




Code (PMR)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P#P)			Contract Cost (P#P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																					
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)																			
PMO-23-43	Appraisal of PMMC (Rosario), CB-BOL (Sancti Spiritus), CB-BOL (Cabanatuan) properties	MDI	No	NP-53.9 - Small Value Procurement	N/A	07-06-2023	N/A	N/A	14-06-2023	06-07-2023	N/A	17-07-2023	20-07-2023	20-07-2023	31-07-2023	15-09-2023	15-09-2023	Corporate Budget	135,300.00	135,300.00	0.00	135,160.00	135,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PMO-23-43	Appraisal of CB-BOL properties (Pagulodoc, Boocoo, Noyon)	MDI	No	NP-53.9 - Small Value Procurement	N/A	07-06-2023	N/A	N/A	14-06-2023	06-07-2023	N/A	17-07-2023	20-07-2023	20-07-2023	07-08-2023	15-09-2023	15-09-2023	Corporate Budget	59,900.00	59,900.00	0.00	57,700.00	57,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PMO-23-53	Appraisal of CB-BOL properties (Daet, Camarines Norte, and Sta. Maria, Bulacan)	MDI	No	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	07-09-2023	08-09-2023	N/A	11-09-2023	15-09-2023	19-09-2023	30-11-2023	10-11-2023	10-11-2023	Corporate Budget	96,920.00	96,920.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PMO-23-59	Servers	ITD	No	NP-53.9 - Small Value Procurement	N/A	09-09-2023	N/A	N/A	13-09-2023	14-09-2023	N/A	14-09-23	18-09-23	18-09-2023	31-09-23	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	900,000.00	0.00	900,000.00	856,700.00	0.00	856,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PMO-23-61	Desktops	ITD	No	NP-53.9 - Small Value Procurement	N/A	12-09-2023	N/A	N/A	15-09-2023	18-09-2023	N/A	18-09-2023	21-09-2023	26-09-2023	26-09-2023	05-10-2023	05-10-2023	Government of the Philippines (current year's budget)	910,000.00	0.00	910,000.00	853,000.00	0.00	853,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PMO-23-66	Network Peripheral Devices	ITD	No	NP-53.9 - Small Value Procurement	N/A	15-09-2023	N/A	N/A	20-09-2023	20-09-2023	N/A	21-09-2023	25-09-2023	26-09-2023	29-09-2023	25-10-2023	25-10-2023	Government of the Philippines (current year's budget)	565,000.00	0.00	565,000.00	548,885.00	0.00	548,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PMO-23-68	Procurement of Repairs and Maintenance of Transportation Equipment	AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-10-2023	24-10-2023	N/A	14-11-2023	N/A	30-11-2023	N/A	27-12-2023	27-12-2023	Government of the Philippines (current year's budget)	46,300.00	46,300.00	0.00	46,202.72	46,202.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PMO-23-71	Procurement of Repairs and Maintenance- De-clogging of 6 Hoses Catch Basin	AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-11-2023	15-11-2023	N/A	15-11-2023	N/A	12-11-2023	N/A	17-12-2023	20-12-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	29,700.00	29,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PMO-23-60	Procurement of General Cleaning of Cidcen Tanks and Overhead Tanks in Mela Leng Complex including Laboratory Water Analysis at MLC	MDI	No	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	21-09-2023	22-09-2023	N/A	22-09-2023	02-10-2023	06-10-2023	06-10-2023	24-11-2023	20-12-2023	Corporate Budget	368,000.00	368,000.00	0.00	295,800.00	295,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PMO-23-62	Law Libris	LS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2023	19-09-2023	26-09-2023	27-09-2023	31-10-2023	31-10-2023	Corporate Budget	100,000.00	0.00	100,000.00	99,792.00	0.00	99,792.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PMO-23-03	Pest Control Services CY 2023	AD	No	NP-53.9 - Small Value Procurement	N/A	25-01-2023	N/A	N/A	30-01-2023	30-01-2023	N/A	30-01-2023	15-02-2023	17-02-2023	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	87,776.40	87,776.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PMO-23-07	Supply of Purified Drinking Water for PMO CY 2023	AD	No	NP-53.9 - Small Value Procurement	N/A	01-02-2023	N/A	N/A	06-02-2023	07-02-2023	N/A	08-02-2023	16-02-2023	22-02-2023	22-02-2023	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	77,760.00	77,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PMO-23-32	Lease of 2 Units of Multi-Function Machines (Copier/Scanner) for CY 2023 (May to December 31)	AD	No	NP-53.9 - Small Value Procurement	N/A	05-04-2023	N/A	N/A	14-04-2023	17-04-2023	N/A	26-04-2023	28-04-2023	04-05-2023	05-05-2023	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	69,407.60	69,407.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
Total Allowed Budget of Procurement Activities																			13,386,740.00	10,499,765.00	2,881,000.00																														
Total Contract Price of Procurement Activities Contracted																						12,842,881.67	10,155,574.47	2,745,877.00																											
Total Savings (Total Allowed Budget - Total Contract Price)																			543,858.33																																
ONGOING PROCUREMENT ACTIVITIES																																																			
PMO-01-2023	Provision of Security Services in PMO Assets CY 2023 (Lot 1)	CSO	Yes	Competitive Bidding	07-10-2022	19-10-2022	02-11-2022	01-12-2022	01-12-2022	02-12-2022	20-12-2022	28-12-2022	11-01-2023	27-01-2023	30-01-2023	Ongoing	Corporate Budget	12,260,000.00	12,260,000.00	0.00	11,820,794.50	11,820,794.50	0.00	Ms. Myrina Managuellod, COA and Mr. Ruben Pascual, PCCI	19-10-2022	19-10-2022	19-10-2022	19-10-2022	19-10-2022	19-10-2022	N/A																				
PMO-01-2023	Provision of Security Services in PMO Assets CY 2023 (Lot 2)	CSO	Yes	Competitive Bidding	07-10-2022	19-10-2022	02-11-2022	01-12-2022	02-12-2022	20-12-2022	28-12-2022	11-01-2023	27-01-2023	30-01-2023	Ongoing	Corporate Budget	12,370,000.00	12,370,000.00	0.00	11,930,406.23	11,930,406.23	0.00	Ms. Myrina Managuellod, COA and Mr. Ruben Pascual, PCCI	19-10-2022	19-10-2022	19-10-2022	19-10-2022	19-10-2022	19-10-2022	N/A																					
PMO-01-2023	Provision of Security Services in PMO Assets CY 2023 (Lot 3)	CSO	Yes	Competitive Bidding	07-10-2022	19-10-2022	02-11-2022	01-12-2022	02-12-2022	20-12-2022	28-12-2022	11-01-2023	27-01-2023	30-01-2023	Ongoing	Corporate Budget	11,940,000.00	11,940,000.00	0.00	11,517,575.88	11,517,575.88	0.00	Ms. Myrina Managuellod, COA and Mr. Ruben Pascual, PCCI	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	N/A																					
PMO-02-2023	Provision of Outsourced Personnel Services for CY 2023	AD	Yes	Competitive Bidding	28-10-2022	08-11-2022	16-11-2022	29-11-2022	05-12-2022	14-12-2022	19-12-2022	27-12-2022	13-01-2023	18-01-2023	Ongoing	Others	9,900,000.00	9,900,000.00	0.00	9,594,681.84	9,594,681.84	0.00	Ms. Myrina Managuellod, COA and Mr. Ruben Pascual, PCCI	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023	N/A																					
PMO-23-02	Pest Control MLC	MDI	No	NP-53.9 - Small Value Procurement	N/A	07-02-2023	N/A	N/A	13-02-2023	15-02-2023	N/A	15-02-2023	16-02-2023	17-02-2023	09-03-2023	Ongoing	Corporate Budget	198,000.00	198,000.00	0.00	107,770.08	107,770.08	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PMO-23-22	Preventive Maintenance for Hitachi Elevator- MLC	MDI	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2023	29-03-2023	13-04-2023	24-04-2023	Ongoing	Corporate Budget	69,600.00	69,600.00	0.00	69,600.00	69,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
PMO-23-45	Internet Service Provider	ITD	No	NP-53.9 - Small Value Procurement	N/A	14-06-2023	N/A	N/A	19-06-2023	20-06-2023	N/A	21-06-2023	23-06-2023	26-06-2023	27-06-2023	Ongoing	Government of the Philippines (current year's budget)	780,000.00	780,000.00	0.00	779,990.40	779,990.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PMO-23-49	Appraisal of Various PMO Assets	MDI,MDII	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2023	19-10-2024	28-09-2023	N/A	Ongoing	Corporate Budget	242,500.00	242,500.00	0.00	242,500.00	242,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PMO-23-54	Pest Control Services at PMO Property in Toril, Davao City (Lot 1)	CSO	No	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	07-09-2023	12-09-2023	N/A	12-09-2023	25-09-2023	25-09-2023	25-09-2023	Ongoing	Corporate Budget	77,500.00	77,500.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PMO-23-54	Pest Control Services at PMO Warehouse in Valenzuela, City (Lot 1)	CSO	No	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	07-09-2023	12-09-2023	N/A	12-09-2023	25-09-2023	25-09-2023	27-09-2023	Ongoing	Corporate Budget	95,000.00	95,000.00	0.00	61,770.00	61,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PMO-23-73	Appraisal Services - Peninsula Development Bank (Quison City, Laguna & Quison Provincial) & Delta Motors Corp (Sarang, Cavite)	MDI	No	NP-53.9 - Small Value Procurement	N/A	19-12-2023	N/A	N/A	27-12-2023	28-12-2023	N/A	05-01-2024	12-01-2024	Ongoing	Corporate Budget	491,200.00	491,200.00	0.00	485,000.00	485,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PMO-23-73	Appraisal Services - Philippine Smelters Corp., and Montauso Progress Corp.	MDI	No	NP-53.9 - Small Value Procurement	N/A	19-12-2023	N/A	N/A	27-12-2023	28-12-2023	N/A	05-01-2024	12-01-2024	Ongoing	Corporate Budget	151,400.00	151,400.00	0.00	128,000.00	128,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
Total Allowed Budget of Ongoing Procurement Activities																			48,575,200.00	48,575,200.00	0.00	46,798,089.02	46,798,089.02	0.00																											

Prepared by:

GINA P. VALDEZ
 Head, Bids and Awards Secretariat

Recommended for Approval by:

ATTY. CARLO C. TABALOC
 BAC Chairperson

Approved:

ATTY. MAAN VANESSA L. DOCTOR
 Head of the Procuring Entity