

Code (PAP)	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)										
	Printing of the 2022 Revised Philippine BOT Law & Implementing Rules and Regulations (IRR)	CBKMS	NO	Small Value Procurement		August 18, 2022			August 25, 2022			September 19, 2022		September 27, 2022		November 8, 2022	November 8, 2022	GoP	170,000.00	170,000.00		63,000.00	63,000.00																			
	Two-Year Zoom Subscription	CBKMS	NO	Small Value Procurement		September 21, 2022			September 28, 2022			October 5, 2022		October 11, 2022		on going			170,000.00	170,000.00		146,512.80	146,512.80																			
	2-Year Subscription on Domain Name Server	CBKMS	NO	Small Value Procurement		September 23, 2022			September 30, 2022			October 11, 2022		October 21, 2022		on going			540,000.00	540,000.00		516,000.00	516,000.00																			
	Printer Consumables	CBKMS	NO	Shopping		September 28, 2022			October 4, 2022			October 17, 2022		October 24, 2022		November 17, 2022	November 17, 2022		250,000.00	250,000.00		192,000.00	192,000.00																			
	3 Month Subscription of Office 365	CBKMS	NO	Emergency								September 27, 2022		September 29, 2022		September 29, 2022	September 29, 2022		685,368.00	685,368.00		685,368.00	685,368.00																			
	Customization of Bid Box	ADS	NO	Small Value Procurement		September 30, 2022			October 7, 2022			October 20, 2022		Nov. 7, 2022		Nov. 22, 2022	Nov. 22, 2022	GoP	20,000.00	20,000.00		18,000.00	18,000.00																			
	Printing and Delivery of Letterheads, Memopads, and Envelopes	ADS	NO	Small Value Procurement		September 30, 2022			October 7, 2022			October 24, 2022		December 15, 2022		December 20, 2022			38,285.00	38,285.00		36,680.00	36,680.00																			
	Lot 1: Renewal and New Software Subscription Licenses via Cloud Solution Provider (CSP) Agreement	CBKMS	NO	Public Bidding	October 14, 2022	October 17, 2022	October 26, 2022	November 7, 2022	November 7, 2022	November 15, 2022	November 29, 2022	December 6, 2022	December 6, 2022	December 23, 2022	December 23, 2022	December 29, 2022	January 9, 2023		2,700,000.00	2,700,000.00		2,427,669.22	2,429,669.22		1 TAP, COA, PCCI	October 18, 2022	October 18, 2022	October 18, 2022	October 18, 2022													
	Lot 2: Supply and delivery of Server Operating System Perpetual Licenses via Cloud Solution Provider (CSP) Agreement	CBKMS	NO	Public Bidding	October 14, 2022	October 17, 2022	October 26, 2022	November 7, 2022	November 7, 2022	November 15, 2022	November 29, 2022	December 6, 2022	December 6, 2022	December 27, 2022	December 28, 2022	on going			1,700,000.00	1,700,000.00		1,525,740.00	1,525,740.00		ITAP, COA, PCCI	October 18, 2022	October 18, 2022	October 18, 2022	October 18, 2022													
	Disaster Kit with Bags	ADS	NO	Small Value Procurement		September 9, 2022			September 16, 2022			October 3, 2022		October 20, 2022		November 20, 2022	November 20, 2022	GoP	180,260.00	180,260.00		171,400.00	171,400.00																			
	Venue, Meals and Accommodation for the NRO Congress	CBKMS	NO	Lease of Venue								October 15, 2022	October 15, 2022	October 17, 2022		October 20, 2022	October 20, 2022		396,000.00	396,000.00		373,800.00	373,800.00																			
	Emergency Repair of Nissan Unvan	ADS	NO	Emergency								October 11, 2022	October 11, 2022	October 19, 2022	October 19, 2022				47,037.00	47,037.00		47,037.00	47,037.00																			
	Provision of Maintenance and Refurbishment for the PPPC Existing Network Data and Voice Cabling System	CBKMS	NO	Small Value Procurement		October 18, 2022			October 25, 2022			November 8, 2022		November 18, 2022		on going			350,000.00	350,000.00		210,832.00	210,832.00																			
	Hygienic Supplies	ADS	NO	Shopping		October 20, 2022			October 27, 2022			November 11, 2022		November 28, 2022		December 20, 2022	December 20, 2022		96,180.00	96,180.00		65,250.00	65,250.00																			
	Printing of Calling Cards	ADS	NO	Small Value Procurement		November 14, 2022			November 15, 2022			December 6, 2022		December 12, 2022		on going			42,750.00	42,750.00		38,000.00	38,000.00																			
	Supply and Delivery of Laptop Security Lock	ADS	NO	Shopping		November 08, 2022			November 16, 2022			November 28, 2022		December 27, 2022		on going			207,500.00	207,500.00		200,000.00	200,000.00																			
	Corporate Tokens	ADS	NO	Small Value Procurement		November 8, 2022			November 26, 2022			November 24, 2022		December 19, 2022		December 29, 2022	December 29, 2022		448,125.00	448,125.00		419,487.50	419,487.50																			
	Venue, Meals and Accommodation for PPP Centerwide Year End Review and 2024 Planning	OED	NO	Lease of Venue								November 24, 2022		December 1, 2022		December 6, 2022	December 6, 2022		480,000.00	480,000.00		480,000.00	480,000.00																			
	Supply and Delivery of Motor Vehicles	ADS	NO	Public Bidding	November 24, 2022	November 24, 2022	December 2, 2022	December 14, 2022	December 14, 2022	December 20, 2022	December 22, 2022	December 23, 2022	December 23, 2022	December 27, 2022	December 28, 2022	on going			GoP	4,600,000.00	4,600,000.00		4,203,600.00	4,203,600.00		COA, PCCI, Ewelio B. Javier Foundation	November 25, 2022	November 25, 2022	November 25, 2022	November 25, 2022												
	Enhancement of HRIS	ADS	NO	Direct Contracting								November 28, 2022		December 6, 2022		on going			GoP	1,585,024.00	1,585,024.00		1,585,024.00	1,585,024.00																		
	Venue, Meals, and Accommodation for CBKMS Year-end Planning	CBKMS	NO	Lease of Venue								November 23, 2022	November 25, 2022	November 26, 2022		December 2, 2022	December 2, 2022		76,000.00	76,000.00		75,786.00	75,786.00																			
	Venue, Meals, and Accommodation for PDMFS Year-end Planning	PDMFS	NO	Lease of Venue								November 25, 2022	November 28, 2022	November 29, 2022		December 2, 2022	December 2, 2022		54,600.00	54,600.00		53,910.00	53,910.00																			
	Venue, Meals, and Accommodation for LS Year-end Planning	LS	NO	Lease of Venue								November 22, 2022	November 23, 2022	November 23, 2022		November 25, 2022	November 25, 2022		36,500.00	36,500.00		36,307.50	36,307.50																			

