27-Sep-2023	10-Oct-2023	10-Oct-2023	GAA	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-2023	Done	
23-08-682	HARD DISK DRIVE EXTERNAL 3.5-INCH 2TB CAPACITY	ORP-PS	No	Shopping	N/A	16-Aug-2023	N/A	N/A	12-Sep-2023	18-Sep-2023	N/A	26-Sep-2023	2-Oct-2023	10-Oct-2023	10-Oct-2023	13-Nov-2023	13-Nov-2023	GAA	4,198.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-2023	Done	
23-08-686	COMPUTER, DESKTOP	ORP-PS	No	Shopping	N/A	26-Sep-2023	N/A	N/A	10-Oct-2023	12-Oct-2023	N/A	24-Oct-2023	20-Nov-2023	22-Nov-2023	22-Nov-2023	11-Dec-2023	11-Dec-2023	GAA	107,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2023	Done	
23-08-689	COMPUTER, DESKTOP	RMMS	No	Shopping	N/A	6-Oct-2023	N/A	N/A	24-Oct-2023	6-Nov-2023	N/A	14-Nov-2023	20-Nov-2023	30-Nov-2023	30-Nov-2023	10-Jan-2024	10-Jan-2024	GAA	116,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-2024	Done	
23-08-872	TOWER FAN	LDRS	No	Shopping	N/A	6-Oct-2023	N/A	N/A	28-Nov-2023	6-Dec-2023	N/A	12-Dec-2023	14-Dec-2023	19-Dec-2023	19-Dec-2023	N/A	N/A	GAA	27,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-08-874	DIGITAL VOICE RECORDER	OSLC-PS	No	Shopping	N/A	5-Oct-2023	N/A	N/A	28-Nov-2023	30-Nov-2023	N/A	5-Dec-2023	11-Dec-2023	19-Dec-2023	19-Dec-2023	N/A	N/A	GAA	6,686.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-08-875	PUSHCART HEAVY DUTY & 1 LINE ITEM	LPS	No	Shopping	N/A	28-Sep-2023	N/A	N/A	24-Oct-2023	6-Nov-2023	N/A	14-Nov-2023	20-Nov-2023	30-Nov-2023	30-Nov-2023	14-Dec-2023	14-Dec-2023	GAA	38,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-2023	Done	
23-08-877	10 UNITS - REPLACEMENT OF BOSCH CONFERENCE SYSTEM SIP COS300 DELEGATE UNITS 18-INCH STEM MICROPHONE	GS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-2023	9-Oct-2023	18-Oct-2023	18-Oct-2023	16-Nov-2023	16-Nov-2023	GAA	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-2023	Done	
23-08-885	TOKENS	SPAO	No	NP-53.9 - Small Value Procurement	N/A	5-Oct-2023	N/A	N/A	24-Oct-2023	6-Nov-2023	N/A	14-Nov-2023	20-Nov-2023	4-Dec-2023	4-Dec-2023	N/A	N/A	GAA	97,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	





23-08-688	1 LOT SUPPLY OF LABOR, TOOLS, COMPLETE SET OF PARTS/MATERIALS AND TECHNICAL EXPERTISE FOR THE PREVENTIVE MAINTENANCE OF 2 UNITS 900KW GENERATOR SETS	MPFS	Yes	NP-53.9 - Small Value Procurement	N/A	29-Sep-2023	N/A	N/A	17-Oct-2023	25-Oct-2023	N/A	14-Nov-2023	11-Dec-2023	13-Dec-2023	13-Dec-2023	N/A	N/A	GAA		N/A	N/A	388,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-08-689	COMPUTER, DESKTOP	LDRS	No	Shopping	N/A	27-Sep-2023	N/A	N/A	10-Oct-2023	12-Oct-2023	N/A	24-Oct-2023	20-Nov-2023	4-Dec-2023	12-23	11-Jan-2024	11-Jan-2024	GAA		N/A	N/A	395,328.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jan-2024	Done	
23-08-690	AIR PURIFIER FILTER FOR ARION SA9506 MODEL AIR PURIFIER UNITS 10-STAGE FILTRATION PROCESS	MPFS	No	Shopping	N/A	26-Sep-2023	N/A	N/A	10-Oct-2023	23-Oct-2023	N/A	7-Nov-2023	11-Oct-2023	28-Nov-2023	28-Nov-2023	19-Dec-2023	19-Dec-2023	GAA		N/A	N/A	220,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-2023	Done	
23-08-691	PROVISION FOR TECHNICAL SERVICES, LABOR, SPARE PARTS, TOOLS AND EQUIPMENT IN THE MAINTENANCE AND REPAIR OF SENATE VEHICLES AIRCONDITIONING SYSTEM FOR JANUARY 1 TO DECEMBER 2024	GS	Yes	NP-53.9 - Small Value Procurement	N/A	31-Aug-2023	N/A	N/A	12-Sep-2023	19-Sep-2023	N/A	26-Sep-2023	9-Oct-2023	2024	2024	2024	2024	GAA		N/A	N/A	590,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024	Done	
23-08-692	SUPPLY, CONFIGURATION AND INSTALLATION OF SECURE REMOTE ACCESS GATEWAY APPLIANCE	EDP-MIS SG	No	Shopping	N/A	31-Aug-2023	N/A	N/A	12-Sep-2023	18-Sep-2023	N/A	26-Sep-2023	14-Nov-2023	16-Nov-2023	15-Nov-2023	N/A	N/A	GAA		N/A	N/A	570,688.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-08-697	OVERHEAD DOCUMENT SCANNER WITH FOOT PEDAL SCANNING METHOD AND 1 LINE ITEM	LLS	No	Shopping	N/A	29-Sep-2023	N/A	N/A	7-Nov-2023	7-Nov-2023	N/A	7-Nov-2023	20-Nov-2023	28-Nov-2023	28-Nov-2023	22-Jan-2024	22-Jan-2024	GAA		N/A	N/A	157,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	Done	
23-08-698	PAPER STICKER A4 SIZE	OIRP-PS	No	Shopping	N/A	30-Aug-2023	N/A	N/A	12-Sep-2023	18-Sep-2023	N/A	26-Sep-2023	2-Oct-2023	5-Oct-2023	5-Oct-2023	18-Oct-2023	18-Oct-2023	GAA		N/A	N/A	1,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-2023	Done
23-08-702	TELEVISION LED	LDRS	No	Shopping	N/A	26-Sep-2023	N/A	N/A	3-Oct-2023	24-Oct-2023	N/A	24-Oct-2023	7-Nov-2023	18-Nov-2023	18-Nov-2023	21-Nov-2023	21-Nov-2023	GAA		N/A	N/A	47,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-2023	Done
23-08-705	1 LICENSE - RENEWAL OF EXISTING SUBSCRIPTION FROM CD ASIA ONLINE SUBSCRIPTION	PLS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2023	20-Sep-2023	26-Sep-2023	26-Sep-2023	N/A	N/A	GAA		N/A	N/A	29,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-08-706	1 LICENSE - RENEWAL OF EXISTING SUBSCRIPTION FROM CD ASIA ONLINE SUBSCRIPTION	LLAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2023	20-Sep-2023	26-Sep-2023	26-Sep-2023	N/A	N/A	GAA		N/A	N/A	29,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-08-707	1 UNIT MULTI PURPOSE VEHICLE (MPV) AND 1 UNIT MULTI PURPOSE VEHICLE (MPV)	GS	No	Competitive Bidding	5-Sep-2023	8-Sep-2023	19-Sep-2023	3-Oct-2023	3-Oct-2023	5-Oct-2023	17-Oct-2023	17-Oct-2023	9-Nov-2023	21-Nov-2023	21-Nov-2023	17-Jan-2024	17-Jan-2024	GAA		N/A	N/A	3,082,100.00	N/A	N/A	pcol.tan.colico.com	8-Sep-2023	8-Sep-2023	8-Sep-2023	8-Sep-2023	12-Oct-2023	17-Jan-2024	Done	
23-08-719	1 LICENSE - RENEWAL OF EXISTING SUBSCRIPTION FROM CD ASIA ONLINE SUBSCRIPTION	OSLC	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2023	20-Sep-2023	26-Sep-2023	26-Sep-2023	N/A	N/A	GAA		N/A	N/A	29,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-09-747	INK CARTRIDGES FOR PRINTER EPSON L565 70ML BOTTLE T864 COLOR INK FOR (2-BOTTLES FOR BLACK, 2-BOTTLES FOR CYAN, 2-BOTTLES FOR YELLOW, 2-BOTTLES FOR MAGENTA)	MPFS	No	Shopping	N/A	5-Sep-2023	N/A	N/A	19-Sep-2023	20-Sep-2023	N/A	26-Sep-2023	4-Oct-2023	5-Oct-2023	5-Oct-2023	12-Oct-2023	12-Oct-2023	GAA		N/A	N/A	1,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-2023	Done	
23-09-750	CHAIR COMPUTER	HRMS	No	Shopping	N/A	7-Sep-2023	N/A	N/A	19-Sep-2023	21-Sep-2023	N/A	26-Sep-2023	4-Oct-2023	11-Oct-2023	11-Oct-2023	26-Oct-2023	26-Oct-2023	GAA		N/A	N/A	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-2023	Done	
23-09-757	300 PIECES BALLPEN RED AND 10 LINE ITEMS	PPS	No	Shopping	N/A	19-Oct-2023	N/A	N/A	7-Nov-2023	15-Nov-2023	N/A	28-Nov-2023	13-Dec-2023	14-Dec-2023	14-Dec-2023	N/A	N/A	GAA		N/A	N/A	72,099.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-09-783	SUPPLY, DELIVERY AND INSTALLATION OF MODULAR PARTITIONS AND OFFICE EQUIPMENT FOR SPAO AND 4 OTHER LOTS	SPAO	No	NP-53.9 - Small Value Procurement	N/A	19-Oct-2023	N/A	N/A	14-Nov-2023	5-Dec-2023	N/A	12-Dec-2023	18-Dec-2023	19-Dec-2023	19-Dec-2023	N/A	N/A	GAA		N/A	N/A	861,939.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-09-789	SUPPLY AND DELIVERY OF THE MEDICAL INSTRUMENTS	MOB	No	Shopping	N/A	19-Oct-2023	N/A	N/A	14-Nov-2023	30-Nov-2023	N/A	30-Nov-2023	11-Dec-2023	14-Dec-2023	14-Dec-2023	N/A	N/A	GAA		N/A	N/A	56,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-09-770	TONER CARTRIDGE, HP 98A FOR HP LASERJET ENTERPRISE M507, CF288A	PPS	No	Shopping	N/A	19-Oct-2023	N/A	N/A	14-Nov-2023	20-Nov-2023	N/A	5-Dec-2023	11-Dec-2023	13-Dec-2023	13-Dec-2023	19-Dec-2023	19-Dec-2023	GAA		N/A	N/A	43,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-2023	Done	
23-09-771	DOCUMENT SCANNER	PPS	No	Shopping	N/A	21-Sep-2023	N/A	N/A	3-Oct-2023	4-Oct-2023	N/A	10-Oct-2023	7-Nov-2023	8-Nov-2023	8-Nov-2023	30-Nov-2023	30-Nov-2023	GAA		N/A	N/A	118,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Nov-2023	Done	
23-09-777	287 BOXES PAPER CLIP 48MM 100 PIECES PER BOX OR 120 GRAMS (MIN.) (NET WT OF BOX) AND 51 LINE ITEMS	PPS	No	Competitive Bidding	12-Sep-2023	29-Sep-2023	10-Oct-2023	24-Oct-2023	24-Oct-2023	7-Nov-2023	14-Nov-2023	14-Nov-2023	19-Dec-2023	N/A	N/A	N/A	N/A	GAA		N/A	N/A	1,988,342.00	N/A	N/A	pcol.tan.colico.com	29-Sep-2023	29-Sep-2023	29-Sep-2023	29-Sep-2023	10-Nov-2023	N/A	For Delivery	
23-09-778	COMPUTER DESKTOP	OIRP-IRS	No	Shopping	N/A	16-Nov-2023	N/A	N/A	30-Nov-2023	4-Dec-2023	N/A	12-Dec-2023	14-Dec-2023	18-Dec-2023	18-Dec-2023	N/A	N/A	GAA		N/A	N/A	66,803.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-09-779	COMPUTER NOTEBOOK/LAPTOP	OIRP-PS (APPP)	No	Shopping	N/A	17-Oct-2023	N/A	N/A	7-Nov-2023	9-Nov-2023	N/A	21-Nov-2023	11-Dec-2023	12-Dec-2023	12-Dec-2023	10-Jan-2024	10-Jan-2024	GAA		N/A	N/A	58,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-2024	Done	
23-09-780	MONEY COUNTER	LCMS	No	Shopping	N/A	19-Sep-2023	N/A	N/A	28-Nov-2023	28-Nov-2023	N/A	28-Nov-2023	11-Dec-2023	14-Dec-2023	14-Dec-2023	N/A	N/A	GAA		N/A	N/A	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-09-782	3 PIECES - TK3165, ORIGINAL BLACK TONER FOR ECOSYS PRINTER	PPS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Oct-2023	14-Nov-2023	15-Nov-2023	16-Nov-2023	2-Nov-2023	2-Nov-2023	GAA		N/A	N/A	25,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Nov-2023	Done	
23-09-783	DOT MATRIX PRINTER	LCMS	No	Shopping	N/A	21-Sep-2023	N/A	N/A	3-Oct-2023	4-Oct-2023	N/A	10-Oct-2023	7-Nov-2023	7-Nov-2023	7-Nov-2023	21-Nov-2023	21-Nov-2023	GAA		N/A	N/A	12,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-2023	Done	
23-09-785	COMPUTER DESKTOP	OIRP-ODO	No	Shopping	N/A	16-Nov-2023	N/A	N/A	30-Nov-2023	4-Dec-2023	N/A	12-Dec-2023	18-Dec-2023	19-Dec-2023	19-Dec-2023	N/A	N/A	GAA		N/A	N/A	133,606.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-09-790	LASER PRINTER, MONOCHROME HEAVY DUTY	EDP-MIS (OG)	No	Shopping	N/A	9-Oct-2023	N/A	N/A	14-Nov-2023	20-Nov-2023	N/A	30-Nov-2023	11-Dec-2023	18-Dec-2023	18-Dec-2023	N/A	N/A	GAA		N/A	N/A	51,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-09-791	IT TOOLS AND SUPPLIES	EDP-MIS OG	No	Shopping	N/A	26-Sep-2023	N/A	N/A	10-Oct-2023	12-Oct-2023	N/A	24-Oct-2023	7-Nov-2023	8-Nov-2023	8-Nov-2023	N/A	N/A	GAA		N/A	N/A	38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-09-794	PURCHASE OF SEM-AUTOMATIC COFFEE MACHINE	EAR-SS	No	Shopping	N/A	19-Oct-2023	N/A	N/A	11-Nov-2023	20-Nov-2023	N/A	5-Dec-2023	11-Dec-2023	14-Dec-2023	14-Dec-2023	N/A	N/A	GAA		N/A	N/A	77,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-09-803	1 SET - TONER FOR KYOCERA ECOSYS COLOR	SEPO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-2023	9-Oct-2023	17-Oct-2023	17-Oct-2023	6-Nov-2023	6-Nov-2023	GAA		N/A	N/A	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Nov-2023	Done	
23-09-807	RENTAL OF VEHICLE AND SERVICES FOR THE ASIA PACIFIC PARLIAMENTARY FORUM	MGSB	No	Competitive Bidding	12-Sep-2023	22-Sep-2023	3-Oct-2023	17-Oct-2023	17-Oct-2023	7-Nov-2023	14-Nov-2023	14-Nov-2023	14-Nov-2023	21-Nov-2023	21-Nov-2023	28-Nov-2023	28-Nov-2023	GAA		N/A	N/A	12,040,100.00	N/A	N/A	pcol.tan.colico.com	22-Sep-2023	22-Sep-2023	22-Sep-2023	22-Sep-2023	10-Nov-2023	28-Nov-2023	Done	
23-09-818	EXTERNAL HARD DRIVE 1TB 2.5" HDD USB 3.0	STSRQ	No	Shopping	N/A	21-Nov-2023	N/A	N/A	5-Dec-2023	6-Dec-2023	N/A	12-Dec-2023	14-Dec-2023	19-Dec-2023	19-Dec-2023	N/A	N/A	GAA		N/A	N/A	8,576.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-09-817	HOSPITALIZATION BENEFITS FOR SENATE EMPLOYEES FROM JANUARY 1, 2024 TO DECEMBER 31, 2024	MOB	Yes	Competitive Bidding	12-Sep-2023	29-Sep-2023	17-Oct-2023	7-Nov-2023	7-Nov-2023	9-Nov-2023	14-Nov-2023	14-Nov-2023	21-Nov-2023	2024	2024	2024	2024	GAA		N/A	N/A	73,168,003.05	N/A	N/A	pcol.tan.colico.com	29-Sep-2023	29-Sep-2023	29-Sep-2023	29-Sep-2023	7-Dec-2023	2024	Done	

23-09-822	CONTINUOUS FORM 5 PLY	EDP-MIS-OG	No	Shipping	N/A	25-Sep-2023	N/A	N/A	25-Sep-2023	12-Oct-2023	N/A	24-Oct-2023	7-Nov-2023	7-Nov-2023	7-Nov-2023	11-Dec-2023	11-Dec-2023	GAA	70,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2023	Done
23-09-827	MOTORCYCLE	STSR0	No	Shipping	N/A	22-Nov-2023	N/A	N/A	5-Dec-2023	6-Dec-2023	N/A	12-Dec-2023	16-Dec-2023	19-Dec-2023	19-Dec-2023	N/A	N/A	GAA	122,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
23-09-836	CERTIFICATE HOLDER	HRMS	No	NP-53.9 - Small Value Procurement	N/A	2-Oct-2023	N/A	N/A	17-Oct-2023	24-Oct-2023	N/A	7-Nov-2023	20-Nov-2023	21-Nov-2023	21-Nov-2023	N/A	N/A	GAA	11,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-09-845	MENDING TAPE, ACID FREE	LRAS	No	Shipping	N/A	4-Oct-2023	N/A	N/A	24-Oct-2023	6-Nov-2023	N/A	14-Nov-2023	11-Dec-2023	18-Dec-2023	18-Dec-2023	N/A	N/A	GAA	91,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-09-847	TONER CARTRIDGE HP CF217A (17A) BLACK ORIGINAL	LDRS	No	Shipping	N/A	2-Oct-2023	N/A	N/A	17-Oct-2023	19-Oct-2023	N/A	24-Oct-2023	7-Nov-2023	7-Nov-2023	7-Nov-2023	16-Nov-2023	16-Nov-2023	GAA	10,396.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-2023	Done
23-09-848	PRINTER, LASER, MONOCHROME	OSAA-SSS	No	Shipping	N/A	6-Oct-2023	N/A	N/A	24-Oct-2023	5-Nov-2023	N/A	14-Nov-2023	20-Nov-2023	30-Nov-2023	30-Nov-2023	7-Dec-2023	7-Dec-2023	GAA	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Dec-2023	Done
23-09-851	NOTEBOOK / LAPTOP	OS VILLANUEVA	No	Shipping	N/A	6-Oct-2023	N/A	N/A	24-Oct-2023	5-Nov-2023	N/A	14-Nov-2023	5-Dec-2023	12-Dec-2023	12-Dec-2023	8-Jan-2024	8-Jan-2024	GAA	219,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jan-2024	Done
23-10-855	DVD RECORDABLE DISC, SPEED:16X MIN, 4.7GB	LRAS	No	Shipping	N/A	12-Oct-2023	N/A	N/A	14-Nov-2023	22-Nov-2023	N/A	30-Nov-2023	11-Dec-2023	14-Dec-2023	14-Dec-2023	N/A	N/A	GAA	5,435.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
23-10-859	32 INCHES HD SMART TV	GS	No	Shipping	N/A	19-Oct-2023	N/A	N/A	24-Oct-2023	25-Oct-2023	N/A	14-Nov-2023	23-Nov-2023	28-Nov-2023	28-Nov-2023	18-Dec-2023	18-Dec-2023	GAA	12,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2023	Done
23-10-860	SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES FOR ASIA PACIFIC PARLIAMENTARY FORUM	MDB (APPF)	No	Shipping	N/A	16-Oct-2023	N/A	N/A	24-Oct-2023	25-Oct-2023	N/A	7-Nov-2023	9-Nov-2023	13-Nov-2023	13-Nov-2023	28-Nov-2023	28-Nov-2023	GAA	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2023	Done
23-10-861	SUPPLY AND DELIVERY OF MEDICINES FOR ASIA PACIFIC PARLIAMENTARY FORUM	MDB (APPF)	No	Shipping	N/A	16-Oct-2023	N/A	N/A	24-Oct-2023	25-Oct-2023	N/A	7-Nov-2023	9-Nov-2023	13-Nov-2023	13-Nov-2023	20-Nov-2023	28-Nov-2023	GAA	43,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-2023	Done
23-10-862	NAME PLATE HOLDER	LCSS-GLC	No	Shipping	N/A	11-Oct-2023	N/A	N/A	28-Nov-2023	30-Nov-2023	N/A	5-Dec-2023	11-Dec-2023	19-Dec-2023	19-Dec-2023	N/A	N/A	GAA	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-10-864	LEASE OF DIGITAL HANDHELD/PORTABLE TRUNK RADIO COMMUNICATION UNITS, USING A TRUNKED REPEATER SYSTEM WITH AN 800 MHZ RADIO FREQUENCY, WITH FULL-KEYPAD, COMPLETE W/ HIGH CAPACITY LI-ION BATTERY, BELT-CLIP, STRAP, ANTENNA, 220V CHARGE & POWER ADAPTER - WITH EARPIECE	DIRP-ODG	No	NP-53.9 - Small Value Procurement	N/A	18-Oct-2023	N/A	N/A	24-Oct-2023	25-Oct-2023	N/A	7-Nov-2023	9-Nov-2023	28-Nov-2023	28-Nov-2023	28-Nov-2023	28-Nov-2023	GAA	78,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2023	Done
23-10-870	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF THE SENATE BASKETBALL COURT	MFFS	No	NP-53.9 - Small Value Procurement	N/A	19-Oct-2023	N/A	N/A	14-Nov-2023	20-Nov-2023	N/A	5-Dec-2023	13-Dec-2023	16-Dec-2023	16-Dec-2023	N/A	N/A	GAA	145,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-10-883	PRINTING AND BINDING OF EULOGIES DELIVERED IN MEMORY OF THE DECEASED SENATORS	SPB	No	NP-53.9 - Small Value Procurement	N/A	12-Oct-2023	N/A	N/A	24-Oct-2023	5-Nov-2023	N/A	14-Nov-2023	11-Dec-2023	12-Dec-2023	12-Dec-2023	N/A	N/A	GAA	184,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-10-885	DESKTOP PUBLISHING SOFTWARE	LPS	No	NP-53.9 - Small Value Procurement	N/A	22-Nov-2023	N/A	N/A	5-Dec-2023	6-Dec-2023	N/A	12-Dec-2023	18-Dec-2023	19-Dec-2023	19-Dec-2023	N/A	N/A	GAA	34,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-10-898	PRINTING AND BINDING OF SENATE PLANNER WITH CONCEPTUALIZATION/LAYOUT	LPS	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	12-Oct-2023	N/A	N/A	24-Oct-2023	6-Nov-2023	N/A	14-Nov-2023	11-Dec-2023	12-Dec-2023	12-Dec-2023	N/A	N/A	GAA	298,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-10-903	TONER CARTRIDGE FOR HP LASER JET PRINTER M507, 89A, CF289A	LDSD	No	Shipping	N/A	18-Oct-2023	N/A	N/A	14-Nov-2023	20-Nov-2023	N/A	30-Nov-2023	11-Dec-2023	14-Dec-2023	14-Dec-2023	18-Jan-2024	18-Jan-2024	GAA	28,064.54	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jan-2024	Done
23-10-905	1 EACH - SOL SERVER STD CORE 2 SL AND 1 LINE ITEM	LRB	No	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-10-909	FIREWALL HARDWARE AND SOFTWARE MAINTENANCE	EDP-MIS-SG	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-2023	N/A	N/A	28-Nov-2023	28-Nov-2023	N/A	28-Nov-2023	13-Dec-2023	14-Dec-2023	14-Dec-2023	N/A	N/A	GAA	645,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-10-910	CREATIVE CLOUD SOFTWARE RENEWAL OF ADOBE CREATIVE CLOUD FOR TEAMS - ALL APPS LICENSING SUBSCRIPTION (12) MONTHS	EDP-MIS-SG	No	NP-53.9 - Small Value Procurement	N/A	17-Oct-2023	N/A	N/A	7-Nov-2023	9-Nov-2023	N/A	28-Nov-2023	13-Dec-2023	16-Dec-2023	16-Dec-2023	N/A	N/A	GAA	453,438.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-10-911	RENEWAL OF CISCO WEBEX SUBSCRIPTION FOR 10 USERS (1 YEAR)	EDP-MIS-SG	No	NP-53.9 - Small Value Procurement	N/A	17-Oct-2023	N/A	N/A	7-Nov-2023	9-Nov-2023	N/A	14-Nov-2023	11-Dec-2023	12-Dec-2023	12-Dec-2023	N/A	N/A	GAA	182,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-10-913	SONICWALL TOTAL SECURE EMAIL SUBSCRIPTION (250 USERS (1 YEAR) RENEWAL)	EDP-MIS-SG	No	NP-53.9 - Small Value Procurement	N/A	17-Oct-2023	N/A	N/A	7-Nov-2023	9-Nov-2023	N/A	14-Nov-2023	11-Dec-2023	12-Dec-2023	12-Dec-2023	N/A	N/A	GAA	220,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-10-915	RENEWAL OF CLOUDFLARE BUSINESS EDITION (1 YEAR SUBSCRIPTION)	EDP-MIS-SG	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-2023	N/A	N/A	28-Nov-2023	28-Nov-2023	N/A	28-Nov-2023	13-Dec-2023	13-Dec-2023	13-Dec-2023	N/A	N/A	GAA	251,982.41	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
23-10-919	HIRING OF SERVICES OF FORTY (40) SECURITY GUARDS FROM JANUARY 1, 2024 TO DECEMBER 31, 2025	OSAA	Yes	Competitive Bidding	N/A	18-May-2023	13-Oct-2023	24-Oct-2023	7-Nov-2023	7-Nov-2023	8-Nov-2023	14-Nov-2023	14-Nov-2023	21-Nov-2023	2024	2024	2024	2024	GAA	27,695,153.66	N/A	N/A	poa.tan.cofica.com	13-Oct-2023	13-Oct-2023	13-Oct-2023	13-Oct-2023	10-Nov-2023	2024	2024	2024	2024	2024	2024	Done	
23-10-923	CY2024 SUBSCRIPTION OF DIGITAL VERSION OF LOCAL/INTERNATIONAL NEWSPAPERS AND MAGAZINES	RMMS	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-2023	11-Dec-2023	2024	2024	2024	2024	GAA	2,670,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024	Done	
23-10-925	4 ROLLS COLOR RIBBON FOR MATICA X10 8100 RETRANSFER FILM AND 2 LINE ITEMS FOR APPF	DIRP-ODG	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-2023	25-Oct-2023	25-Oct-2023	25-Oct-2023	9-Nov-2023	9-Nov-2023	GAA	172,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov-2023	Done	

23-10-927	CY 2024 HAULING AND DISPOSAL OF GARBAGE	GS	Yes	NP-53 9 - Small Value Procurement	N/A	5-Dec-2023	N/A	N/A	12-Dec-2023	12-Dec-2023	N/A	23-Jan-2024	24-Jan-2024	2024	2024	2024	2024	GAA	780,000.00	N/A	N/A	780,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024	For Delivery	
23-10-933	COMPUTER DESKTOP	OS C Villar	No	Shopping	N/A	11-Nov-2023	N/A	N/A	12-Dec-2023	12-Dec-2023	N/A	12-Dec-2023	14-Dec-2023	18-Dec-2023	18-Dec-2023	N/A	N/A	GAA	70,000.00	N/A	N/A	49,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery		
23-10-940	1 Unit COMPUTER NOTEBOOK/LAPTOP AND 1 LINE ITEM	LLS	No	Shopping	N/A	17-Oct-2023	N/A	N/A	7-Nov-2023	9-Nov-2023	N/A	28-Nov-2023	13-Dec-2023	N/A	N/A	N/A	N/A	GAA	200,000.00	N/A	N/A	186,928.00	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery			
23-10-967	1 LOT - DESTINY LIBRARY MANAGER SUPPORT MAINTENANCE (SINGLE SITE) INCLUDING ALLIANCE PLUS ONLINE SERVICE, DESTINY COVER AND ONE SEARCH (SUPPORT AGREEMENT WILL COVER JANUARY 1, 2024 - DECEMBER 31, 2024)	LLS	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2023	11-Dec-2023	2024	2024	2024	2024	GAA	90,800.00	N/A	N/A	90,800.00	N/A	N/A	N/A	N/A	N/A	N/A	2024	Done		
23-11-1017	SUPPLY OF SHUTTLE BUS SERVICE FOR CY 2024	GS	Yes	Competitive Bidding	10-Oct-2023	21-Nov-2023	28-Nov-2023	12-Dec-2023	12-Dec-2023	12-Dec-2023	23-Jan-2024	23-Jan-2024	25-Jan-2024	N/A	N/A	N/A	N/A	GAA	4,400,000.00	N/A	N/A	3,698,988.96	N/A	N/A	poa tan cofico ooa	21-Nov-2023	21-Nov-2023	21-Nov-2023	21-Nov-2023	18-Jan-2024	N/A	For Contract Prep.
23-11-1034	1 LOT - SUBSCRIPTION TO CD ASIA ONLINE - LAWS, JURISPRUDENCE, TAXATION, SEC. LABOR, BANKING, DENR, LOCAL GOVERNMENT, TRADE ELECTIONS, INTELLECTUAL PROPERTY, CIVIL SERVICES, DATA PRIVACY, INSURANCE, EDUCATION, TARIFF, HEALTH LAW DOJ FOR THE PERIOD OF JANUARY 1, 2024 TO DECEMBER 31, 2024	LLS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-2023	11-Dec-2023	8-Jan-2023	8-Jan-2023	N/A	N/A	GAA	228,800.00	N/A	N/A	228,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery		
23-11-1035	PRESSREADER (ONLINE SUBSCRIPTION OF DIGITAL VERSION OF NEWSPAPER AND MAGAZINES) FOR 2024	LLS	Yes	NP-53 6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-2023	11-Dec-2023	2024	2024	2024	2024	GAA	994,600.00	N/A	N/A	994,600.00	N/A	N/A	N/A	N/A	N/A	N/A	2024	Done		
23-11-997	GENERAL HOUSEKEEPING AND OTHER RELATED SERVICES FOR THE SENATE OF THE PHILIPPINES FOR JANUARY 1 TO DECEMBER 31, 2024	GS	Yes	Competitive Bidding	10-Oct-2023	18-Nov-2023	28-Nov-2023	12-Dec-2023	12-Dec-2023	12-Dec-2023	13-Dec-2023	13-Dec-2023	15-Dec-2023	2024	2024	2024	2024	GAA	49,000,000.00	N/A	N/A	47,301,550.44	N/A	N/A	poa tan cofico ooa	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	N/A	2024	Done
Total Alloted Budget of Procurement Activities																			250,593,750.16	-	-	-	-	-								
Total Contract Price of Procurement Activities Conducted																			-	-	296,283,547.91	-	-	-								
Total Savings (Total Alloted Budget - Total Contract Price)																			-	-	44,310,202.25	-	-	-								

Prepared and Submitted by:

 MARK THEODORE B. MAGBUHO
 BIDS AND AWARDS COMMITTEE SECRETARIAT


 AUDREY RUTH A. DULAY
 BIDS AND AWARDS COMMITTEE SECRETARIAT

Recommending Approval:

 ATTY. ARNEL JOSE S. BARAS
 CHAIRPERSON, BIDS AND AWARDS COMMITTEE - A

 DEP. SEC. ENCHONG LUIS D. MAPA
 VICE CHAIRPERSON, BIDS AND AWARDS COMMITTEE - A

 ATTY. LEOY P. ORDOÑEZ
 MEMBER, BIDS AND AWARDS COMMITTEE - A

 ATTY. SHEEL D. VILLANO-MILLERA
 MEMBER, BIDS AND AWARDS COMMITTEE - A


 DIR. PILAR R. DULAY
 MEMBER, BIDS AND AWARDS COMMITTEE - A

 DIR. JOCELYN A. YUZON
 MEMBER, BIDS AND AWARDS COMMITTEE - A

 DIR. XERXES NIFAN
 MEMBER, BIDS AND AWARDS COMMITTEE - A


 ATTY. MARIA VALENTINA S. CRUZ
 CHAIRPERSON, BIDS AND AWARDS COMMITTEE - 1

 DIANA LYNN LE-CRUZ
 VICE CHAIRPERSON, BIDS AND AWARDS COMMITTEE - 1

 DIR. IRAH RUTH B. BORINAGA
 MEMBER, BIDS AND AWARDS COMMITTEE - 1

 DIR. ANTHONY A. SAMONTE
 MEMBER, BIDS AND AWARDS COMMITTEE - 1



 ATTY. REGINA PACIENCIA V. EVANGELISTA
 MEMBER, BIDS AND AWARDS COMMITTEE - 1

 DIR. JOAQUIN VILLAPANDO
 MEMBER, BIDS AND AWARDS COMMITTEE - 1

 ATTY. ELBERT S. CRUZ
 MEMBER, BIDS AND AWARDS COMMITTEE - 1

Recommending Approval:

 ATTY. RENATO N. BANTING JR.
 SENATE SECRETARY

Approved:

 HON. JUAN MIGUEL F. ZUBIRI
 SENATE PRESIDENT