

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PHP)						Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
N/A	South Commuter Railway Project for Package Number CPS-03B: Civil Engineering, Tunnel and Building Works for Approximately 6.1km Railway With 4.7km of Underground Railway and 1.4km of At-Grade Railway, Including FTI Stations and Tunneling Works to Connect to MMSP Senate Station	Department of Transportation	No	Foreign Guidelines - Competitive Bidding	3-Mar-21	8-Apr-21	5-May-21	22-Sep-21	22-Sep-21	23-Sep-21	N/A	21-Dec-22	17-Feb-23	(Procuring Agent)	N/A	N/A	N/A	Loan from an International Financing Institution	35,185,800,000.00		35,185,800,000.00	23,919,302,535.32		23,919,302,535.32	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	14-Apr-21	14-Apr-21	14-Apr-21	14-Apr-21		Contract signed
N/A	South Commuter Railway Project for Package Number CPS-03A: Building and Civil Engineering Works for approximately 7.9 kms of at Grade and Viaduct Railway Track Structure Including Elevated Station at Buenafile and at Grade Stations at EDSA and Senate	Department of Transportation	No	Foreign Guidelines - Competitive Bidding	3-Mar-21	24-Mar-21	19-Apr-21	22-Sep-21	22-Sep-21	23-Sep-21	N/A	23-May-23	26-Jun-23	(Procuring Agent)	N/A	N/A	N/A	Loan from an International Financing Institution	19,367,400,000.00		19,367,400,000.00	21,394,004,860.00		21,394,004,860.00	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	14-Apr-21	14-Apr-21	14-Apr-21	14-Apr-21		Awarded with Issued Notice of Award
N/A	South Commuter Railway Project for Package Number CPS-03C: Building and Civil Engineering Works for approximately 5.8 kms of at Grade and Viaduct Railway Track Structure Including Elevated Station at Bicutan and Sucat	Department of Transportation	No	Foreign Guidelines - Competitive Bidding	3-Mar-21	24-Mar-21	19-Apr-21	22-Sep-21	22-Sep-21	23-Sep-21	N/A	23-May-23	26-Jun-23	(Procuring Agent)	N/A	N/A	N/A	Loan from an International Financing Institution	16,578,900,000.00		16,578,900,000.00	15,754,130,786.03		15,754,130,786.03	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	14-Apr-21	14-Apr-21	14-Apr-21	14-Apr-21		Awarded with Issued Notice of Award
N/A	Supply and Delivery of Monobloc Chairs for the Procurement Service - Lot 1 - Monobloc Chair, Beige	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	10-Feb-23	1-Mar-23	8-Mar-23	22-Mar-23	22-Mar-23	23-Mar-23	3-Apr-23	18-Apr-23	28-Apr-23	11-May-23	17-May-23	On going delivery	PS-DBM Revolving Funds	2,392,708.00	2,392,708.00		2,175,984.00		2,175,984.00	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	1-Mar-23	1-Mar-23	1-Mar-23	1-Mar-23	29-Mar-23	Awarded with Issued Notice of Award	
N/A	Supply and Delivery of Monobloc Chairs for the Procurement Service - Lot 2 - Monobloc Chair, White	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	10-Feb-23	1-Mar-23	8-Mar-23	22-Mar-23	22-Mar-23	23-Mar-23	3-Apr-23	18-Apr-23	28-Apr-23	11-May-23	17-May-23	On going delivery	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	1-Mar-23	1-Mar-23	1-Mar-23	1-Mar-23	29-Mar-23	Awarded with Issued Notice of Award	
N/A	Supply and Delivery of Alcohol, Ethyl for the Procurement Service Item No. 1: Alcohol, Ethyl, 1 Gallon	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	27-Feb-23	28-Feb-23	7-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	68,518,550.00	68,518,550.00		0.00		0.00	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	Failed under Section 35.1 (c)	
N/A	Supply and Delivery of Alcohol, Ethyl for the Procurement Service Item No. 1: Alcohol, Ethyl, 500 ml	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	27-Feb-23	28-Feb-23	7-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	18-Apr-23	2-May-23	11-May-23	17-May-23	On going delivery	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	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	Awarded with Issued Notice of Award	
N/A	Supply and Delivery of Various Clip, Backfold for the Procurement Service (PS) Item No. 1: Clip, Backfold 19mm	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	8-Feb-23	28-Feb-23	7-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	14-Apr-23	14-Apr-23	5-May-23	11-May-23	On going delivery	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	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	Awarded with Issued Notice of Award	
N/A	Supply and Delivery of Various Clip, Backfold for the Procurement Service (PS) Item No. 2: Clip, Backfold 25mm	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	8-Feb-23	28-Feb-23	7-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	14-Apr-23	14-Apr-23	5-May-23	11-May-23	On going delivery	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	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	Awarded with Issued Notice of Award	
N/A	Supply and Delivery of Various Clip, Backfold for the Procurement Service (PS) Item No. 3: Clip, Backfold 32mm	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	8-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	N/A	PS-DBM Revolving Funds	1,590,576.00	1,590,576.00		0.00		0.00	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	01-Mar-23	Failed under Section 35.1 (a)	
N/A	Supply and Delivery of Various Clip, Backfold for the Procurement Service (PS) Item No. 4: Clip, Backfold 50mm	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	8-Feb-23	28-Feb-23	7-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	14-Apr-23	14-Apr-23	5-May-23	11-May-23	On going delivery	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	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	Awarded with Issued Notice of Award	
N/A	Supply and Delivery of Tape, Electrical for the Procurement Service	PS-DBM	No	Repeat Order	15-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-2022	27-Dec-2022	13-Jan-23	13-Jan-23	20-Jan-23	01-Mar-23	PS-DBM Revolving Funds	56,100.00	56,100.00		56,100.00		56,100.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	Supply and Delivery Stamp Pad, Felt for the Procurement Service	PS-DBM	No	Repeat Order	24-Jan-23	N/A	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	230,280.00	230,280.00		0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
N/A	Supply and Delivery of Air Freshener, Aerosol Type for the Procurement Service	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	31-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	25,575,984.00	25,575,984.00		0.00		0.00	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	Failed under Section 35.1 (c)
N/A	Supply and Delivery of Floor Wax for the Procurement Service	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	31-May-23	5-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	N/A	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		0.00		0.00	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23	Failed under Section 35.1 (a)
N/A	Supply and Delivery of Folder, L-TYPE, A4 for the Procurement Service	PS-DBM	No	Repeat Order	18-May-23	N/A	N/A	N/A	N/A	N/A	N/A	19-May-23	31-May-23	6-Jun-23	6-Jun-23	13-Jun-23	6-Jun-23	PS-DBM Revolving Funds	242,363.52	242,363.52		242,363.52		242,363.52	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	Supply and Delivery of Stapler, Standard Type for the Procurement Service	PS-DBM	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-23	23-May-23	1-Jun-23	1-Jun-23	16-Jun-23	19-Jun-23	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	Completed
N/A	Supply and Delivery of Staple Wire, Heavy Duty (binder type) 23/13 for the Procurement Service	PS-DBM	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-23	23-May-23	1-Jun-23	1-Jun-23	5-Jun-23	13-Jun-23	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	N/A	Completed
N/A	Supply and Delivery of Tape, Transparent, 48mm for the Procurement Service	PS-DBM	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jan-23	17-Jan-23	25-Jan-23	25-Jan-23	For Schedule of Delivery	PS-DBM Revolving Funds	749,952.00	749,952.00		749,952.00		749,952.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
N/A	Supply and Delivery of Computer Continuous Forms for the Procurement Service Item No. 1: CCF, 1 ply, 280mm x 241mm	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	9-Feb-23	28-Feb-23	7-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	30-Mar-23	4-Apr-23	18-Apr-23	8-May-23	8-May-23	On going delivery	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	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	Awarded with Issued Notice of Award	

N/A	Supply and Delivery of Computer Continuous Forms for the Procurement Service Item No. 2: CCF, 1 ply, 280mm x 378mm	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	9-Feb-23	28-Feb-23	7-Mar-23	N/A	23-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	6,506,016.00	6,506,016.00	0.00	0.00	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	Failed under Section 35.1 (a)																				
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	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	0.00	0.00	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	Failed under Section 35.1 (a)																				
N/A	Supply and Delivery of Various Office Supplies for the Procurement Service Item No. 4: Clip, Backfold, 32mm	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	0.00	0.00	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	18-May-23	18-May-23	18-May-23	18-May-23	18-May-23	Failed under Section 35.1 (c)																				
N/A	Supply and Delivery of Paper, Multicopy A4 for the Procurement Service	PS-DBM	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	19-May-23	1-Jun-23	8-Jun-23	8-Jun-23	For Schedule of Delivery	PS-DBM Revolving Funds	17,520,800.00	17,520,800.00	17,520,800.00	17,520,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award																					
N/A	Supply and Delivery of Paper, Multicopy Legal for the Procurement Service	PS-DBM	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	19-May-23	1-Jun-23	8-Jun-23	8-Jun-23	16-Jun-23	For Testing	PS-DBM Revolving Funds	29,367,936.90	29,367,936.90	29,367,936.90	29,367,936.90	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award																				
N/A	Supply and Delivery of Computer Continuous Forms, 3 ply, 280 x 241mm for the Procurement Service	PS-DBM	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	19-May-23	1-Jun-23	8-Jun-23	8-Jun-23	15-Jun-23	16-Jun-23	PS-DBM Revolving Funds	351,120.00	351,120.00	351,120.00	351,120.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
N/A	Supply and Delivery of Various Folders for the Procurement Service Item No.1: Folderwith Tab, A4	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	PS-DBM Revolving Funds	17,656,166.00	17,656,166.00	0.00	0.00	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	Failed under Section 35.1 (a)																				
N/A	Supply and Delivery of Various Folders for the Procurement Service Item No.2: Folder with Tab, legal	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	PS-DBM Revolving Funds	51,924,096.00	51,924,096.00	0.00	0.00	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	Failed under Section 35.1 (a)																				
N/A	Supply and Delivery of Various Office Supplies for the Procurement Service Item No.1: Acetate	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	7-Feb-23 20-Feb-23 23-Feb-23	24-Feb-23	3-Mar-23	17-Mar-23	17-Mar-23	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	0.00	0.00	Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club	03-Mar-23	17-Mar-23	17-Mar-23	N/A	N/A	Failed under Section 35.1 (b)																				
N/A	Supply and Delivery of Various Office Supplies for the Procurement Service Item No.2: Clearbook, A4	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	7-Feb-23 20-Feb-23 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	PS-DBM Revolving Funds	603,194.00	603,194.00	0.00	0.00	Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club	03-Mar-23	20-Mar-23	17-Mar-23	20-Mar-23	29-Mar-23 12-Apr-23 17-Apr-23	Failed under Section 35.1 (c)																				
N/A	Supply and Delivery of Various Office Supplies for the Procurement Service Item No.3: Clearbook, Legal	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	7-Feb-23 20-Feb-23 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	PS-DBM Revolving Funds	2,767,378.00	2,767,378.00	0.00	0.00	Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club	03-Mar-23	20-Mar-23	17-Mar-23	20-Mar-23	29-Mar-23 12-Apr-23 17-Apr-23	Failed under Section 35.1 (c)																				
N/A	Supply and Delivery of Broom (Walls Ting Ting) for the Procurement Service Item No.1: Broom (Walls Ting-Ting)	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	17-May-23	23-May-23	23-May-23	13-May-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	0.00	0.00	Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club	23-May-23	00-Jan-00	13-May-23	N/A	N/A	Failed under Section 35.1 (b)																				
N/A	Supply and Delivery of Blade, for General Purpose Cutter and Staple wire, Heavy Duty (Blinder Type) for the Procurement Service Item No.2: Staple Wire, for heavy duty stapler, (23/13)	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	19-May-23	23-May-23	30-May-23	14-Jun-23	13-Jun-23	14-Jun-23	27-Jun-23	N/A	N/A	N/A	N/A	N/A	PS-DBM Revolving Funds	382,306.00	382,306.00	0.00	0.00	Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club	30-May-23	14-Jun-23	13-Jun-23	14-Jun-23	27-Jun-23	Failed under Section 35.1 (c)																				
N/A	Supply and Delivery of Documentery, Envelope, Legal for the Procurement Service	PS-DBM	No	Repeat Order	8-Jun-23	N/A	N/A	N/A	N/A	N/A	8-Jun-23	13-Jun-23	14-Jun-23	14-Jun-23	26-Jun-23	For Testing	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	Awarded with issued Notice of Award																				
N/A	Supply and Delivery of Tape, Masking, 24mm and 48mm for the Procurement Service Item No. 2: Tape, Masking, 48mm	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	0.00	0.00	Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	Failed under Section 35.1 (a)																				
N/A	Supply and Delivery of Documentery, Envelope, A4 for the Procurement Service	PS-DBM	No	Repeat Order	8-Jun-23	N/A	N/A	N/A	N/A	N/A	8-Jun-23	13-Jun-23	21-Jun-23	21-Jun-23	27-Jun-23	27-Jun-23	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	Completed																				
Total																		71,480,307,375.42	348,207,375.42	71,132,100,000.00	61,191,040,288.37	123,602,107.02	61,067,438,181.35																									
Total Allotted Budget of Procurement Activities																		71,480,307,375.42	348,207,375.42	71,132,100,000.00	61,191,040,288.37	123,602,107.02	61,067,438,181.35																									
Total Contract Price of Procurement Activities Conducted																					61,191,040,288.37	123,602,107.02	61,067,438,181.35																									
Total Savings (Total Allotted Budget - Total Contract Price)																		10,289,267,087.05																														

ONGOING PROCUREMENT ACTIVITIES

N/A	The Makos-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									Loan from an International Financing Institution	12,803,193,220.73	12,803,193,220.73	0.00						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	04-Mar-21	14-Oct-21	14-Oct-21	14-Oct-21			Ongoing Procurement Process	
N/A	Supply and Delivery of Assorted Sign Pen for the Procurement Service: Lot No. 1- Sign Pen, Extra Fine Tip, Assorted Colors	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	20-Jun-23	26-Jun-23													PS-DBM Revolving Funds	25,775,050.00	25,775,050.00	0.00						PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	26-Jun-23						Ongoing Procurement Process	
N/A	Supply and Delivery of Assorted Sign Pen for the Procurement Service Lot No. 2 - Sign Pen, Fine Tip, Assorted Colors	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	20-Jun-23	26-Jun-23													PS-DBM Revolving Funds	32,496,418.00	32,496,418.00	0.00						PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	26-Jun-23						Ongoing Procurement Process	
N/A	Supply and Delivery of Assorted Sign Pen for the Procurement Service Lot No. 3 - Sign Pen, Medium tip, Assorted Colors	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	20-Jun-23	26-Jun-23													PS-DBM Revolving Funds	42,528,860.00	42,528,860.00	0.00						PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	26-Jun-23						Ongoing Procurement Process	
N/A	Supply and Delivery of Alcohol, Ethyl, 1 Gallon for the Procurement Service	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	20-Jun-23	26-Jun-23													PS-DBM Revolving Funds	68,518,550.00	68,518,550.00	0.00						PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	26-Jun-23						Ongoing Procurement Process	
N/A	Supply and Delivery of Toilet Tissue Paper, 2 Ply for the Procurement Service	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	1-Jun-23	19-Jun-23	26-Jun-23													PS-DBM Revolving Funds	39,558,443.00	39,558,443.00	0.00						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		Ongoing Procurement Process
N/A	Supply and Delivery of Tape Transparent 24mm & 48mm for the Procurement Service Item No. 1: Tape, Transparent 24mm	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	30-May-23	1-Jun-23	8-Jun-23	22-Jun-23	22-Jun-23	23-Jun-24	26-Jun-23									PS-DBM Revolving Funds	9,254,256.00	9,254,256.00	0.00						Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23		Ongoing Procurement Process
N/A	Supply and Delivery of Tape Transparent 24mm & 48mm for the Procurement Service Item No. 2: Tape, Transparent 48mm	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	30-May-23	1-Jun-23	8-Jun-23	22-Jun-23	22-Jun-23	23-Jun-24	26-Jun-23									PS-DBM Revolving Funds	8,227,296.00	8,227,296.00	0.00						Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23		Ongoing Procurement Process
N/A	Supply and Delivery of Various Folders for the Procurement Service Item No.3: Folder Fancy with Slide, legal	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	6-Jun-23	9-Jun-23	16-Jun-23	30-Jun-23	30-Jun-23											PS-DBM Revolving Funds	5,585,856.00	5,585,856.00	0.00						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			Ongoing Procurement Process
N/A	Supply and Delivery of Electric Fan, Wall Mount for the Procurement Service	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	26-Jun-23	30-Jun-23														PS-DBM Revolving Funds	2,113,995.00	2,113,995.00	0.00						Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23		Ongoing Procurement Process
N/A	Supply and Deliver of Wastebasket and Dust Pan for the Procurement Service	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	22-Jun-23															PS-DBM Revolving Funds	3,497,100.00	3,497,100.00	0.00						PS-COA Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club Philippine Computer Society Philippine Institute for Supply Management							Ongoing Procurement Process
N/A	Supply and Deliver of Data Folder and Data File Box for the Procurement Service	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	19-Jun-23	20-Jun-23	27-Jun-23													PS-DBM Revolving Funds	8,729,820.00	8,729,820.00	0.00						PS-COA Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club Philippine Computer Society Philippine Institute for Supply Management	27-Jun-23						Ongoing Procurement Process
N/A	Supply and Deliver of Puncher, Paper, Heavy Duty for the Procurement Service	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	6-Jun-23	15-Jun-23	22-Jun-23													PS-DBM Revolving Funds	1,180,892.00	1,180,892.00	0.00						PS-COA Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club Philippine Computer Society Philippine Institute for Supply Management	22-Jun-23						Ongoing Procurement Process
N/A	Supply and Deliver of Steno Notebook for the Procurement Service	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	22-Jun-23	26-Jun-23														PS-DBM Revolving Funds	1,976,436.00	1,976,436.00	0.00						PS-COA Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club Philippine Computer Society Philippine Institute for Supply Management	23-Jun-23						Ongoing Procurement Process
N/A	Supply and Delivery of Hand Sanitizer and Hand Soap for the Procurement Service Item No.1: Liquid Hand Sanitizer, 500ml	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										PS-DBM Revolving Funds	6,413,161.00	6,413,161.00	0.00						Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club Philippine Computer Society	29-May-23	14-Jun-23	13-Jun-23	14-Jun-23			Ongoing Procurement Process
N/A	Supply and Delivery of Hand Sanitizer and Hand Soap for the Procurement Service Item No.2: Hand Soap, Liquid, 500ml	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										PS-DBM Revolving Funds	2,412,384.00	2,412,384.00	0.00						Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club Philippine Computer Society	29-May-23	14-Jun-23	13-Jun-23	14-Jun-23			Ongoing Procurement Process
N/A	Supply and Delivery of Blade, for General Purpose Cutter and Staple wire, Heavy Duty (Blinder Type) for the Procurement Service Item No.1: Blade, for General Purpose cutter/utility knife	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	19-May-23	23-May-23	30-May-23	14-Jun-23	13-Jun-23	14-Jun-23										PS-DBM Revolving Funds	244,080.00	244,080.00	0.00						Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club Philippine Computer Society	30-May-23	14-Jun-23	13-Jun-23	14-Jun-23			Ongoing Procurement Process

N/A	Supply and Delivery of Blade, for Pad Paper Ruled & Wrapping Paper for the Procurement Service Item No.1: Pad Paper, Ruled	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	23-Jun-23	27-Jun-23															PS-DBM Revolving Funds	2,491,248.00	2,491,248.00	0.00								Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club Philippine Computer Society	Ongoing Procurement Process	
N/A	Supply and Delivery of Blade, for Pad Paper Ruled & Wrapping Paper for the Procurement Service Item No.2: Wrapping Paper	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	23-Jun-23	27-Jun-23															PS-DBM Revolving Funds	664,968.00	664,968.00	0.00								Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club Philippine Computer Society	Ongoing Procurement Process	
N/A	Supply and Delivery of Blade, for Computer Continuous Form, 1Ply, 280mm x 378mm for the Procurement Service Item No.1: Computer Continuous Form, 1Ply, 280mm x 378mm	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	22-May	24-May-23	1-Jun-23	23-Jun-23	21-Jun-23	23-Jun-23											PS-DBM Revolving Funds	2,489,500.00	2,489,500.00	0.00	01-Jun-23	23-Jun-23	21-Jun-23	23-Jun-23				Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club Philippine Computer Society	Ongoing Procurement Process	
N/A	Supply and Delivery of Blade, for Various Trashbag for the Procurement Service Item No.1: Trashbag, Large Size	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	01-Jun-23	05-Jun-23	14-Jun-23	29-Jun-23	29-Jun-23												PS-DBM Revolving Funds	5,669,334.00	5,669,334.00	0.00	14-Jun-23	29-Jun-23	29-Jun-23					Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club Philippine Computer Society	Ongoing Procurement Process	
N/A	Supply and Delivery of Blade, for Various Trashbag for the Procurement Service Item No.2: Trashbag, XL Size	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	01-Jun-23	05-Jun-23	14-Jun-23	29-Jun-23	29-Jun-23												PS-DBM Revolving Funds	8,852,118.00	8,852,118.00	0.00	14-Jun-23	29-Jun-23	29-Jun-23					Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club Philippine Computer Society	Ongoing Procurement Process	
N/A	Supply and Delivery of Blade, for Various Trashbag for the Procurement Service Item No.3: Trashbag, XXL Size	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	01-Jun-23	05-Jun-23	14-Jun-23	29-Jun-23	29-Jun-23												PS-DBM Revolving Funds	16,577,000.00	16,577,000.00	0.00	14-Jun-23	29-Jun-23	29-Jun-23					Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club Philippine Computer Society	Ongoing Procurement Process	
N/A	Supply and Delivery of Blade, for Flash Drive for the Procurement Service Item No.1: Flash Drive, 64GB	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	05-Jun-23	07-Jun-23	14-Jun-23	29-Jun-23	29-Jun-23												PS-DBM Revolving Funds	21,600,000.00	21,600,000.00	0.00	14-Jun-23	29-Jun-23	29-Jun-23					Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club Philippine Computer Society	Ongoing Procurement Process	
N/A	Supply and Delivery of Blade, for stapler, Heavy Duty (Binder) for the Procurement Service Item No.1: Stapler, Heavy Duty Binder Type	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	06-Jun-23	15-Jun-23	22-Jun-23														PS-DBM Revolving Funds	3,402,108.00	3,402,108.00	0.00								Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club Philippine Computer Society	Ongoing Procurement Process	
N/A	Supply and Delivery of Dater Stamp for the Procurement Service Item No.1: Dater Stamp	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	06-Jun-23	15-Jun-23	22-Jun-23														PS-DBM Revolving Funds	546,264.00	546,264.00	0.00								Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club Philippine Computer Society	Ongoing Procurement Process	
N/A	Supply and Delivery of Blade, fo Calculator, Compact for the Procurement Service Item No.1: Calculator, Compact	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	06-Jun-23	14-Jun-23	21-Jun-23														PS-DBM Revolving Funds	6,888,240.00	6,888,240.00	0.00	21-Jun-23							Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club Philippine Computer Society	Ongoing Procurement Process	
N/A	Supply and Delivery of Blade, for envelope, Expanding, Kraft, Legal for the Procurement Service Item No.1: Envelope, Expanding, Kraft, Legal	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	06-Jun-23	14-Jun-23	21-Jun-23														PS-DBM Revolving Funds	6,334,020.00	6,334,020.00	0.00	21-Jun-23							Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club Philippine Computer Society	Ongoing Procurement Process	
N/A	Supply and Delivery of Blade, fo Marker, Fluorescent for the Procurement Service Item No.1: Marker, Fluorescent	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	16-Jun-23	20-Jun-23	27-Jun-23														PS-DBM Revolving Funds	8,383,680.00	8,383,680.00	0.00	27-Jun-23							Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club Philippine Computer Society	Ongoing Procurement Process	
N/A	Supply and Delivery of Blade, fo Paper Clip, Vinyl/Plastic Coated, 33mm & 50mm for the Procurement Service Item No.1: Paper Clip, 33mm	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	22-Jun-23	26-Jun-23															PS-DBM Revolving Funds	2,862,648.00	2,862,648.00	0.00								Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club Philippine Computer Society	Ongoing Procurement Process	
N/A	Supply and Delivery of Blade, fo Paper Clip, Vinyl/Plastic Coated, 33mm & 50mm for the Procurement Service Item No.2: Paper Clip, 50mm	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	22-Jun-23	26-Jun-23															PS-DBM Revolving Funds	8,660,328.00	8,660,328.00	0.00								Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club Philippine Computer Society	Ongoing Procurement Process	
N/A	Supply and Delivery of Various Office Supplies for the Procurement Service Item No.1: Acetate	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										PS-DBM Revolving Funds	10,759,216.00	10,759,216.00	0.00	18-May-23	18-May-23	18-May-23	18-May-23	18-May-23				PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	Ongoing Procurement Process
N/A	Supply and Delivery of Various Office Supplies for the Procurement Service Item No.2: Clearbook, A4	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										PS-DBM Revolving Funds	603,194.00	603,194.00	0.00	18-May-23	18-May-23	18-May-23	18-May-23	18-May-23				PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	Ongoing Procurement Process
N/A	Supply and Delivery of Various Office Supplies for the Procurement Service Item No.3: Clearbook, Legal	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										PS-DBM Revolving Funds	2,767,378.00	2,767,378.00	0.00	18-May-23	18-May-23	18-May-23	18-May-23	18-May-23				PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	Ongoing Procurement Process
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	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											PS-DBM Revolving Funds	2,054,520.00	2,054,520.00	0.00	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23				PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	Ongoing Procurement Process

N/A	Supply and Delivery of Chalk, White Enamel, Index Tab and Blinding Ring/Comb, Plastic, 32mm for the Procurement Service Item No. 3: Binding Ring/Comb, Plastic, 32mm	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									PS-DBM Revolving Funds	1,453,332.00	1,453,332.00							PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	Ongoing Procurement Process
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	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	6-Jun-23	9-Jun-23	16-Jun-23	30-Jun-23	30-Jun-23										PS-DBM Revolving Funds	1,939,059.00	1,939,059.00							PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	09-Jun-23	09-Jun-23	09-Jun-23	09-Jun-23	09-Jun-23	Ongoing Procurement Process
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	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	6-Jun-23	9-Jun-23	16-Jun-23	30-Jun-23	30-Jun-23										PS-DBM Revolving Funds	20,642,080.00	20,642,080.00							PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	09-Jun-23	09-Jun-23	09-Jun-23	09-Jun-23	09-Jun-23	Ongoing Procurement Process
N/A	Supply and Delivery of Electric Fan, Orbitt 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	N/A	26-Jun-23	30-Jun-23					PS-DBM Revolving Funds	446,500.00	446,500.00						N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
N/A	Supply and Delivery of Tissue Interfolded Paper Towel for the Procurement Service	PS-DBM	No	Competitive Bidding - Single Year Framework Agreement	14-Apr-23 28-Apr-23 16-May-23 1-Jun-23 19-Jun-23	20-Jun-23	27-Jun-23												PS-DBM Revolving Funds	2,386,800.00	2,386,800.00						PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	20-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	Ongoing Procurement Process	
N/A	Supply and Delivery of File Organizer and L-type Folders for the Procurement Service Item No. 1: File Organizer, Expanding, 12 pockets	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									PS-DBM Revolving Funds	1,817,640.00	1,817,640.00						PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	Ongoing Procurement Process	
N/A	Supply and Delivery of File Organizer and L-type Folders for the Procurement Service Item No. 2: Folder, L-type, A4	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									PS-DBM Revolving Funds	1,766,952.00	1,766,952.00						PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	Ongoing Procurement Process	
N/A	Supply and Delivery of File Organizer and L-type Folders for the Procurement Service Item No. 3: Folder, L-type, Legal	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									PS-DBM Revolving Funds	2,216,952.00	2,216,952.00						PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	Ongoing Procurement Process	
N/A	Supply and Delivery of Tape, Masking 24mm and 48mm for the Procurement Service Item No. 1: Tape, Masking, 24mm	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										PS-DBM Revolving Funds	20,222,781.00	20,222,781.00						PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	Ongoing Procurement Process	
N/A	Supply and Delivery of Air Freshener for the Procurement Service		No	Competitive Bidding - Single Year Framework Agreement	30-May-23 1-Jun-23	5-Jun-23	14-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23									PS-DBM Revolving Funds	25,575,984.00	25,575,984.00						PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, Makati Business Club, Philippine Institute for Supply Management	05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23	Ongoing Procurement Process	
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							PS-DBM Revolving Funds	1,105,000.00	1,105,000.00						N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
N/A	Supply and Delivery of Staple Remover, Plier type for the Procurement Service	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	30-Jun-23														PS-DBM Revolving Funds	2,028,002.00	2,028,002.00													Ongoing Procurement Process
N/A	Supply and Delivery of Blade, fo Mailing Envelopes for the Procurement Service Item No.1: Envelope, Mailing White	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	31-May-23	02-Jun-23	09-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23									PS-DBM Revolving Funds	3,127,436.00	3,127,436.00	0.00		3,084,692.00	3,084,692.00		Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club Philippine Computer Society	09-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23		Ongoing Procurement Process	
N/A	Supply and Delivery of Blade, fo Mailing Envelopes for the Procurement Service Item No.2: Envelope, Mailing White with window	PS-DBM	No	Competitive Bidding Single Year Framework Agreement	31-May-23	02-Jun-23	09-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23									PS-DBM Revolving Funds	1,715,644.00	1,715,644.00	0.00		1,701,836.00	1,701,836.00		Audit Team Leader Transparency and Accountability Network Philippine Chamber of Commerce and Industry Makati Business Club Philippine Computer Society	09-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23		Ongoing Procurement Process	
Total																			Total Allotted Budget of Ongoing Procurement Activities	13,123,452,093.73	320,258,873.00			12,803,193,220.73		0.00	0.00	0.00						

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