


Code (PA P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MO OE	CO	Total		MO OE	CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual
ONGOING PROCUREMENT ACTIVITIES																															
1	Procurement for the Hiring of Licensed Security Agency to Provide Eight (8) Security Guards for Ten (10) Months from April 2023 to January 2024 -EARLY PROCUREMENT ACTIVITY	Admin	YES	Competitive Bidding	11/14/22	11/16/22	11/24/22	12/07/2022	12/07/2022	12/07/2022	12/13/22	12/15/22	01/11/2023	1/13/23	1/16/23	on-going	RO FUNDS	1,856,999.81			1,552,491.88			COA, NEDA, GWATCH, PPSTA, PCCI	11/16/22	11/16/22	12/07/2022	12/07/2022	12/09/2022	on-going	Partial Payment
2	Procurement for the Continuous Forms for Payroll Printing for CY 2023 -EARLY PROCUREMENT ACTIVITY	Admin-PSU	YES	Competitive Bidding	11/14/22	11/16/22	11/24/22	12/07/2022	12/07/2022	12/07/2022	12/13/22	12/15/22	01/11/2023	1/13/23	1/16/23	on-going	RO FUNDS	1,292,800.00			1,289,308.00			COA, NEDA, GWATCH, PPSTA, PCCI	11/16/22	11/16/22	12/07/2022	12/07/2022	12/09/2022	on-going	Partial Payment
3	Procurement of Printing and Delivery (to 13 SDOs) of Grades 5-6, 8-10 Q1, Grades 5, 6 & 8 Q2 and Grade 10 Q3 & Q4 SLMs	CLM-DLRMDS	NO	NP-53.5 Agency-to-Agency	4/25/23	04/30/23	05/12/2023	05/15/2023	05/15/2023	05/17/2023	N/A	5/19/23	5/19/23	5/22/23 - Supplemental 6/2/23	5/23/23 - Amended 6/6/23	on-going	FY 2023 FLO-LR Direct y Released Fund	136,200,000.00			130,379,801.50			N/A	N/A	N/A	N/A	N/A	N/A	on-going	none
Total Allotted Budget of On-going Procurement Activities																	133,221,601.38														

Prepared by:


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Recommended for Approval by:


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