PROCUREMENT MONITORING REPORT (SMALL VALUE): PUBLICATION OF PAID ADVERTISEMENTS AS OF DECEMBER 31, 2023

		-							Actual Procur	ement Activit	ies					
Code (PAP)	Procurement Program	PMO/ End- User	Is this an early Procure ment 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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio
	JULY															
1	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Banco Rural de General Tinio, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	r/a	16-Jul-23
2	Publication of Invitation to Bid for available club shares of Makati Sports Club, Inc. to be held on 7 September 2023	RLSG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jul-23	n/a	n/a	23-Jul-23
3	Publication of Notice to Creditors and Notice to Depositors on the Takeover and Claims Settlement Operations for the closed United Consumers Rural Bank, Inc.	RLS and Claims Group	n/a	Small Value Procurement	n/a	28-Jul-23	n/a	n/a	n/a	n/a	n/a	n/a	07-Aug-23	n/a	n/a	8, 15 and 2 August 202
	AUGUST															
	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Bislig (Surigao del Sur), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Aug-23	n/a	n/a	06-Aug-23
	Publication of Invitation to Bid for the conduct public bidding for the properties of PDIC and various closed banks' assets to be held on 28 September 2023	RLSG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Aug-23	n/a	n/a	August 13 20
	Publication of Closed Bank Loan Incentive Program (CLIP) 2.0 advertisement-LUZON	LMG	n/a	Small Value Procurement	n/a	03-Aug-23	n/a	n/a	n/a	n/a	n/a	n/a	15-Aug-23	n/a	n/a	16, 23 and 3 August 202 and 9, 18 an 27 October 2023
	Publication of Closed Bank Loan Incentive Program (CLIP) 2.0 advertisement-MINDANAO	LMG	n/a	Small Value Procurement	n/a	03-Aug-23	n/a	n/a	n/a	n/a	n/a	n/a	15-Aug-23	n/a	n/a	16, 23 and 3 August 202 and 9, 18 an 27 October 2023
	Publication of Closed Bank Loan Incentive Program (CLIP) 2.0 advertisement-VISAYAS	LMG	n/a	Small Value Procurement	n/a	03-Aug-23	n/a	n/a	n/a	n/a	n/a	n/a	15-Aug-23	n/a	n/a	16, 23 and 3 August 2023 and 9, 18 an 27 October 2023
	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Magsingal, (Ilocos Sur), Inc.	RBMG	n/a	Small Value Procurement	n/a	ri/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Aug-23	n/a	n/a	13-Aug-23
1	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of San Nicolas (Pangasinan), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Aug-23	n/a	n/a	16-Aug-23
1	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of San Ildefonso (Bulacan), Inc.	RBMG	n/a	Small Value Procurement	n/a	r/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Aug-23	n/a	n/a	18-Sep-23
t	Publication of Invitation to Bid for the conduct public bidding for the properties of PDIC and various closed banks' assets to be held on 26 October 2023	RLSG	n/a	Small Value Procurement	n/a	31-Aug-23	n/a	n/a	n/a	n/a	n/a	n/a	07-Sep-23	n/a	n/a	10-Sep-23

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PROCUREMENT MONITORING REPORT (SMALL VALUE): PUBLICATION OF PAID ADVERTISEMENTS AS OF DECEMBER 31, 2023

								,	Actual Procur	ement Activit	ies					
Code (PAP)	Procurement Program	PMO/ End- User	Is this an early Procure ment 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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
10	Publication of Invitation to Bid for the conduct public bidding for the properties of PDIC and various closed banks' assets to be held on 9 November 2023	RLSG	n/a	Small Value Procurement	n/a	20-Jan-23	n/a	n/a	n/a	n/a	n/a	n/a	07-Sep-23	n/a	n/a	10-Sep-23
	SEPTEMBER															
1	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of San Marcelino, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Sep-23	n/a	n/a	18-Sep-23
2	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Sta. Cruz (Occidental Mindoro), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Sep-23	n/a	n/a	20-Sep-23
- 1	Publication of Invitation to Bid for Real properties of PDIC and closed bank asset to be held on 6 December 2023	RLSG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Oct-23	n/a	n/a	08-Oct-23
- 1	Publication of Invitation to Bid for Real properties of PDIC and closed bank asset to be held on 6 December 2023	RLSG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Oct-23	n/a	n/a	12 Nov-23
	OCTOBER															
	Publication of Invitation to Bid for the conduct of public bidding for the properties of various closed banks' assets to be held on 26 October 2023	RLSG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Oct-23	n/a	n/a	08-Oct-23
	Publication of Notice to Creditors and Notice to Depositors on the Takeover and Claims Settlement Operations for the closed United Rural Bank of Talisay (Cebu), Inc.	RLS and Claims Group	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Oct-23	n/a	n/a	18 and 25 October 202 and 1 November 20
1	Publication of Court Order on the Petition for Assistance for the closed Rural Bank of Galimuyod (Ilocos Sur), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-23	n/a	n/a	21-Oct-23
1	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Women's Rural Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	23-Oct-23
A	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Lemery, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	23-Oct-23
	rublication of Court Order on the Petition for assistance for the closed Prime Savings Bank	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	25-Oct-23
(ublication of Invitation to Bid for the sale of one 1) lot of IT Equipment and Furniture, Fixtures nd Equipment on "as-is, where is"	ASG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	November 14 15 and 16, 2023
A	ublication of Court Order on the Petition for ssistance for the closed Rural Bank of Maigo Lanao del Norte), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Nov-23	n/a	n/a	10-Dec-23
A	ublication of Court Order on the Petition for ssistance for the closed Grand Agri Rural Bank, ic.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Nov-23	n/a	n/a	15-Dec-23

PROCUREMENT MONITORING REPORT (SMALL VALUE): PUBLICATION OF PAID ADVERTISEMENTS AS OF DECEMBER 31, 2023

								,	Actual Procure	ement Activit	ies					
Code (PAP)	Procurement Program	PMO/ End- User	Is this an early Procure ment 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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
	NOVEMBER															
1	Publication of Court Order on the Petition for Assistance for the closed Cooperative Bank of Aurora, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Nov-23	n/a	n/a	12-Dec-23
2	Publication of Court Order on the Petition for Assistance for the closed Rural Bank of Salinas (Cavite), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Nov-23	n/a	n/a	15-Dec-23
3	Publication of Court Order on the Petition for Assistance for the closed Rural Bank of Lemery, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Nov-23	n/a	n/a	14-Nov-23
	Publication of Court Order on the Petition for Assistance for the closed Rural Bank of San Agustin (Isabela), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Nov-23	n/a	n/a	15-Nov-23
	Publication of Court Order on the Petition for Assistance for the closed Synergy Rural Bank (Batangas), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-23	n/a	n/a	18-Nov-23
	Publication of Court Order on the Petition for Assistance for the closed La Consolacion Rural Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Nov-23	n/a	n/a	18-Dec-23
	Publication of Court Order on the Petition for Assistance for the closed Xavier-Tibod Bank, Inc. (A Microfinance Rural Bank)	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Nov-23	n/a	n/a	26-Dec-23
8	Publication of Court Order on the Petition for Assistance for the closed Dela O Rural Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-23	n/a	n/a	19-Nov-23
- 1	Procurement of Service Provider for Online Publication Requirements for the EFLW National Campaign)	CAG	n/a	Small Value Procurement	n/a	15-Nov-23	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	29 November 2023 - 3 December 2023
1	Procurement of Service Provider for Online Publication Requirements for the EFLW National Campaign)	CAG	n/a	Small Value Procurement	n/a	15-Nov-23	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-23	n/a	n/a	29 November 2023 - 3 December 2023
F	Procurement of Service Provider for Online Publication Requirements for the EFLW Local Campaign - LUZON)	CAG	n/a	Small Value Procurement	n/a	15-Nov-23	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-23	n/a	n/a	29 November 2023 – 3 December 2023
F	Procurement of Service Provider for Online Publication Requirements for the EFLW Local Campaign -VISAYAS)	CAG	n/a	Small Value Procurement	n/a	15-Nov-23	n/a	ri/a	n/a	n/a	n/a	n/a	28-Nov-23	n/a	n/a	29 November 2023 – 3 December 2023
P	Procurement of Service Provider for Online Publication Requirements for the EFLW Local Campaign -MINDANAO)	CAG	n/a	Small Value Procurement	n/a	15-Nov-23	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-23	n/a	n/a	29 Novembe 2023 – 3 December 2023

PROCUREMENT MONITORING REPORT (SMALL VALUE): PUBLICATION OF PAID ADVERTISEMENTS AS OF DECEMBER 31, 2023

								A	ctual Procure	ement Activit	ies					
Code (PAP)	Procurement Program	PMO/ End- User	Is this an early Procure ment 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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio
14	Publication of Invitation to Bid for the conduct of public bidding for the properties of PDIC and various closed banks' assets to be held on 11 January 2024	RLSG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Nov-23	n/a	n/a	26-Nov-23
15	Publication of Court Order on the Petition for Assistance for the closed Rural Bank of Marcelino, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Nov-23	n/a	n/a	20-Nov-23
16	Publication of Court Order on the Petition for Assistance for the closed Rural Bank of Victoria (Oriental Mindoro), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Nov-23	n/a	n/a	28-Nov-23
	Publication of Invitation to Bid for the conduct of public bidding for Real properties of PDIC to be held on 25 January 2024.	RLSG	n/a	Small Value Procurement	n/a	28-Nov-23	n/a	n/a	n/a	n/a	n/a	n/a	07-Dec-23	n/a	n/a	10-Dec-23
18	Publication of Court Order on the Petition for Assistance for the closed Rural Bank of Caba (La Union), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-23	n/a	n/a	31-Dec-23
	DECEMBER															
	Publication of Court Order on the Petition for Assistance for the closed Empire Rural Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Dec-23	n/a	n/a	09-Dec-23
	Publication of Invitation to Bid for the conduct public bidding for the properties of PDIC and various closed banks' assets to be held on 29 February 2024	RLSG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Dec-23	n/a	n/a	31-Dec-23
	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Siam Bank (A Rural Bank), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Dec-23	n/a	n/a	26-Dec-23

Prepared by:

AURAMAR D. CAUGARIO

JOSE G. VILLYRET, JR.

Recommended for Approval by

SANDRA A. DIAZ

M

ROBERTO B. TAN
Head of the Procuring Entity

1 1 JAN 2024

		ABO	(PhP)		Contract C	Cost (PhP)								Delivery/	Remarks
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 / Acceptance (If applicable)	(Explaining changes fro the APP)
n/a	2023 BURL FUNDS	6,600.00	6,600.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2024 BURL FUNDS	12,000.00	12,000.00		8,160.00	8,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 COB and 2023 BURL FUNDS	83,059.20	83,059.20		62,424.00	62,424.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 BURL FUNDS	25,740.00	25,740.00		25,740.00	25,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	r/a
n/a	2023 COB and 2023 BURL FUNDS	45,000.00	45,000.00		31,824.00	31,824.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 COB	49,000.00	49,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 COB	69,000.00	69,000.00		67,200.00	67,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 COB	90,000.00	90,000.00		84,672.00	84,672.00	_	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
											,,,,			100	104
n/a	2023 BURL FUNDS	25,740.00	25,740.00		25,740.00	25,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 BURL FUNDS	5,500.00	5,500.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 BURL FUNDS	6,600.00	6,600.00	1	6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 COB and 2023 BURL FUNDS	135,000.00	135,000.00		95,472.00	95,472.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

		ABC	(PhP)		Contract (Cost (PhP)								Delivery/	Remarks
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 / Acceptance (If applicable)	(Explaining changes from the APP)
n/a	2023 COB and 2023 BURL FUNDS	45,000.00	45,000.00		31,824.00	31,824.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 BURL FUNDS	6,600.00	6,600.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 BURL FUNDS	7,425.00	7,425.00		7,425.00	7,425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 COB and 2023 BURL FUNDS	14,500.00	14,500.00		10,200.00	10,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 COB and 2023 BURL FUNDS	14,500.00	14,500.00		11,760.00	11,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 BURL FUNDS	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 COB and 2023 BURL FUNDS	83,059.20	83,059.20		62,424.00	62,424.00		n/a	ri/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 BURL FUNDS	5,500.00	5,500.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 BURL FUNDS	17,160.00	17,160.00		17,160.00	17,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 BURL FUNDS	17,160.00	17,160.00		17,160.00	17,160.00	1	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 BURL FUNDS	5,500.00	5,500.00		5,500.00	5,500.00	1	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 COB	31,680.00	31,680.00		24,480.00	24,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 BURL FUNDS	5,500.00	5,500.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 BURL FUNDS	8,250.00	8,250.00		8,250.00	8,250.00	1	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Section 8

		ABO	C (PhP)	Contra	ct Cost (PhP)								Delivery/	Remarks
Inspection 8 Acceptance		Total	МООЕ	CO Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion / Acceptance (If applicable)	(Explaining changes from the APP)
						H								
n/a	2023 BURL FUNDS	5,500.00	5,500.00	5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	rı/a
n/a	2023 BURL FUNDS	5,500.00	5,500.00	5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 BURL FUNDS	11,550.00	11,550.00	11,550.00	11,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 BURL FUNDS	5,500.00	5,500.00	5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 BURL FUNDS	17,160.00	17,160.00	17,160.00	17,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 BURL FUNDS	5,500.00	5,500.00	5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 BURL FUNDS	5,500.00	5,500.00	5,500.00	5,500.00		n/a	r/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 BURL FUNDS	6,600.00	6,600.00	6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 COB	420,000.00	420,000.00	410,000.00	410,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 COB	420,000.00	420,000.00	420,000.00	420,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 COB	120,000.00	120,000.00	120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 COB	120,000.00	120,000.00	120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 COB	120,000.00	120,000.00	120,000.00	120,000.00		n/a	n/a	n/a	n/a	0/2			
AALES					-55,500,00			14.50		n/a	n/a	n/a	n/a	n/a

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		AB	C (PhP)		Contrac	Cost (PhP)								Delivery/	Remarks
Inspection 8 Acceptance		Total	МООЕ	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion / Acceptance (If applicable)	(Explaining changes from the APP)
n/a	2023 COB and 2023 BURL FUNDS	45,000.00	45,000.00		31,824.00	31,824.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 BURL FUNDS	6,600.00	6,600.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 BURL FUNDS	6,600.00	6,600.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 COB	90,000.00	90,000.00		63,648.00	63,648.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 BURL FUNDS	5,500.00	5,500.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 BURL FUNDS	17,160.00	17,160.00		17,160.00	17,160.00		n/a	n/a	r√a	n/a	_ n/a	n/a	n/a	n/a
n/a	2023 COB and 2023 BURL FUNDS	45,000.00	45,000 00		31,824.00	31,824.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	2023 BURL FUNDS	17,160.00	17,160.00		17,160.00	17,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
otal Allotted f Procuremen ctivities	Budget nt	2,338,743.40	2,338,743.40												
otal Contract rocurement i onducted					2,159,841.00	2,159,841.00									
otal Savings Hotted Budge ontract Price	et - Total	178,90	2.40												