



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	MODE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)	
21-02-0091	Corrective Repair of the Main Control Valve and Lever and to Replace Forty-nine (49) pcs O-ring of the Manlift (Boom Truck) with Conduction Slicker No. J115052 (Assigned to Engineering)	MMPO	NO	NP-53.9 - Small Value Procurement	N/A	3/10/2021	N/A	N/A	3/16/2021	3/17/2021	N/A	4/22/2021	N/A	9/14/2021	N/A	9/21/2021	9/23/2021	GoP	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-06-0690	Five (5) Rolls Matica Technologies EDI Secure Retransfer Film and One (1) Other Line Item for the Printing of 1,500 Permanent OP ID Cards with BEEP Functionality Using Retransfer Technology	ICTO	NO	NP-53.9 - Small Value Procurement	N/A	7/24/2021	N/A	N/A	8/3/2021	8/4/2021	N/A	8/12/2021	N/A	8/31/2021	N/A	10/4/2021	10/5/2021	GoP	87,100.00	87,100.00	0.00	86,890.00	86,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-06-0576	Seven Hundred Fifty (750) Bags Cement (40 kg bag) and Three (3) Other Line Items to be Used for the Upward Extension of Perimeter Fence at the Mansion, Romulo Drive, Baguio City	EO	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2021	N/A	N/A	8/24/2021	8/25/2021	N/A	9/9/2021	N/A	10/29/2021	N/A	11/12/2021	11/12/2021	GoP	242,861.90	242,861.90	0.00	235,380.00	235,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-04-0363	One (1) Lot Network Attached Storage (NAS) with Hard Disk Drive (HDD) for RFID Gate Access Project Backup for the Recording of Video Surveillance System	ICTO	NO	NP-53.9 - Small Value Procurement	N/A	5/11/2021	N/A	N/A	5/18/2021	5/19/2021	N/A	5/27/2021	N/A	6/1/2021	N/A	11/15/2021	11/22/2021	GoP	716,102.00	716,102.00	0.00	584,246.00	584,246.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-07-0910	One Hundred Fifty (150) Sets Inabel Hand Towels as Official Tokens to be Given by the OES to Ambassadors, Foreign Dignitaries and Other VIP Guests and Visitors	OES	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2021	N/A	N/A	8/24/2021	8/25/2021	N/A	9/16/2021	N/A	10/26/2021	N/A	11/25/2021	12/7/2021	GoP	74,749.50	74,749.50	0.00	64,500.00	64,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-08-0953	One Hundred Fifty (150) pcs Journal as Official Tokens to be Given by the OES to Ambassadors, Foreign Dignitaries, and Other VIP Guests and Visitors	OES	NO	NP-53.9 - Small Value Procurement	N/A	8/13/2021	N/A	N/A	8/24/2021	8/25/2021	N/A	9/16/2021	N/A	11/3/2021	N/A	12/13/2021	12/15/2021	GoP	134,149.50	134,149.50	0.00	126,000.00	126,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-01-1040	Three (3) units electric power planer, 82mm (3-1/4") planing width, 1mm (1/32") planing depth and seventeen (17) other line items for the use at Carpentry Unit, Civil Works Section, Malacahang Engineering Office, Malacahang Compound, for CY 2021	EO	NO	NP-53.9 - Small Value Procurement	N/A	3/8/2021	N/A	N/A	4/8/2021	4/7/2021	N/A	4/22/2021	N/A	7/2/2021	N/A	10/26/2021	10/27/2021	GoP	485,651.84	485,651.84	0.00	439,770.00	439,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-03-0264	One (1) unit Binding Machine and Two (2) units Wet and Dry Vacuum Cleaner	NCWC-CENTER	NO	NP-53.9 - Small Value Procurement	N/A	4/16/2021	N/A	N/A	4/27/2021	4/28/2021	N/A	5/20/2021	N/A	7/8/2021	N/A	7/14/2021	7/14/2021	GoP	32,848.33	0.00	32,848.33	29,775.00	0.00	29,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-09-1137	Procurement of Multi-Copy Paper (A4 and 8.5x11) for Distribution to Various OP Offices for the 4th Quarter of FY 2021	AMO	NO	Shopping	N/A	9/3/2021	N/A	N/A	10/5/2021	10/6/2021	N/A	10/21/2021	N/A	11/22/2021	N/A	11/22/2021	11/23/2021	GoP	862,649.88	862,649.88	0.00	468,098.00	468,098.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-01-1049	One (1) unit ice machine with ice bin to be used at Bahay Pagbabago	IHAO	NO	Shopping	N/A	1/28/2021	N/A	N/A	2/9/2021	2/10/2021	N/A	4/8/2021	N/A	6/7/2021	N/A	7/3/2021	7/7/2021	GoP	264,437.00	0.00	264,437.00	262,000.00	0.00	262,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-05-0419	Seven (7) cases Mushroom, Whole, 400 gms/can, 24 cans/case and Twenty-Six (26) Other Line Items as Supplies for the 3rd Quarter of 2021.	IHAO	NO	Shopping	N/A	5/28/2021	N/A	N/A	6/8/2021	6/9/2021	N/A	6/17/2021	N/A	8/4/2021 6/22/2021	N/A	8/11/2021 9/10/2021	8/11/2021 9/10/2021	GoP	775,194.34	775,194.34	0.00	694,955.00	694,955.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-02-0082	Three (3) pcs Air Filter (Original Parts) and Four (4) Other Line Items to be used for the Scheduled Preventive Maintenance Services of Toyota Coasters - O.P. Shuttle Service for CY 2021	MMPO	NO	Shopping	N/A	3/13/2021	N/A	N/A	5/11/2021	5/12/2021	N/A	5/27/2021	N/A	6/29/2021	N/A	7/9/2021	7/27/2021	GoP	97,911.00	97,911.00	0.00	94,875.00	94,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-05-0496	One (1) piece Compressor Assembly with Magnetic Clutch, Original Parts for the Corrective Repair of Mitsubishi Rosa SGS 255 - OP Shuttle Service	MMPO	NO	Shopping	N/A	6/4/2021	N/A	N/A	6/22/2021	6/23/2021	N/A	7/1/2021	N/A	8/12/2021	N/A	8/13/2021	8/13/2021	GoP	25,955.00	25,955.00	0.00	23,800.00	23,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-04-0366	32 units Air Purifier, Inverter, Area covered: 40 sq.m. to be used at Palace Function Rooms	IHAO	NO	Shopping	N/A	4/29/2021	N/A	N/A	5/11/2021	5/12/2021	N/A	7/1/2021	N/A	8/5/2021	N/A	8/18/2021	8/18/2021	GoP	464,000.00	0.00	464,000.00	400,000.00	0.00	400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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21-05-0502	Five (5) cases Food Container, Biodegradable, Spaghetti Box with Lid, Clamshell, Cornstarch, 900 pcs case and Eight (8) Other Line Items as Supplies for the 3rd Quarter of 2021.	IHAO	NO	Shopping	N/A	6/15/2021	N/A	N/A	6/22/2021	6/23/2021	N/A	7/1/2021	N/A	8/24/2021 8/12/2021 7/22/2021	N/A	9/6/2021 8/27/2021 10/29/2021	9/6/2021 9/2/2021 10/29/2021	GoP	991,330.60	991,330.60	0.00	757,150.00	757,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-06-0606	Twenty (20) Pieces Expansion Valve, Rear - Allmarket Part, High Quality and Two (2) Other Line Items as Supplies for the Corrective Repair Maintenance of Air-Conditioning System for OP-Owned Service Vehicles (Toyota Innova 2014 & 2018)	MMPO	NO	Shopping	N/A	7/9/2021	N/A	N/A	8/3/2021	8/5/2021	N/A	8/12/2021	N/A	9/13/2021	N/A	9/17/2021	9/17/2021	GoP	63,040.00	63,040.00	0.00	43,600.00	43,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-03-0282	30 pcs Marine Plywood 14' x 4' x 8' and twenty-one (21) other line items for the proposed OP Child Minding Center, Breast Feeding Room and GAD Corner, 2nd Floor, Room 237, Mabini Hall.	EO	NO	Shopping	N/A	4/16/2021	N/A	N/A	5/11/2021	5/12/2021	N/A	7/1/2021	N/A	7/30/2021	N/A	9/23/2021	9/23/2021	GoP	238,212.27	238,212.27	0.00	81,337.00	81,337.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-06-0694	Five (5) Cases Comed Beef, Ranch Style, 380 gms can, 24 cans case and Seventeen (17) Other Line Items as Supplies for the Third (3rd) and Fourth (4th) Quarter of 2021.	IHAO	NO	Shopping	N/A	7/20/2021	N/A	N/A	7/27/2021	7/28/2021	N/A	8/5/2021	N/A	9/6/2021	N/A	9/27/2021	9/28/2021	GoP	514,590.00	514,590.00	0.00	497,067.50	497,067.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-06-0712	Fifteen (15) Rolls Wrap, Bubble, Plastic, 52' x 100m for Packing of Museum Items for Storage	MM	NO	Shopping	N/A	7/20/2021	N/A	N/A	8/3/2021	8/4/2021	N/A	8/12/2021	N/A	10/4/2021	N/A	10/4/2021	10/8/2021	GoP	20,700.00	20,700.00	0.00	19,500.00	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-06-0692	Fifty (50) Pieces Toilet Brush, with Plastic Holder, White Color and Seventeen (17) Other Line Items as Supplies for the Third (3rd) and Fourth (4th) Quarter of 2021.	IHAO	NO	Shopping	N/A	7/20/2021	N/A	N/A	7/27/2021	7/28/2021	N/A	8/28/2021	N/A	9/30/2021 10/4/2021	N/A	10/20/2021 10/21/2021 10/18/2021 10/27/2021 10/26/2021	10/20/2021 10/21/2021 10/27/2021 10/26/2021	GoP	744,900.00	744,900.00	0.00	521,740.60	521,740.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-06-0646	Two (2) Cylinder Refrigerant R-410A (11 kgs) and One (1) Other Line Item to be Used for the Repping of One (1) Unit 7.5TR and Recharging of Two (2) Units 5TR at the Malacang Record's Office, Upper Ground Floor, Mabini Hall Building and Recharging of Three (3) units 7.5TR at the Left and Right side of the Ceremonial Hall, Malacañan Palace.	EO	NO	Shopping	N/A	9/3/2021	N/A	N/A	9/14/2021	9/15/2021	N/A	9/23/2021	N/A	11/2/2021	N/A	11/5/2021	11/8/2021	GoP	21,539.34	21,539.34	0.00	19,900.00	19,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-04-0377	Procurement of Various Spareparts & Materials for the Preventive and Corrective Maintenance Services of MMPO for the First Semester of CY 2021	MMPO	NO	Shopping	N/A	5/27/2021	N/A	N/A	6/15/2021	6/15/2021	N/A	7/1/2021	N/A	8/23/2021	N/A	10/19/2021	10/20/2021	GoP	333,546.00	333,546.00	0.00	303,752.00	303,752.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
21-06-0713	Two Hundred Eighty (280) Cans Floor Wax, Liquid Heavy Duty Wax For Use On Wood, 3.75L to Maintain and Conserve Display Areas in the Museum	MM	NO	Shopping	N/A	8/3/2021	N/A	N/A	8/10/2021	8/11/2021	N/A	8/26/2021	N/A	9/30/2021	N/A	10/20/2021	10/25/2021	GoP	311,360.00	311,360.00	0.00	188,000.00	188,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
21-04-0373	Two Thousand (2,000) Pieces Coverall, Non-sterile, Protective, Medical Grade Disposable and Twenty (20) Boxes Gloves, Latex, Powder Free (Large) for the Official Use of the OP Clinic and the Malacañang Motorpool Drivers for the Second (2nd) Semester of CY 2021	HRMO	NO	Shopping	N/A	5/5/2021	N/A	N/A	5/18/2021	5/19/2021	N/A	6/10/2021	N/A	11/10/2021	N/A	11/16/2021	11/18/2021	GoP	693,533.40	693,533.40	0.00	232,920.00	232,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
21-06-0664	Eight (8) Units Brush Cutter (4 Strokes) to be Used for the Maintenance of Lawns and Gardens at Malacañang Grounds	EO	NO	Shopping	N/A	7/24/2021	N/A	N/A	8/3/2021	8/4/2021	N/A	8/19/2021	N/A	11/8/2021	N/A	11/11/2021	11/12/2021	GoP	174,133.28	0.00	174,133.28	112,000.00	0.00	112,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
21-07-0861	Three Hundred (300) sacks Rice, White Whole Grain, 25 kg sack and Six (6) Other Line Items as Supplies for the 4th Quarter of 2021	IHAO	NO	Shopping	N/A	8/26/2021	N/A	N/A	9/7/2021	9/8/2021	N/A	10/14/2021	N/A	11/22/2021	N/A	12/3/2021 12/2/2021	12/3/2021 12/6/2021	GoP	803,235.00	803,235.00	0.00	228,140.25	228,140.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

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21-06-0557	Five Thousand Two Hundred Thirty Six (5,236) Bottles ALCOHOL, Ethyl, 68% - 70%, Scented, 500ml (5ml) Antiseptic Disinfectant, with Moisturizer, FDA Approved for Distribution to Various OP Offices as Part of the Requirements for the 1st Semester of FY 2021 and for Common Areas such as Building Entrances, Elevators, Finger Scan Areas at Area II	AMO	NO	Shopping	N/A	6/19/2021	N/A	N/A	8/29/2021	6/30/2021	N/A	8/26/2021	N/A	9/30/2021	N/A	10/8/2021	10/29/2021	GoP	504,383.88	504,383.88	0.00	293,216.00	293,216.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-01-1016	Three (3) pcs pressure plate, original parts and four (4) other line items as supplies for the preventive maintenance services of 5 units Daewoo Bus & Ford Trekker of the MMPO for CY 2021	MMPO	NO	Shopping	N/A	1/21/2021	N/A	N/A	2/23/2021	2/24/2021	N/A	3/4/2021	N/A	6/29/2021	N/A	7/7/2021	7/8/2021	GoP	99,015.00	99,015.00	0.00	94,400.00	94,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-04-0317	Four Hundred (400) Cases Natural Drinking Water for the Supplies for the Second (2nd) and Third (3rd) Quarters of 2021	IHAO	NO	Shopping	N/A	4/29/2021	N/A	N/A	5/11/2021	5/12/2021	N/A	6/10/2021	N/A	7/13/2021	N/A	7/21/2021	7/22/2021	GoP	167,600.00	167,600.00	0.00	137,760.00	137,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-07-0844	One (1) Lot Lease of Venue for Finalization of the Office of the President (OP) Competency Manual on July 20-25, 2021.	HRMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	7/13/2021	7/14/2021	N/A	7/15/2021	N/A	7/16/2021	N/A	7/25/2021	12/2/2021	GoP	745,200.00	745,200.00	0.00	745,200.00	745,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-02-0110	Six Hundred Fifty (650) pcs Order or Lapu Lapu Presidential Medals (Rank of Kalansag and Kampilan) for the use of the Order of Lapu Lapu Committee Pursuant to Executive Order No. 17, s. of 2017 "Creating the Order of Lapu Lapu", as amended by EO No. 35, s. of 2017.	OES	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	3/22/2021	N/A	4/8/2021	N/A	4/12/2021	N/A	10/22/2021	10/22/2021	GoP	2,340,000.00	2,340,000.00	0.00	2,340,000.00	2,340,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-03-0185	Renewal of subscription of Office 365 licenses for various offices	ICTO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2021	4/22/2021	GoP	548,780.76	548,780.76	0.00	544,716.31	544,716.31	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-06-0761	Office Supplies and Consumables Available at PS-DBM as Part of the Requirements for CY 2021 for Distribution to Various OP Offices	AMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/13/2021	7/13/2021	GoP	65,224.23	65,224.23	0.00	65,224.23	65,224.23	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-06-0782	Office Supplies and Consumables Available at PS-DBM as Part of the Requirements for CY 2021 for Distribution to Various OP Offices	AMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8/2021	7/8/2021	GoP	14,848.06	14,848.06	0.00	14,848.06	14,848.06	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>Total Alloted Budget of Procurement Activities</b>																			45,148,894.53														
<b>Total Contract Price of Procurement Activities Conducted</b>																						31,242,170.96											
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																						13,906,723.57											

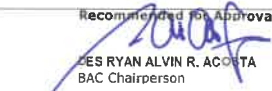
ON-GOING PROCUREMENT ACTIVITIES																															
21-05-0510	One (1) Lot Supply of Labor and Materials for the Renovation of Boat House at Area II, Malacañang Compound	EO	NO	Competitive Bidding	7/29/2021	8/19/2021	8/26/2021		9/9/2021	9/16/2021	10/14/2021	10/14/2021	11/16/2021	11/26/2021	12/3/2021		GoP	5,900,058.16	0.00	5,900,058.16	5,309,200.31	0.00	5,309,200.31	COA, PCCI, CBCP PICE	8/20/2021	8/20/2021	8/20/2021	8/20/2021	8/20/2021	8/20/2021	
21-06-0587	One (1) Lot Supply of Labor, Materials and Technical Supervision for the Replacement and Installation of One (1) Unit Variable Frequency Drive (VFD) for the 500TR Kitooskar Centrifugal Chiller Located at Mechanical Machine Room, Area 2, Malacañang Complex	EO	NO	Competitive Bidding	7/8/2021	8/5/2021	8/12/2021		8/26/2021	9/2/2021	10/14/2021	10/14/2021	11/22/2021				GoP	2,220,386.00	0.00	2,220,386.00	1,996,703.00	0.00	1,996,703.00	COA, PCCI, CBCP PICE	8/6/2021	8/6/2021	8/6/2021	8/6/2021	8/6/2021	8/6/2021	
21-07-0781	Five (5) Pieces 120-70Z R17 Front (Yamaha) 800cc, Suzuki Bandit, Honda 750cc Motorcycle) and Ten (10) Other Line Items as Supplies of Tires for OP Owned Vehicles for the Second (2nd) Semester of CY 2021.	MMPO	NO	Competitive Bidding	N/A	9/9/2021 10/21/2021	9/16/2021 10/28/2021		10/7/2021 11/18/2021								GoP	590,616.00	590,616.00	0.00	0.00	0.00	0.00	COA, PCCI, CBCP, PICE	9/10/2021 10/22/2021	9/10/2021 10/22/2021	9/10/2021 10/22/2021	9/10/2021 10/22/2021	9/10/2021 10/22/2021	9/10/2021 10/22/2021	

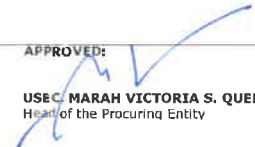
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					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)
21-07-0795	One (1) Lot Supply, Delivery, Installation, Configuration, Implementation of Enterprise Anti-Virus for Office of the President of the Philippines to Upgrade the Existing Enterprise Anti-Virus with Enhanced Capability for On-Prem and Cloud Management	ICTO	NO	Competitive Bidding	8/19/2021	9/9/2021	9/16/2021		10/7/2021	10/14/2021	10/28/2021	10/28/2021	11/25/2021					GoP	2,023,462.50	2,023,462.50	0.00	1,686,875.00	1,686,875.00	0.00	COA, PCCI, CBCP, PICE	9/10/2021	9/10/2021	9/10/2021	9/10/2021	9/10/2021	9/10/2021	
21-08-1006	Twenty-Five (25) Rolls Baking Paper, Non-Stick and Nine (9) Other Line Items as Supplies for the 4th Quarter of 2021 (Item No. 2 to be used at Bahay Pagbabago, Itabago, Malacatang Palace and Panacan, Davao City)	IHAO	NO	Competitive Bidding	N/A	9/9/2021 11/4/2021	9/16/2021 11/18/2021		10/7/2021 12/2/2021									GoP	994,050.00	994,050.00	0.00	0.00	0.00	0.00	COA, PCCI, CBCP, PICE	9/10/2021 11/5/2021	9/10/2021 11/5/2021	9/10/2021 11/5/2021	9/10/2021 11/5/2021	9/10/2021 11/5/2021	9/10/2021 11/5/2021	
21-08-1015	Supplies for Various Spare Parts of O.P. Owned Vehicles for the 2nd Semester of CY 2021	MMPO	NO	Competitive Bidding	10/21/2021	11/11/2021	11/18/2021		12/2/2021									GoP	2,512,871.00	2,512,871.00	0.00	0.00	0.00	0.00	COA, PCCI, CBCP, PICE	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	
21-10-1282	Procurement of Spares for the Corrective Maintenance of B-112 Aircraft #1898, #1998 and #2000	250th PAW	NO	Competitive Bidding	12/16/2021														15,064,990.00	15,064,990.00	0.00	0.00	0.00	0.00	COA, PCCI, CBCP, PICE	N/A	N/A	N/A	N/A	N/A	N/A	
21-10-1307	One (1) Lot Various Watches for the Loyalty Awardees for CY 2020	HRMO	NO	Competitive Bidding	N/A													GoP	1,118,938.13	1,118,938.13	0.00	0.00	0.00	0.00	COA, PCCI, CBCP, PICE	N/A	N/A	N/A	N/A	N/A	N/A	
21-05-0411	Office Supplies and Consumable Items Not Available at PS-DBM as Part of the Requirements for CY 2021 for Distribution to Various OP Offices	AMO	NO	NP-53.1 Two Failed Biddings	8/5/2021	8/19/2021 9/16/2021	8/26/2021 9/23/2021		9/9/2021 10/7/2021	10/14/2021	11/25/2021							GoP	1,845,231.49	1,845,231.49	0.00	0.00	0.00	0.00	COA, PCCI, CBCP, PICE	8/20/2021 9/17/2021	8/20/2021 9/17/2021	8/20/2021 9/17/2021	8/20/2021 9/17/2021	8/20/2021 9/17/2021	8/20/2021 9/17/2021	
21-07-0739	Office Supplies and Consumable Items Not Available at PS-DBM as Part of the Requirements for CY 2021 for Distribution to Various OP Offices	AMO	NO	NP-53.1 Two Failed Biddings	7/15/2021	8/5/2021 9/2/2021	8/12/2021 9/9/2021		8/26/2021 9/23/2021	12/2/2021								GoP	6,360,507.72	6,360,507.72	0.00	0.00	0.00	0.00	COA, PCCI, CBCP, PICE	8/6/2021 9/3/2021	8/6/2021 9/3/2021	8/6/2021 9/3/2021	8/6/2021 9/3/2021	8/6/2021 9/3/2021	8/6/2021 9/3/2021	
21-06-0608	Renewal for One (1) Year Subscription of MySQL Enterprise Edition as Support and Update to the Existing Software License	ICTO	NO	NP-53.9 - Small Value Procurement	N/A	7/3/2021	N/A	N/A	7/13/2021	7/14/2021	N/A	7/29/2021	N/A	9/13/2021	N/A			GoP	288,837.28	288,837.28	0.00	239,000.11	239,000.11	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-06-0714	Procurement for Content Subscription to Law, Jurisprudence, and Related Legal Reference Materials for FY 2021	ODESLA	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2021	N/A	N/A	11/16/2021	11/17/2021	N/A	12/2/2021	N/A	12/29/2021	N/A			GoP	302,220.80	302,220.80	0.00	302,220.80	302,220.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-07-0785	Renewal of Subscription of the OP Dedicated Internet and Additional Bandwidth for the Presidential Spokesperson's Press Briefing Activities	ICTO	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2021	N/A	N/A	8/24/2021	8/25/2021	N/A	9/9/2021	N/A	10/18/2021	N/A			GoP	800,000.00	800,000.00	0.00	650,000.00	650,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-07-0916	Twenty (20) Units 12 feet x 24 feet, Collapsible Tent and One (1) Other Line Item as Additional Collapsible Tents to be Used for the OP Events and Activities at the Malacatang Grounds	EO	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2021	N/A	N/A	9/28/2021	9/28/2021	N/A	10/14/2021	N/A	10/20/2021	N/A			GoP	839,933.25	839,933.25	0.00	720,000.00	720,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-09-1130	100 Mbps Fiber Optic Internet Services To Augment the Existing Internet Services which Contributes to the Effective Surveillance and Monitoring of Transnational Crime, Piracy, Terrorism, Smuggling, and Intelligence, Surveillance, and Reconnaissance (ISR)	NCWC-CENTER	NO	NP-53.9 - Small Value Procurement	N/A	10/2/2021	N/A	N/A	10/12/2021	10/12/2021	N/A	10/28/2021	N/A	12/14/2021	N/A			GoP	539,370.67	539,370.67	0.00	207,100.00	207,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-09-1168	Twenty (20) rolls Shuttle Bus Tickets (Yellow) for Official Use of OP Shuttle Bus Passengers	FO	NO	NP-53.9 - Small Value Procurement	N/A	10/22/2021	N/A	N/A	11/2/2021	11/3/2021	N/A	11/18/2021	N/A					GoP	42,000.00	42,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-09-1226	Forty-One (41) pcs LED Floodlight, 200 Watts, Waterproof, Outdoor Light, IP66 IP67, 170-240V, Daylight and Five (5) Other Line Items to be Used for the Christmas Lighting of Area I, II, and Bahay Pagbabago for Christmas 2021	EO	NO	NP-53.9 - Small Value Procurement	N/A	10/15/2021	N/A	N/A	10/26/2021	10/27/2021	N/A	11/4/2021	N/A	12/14/2021 12/15/2021	N/A			GoP	823,545.88	823,545.88	0.00	462,930.00	462,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					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)
21-10-1262	Ten (10) Pcs Stainless plain sheet gauge #24 for the Fabrication of Drip Pan for Siting Room #11, Malacañang Palace and Elevator Room Mabini Hall, Malacañang Compound	EO	NO	NP-53.9 - Small Value Procurement	N/A	10/22/2021	N/A	N/A	11/2/2021	11/3/2021	N/A	11/18/2021	N/A				GoP	31,500.00	31,500.00	0.00	31,180.00	31,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-10-1229	Twenty-Two (22) Volumes Supreme Court Reports Annotated Volumes 903 - 924 and One (1) Set SCRA Quick Index Digest 2018 P1 and P2	ODESLA	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2021	N/A	N/A	11/16/2021	11/17/2021	N/A	12/2/2021	N/A				GoP	31,880.00	31,880.00	0.00	31,880.00	31,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-10-1303	Eight (8) Boxes THHN Wire, 8.0 mm <sup>2</sup> (150m box) and Five (5) Other Line Items to be used for the Enhancement of Area 3, Malacañang Park Perimeter Lights that will Aid the PSG in Identifying and Monitoring Persons and Vehicles Entering Bahay Pagbabago and Malago Clubhouse Areas During Presidential Engagements as well as a Support for the Presidential Pilots During Take-Off and Landing Activities at Night time.	EO	NO	NP-53.9 - Small Value Procurement	N/A	12/10/2021	N/A	N/A	12/21/2021	12/22/2021	N/A		N/A				GoP	932,253.94	932,253.94	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-10-1332	Thirty-three (33) Rolls Sticker Consumable for ARGOX 04-250 for the Use of Malacañang Records Office for Printing of QR Codes for OP-DTS.	MRO	NO	NP-53.9 - Small Value Procurement	N/A	12/2/2021	N/A	N/A	12/14/2021	12/15/2021	N/A		N/A				GoP	47,976.39	47,976.39	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-11-1482	Procurement for Legal Books and Other Publications for the Year 2021 (Batch 1)	ODESLA	NO	NP-53.9 - Small Value Procurement	N/A	12/2/2021	N/A	N/A			N/A		N/A				GoP	39,370.00	39,370.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-11-1483	Procurement for Legal Books and Other Publications for the Year 2021 (Batch 2)	ODESLA	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2021	N/A	N/A	12/14/2021	12/15/2021	N/A		N/A				GoP	34,919.00	34,919.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-11-1498	One Hundred Forty-four (144) Pieces Newspaper Binding 12.5" x 21.5", Cloth Bound, Dark Blue with Silver Stamping for Periodicals Archive of the Malacañang Museum.	MM	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2021	N/A	N/A	12/28/2021	12/29/2021	N/A		N/A				GoP	115,200.00	115,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-11-1484	Four (4) Units Leaf Blower as Additional Equipment to be Used for Cleaning and Removing of Dried Leaves and Debris Including Cleaning of Lawns in Malacañang Grounds.	EO	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2021	N/A	N/A			N/A		N/A				GoP	140,786.64	140,786.64	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-06-0715	Procurement of Various Drugs and Medicines for the use of the OP Clinic	HRMO	NO	Shopping	N/A	8/14/2021	N/A	N/A	10/26/2021	10/27/2021	N/A	11/4/2021	N/A	12/20/2021	N/A		GoP	135,354.82	135,354.82	0.00	111,276.26	111,276.26	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-08-1056	One (1) Set Circuit breaker w/ Enclosure, 125AT, 220V and Twenty-One (21) Other Line Items for the Electrical Maintenance of Various Lighting and Power Requirements at the Mansion House Complex and for the General Fixing of the Perimeter Lights at the Oval, Green House and PSG Guardhouse, Mansion House, Baguio City.	EO	NO	Shopping	N/A	9/23/2021	N/A	N/A	10/5/2021	10/6/2021	N/A	10/26/2021	N/A				GoP	386,975.28	386,975.28	0.00	359,884.78	359,884.78	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-09-1118	Ten (10) pcs Steel Brush with Handle and Eleven (11) Other Line Items to be Used for the Repainting of Wall and Louvers at Malacañang Palace Quadrangle	EO	NO	Shopping	N/A	10/15/2021	N/A	N/A	10/26/2021	10/27/2021	N/A	11/04/2021	N/A				GoP	93,786.39	93,786.39	0.00	88,563.00	88,563.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-09-1140	One Thousand (1,000) pcs Folder Pencilboard-Blue, Dimension: 0.2cm x 24cm x 37cm, Non-gloss, Expansion: 1 inch, and Five (5) Other Line Items for Official Use of OP HRMO.	HRMO	NO	Shopping	N/A	10/15/2021	N/A	N/A	10/26/2021	10/27/2021	N/A	11/25/2021	N/A				GoP	299,520.00	299,520.00	0.00	249,750.00	249,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					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
21-09-1183	Three (3) Rolls THHN-THWN Wire 30mm <sup>2</sup> and Seven (7) Other Line Items for the Repair, Maintenance, Clearing of Flood Control Pumping Stations (Area I, II, NEB, and Engineering Area) Inside Malacañang Complex.	EO	NO	Shopping	N/A	10/22/2021	N/A	N/A	11/2/2021	11/3/2021	N/A	11/18/2021	N/A				GoP	162,183.34	162,183.34	0.00	142,768.00	142,768.00	0.00	NA	NA	NA	NA	NA	NA	NA	
21-10-1268	Thirty-Five cans (35) Gold powder #13 and Eleven (11) Other Line Items to be Used for the Rectification Works of Three (3) Units Dome Ceiling at Rizal Hall, Malacañang Palace	EO	NO	Shopping	N/A	11/11/2021	N/A	N/A	11/23/2021	11/25/2021	N/A	12/9/2021	N/A				GoP	72,104.88	72,104.88	0.00	61,262.00	61,262.00	0.00	NA	NA	NA	NA	NA	NA	NA	
21-09-1096	Postage Stamps Use in Mailing Foreign Ordinary Mails of Malacañang Records Office	MRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	10/5/2021	10/6/2021	N/A	10/14/2021	N/A	12/14/2021	N/A		GoP	50,000.00	50,000.00	0.00	47,200.00	47,200.00	0.00	NA	NA	NA	NA	NA	NA	NA	
21-08-0990	Office Lease/Rental Covering from the Period April to December 2021 of the Office of the Presidential Assistant for the Visayas (OPAV) Cebu City	OPAV	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	9/21/2021	9/21/2021	N/A	9/23/2021	N/A				GoP	1,699,971.84	1,699,971.84	0.00	566,657.28	566,657.28	0.00	NA	NA	NA	NA	NA	NA	NA	
<b>Total Alloted Budget of On-going Procurement Activities</b>																		<b>46,540,801.40</b>													

Prepared by:  
  
**DIR. JAMES JUPER B. AGUILAR**  
 Procurement Management Service

Recommended for Approval by:  
  
**CES RYAN ALVIN R. ACOSTA**  
 BAC Chairperson

APPROVED:  
  
**USEC. MARAH VICTORIA S. QUEROL**  
 Head of the Procuring Entity