Procurement Service - Department of Budget and Management Procurement Monitoring Report as of June 30, 2023

		T	T	T	T					Act	tual Procureme	ent Activity				 	I	T	ABC (PhP)			Contract Cost (Pi	hP)	T	T		Date of Recei	ipt of Invitati	ion		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Oual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check		Bid	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETE	PROCUREMENT ACTIVITIE	ES																			<u> </u>	1								[V	
	Procurement for the Supply of Parts, Consumables, and Labor for the Repair of Two (2) Units of Forklift for the PS-DBM	GSD	NO	NP-53.9 - Small Value Procurement	15-Nov-22	N/A	N/A	21-Nov-22	21-Nov-22	22-Nov-22	N/A	24-Nov-22	4-Jan-23	N/A	7-Mar-23		PS Revolving Fund	P124,580.00	₱124,580.00	N/A	₱124,480.00	₱124,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Complete Supply of Labor, Tools, Materials and Technical Supervision for the Semi-Annual Preventive Maintenance of Air-Conditioning Unit of PS-DBM	GSD	NO	NP-53.9 - Small Value Procurement	1-Dec-22	1-Dec-22	N/A	6-Dec-22	6-Dec-22	19-Dec-22	19-Dec-22	22-Dec-22	28-Feb-23	24-Apr-23	24-Apr-23		PS Revolving Fund	P 223,000.00	₱223,000.00	N/A	₱203,000.00	₱203,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Supply and Delivery of Filters	GSD	NO	NP-53.9 - Small Value Procurement	20-Dec-22	20-Dec-22	N/A	N/A	28-Dec-22	N/A	4-Jan-23	10-Jan-23	23-Jan-23	N/A	31-Mar-23		PS Revolving Fund	P351,500.00	P351,500.00	N/A	₱289,250.00	P289,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Supply and Delivery of Data Folder	GSD	NO	NP-53.9 - Small Value Procurement	20-Dec-22	20-Dec-22	N/A	N/A	28-Dec-22	N/A	4-Jan-23	10-Jan-23	24-Feb-23	13-Mar-23	13-Mar-23		PS Revolving Fund	P257,600.00	P257,600.00	N/A	₱256,960.00	P256,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Supply, Delivery, Installation, Testing and Commissioning of Secondary Internet Service for Procurement Service-Department of Budget and Management (PS-DBM) Offices for One (1) Year	ITSD	NO	Competitive Bidding	27-Oct-22	27-Oct-22	3-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	22-Dec-22	27-Dec-22	1-Mar-23	1-Mar-23		PS Revolving Fund	P1,290,677.12	P1,290,677.12	N/A	₱575,712.00	₱575,712.00	N/A	1, Transparency and Accountability Network 2, PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY 3,GOVERNMENT PROCUREMENT POLICY BOARD-TECHNICAL SUPPORT OFFICE 4, Procurement Service-Commission on	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22		
100010000	Consulting Service for System Maintenance, and Enhancement of Modernized Philippine Government Electronic Procurement System (mPhilGEPS) for 1 Year*	EGP-DOD	NO	Competitive Bidding	30-Sept-22	31-Oct-22	21-Dec-22	7-Nov-22	18-Jan-23	19-Jan-23	20-Jan-23	13-Mar-23	14-Apr-23	28-Apr-23	28-Apr-23		PS Revolving Fund	₽51,000,000.00	P51,000,000.00	N/A	P50,500,000.00	P50,500,000.00	N/A	Transparency and Accountability Netwock PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY 3.GOVERNMENT TROCUREMENT POLICY BOARD-TECHNICAL SUPPORT OFFICE 4. Procurement Service-Commission on	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22		
100010000	Supply and Delivery of Delivery Trucks, Wing Van, Diesel Fed (6 and 10 Wheeler) for the PS-DBM Lot 2*	WADD	NO	Competitive Bidding	16-Nov-22	24-Nov-22	1-Dec-22	N/A	15-Dec-22	16-Dec-22	19-Dec-22	28-Dec-22	17-Feb-23	8-Mar-23	8-Mar-23		PS Revolving Fund	P6.000,000.00	N/A	P6,000,000.00	P5,815,160.00	N/A	P5,815,160.00	Transparency and Accountability Netwok PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY 3.GOVERNMENT TROCUREMENT POLICY BOARD-TECHNICAL SUPPORT OFFICE 4. Procurement Service-Commission on Audit	N/A	N/A	N/A	N/A	N/A		
	Procurement of Security Services for Procurement Service Regional Depot - Baguio	ROG	NO	NP-53.9 - Small Value Procurement	N/A	3-Feb-23	N/A	9-Feb-23	9-Feb-23	N/A	N/A	16-Feb-23	3-Mar-23	20-Mar-23	20-Mar-23		PS Revolving Fund	P220,165.00	P220,165.00	N/A	₱207,187.20	P207,187.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Procurement of Security Services for Procurement Service Regional Depot - La Union	ROG	NO	NP-53.9 - Small Value Procurement	N/A	3-Feb-23	N/A	9-Feb-23	9-Feb-23	N/A	N/A	16-Feb-23	6-Mar-23	20-Mar-23	20-Mar-23		PS Revolving Fund	₱619,907.20	₱619,907.20	N/A	P604,174.10	₱604,174.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Procurement of Security Services for Procurement Service Regional Depot - Tuguegarao	ROG	NO	NP-53.9 - Small Value Procurement	N/A	3-Feb-23	N/A	9-Feb-23	9-Feb-23	N/A	N/A	16-Feb-23	4-Mar-23	20-Mar-23	20-Mar-23		PS Revolving Fund	₱6 59,498.07	₱659,498.07	N/A	₱639,366.20	₱639,366.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Procurement of Security Services for Procurement Service Regional Depot - Legazpi	ROG	NO	NP-53.9 - Small Value Procurement	N/A	3-Feb-23	N/A	9-Feb-23	9-Feb-23	N/A	N/A	16-Feb-23	3-Mar-23	20-Mar-23	20-Mar-23		PS Revolving Fund	P634 ,164.85	₱ 634,164.85	N/A	₱634,155.17	₱634,155.17	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Procurement of Security Services for Procurement Service Regional Depot - Tacloban	ROG	NO	NP-53.9 - Small Value Procurement	N/A	3-Feb-23	N/A	9-Feb-23	9-Feb-23	N/A	N/A	16-Feb-23	3-Mar-23	20-Mar-23	20-Mar-23		PS Revolving Fund	₱643,270.65	₱643,270.65	N/A	₱583,986.70	₱583,986.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Procurement of Security Services for Procurement Service Regional Depot - Davao Lease of Venue Rental for	ROG	NO	NP-53.9 - Small Value Procurement	N/A	3-Feb-23	N/A	9-Feb-23	9-Feb-23	N/A	N/A	16-Feb-23	4-Mar-23	17-Mar-23	17-Mar-23		PS Revolving Fund PS	P788,652.15	₱788,652.15	N/A	P721,447.25	₱721,447.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Appreciation Event (Partners in Service) 2023 for PS-DBM Procurement of Coporate	MSD	NO	NP-53.5 Agency-to-Agency	31-Jan-23	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-23	7-Feb-23	15-Feb-23	15-Feb-23			P311,511.00	₱311,511.00	N/A	₱326,721.60	P 326,721.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Combined the allotted budget for food and venue
100010000	Giveaway (Chocolate) for the Appreciation Event (Partners in Service) 2023 of the PS-DBM	MSD	NO	NP-53,9 - Small Value Procurement	31-Jan-23	7-Feb-23	N/A	10-Feb-23	10-Feb-23	10-Feb-23	10-Feb-23	13-Feb-23	13-Feb-23	15-Feb-23	15-Feb-23		PS Revolving Fund	₱71,400.00	P71,400.00	N/A	P71,400.00	P71,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	(Combined the budget for all giveaways
	Procurement of Plaque for the Appreciation Event 2023 of the PS-DBM	MSD	NO	NP-53.9 - Small Value Procurement	31-Jan-23	11-Feb-23	N/A	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	16-Feb-23	16-Feb-23		PS Revolving Fund	P34,000.00	₱34,000.00	N/A	₱28,900.00	P28,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Security Services for Procurement Service Regional Depot - Cebu	ROG	NO	NP-53.9 - Small Value Procurement	N/A	01-Mar-23	N/A	7-Mar-23	7-Mar-23	8-Mar-23	8-Mar-23	10-Mar-23	24-Mar-23	5-Apr-23	5-Apr-23		PS Revolving Fund	P686 ,164.40	₱686,164.40	N/A	₱682,355.90	₱682,355.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Security Services for Procurement Service Regional Depot - Butuan	ROG	NO	NP-53.9 - Small Value Procurement	N/A	01-Mar-23	N/A	7-Mar-23	7-Mar-23	8-Mar-23	8-Mar-23	10-Mar-23	23-Mar-23	4-Apr-23	4-Apr-23		PS Revolving Fund	₱594,825.22	₱594,825.22	N/A	P567,600.00	₱567,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Electronic Procurement	EGP-DOD	NO	NP-53,2 Emergency Cases	14-Mar-23	N/A	N/A	N/A	16-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23	24-Mar-23	3-Apr-23	3-Apr-23		PS Revolving Fund	P4,863,575.25	P4,863,575.25	N/A	₱3,441,581.74	₱3,441,581.74	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Allotted budget for negotiated procurement - emergency case
100010000	System (PhilGEPS) Procurement of Security Services for Procurement Service Regional Depot - Cagayan De Oro	ROG	NO	NP-53.9 - Small Value Procurement	N/A	17-Mar-23	N/A	23-Mar-23	23-Mar-23	24-Mar-23	24-Mar-23	29-Mar-23	13-Apr-23	28-Apr-23	28-Apr-23		PS Revolving Fund	₱223,258.42	₱223,258.42	N/A	₱222,518.78	₱222,518.78	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Procurement of Supply and Delivery of Delivery Receipt for Procurement Service - DBM Regional and LGU	ROG	NO	NP-53.9 - Small Value Procurement	N/A	31-Mar-23	N/A	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	13-Apr-23	28-Apr-23	2-Jun-23	2-Jun-23		PS Revolving Fund	₱625,000.00	₱625,000.00	N/A	P475,000.00	P475,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Depots Supply and Delivery of Safety Gears for Regional and LGU Depots (Safety Shoes, Hard Hat, Reflective Vest, & Back Support Belt with Adjustable Suspender) - Lot No. 1	ROG	NO	NP-53.9 - Small Value Procurement	N/A	1-Apr-23	N/A	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	18-Apr-23	4-May-23	5-Jun-23	5-Jun-23		PS Revolving Fund	P61,200.00	₱61,200.00	N/A	P59,840.00	P59,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Supply and Delivery of Safety Gears for Regional and LGU Depots (Safety Shoes, Hard Hat, Reflective Vest, & Back Support Belt with Adjustable Suspender) - Lot No. 3	ROG	NO	NP-53.9 - Small Value Procurement	· N/A	1-Apr-23	N/A	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	18-Apr-23	4-May-23	5-Jun-23	5-Jun-23		PS Revolving Fund	₱13,225.00	₱13,225.00	N/A	₱13,225.00	P13,225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Supply and Delivery of Safety Gears for Regional and LGU Depots (Safety Shoes, Hard Hat, Reflective Vest, & Back Support Belt with Adjustable Suspender) - Lot No. 4	ROG	NO	NP-53.9 - Small Value Procurement	N/A	1-Apr-23	N/A	11-Apr-23	11-Apr-23	12-Apr-23	12-Apr-23	18-Apr-23	4-May-23	5-Jun-23	5-Jun-23		PS Revolving Fund	₱59,160.00	₱59,160.00	N/A	P57,800.00	P57,800.00	N/A	N/A .	N/A	N/A	N/A	N/A	N/A		
100010000	Procurement of Identification Card Printer for PS-DBM	HRDD	NO	NP-53.9 - Small Value Procurement	18-Apr-23	19-Apr-23	N/A	25-Apr-23	25-Apr-23	25-Apr-23	26-Apr-23	4-May-23	19-May-23	1-Jun-23	5-Jun-23		PS Revolving Fund	₱65,000.00	₱65,000.00	N/A	P57,500.00	₱57,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Supplemental from other projects
100010000	Supply and Delivery of Uninterruptible Power Supply (UPS) for Workstations Procurement for the Conduct	ITSD	NO	NP-53.9 - Small Value Procurement	18-Apr-23	19-Apr-23	N/A	25-Apr-23	25-Apr-23	4-May-23	4-May-23	4-May-23	18-May-23	7-Jun-23	7-Jun-23		PS Revolving Fund	P246,000.00	P246,000.00	N/A	P132,000.00	₱132,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		-
100010000	Procurement for the Conduct of Geotechnical / Soil Investogation for the Proposed DBM Warehouse	GSD	NO	NP-53.9 - Small Value Procurement	N/A	27-Apr-23	N/A	4-May-23	4-May-23	4-May-23	9-May-23	9-May-23	25-May-23	1-Jun-23	1-Jun-23		PS Revolving Fund	P 140,000.00	P140,000.00	N/A	P112,500.00	P112,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Supplemental from other projects

Procurement Service - Department of Budget and Management Procurement Monitoring Report as of June 30, 2023

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference		f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP)	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check		ipt of Invitation Bid Evaluation	Post Qual Com	Remarks pletion/ (Explaining changes from phance the APP)
100010000	Procurement of Supply and Delivery of Network Tester for	ITSD	NO	NP-53.9 - Small Value Procurement	4-May-23	5-May-23	N/A	9-May-23	9-May-23	11-May-23	11-May-23	11-May-23	24-May-23	7-Jun-23	7-Jun-23			PS Revolving	P181,772.64	P181,772.64	N/A	P171,674.16	P171,674.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	nouste)
100010000	Procurement Service - DBM PROCUREMENT OF LICENSED NUTRITIONIST-DIETITIAN SERVICES FOR THE PROCUREMENT	HRDD	NO	NP-53.9 - Small Value Procurement	18-Apr-23	10-May-23	N/A	16-May-23	16-May-23	16-May-23	17-May-23	17-May-23	18-May-23	18-May-23	18-May-23			PS Revolving Fund	P26,000.00	₱26,000.00	N/A	₱26,000.00	₱26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010000	SERVICE-DBM Supply and Delivery of Eight (8) Units Evaporative Air Coolers for the Procurement Service - Department of	GSD	NO	NP-53.9 - Small Value Procurement	16-May-23	18-May-23	N/A	23-May-23	23-May-23	29-May-23	29-May-23	30-May-23	15-Jun-23	29-Jun-23	29-Jun-23			PS Revolving Fund	P194,000.00	P194,000.00	N/A	P168,000.00	₱168,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010000	Budget and Management PROCUREMENT FOR THE LEASE OF REAL PROPERTY, VENUE AND SERVICES FOR THE CONDUCT OF THE ANNUAL PLANNING, PERFORMANCE EVALUATION AND ACCOMPLISHMENT REVIEW (APPEAR) FOR THE PROCUREMENT SERVICE- DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) CY 2023	GSD	NO	Competitive Bidding	18-Apr-23	20-Apr-23	27-Apr-23	11-May-23	11-May-23	16-May-23	16-May-23	16-May-23	18-May-23	24-May-23	24-May-23			PS Revolving Fund	P1,882,640.00	P1,882,640.00	N/A	P1,767,440.00	P1,767,440.00	N/A	1. Procurement Service-Commission on Audit Accountables on Audit Accountables (New York) 2. PHILIPPINE COMPUTER 4. PHILIPPINE COMPUTER COMMISSION OF COMMISS	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	Supplemental from other projects
100010000	Supply and Delivery of Multi Functional (Colored) Printers and Document Scanner for the Procurement Service - Department of Budget and Management (PS-DBM) - Lot No. 1	ITSD	NO	Competitive Bidding	9-Feb-23	14-Feb-23	28-Feb-23	14-Mar-23	14-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	1-Apr-23	26-Apr-23	26-Apr-23			PS Revolving Fund	P1,786,320.00	P1,786,320.00	N/A	P1,777,716.00	P1,777,716.00	N/A	1. Procurrent Service-Commission on Audit 2. Transparency and Accountability Network 3. PHILIPPINE COMPUTER SOCIETY 4. PHILIPPINE CHAMBER OF 6. GOVERNMENT 6. GOVERNMENT BOARD-TECHNICAL SUPPORT BOARD-TECHNICAL SUPPORT 1. Procurrent 1. Procu	28-Feb-23	14-Mar-23	14-Mar-23	21-Mar-23	21-Mar-23	
100010000	Supply and Delivery of Multi Functional (Colored) Printers and Document Scanner for the Procurement Service - Department of Budget and Management (PS-DBM) - Lot No. 2	ITSD	NO	Competitive Bidding	9-Feb-23	14-Feb-23	28-Feb-23	14-Mar-23	14-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	1-Apr-23	26-Apr-23	26-Apr-23			PS Revolving Fund	₱1,047,900.00	₱1,047,900.00	N/A	P 1,041,369.00	P1,041,369.00	N/A	Serviza-Commission on Audit 2. Transparency and Accountability Network 3. PMILIPPINE COMPUTER SOCIETY 4. PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY 5. GOVERNMENT PROCUREMENT POLICY BOARD-TECHNICAL SUPPORT OFFICE	28-Feb-23	14-Mar-23	14-Mar-23	21-Mar-23	21-Mar-23	
100010000	Supply, Delivery, Installation and Commissioning of Air Conditionong Units for the Procurement Service	GSD	NO	Competitive Bidding	21-Mar-23	28-Mar-23	4-Apr-23	20-Apr-23	20-Apr-23	24-Apr-23	18-May-23	2-Jun-23	5-Jun-23	29-Jun-23	29-Jun-23			PS Revolving Fund	P1,930,000.00	P1,930,000.00	N/A	₱1,797,000.00	P1,797,000.00	N/A	1, Transparency and Accountability Newtok 2, PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY 3, GOVERNMENT PROCUREMENT POLICY BOARD-TECHNICAL SUPPORT OFFICE 4. Procurement Service-Commission on Audit 1. Procurement	4-Apr-23	20-Apr-23	20-Apr-23	24-Apr-23	24-Apr-23	
	Procurement for the Rental of Multi Functional Printer for Procurement Service - PhilGEPS	GSD	NO	Competitive Bidding	21-Mar-23	24-Mar-23	31-Mar-23	12-Apr-23	12-Apr-23	13-Apr-23	18-May-23	2-Jun-23	5-Jun-23	16-Jun-23	16-Jun-23			PS Revolving Fund	₱4,675,200.00	₱4,675,200.00	N/A	*3 ,944,700.00	P3,944,700.00	N/A	Service-Commission on Audit 2. Transparency and Accountability Network 3. PHILIPPINE COMPUTER SOCIETY 4. PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY 5. GOVERNMENT PROCUREMENT POLICY BOARD-TECHNICAL SUPPORT OFFICE 1. Procurement 1.	31-Mar-23	12-Apr-23	12-Apr-23	4-May-23	18-May-23	Supplemental from other projects
100010000	Supply, Delivery and Commissioning for One (1) Year Subscription of Email and Collaboration Tool	ITSD	NO	Competitive Bidding	18-Apr-23	20-Apr-23	27-Apr-23	11-May-23	11-May-23	12-May-23	16-May-23	23-May-23	6-Jun-23	21-Jun-23	21-Jun-23			PS Revolving Fund	₱6,281,581.25	₽ 6,281,581.25	N/A	₱6,281,581.25	₽ 6,281,581.25	N/A	1. Procurement Service-Commission on Audit 2. Transparency and Accountability Network 3. PHILIPPINE COMPUTER 4. PHILIPPINE COMPUTER 5. GOVERNMENT FROCUREMENT POLICY BOARD-TECHNICAL SUPPORT OFFICE	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	Supplemental from other projects
100010000	Procurement of Security Service for PS Regional Depot - Baguio	ROG	NO	NP-53.9 - Small Value Procurement	6-Jun-22	N/A	N/A	N/A	14-Jun-22	22-Jun-22	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010000	Procurement of Security	ROG	NO	NP-53.9 - Small Value Procurement	N/A	3-Feb-23	N/A	9-Feb-23	9-Feb-23	N/A	N/A	16-Feb-23	4-Mar-23	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3
100010000	Procurement for the Relocation of Two (2) Units of Air Conditioning Units for the	GSD	NO	NP-53.9 - Small Value Procurement	02-Mar-23	7-Mar-23	N/A	N/A	14-Mar-23	15-Mar-23	16-Mar-23	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010000	PS-DBM Supply and Delivery of Call-Off Order Forms for the Procurement Service - Department of Budget and	PD X	NO	NP-53.9 - Small Value Procurement	13-Apr-23	14-Apr-23	N/A	N/A	20-Apr-23	21-Apr-23	21-Apr-23	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010000	Management Procurement for the Supply, Delivery, and Installation of Tires and Batteries for Motor Vehicles of the PS-DBM (Lot 1)	GSD	NO	NP-53.9 - Small Value Procurement	N/A	18-May-23	N/A	23-May-23	23-May-23	29-May-23	30-May-23	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for the Supply, Delivery, and Installation of Tires and Batteries for Motor Vehicles of the PS-DBM (Lot	GSD	NO	NP-53.9 - Small Value Procurement	N/A	18-May-23	N/A	23-May-23	23-May-23	29-May-23	30-May-23	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010000	Supply and Delivery of Tiles and Tiles Adhesive for the PS-DBM	GSD	NO	NP-53.9 - Small Value Procurement	N/A	23-Dec-22	N/A	N/A	28-Dec-22	28-Dec-22	4-Jan-23	29-Dec-22	23-Feb-23	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
	Procurement of Cloud Hosting Subscription for PhilGEPS	EGP-DOD	NO	Competitive Bidding	10-Mar-23	11-Mar-23	20-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	13-Apr-23	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	1. Procurement Service-Commission on Audit 2. Transparency and Accountability Network 3. PHILIPPINE COMPUTER 4. PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY 5. GOVERNMENT PROCUREMENT POLICY BOARD-TECHNICAL SUPPORT OFFICE	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23	11-Mar-23	
100010000	Supply, Delivery, Installation and Configuration of Network Attached Storage (NAS) for Procurement Service-Department of Budget and Management	ITSD	NO	NP-53.9 - Small Value Procurement	N/A	28-Dec-22	N/A	N/A	5-Jan-23	6-Jan-23	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery, Installation, Configuration, Commissioning and Testing of Data Center for the Procurement Service – Department of Budget and Management (PS – DBM) Offices Lot No. 2	ITSD	NO	Competitive Bidding	29-Nov-22	6-Dec-22	13-Dec-22	27-Dec-22	27-Dec-22	3-Jan-2023	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	1. Transparency and Accountability Netwok 2. Philippine Chamber of Commerce and Industry 3. Makati Business Club 4. Procurement Service-Commission on Audit 5. Philippine Computer Society	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	
100010000	Procurement of Fuel, Oil, and Lubricants for the Procurement Service-Department of Budget and Management	GSD	NO	Competitive Bidding	7-Dec-22	16-Dec-22	6-Jan-23	N/A	20-Jan-23	N/A	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	Transparency and Accountability Netwok Philippine Chamber of- Commerce and Industry Makati Business Club Procurement Service-Commission on Audit 5. Philippine Computer Society	N/A	N/A	N/A	N/A	N/A	
100010000	Procurement of Security Services for Procurement Service Regional Depot - Cebu	ROG	NO	NP-53.9 - Small Value Procurement	N/A	3-Feb-23	N/A	9-Feb-23	9-Feb-23	N/A	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010000	Procurement of Security Services for Procurement Service Regional Depot - Cagayan De Oro	ROG	NO	NP-53.9 - Small Value Procurement	N/A	3-Feb-23	N/A	9-Feb-23	9-Feb-23	N/A	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		P.1.	Is this an Early		-					Act	ual Procurem	Date of BAC								ABC (PhP)		(Contract Cost (Ph	P)	11-4 **			Jate of Rec	eipt of Invitati	on	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion	(Explaining changes fro the APP)
100010000	Procurement of Security Services for Procurement Service Regional Depot - Butuan	ROG	NO	NP-53.9 - Small Value Procurement	N/A	3-Feb-23	N/A	9-Feb-23	9-Feb-23	N/A	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Procurement for the Conduct of Geotechnical/Soil Investigation for the Proposed PS-DBM Warehouse	GSD	NO	NP-53.9 - Small Value Procurement	N/A	14-Mar-23	N/A	21-Mar-23	21-Mar-23	23-Mar-23	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Supplemental from othe project
100010000	Procurement of Plaque for the Appreciation Event 2023 of the PS-DBM	MSD	NO	NP-53.9 - Small Value Procurement	31-Jan-23	7-Feb-23	N/A	10-Feb-23	10-Feb-23	10-Feb-23	10-Feb-23	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Cebu	ROG	NO	NP-53.9 - Small Value Procurement	N/A	22-Feb-23	N/A	27-Feb-23	27-Feb-23	N/A	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Procurement of Security Services for Procurement Service Regional Depot - Cagayan De Oro	ROG	NO	NP-53.9 - Small Value Procurement	N/A	22-Feb-23	N/A	27-Feb-23	27-Feb-23	N/A	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A :	N/A	N/A	N/A	N/A	N/A		
100010000	Procurement of Security	ROG	NO	NP-53.9 - Small Value Procurement	N/A	22-Feb-23	N/A	27-Feb-23	27-Feb-23	N/A	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Procurement of Security Services for Procurement Service Regional Depot - Cagayan De Oro	ROG	NO	NP-53.9 - Small Value Procurement	N/A	1-Mar-23	N/A	7-Mar-23	7-Mar-23	N/A	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Complete Supply, of Labor, Tools, Materials and	GSD	NO	NP-53.9 - Small Value Procurement	02-Mar-23	7-Mar-23	N/A	N/A	14-Mar-23	15-Mar-23	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Supply, Delivery, and Installation of Tires for Toyota Forklift 35J		NO	NP-53.9 - Small Value Procurement	13-Apr-23	15-Apr-23	N/A	N/A	20-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Supply and Delivery of Safety Gears for Regional and LGU Depots (Safety Shoes, Hard Hat, Reflective Vest, & Back Support Belt with Adjustable Suspender)	ROG	NO	NP-53,9 - Small Value Procurement	N/A	17-Mar-23	N/A	23-Mar-23	23-Mar-23	24-Mar-23	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Supply and Delivery of Safety Gears for Regional and LGU Depots (Lot No. 2: Hard Hat)	ROG	NO	NP-53.9 - Small Value Procurement	N/A	1-Apr-23	N/A	11-Apr-23	11-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Proposed DBM Warehouse	GSD	NO	NP-53.9 - Small Value Procurement	N/A	31-Mar-23	N/A	5-Apr-23	11-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Supplemental from other project
100010000	Supply and Delivery of Eight (8) Units Evaporative Air Coolers for the Procurement Service - Department of Budget and Management	GSD	NO	NP-53.9 - Small Value Procurement	N/A	20-Apr-23	N/A	27-Apr-23	27-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Procurement for the Supply, Delivery, and Installation of Tires and Batteries for Motor Vehicles of the PS-DBM (Lot 1)	GSD	NO	NP-53.9 - Small Value Procurement	N/A	27-Apr-23	N/A	2-May-23	2-May-23	N/A	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	Procurement for the Supply, Delivery, and Installation of Tires and Batteries for Motor Vehicles of the PS-DBM (Lot 2)	GSD	NO	NP-53.9 - Small Value Procurement	N/A	27-Apr-23	N/A	2-May-23	2-May-23	N/A	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	FOR THE PROCUREMENT	HRDD	NO	NP-53.9 - Small Value Procurement	18-Apr-23	19-Apr-23	N/A	N/A	25-Apr-23	26-Apr-23	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SERVICE-DBM Supply, Delivery, and Installation of Tires for Toyota Forklift 35J	GSD	NO	NP-53.9 - Small Value Procurement	N/A	27-Apr-23	N/A	4-May-23	4-May-23	N/A	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	PROCUREMENT OF LICENSED NUTRITIONIST-DIETITIAN SERVICES FOR THE PROCUREMENT SERVICE-DBM	HRDD	NO	NP-53,9 - Small Value Procurement	18-Apr-23	26-Apr-23	N/A	N/A	2-May-23	3-May-23	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	PROCUREMENT OF LICENSED NUTRITIONIST-DIETITIAN SERVICES FOR THE PROCUREMENT SERVICE-DBM	HRDD	МО	NP-53.9 - Small Value Procurement	18-Apr-23	5-May-23	N/A	N/A	9-May-23	N/A	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	SUPPLY AND DELIVERY OF CALL-OFF ORDER, DELIVERY RECEIPT, AND INSPECTION AND	PD X / WADD / ID	NO	NP-53.9 - Small Value Procurement	16-May-23	18-May-23	N/A	23-May-23	23-May-23	N/A	N/A	N/A	N/A	N/A	N/A	,		PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010000	OF CALL-OFF ORDER, DELIVERY RECEIPT, AND INSPECTION AND CERTIFICATE OF ACCEPTANCE FORMS FOR THE PROCUREMENT-DBM (PS-DBM) - Lot No. 2	PD X / WADD / ID	NO	NP-53.9 - Small Value Procurement	16-May-23	18-May-23	N/A	23-May-23	23-May-23	N/A	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
00010000	SUPPLY AND DELIVERY OF CALL-OFF ORDER, DELIVERY RECEIPT, AND INSPECTION AND CERTIFICATE OF ACCEPTANCE FORMS FOR THE PROCUREMENT-DBM (PS-DBM) - Lot No. 3	PD X / WADD / ID	NO	NP-53.9 - Small Value Procurement	16-May-23	18-May-23	N/A	23-May-23	23-May-23	N/A	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
00010000	Procurement of Supply and Delivery of End Point Security for Server	ITSD	NO	NP-53.9 - Small Value Procurement	16-May-23	23-May-23	N/A	30-May-23	30-May-23	30-May-23	31-May-23	6-Jun-23	21-Jun-23	21-Jun-23	29-Jun- 23			PS Revolving Fund	₱333,000.00	P 333,000.00	N/A	P 264,708.00	P 264,708.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
00010000	DBM for One (1) Year	GSD	NO	NP-53.9 - Small Value Procurement	23-May-23	10-Jun-23	N/A	13-Jun-23	13-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Updated the no. of years
00010000	SUPPLY AND DELIVERY OF DELIVERY RECEIPT FORMS FOR THE PROCUREMENT SERVICE- DBM	WADD	NO	NP-53.9 - Small Value Procurement	N/A	26-Jun-23	N/A	N/A	29-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Tshirt for APPEAR CY 2023	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	19-May-23	N/A	23-May-23	23-May-23	23-May-23	N/A	N/A	N/A	N/A	N/A			PS Revolving Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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	$\overline{}$	$\overline{}$	_	$\overline{}$					Ar	ctual Procuremen	nent Activity							ABC (PhP)	, —		Contract Cost (Ph	ρhP)	T	T		Date of Rec	ceipt of Invitation	.ion		
Code Procurement (PAP) Project	PMO/ End-User		nt Mode of Procurement	Pre-Proc Conference		t of Pre-bid Conf		y Sub/Open of Bids	n Bid	Bt-Ot	Date of BAC	Notice of Award			eto Delivery/ Inspection & Acceptance			MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/Open of Bids	n Bid Evaluation	n rost dutil	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Procurement for the Supply and Delivery of Utility Vehicle for the Procurement Service - Department of Budget and Management (PS-DBM) - Lot No. 1	nicle ice - d GSD) NO	Competitive Bidding	31-Jan-23	7-Feb-23	23 14-Feb-23	28-Feb-23	28-Feb-23	3 N/A	N/A	N/A	N/A	N/A	N/A		PS Revolving Fund	g N/A	N/A	N/A	N/A	N/A	N/A	Transparency and Accountability Network PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY 3.GOVERNMENT PROCUREMENT POLICY BOARD-TECHNICAL SUPPORT OFFICE 4. Procurement Service-Commission on	JCY 7-Feb-23	3 7-Feb-23	7-Feb-23	3 7-Feb-23			
Procurement for the Supply and Delivery of Utility Vehicle for the Procurement Service - Department of Budget and Management (PS-DBM) - Lot No. 2	ice - GSD) NO	Competitive Bidding	31-Jan-23	7-Feb-23	3 14-Feb-23	28-Feb-23	28-Feb-23	3 N/A	N/A	N/A	N/A	N/A	N/A		PS Revolving Fund	g N/A	N/A	N/A	N/A	N/A	N/A	Audit 1, Transparency and Accountability Netwock 2, PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY 3, GOVERNMENT PROCUREMENT POLICY BOARD-TECHNICAL SUPPORT OFFICE 4, Procurement Service-Commission on	d k k BER D 7-Feb-23	J 7-Feb-23	7-Feb-23	3 7-Feb-23	7-Feb-23		
Procurement of Supply and Delivery of Utility Vehicle for PS-DBM - Lot No. 1) NO	Competitive Bidding	31-Jan-23	2-Mar-23	23 9-Mar-23	3 N/A	23-Mar-23	3 24-Mar-23	3 4-Apr-23	N/A	N/A	N/A	N/A		PS Revolving Fund) N/A	N/A	N/A	N/A	N/A	N/A	Audit 1. Transparency and Accountability Netwock 2. PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY 3. GOVENNMENT PROCUREMENT POLICY BOARD-TECHNICAL SUPPORT OFFICE 4. Procurement Service-Commission on Audit	d dek BER D D C-Mar-23 L C-Mar-23	s 2-Mar-23	2-Mar-23	3 2-Mar-23	2-Mar-23		
Procurement of Supply and Delivery of Utility Vehicle for PS-DBM - Lot No. 2) NO	Competitive Bidding	31-Jan-23	2-Mar-23		B N/A	23-Mar-23	3 24-Mar-23	3 4-Apr-23	N/A	N/A	N/A	N/A		PS Revolving Fund	j N/A	N/A	N/A	N/A	N/A	N/A	Audit 1, Transparency and Accountability Netwok 2, PHILIPPINE CHAMBER OF COMMERCE AND 3 NOURCE AND 3 NOURCE AND 3 NOURCE AND 4 NOURCE AND 4 NOURCE AND 4 NOURCE AND 5 NO	BER D CY 2-Mar-23	2-Mar-23	2-Mar-23	3 2-Mar-23	2-Mar-23		
Supply and Delivery of Delivery Trucks, Wing Van, Diesel Fed (6 Wheeler) for the Procurement Service-Department of Budget and Management (PS-DBM)	WADD	D NO	Competitive Bidding	23-Mar-23	3 4-Apr-23	11-Apr-23	25-Apr-23	3 25-Apr-23	26-Apr-23	26-Apr-23	N/A	N/A	N/A	N/A		PS Revolving Fund) N/A	N/A	N/A	N/A	N/A	N/A	Audit 1. Transparency and Accountability Network 2. PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY PROCLIPENT OF THE PROCL	ICY 11-Apr-23	3 25-Apr-23	, 25-Apr-23	3 26-Apr-23	26-Apr-23		
Procurement for the Supply and Delivery of Utility Vehicle for the Procurement Service - Department of Budget and Management (PS-DBM) - Lot No. 1	ice - GSD) NO	Competitive Bidding	31-Jan-23	18-Apr-23	23 25-Apr-23	11-May-23	11-May-23	B N/A	N/A	N/A	N/A	N/A	N/A		PS Revolving Fund) N/A	N/A	N/A	N/A	N/A	N/A	Audit 1. Transparency and Accountability Network 2. PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY 3. GOVERNMENT PROCUREMENT POLICY BOARD-TECHNICAL SUPPORT OFFICE 4. P. PORTO-FICE AUDIT AU	IS Apr-23	3 18-Apr-23	, 18-Apr-23	3 18-Apr-23	18-Apr-23		
Procurement for the Supply and Delivery of Utility Vehicle for the Procurement Service - Department of Budget and Management (PS-DBM) - Lot No. 2	ice - GSD) NO	Competitive Bidding	31-Jan-23	18-Apr-23	23 25-Apr-23	11-May-23	11-May-23	3 N/A	N/A	N/A	N/A	N/A	N/A		PS Revolving Fund) N/A	N/A	N/A	N/A	N/A	N/A	1. Transparency and Accountability Network 2. PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY 3. GOVERNMENT PROCUREMENT POLICY BOARD-TECHNICAL SUPPORT OFFICE 4. Procurement Service-Commission on	ik GIER D 18-Apr-23	3 18-Apr-23	, 18-Apr-23	3 18-Apr-23	18-Apr-23		
					'									Tr	Total Alloted Budget of Procure	urement Activities	s	89,145,748.22	2		31 644 010 0		Audit							
													101	Total Contract	ract Price of Procurement Actity Savings (Total Alloted Budget - Total	titvites Conducted	ed		4,501	01,738.17	84,644,010.05		_							
I-GOING PROCUREMENT ACTIVITIES	.£S																													
Renewal of Contract of	EGR DOD	OD NO	NP-53.10 Lease of Real Property and Venue	ue 31-Mar-23	3 N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-23	11-Apr-23	.3				P5,356,080.00	00 5,356,080.00	00 N/A	,			N/A	N/A	N/A	N/A	N/A	N/A		1
Supply and Delivery of Purified Drinking Water for the Procurement Service -	ır GSD		NP-53.9 - Small Value Procurement	N/A	14-Jun-23		19-Jun-23					30-Jun-23				Fund			0 N/A	P140,840.00	00 P140,840.00	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A		Updated the no. of yea
DBM for One (1) Year Conduct of Competency-Based Human		D NO	NP-53.5 Agency-to-Agency	15-Jun-23	3 N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-23		+		+	PS Revolving	P780,000.00	0 •780,000.00	0 N/A				N/A	N/A	N/A	N/A	N/A	N/A		
Resource System Program Procurement of Security	m												+	+	+	Fund				<u> </u>		+	-				N/A	N/A	$\overline{}$	
00010000 Services for Procurement Service Regional Depot - Koronadal Supply, Delivery, Installation,	ion,	S NO	NP-53.9 - Small Value Procurement	N/A	17-Jun-23	23 N/A	22-Jun-23	3 22-Jun-23		1		-	'	+	-	Revolving Fund		3 ₱557,381.33		-	+	-	N/A	N/A						Updated the Mode of Procurement from Publ
Testing, and Commissioning of Document Management System (DMS) for PS-DBM Procurement for the Supply.	ing ITSD ht) NO	NP-53.5 Agency-to-Agency	8-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-23		'			Revolving Fund	P6,380,000.00	00 ₱557,381.33	3 N/A				N/A	N/A	N/A	N/A	N/A	N/A		Bidding to Negotiated Procurement (Agency-to-Agency)
00010000 Procurement for the Supply, Delivery, and Installation of Tires and Batteries for Motor Vehicles of the PS-DBM SUPPLY AND DELIVERY	of GSD) NO	NP-53.9 - Small Value Procurement	13-Jun-23	3 20-Jun-23	23 N/A	27-Jun-23	3 27-Jun-23	29-Jun-23				1 '			PS Revolving Fund	P358,025.84	P358,025.84	4 N/A				N/A	N/A	N/A	N/A	N/A	N/A		-
OF VARIOUS MOTOR VEHICLES FOR 00010000 THE PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND MANAGEMENT	GSD / WADD		NP-53.1 Two Falled Biddings	20-Jun-23									'			PS Revolving Fund	P9,032,430.00	00 N/A	P9,032,430.00	1	1									
Procurement of Drug-Testing Facility Service for the Implementation of Drug-Free Workplace in PS-DBM and	ree HRDD	D NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-23	20-Jun-23	. I			PS Revolving Fund	₱ 218,750.00	00 \$\mathbb{P}218,750.00	0 N/A	₱218,750.00	P218,750.00	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PhilGEPS Offices Procurement of Personal Protective Equipment	ID	NO	Shopping	N/A	5-Jun-23	13 N/A	N/A	9-Jun-23	9-Jun-23	9-Jun-23	29-Jun-23	29-Jun-23	3			PS Revolving Fund	P28,000.00	0 \$28,000.00	0 N/A	,			N/A	N/A	N/A	N/A	N/A	N/A		1
Supply, Delivery, and Installation of Tires for Toyota	-		NP-53.9 - Small Value Procurement	N/A	23-Jun-23	23 N/A	30-Jun-23	3 30-Jun-23	,	1			+		+	PS Revolving	₽89,680.00	0 P89,680.00	0 N/A				N/A	N/A	N/A	N/A	N/A	N/A		
Fortkiff 35J Supply, Delivery, and Taloring Services of Various Office Uniforms for the 100010000 Service – Department of Budget and Management (PS-DBM) Offices and	ous nt HRDD		Competitive Bidding	2-Mar-23		23 14-Mar-23				3 4-Apr-23	4-Apr-23	27-Apr-23	3			Fund		00 ₱1,938,650.00		P1,437,400.00	00	00 N/A	1. Transparency and Accountability Network 2. PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY 3. GOVERNMENT PROCUREMENT POLICY BOARD-TECHFOLICY BOARD-TECHFOLICY OF APPOLICY APPOLICY Service-Commission on Audit	R OF TRY 7-Mar-23 PORT	3 7-Mar-23	7-Mar-23	3 7-Mar-23	7-Mar-23		Inclusion in the APP
Regional Depots Procurement of Fuel, Oil, and Lubricants for the 100010000 Procurement Service-Department of Budget and Management	GSD) NO	Competitive Bidding	21-Mar-23	3 28-Mar-23	23 4-Apr-23	3 20-Apr-23	3 20-Apr-23	24-Apr-23	3 4-May-23	4-May-23	18-May-23	3			PS Revolving Fund	P11,485,055.6	.64 ₱11,485,055.64	.64 N/A	P9,487,792.48	48 ₱9,487,792.48	48 N/A	Transparency and Accountability Network PHILIPPING CHAMBER OF COMMERCE AND INDUSTRY 3. GOVERNMENT PROCUREMENT POLICY BOARD-TECHNICAL SUPPORT OFFICE 4. Procurement Service-Commission on Audit	R OF TRY 28-Mar-23	3 28-Mar-23	3 28-Mar-23	3 28-Mar-23	28-Mar-23		

ANNEX B

Procurement Service - Department of Budget and Management Procurement Monitoring Report as of June 30, 2023

										Actu	al Procureme	ent Activity								ABC (PhP)			Contract Cost (Phi	P)			,	Date of Rece	ipt of Invitati	on		
Code Procu	ocurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance f applicable)	Remarks (Explaining changes fr the APP)
Procurement of Hosting Subso Philippine Gov Electronic Pro System (PhiliG	bscription for the Sovernment Procurement	EGP-DOD	NO	Competitive Bidding	2-Jun-23	7-Jun-23	15-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23								PS Revolving Fund	P 26,629,840.14	P26,629,840.14	N/A				1. Transparency and Accountability Netwolt 2. PHLIPPINE CHAMBER OF COMMERCE AND INDUSTRY 3. GOVERNMENT PROCUREMENT POLICY BOARD-TECHNICAL SUPPORT OFFICE 4. Procurement Service-Commission on Audit							
Testing and Co	ment partment of Management	ITSD	NO	Competitive Bidding	8-Jun-23	15-Jun-23	22-Jun-23											PS Revolving Fund	P1,436,160.00	P1,436,160.00	N/A				Transparency and Accountability Network PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY 3, GOVERNMENT PROCUREMENT POLICY BOARD-TECHNICAL SUPPORT OFFICE 4, Procurement Service-Commission on Audit.	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23		

Prepared by:
Signature Redacted
MILDRED C. LOZANO
BAC Secretariat

Recommended for Approval by:
Signature Redacted
ENGR. JAIME MANAYARRETE, JR
BAC Charperson

APPROVED:

Signature Redacted

ATTY, GENMARIES ENTREDICHO-CAONG

Head of the Procuring Entity / OIC - Executive Director