

Procurement Monitoring Report as of December 31, 2024

PCIC Submission of FY2024 2nd Sem_011325 011425 400

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PHILIPPINE CROP INSURANCE CORPORATION

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activities					Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
												Date of Bidding and 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)
50202001-1	Buy Parts/Supplies for December 4 to 6, 2024	PCIC-RO	No	NP-S3.0 - Small Value Procurement	N/A	07-11-2024	N/A	N/A	11-11-2024	12-11-2024	N/A	12-11-2024	12-11-2024	14-11-2024	27-11-2024	06-12-2024	06-12-2024	Government of the Philippines (General Fund)	385,000.00	385,000.00		333,550.00	333,550.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202001-2	Supply of 51 Microfilm Office Camera	PCIC-RO	No	NP-S3.0 - Small Value Procurement	N/A	12-11-2024	N/A	N/A	11-11-2024	18-11-2024	N/A	19-11-2024	21-11-2024	04-12-2024	11-12-2024	13-12-2024	13-12-2024	Government of the Philippines (General Fund)	382,500.00	382,500.00		333,763.00	333,763.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202001-3	Purchase of coffee serving for Finance Dept. for the month of December 2024	PCIC-RO	No	Shipping 52 (D) - Domestic Office Supplies	N/A	N/A	N/A	N/A	07-11-2024	07-11-2024	N/A	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024	Government of the Philippines (General Fund)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202001-4	Supply of Fuel, Vases and Accommodation for December 4, 2024 (Admission)	PCIC-RO	No	NP-S3.0 - Small Value Procurement	N/A	21-11-2024	N/A	N/A	06-11-2024	06-11-2024	N/A	06-11-2024	06-11-2024	21-11-2024	21-11-2024	06-12-2024	06-12-2024	Government of the Philippines (General Fund)	2,500,000.00	2,500,000.00		2,242,060.00	2,242,060.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202001-5	Supply and Delivery of 15 units Face Recognition with Attendance Biometric Attendance	PCIC-RO	No	Competitive Bidding	N/A	16-11-2024	27-11-2024	N/A	10-12-2024	11-12-2024	N/A	19-12-2024	19-12-2024	19-12-2024	19-12-2024	19-12-2024	N/A	Government of the Philippines (General Fund)	1,742,000.00		1,742,000.00	1,740,000.00		1,740,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
50202001-6	Supply of labor and materials for the periodic maintenance of 2500000 Check-out System	PCIC-RO	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	07-11-2024	07-11-2024	N/A	07-11-2024	07-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	Government of the Philippines (General Fund)	40,000.00	40,000.00		37,904.00	37,904.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202001-7	Supply of labor and materials for the periodic maintenance of 2500000 Check-out System	PCIC-RO	No	NP-S3.0 - Small Value Procurement	N/A	12-11-2024	N/A	N/A	11-11-2024	10-11-2024	N/A	18-11-2024	18-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024	Government of the Philippines (General Fund)	250,000.00	250,000.00		181,599.00	181,599.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202001-8	Supply of labor and materials for the report of the Conference Room	PCIC-RO	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	12-11-2024	12-11-2024	N/A	12-11-2024	12-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024	Government of the Philippines (General Fund)	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202001-9	Supply of labor and materials for the periodic maintenance of 2500000 Check-out System	PCIC-RO	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	11-11-2024	11-11-2024	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	Government of the Philippines (General Fund)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202001-10	Supply of labor and materials for the periodic maintenance of 2500000 Check-out System	PCIC-RO	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	11-11-2024	11-11-2024	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	Government of the Philippines (General Fund)	12,285.00	12,285.00		11,348.20	11,348.20		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202001-11	Archives of various Christmas Decor	PCIC-RO	No	Shipping 52 (D) - Domestic Office Supplies	N/A	N/A	N/A	N/A	11-11-2024	11-11-2024	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	Government of the Philippines (General Fund)	11,400.00	11,400.00		9,791.00	9,791.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202001-12	Archives of Christmas Decor	PCIC-RO	No	Shipping 52 (D) - Domestic Office Supplies	N/A	N/A	N/A	N/A	11-11-2024	11-11-2024	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	Government of the Philippines (General Fund)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202001-13	Purchase of coffee serving for BMD for the month of December 2024	PCIC-RO	No	Shipping 52 (D) - Domestic Office Supplies	N/A	N/A	N/A	N/A	12-11-2024	12-11-2024	N/A	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024	Government of the Philippines (General Fund)	286.00	286.00		286.00	286.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202001-14	Purchase of common use office supplies - vases	PCIC-RO	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	19-11-2024	21-11-2024	N/A	21-11-2024	21-11-2024	24-11-2024	24-11-2024	24-11-2024	24-11-2024	Government of the Philippines (General Fund)	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202001-15	Supply of labor & materials for the Administration of Change of Appointment - M. Ramon	PCIC-RO	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	16-11-2024	16-11-2024	N/A	16-11-2024	16-11-2024	16-11-2024	16-11-2024	16-11-2024	16-11-2024	Government of the Philippines (General Fund)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202001-16	Purchase of coffee serving for BMD for the month of December 2024	PCIC-RO	No	Shipping 52 (D) - Domestic Office Supplies	N/A	N/A	N/A	N/A	19-11-2024	19-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024	Government of the Philippines (General Fund)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202001-17	Purchase of common use office supplies - vases	PCIC-RO	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	16-12-2024	16-12-2024	N/A	16-12-2024	16-12-2024	17-12-2024	17-12-2024	17-12-2024	17-12-2024	Government of the Philippines (General Fund)	142,500.00	142,500.00		127,000.00	127,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202001-18	Supply and Delivery of Christmas Decor	PCIC-RO	No	Shipping 52 (D) - Domestic Office Supplies	N/A	N/A	N/A	N/A	21-11-2024	22-11-2024	N/A	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	Government of the Philippines (General Fund)	11,700.00	11,700.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202001-19	Purchase of Christmas Decor	PCIC-RO	No	Shipping 52 (D) - Domestic Office Supplies	N/A	N/A	N/A	N/A	21-11-2024	21-11-2024	N/A	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024	Government of the Philippines (General Fund)	90.00	90.00		90.00	90.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202001-20	Procurement of Reimbursement for Weather Index-Based Premium Insurance for National Electricity Pricing and Delivery of PCIC 2024 Corporate	PCIC-RO	No	Competitive Bidding	N/A	23-11-2024	02-12-2024	N/A	17-12-2024	17-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (General Fund)	10,000,000.00	10,000,000.00		9,750,000.00	9,750,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
50202001-21	Purchase of common use office supplies - vases	PCIC-RO	No	NP-S3.0 - Small Value Procurement	N/A	23-11-2024	09-12-2024	N/A	09-12-2024	10-12-2024	N/A	10-12-2024	10-12-2024	17-12-2024	17-12-2024	17-12-2024	17-12-2024	Government of the Philippines (General Fund)	540,000.00	540,000.00		322,800.00	322,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202001-22	Purchase of common use office supplies - vases	PCIC-RO	No	Shipping 52 (D) - Domestic Office Supplies	N/A	28-11-2024	28-11-2024	N/A	28-11-2024	28-11-2024	N/A	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	Government of the Philippines (General Fund)	120.00	120.00		112.50	112.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202001-23	Purchase of common use office supplies - vases	PCIC-RO	No	Shipping 52 (D) - Domestic Office Supplies	N/A	28-11-2024	28-11-2024	N/A	28-11-2024	28-11-2024	N/A	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	Government of the Philippines (General Fund)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202001-24	Purchase of coffee serving for Admin Dept. for the month of September 2024	PCIC-RO	No	Shipping 52 (D) - Domestic Office Supplies	N/A	28-11-2024	28-11-2024	N/A	28-11-2024	28-11-2024	N/A	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	Government of the Philippines (General Fund)	1,000.00	1,000.00		999.75	999.75		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202001-25	Purchase of coffee serving for OVP SSC for the month of September 2024	PCIC-RO	No	Shipping 52 (D) - Domestic Office Supplies	N/A	29-11-2024	29-11-2024	N/A	29-11-2024	29-11-2024	N/A	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	Government of the Philippines (General Fund)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202001-26	Purchase of coffee serving for ABPD for the month of September 2024	PCIC-RO	No	Shipping 52 (D) - Domestic Office Supplies	N/A	29-11-2024	29-11-2024	N/A	29-11-2024	29-11-2024	N/A	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	Government of the Philippines (General Fund)	1,000.00	1,000.00		999.75	999.75		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202001-27	Purchase of coffee serving for BMD for the month of September 2024	PCIC-RO	No	Shipping 52 (D) - Domestic Office Supplies	N/A	29-11-2024	29-11-2024	N/A	29-11-2024	29-11-2024	N/A	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	Government of the Philippines (General Fund)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
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Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
50202100-00000000	Supply and Delivery of Desktop Computer with UPS	PCIC-RO-1	No	NP-S3.0 - Small Value Procurement	N/A	31-08-2024	N/A	N/A	N/A	29-09-2024	23-09-2024	N/A	23-09-2024	24-09-2024	25-09-2024	26-09-2024	30-09-2024	30-09-2024	Government of the Philippines/Leasura	400,000.00	15,000.00	385,000.00	374,150.00	14,250.00	359,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10000000	Supply and Delivery of Various Consumables	PCIC-RO-1	No	NP-S3.0 - Small Value Procurement	N/A	31-08-2024	N/A	N/A	N/A	09-09-2024	23-09-2024	N/A	23-09-2024	24-09-2024	26-09-2024	07-10-2024	07-10-2024	Government of the Philippines/Leasura	320,000.00	0.00	320,000.00	284,000.00		284,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50202000	Supply and Delivery of Gasolineated PCIC Leasura	PCIC-RO-1	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	18-09-2024	24-09-2024	N/A	24-09-2024	25-09-2024	30-09-2024	30-09-2024		Government of the Philippines/Leasura	11,550.00	11,550.00		4,542.85	4,542.85	284,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50113000-01	Repair and Maintenance of PCIC Motorcycles with Chain Saw, 40cc, 100cc, 150cc, 200cc, 250cc, 300cc	PCIC-RO-1	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	07-10-2024	08-10-2024	N/A	08-10-2024	09-10-2024	09-10-2024		Government of the Philippines/Leasura	12,650.00	12,650.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
50113000-01	Repair and Maintenance of PCIC Motorcycles with Chain Saw	PCIC-RO-1	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	14-10-2024	14-10-2024	N/A	14-10-2024	15-10-2024	17-10-2024		Government of the Philippines/Leasura	6,400.00	6,400.00		6,650.00	6,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
50113000-01	Maintenance for PCIC Vehicle Toyota Innova	PCIC-RO-1	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-10-2024	29-10-2024	N/A	29-10-2024	30-10-2024	04-11-2024	04-11-2024		Government of the Philippines/Leasura	24,000.00	24,000.00		20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50113000-01	Maintenance for PCIC Staff Car 3rd	PCIC-RO-1	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-10-2024	28-10-2024	N/A	28-10-2024	30-10-2024	04-11-2024	04-11-2024		Government of the Philippines/Leasura	12,650.00	12,650.00		12,090.00	12,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50113000-01	Maintenance for PCIC Staff Car 3rd	PCIC-RO-1	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-10-2024	28-10-2024	N/A	28-10-2024	30-10-2024	04-11-2024	04-11-2024		Government of the Philippines/Leasura	11,750.00	11,750.00		10,650.00	10,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50113000-01	Maintenance for PCIC Staff Car 3rd	PCIC-RO-1	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-10-2024	28-10-2024	N/A	28-10-2024	30-10-2024	04-11-2024	04-11-2024		Government of the Philippines/Leasura	11,625.00	11,625.00		10,180.00	10,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50113000-01	Maintenance for PCIC Motorcycles	PCIC-RO-1	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-10-2024	30-10-2024	N/A	30-10-2024	04-11-2024	05-11-2024	05-11-2024		Government of the Philippines/Leasura	14,400.00	14,400.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50113000-01	Maintenance for Toyota Hilux Perfora 25000 KM	PCIC-RO-1	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-11-2024	11-22-214	N/A	11-22-214	25-11-2024	26-11-2024	26-11-2024		Government of the Philippines/Leasura	12,550.00	12,550.00		11,290.00	11,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50113000-01	Maintenance for PCIC Staff Car 3rd	PCIC-RO-1	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20-11-2024	21-11-2024	N/A	21-11-2024	25-11-2024	03-12-2024	03-12-2024		Government of the Philippines/Leasura	6,000.00	6,000.00		6,940.00	6,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
10000000	PROVISION OF OFFICE SUPPLIES at PCIR	PCIC-RO-1	No	NP-S3.0 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2024	12-11-2024	12-11-2024	Government of the Philippines/Leasura	13,505.64	13,505.64		13,505.64	13,505.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
10000000	Supply and Delivery of Head Accommodation of HQ	PCIC-RO-1	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	30-09-2024	01-10-2024	N/A	01-10-2024	02-10-2024	02-10-2024	02-10-2024		Government of the Philippines/Leasura	7,500.00	7,500.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
10000000	PROVISION OF OFFICE SUPPLIES at PCIR	PCIC-RO-1	No	NP-S3.0 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2024	10-10-2024		Government of the Philippines/Leasura	140,368.00	140,368.00		140,368.00	140,368.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50202000	Supply and Delivery of PMS for the 2024 1st Quarter Conference and VOW	PCIC-RO-1	No	NP-S3.0 - Small Value Procurement	N/A	16-10-2024	N/A	N/A	N/A	22-10-2024	23-10-2024	N/A	23-10-2024	23-10-2024	26-11-2024	26-11-2024		Government of the Philippines/Leasura	67,500.00	67,500.00		60,800.00	60,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50202000	Supply and Delivery of Various Consumables for Addressing PCIC 2024	PCIC-RO-1	No	Shipping S2 (3)	N/A	N/A	N/A	N/A	N/A	21-10-2024	22-10-2024	N/A	22-10-2024	15-11-2024	15-11-2024		Government of the Philippines/Leasura	47,100.00	47,100.00		40,300.00	40,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
50113000-01	Supply, Delivery and Installation of Soil Screen for Building Machine Model BPS 100	PCIC-RO-1	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	09-10-2024	21-10-2024	N/A	21-10-2024	20-10-2024	15-11-2024	15-11-2024		Government of the Philippines/Leasura	10,000.00	10,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50202000	Supply, Delivery and Repair of Service Buses	PCIC-RO-1	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	28-10-2024	28-10-2024	N/A	28-10-2024	30-10-2024	05-11-2024	05-11-2024		Government of the Philippines/Leasura	75,000.00	75,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50202100	Supply and Delivery of Various Consumables for CMA	PCIC-RO-1	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	28-10-2024	29-10-2024	N/A	29-10-2024	31-10-2024	08-11-2024	08-11-2024		Government of the Philippines/Leasura	49,500.00	49,500.00		35,999.00	35,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50202100	Supply and Delivery of Water Dispenser	PCIC-RO-1	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	04-11-2024	05-11-2024	N/A	05-11-2024	08-11-2024	08-11-2024		Government of the Philippines/Leasura	33,000.00	33,000.00		20,985.00	20,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
10000000	Supply and Delivery of Various Consumables for CMA	PCIC-RO-1	No	Shipping S2 (3)	N/A	N/A	N/A	N/A	N/A	04-11-2024	05-11-2024	N/A	05-11-2024	05-11-2024	07-11-2024	07-11-2024		Government of the Philippines/Leasura	48,000.00	48,000.00		47,130.00	47,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
10000000	Supply and Delivery of Rollup Black	PCIC-RO-1	No	Shipping S2 (3)	N/A	N/A	N/A	N/A	N/A	04-11-2024	05-11-2024	N/A	05-11-2024	N/A	07-11-2024	07-11-2024		Government of the Philippines/Leasura	29,700.00	29,700.00		19,125.00	19,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50202000	Supply and Delivery of Car Mats for PCIC Staff Car 3rd	PCIC-RO-1	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	07-11-2024	07-11-2024	N/A	07-11-2024	15-11-2024	26-11-2024	26-11-2024		Government of the Philippines/Leasura	7,800.00	7,800.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50202000	Supply and Delivery of Various Consumables for PCIC Staff Car 3rd	PCIC-RO-1	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11-11-2024	12-11-2024	N/A	12-11-2024	N/A	19-11-2024	19-11-2024		Government of the Philippines/Leasura	47,000.00	47,000.00		46,400.00	46,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50202100	Supply, Delivery and Installation of Soil-Type 2AMP Accessories	PCIC-RO-1	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	07-11-2024	11-11-2024	N/A	11-11-2024	22-11-2024	26-11-2024	26-11-2024		Government of the Philippines/Leasura	75,000.00	75,000.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50202100	Supply and Delivery of Mats for the Rack-off	PCIC-RO-1	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	19-11-2024	22-11-2024	N/A	22-11-2024	22-11-2024	26-11-2024	26-11-2024		Government of the Philippines/Leasura	16,500.00	16,500.00	0.00	15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50202100	Provision of 10 Sets of Consumables for Fuel Pump 2024	PCIC-RO-1	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11-11-2024	22-11-2024	N/A	22-11-2024	22-11-2024	26-11-2024	26-11-2024		Government of the Philippines/Leasura	70,000.00	0.00	70,000.00	69,500.00	0.00	69,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50202100	Supply and Delivery of Mats for the Rack-off	PCIC-RO-1	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	18-11-2024																								

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PMP)			Contract Cost (PMP)			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
10-00-01	Laminating Film	PGC-RLO-3A	No	Shopping SZ (D) - Manila Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	13-08-2024	Government of the Philippines - LGU	880.00	880.00		880.00	880.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Drinking water Igals	PGC-RLO-3A	No	Shopping SZ (D) - Manila Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	13-08-2024	Government of the Philippines - LGU	150.00			150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Lanes/Rem - PED Baber	PGC-RLO-3A	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	13-08-2024	Government of the Philippines - LGU	9,783.00	9,783.00		9,783.00	9,783.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Preventive Maintenance Toyota Hilux 1700 ton	PGC-RLO-3A	No	NP S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2024	14-08-2024	Government of the Philippines - LGU	16,688.37	16,688.37		16,688.37	16,688.37		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Display Brochure Holder	PGC-RLO-3A	No	NP S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2024	14-08-2024	Government of the Philippines - LGU	595.00			595.00	595.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	H45 Wire Cable Label Mark Tape	PGC-RLO-3A	No	NP S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2024	14-08-2024	Government of the Philippines - LGU	310.00			310.00	310.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Fuel, Oil, Lubricants	PGC-RLO-3A	No	NP S3.14 Direct Retail Purchase of Fuel/Oil	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2024	14-08-2024	Government of the Philippines - LGU	31,083.98	31,083.98		31,083.98	31,083.98		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Lanes/Rem - PED San Jose	PGC-RLO-3A	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2024	14-08-2024	Government of the Philippines - LGU	5,653.00	5,653.00		5,653.00	5,653.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Rubber Stamp	PGC-RLO-3A	No	NP S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2024	15-08-2024	Government of the Philippines - LGU	750.00			750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Drinking water Igals	PGC-RLO-3A	No	Shopping SZ (D) - Manila Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2024	15-08-2024	Government of the Philippines - LGU	150.00			150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Rubber Stamp	PGC-RLO-3A	No	NP S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-08-2024	16-08-2024	Government of the Philippines - LGU	400.00			400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Rubber Stamp	PGC-RLO-3A	No	NP S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	19-08-2024	Government of the Philippines - LGU	400.00			400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Drinking water Igals	PGC-RLO-3A	No	Shopping SZ (D) - Manila Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	19-08-2024	Government of the Philippines - LGU	100.00			100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Mopboard	PGC-RLO-3A	No	NP S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	20-08-2024	Government of the Philippines - LGU	138.00			138.00	138.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Notebook	PGC-RLO-3A	No	NP S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	20-08-2024	Government of the Philippines - LGU	150.00			150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Penetration crimping tool	PGC-RLO-3A	No	NP S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	20-08-2024	Government of the Philippines - LGU	241.00			241.00	241.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	H45 Penetration	PGC-RLO-3A	No	NP S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	20-08-2024	Government of the Philippines - LGU	251.00			251.00	251.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Rubber Stamp	PGC-RLO-3A	No	NP S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	20-08-2024	Government of the Philippines - LGU	400.00			400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Sack	PGC-RLO-3A	No	NP S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	20-08-2024	Government of the Philippines - LGU	240.00			240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	HDMI Cable	PGC-RLO-3A	No	NP S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	21-08-2024	Government of the Philippines - LGU	299.00			299.00	299.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Printer Epson L3250	PGC-RLO-3A	No	Shopping SZ (D) - Manila Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	21-08-2024	Government of the Philippines - LGU	26,990.00	26,990.00		26,990.00	26,990.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Printer Epson L3250	PGC-RLO-3A	No	Shopping SZ (D) - Manila Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	21-08-2024	Government of the Philippines - LGU	10,225.00	10,225.00		10,225.00	10,225.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Printer ribbon - Epson LQ310	PGC-RLO-3A	No	NP S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	21-08-2024	Government of the Philippines - LGU	1,900.00			1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Rubber Stamp	PGC-RLO-3A	No	NP S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	21-08-2024	Government of the Philippines - LGU	450.00			450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Drinking water Igals	PGC-RLO-3A	No	Shopping SZ (D) - Manila Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	21-08-2024	Government of the Philippines - LGU	150.00			150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Newsprint	PGC-RLO-3A	No	NP S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2024	22-08-2024	Government of the Philippines - LGU	300.00			300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Printer Epson L3250	PGC-RLO-3A	No	Shopping SZ (D) - Manila Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2024	22-08-2024	Government of the Philippines - LGU	10,225.00	10,225.00		10,225.00	10,225.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Printer Epson L3250	PGC-RLO-3A	No	Shopping SZ (D) - Manila Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2024	22-08-2024	Government of the Philippines - LGU	13,495.00	13,495.00		13,495.00	13,495.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Printer ribbon - Epson LQ310	PGC-RLO-3A	No	NP S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2024	22-08-2024	Government of the Philippines - LGU	1,900.00			1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Rubber Stamp	PGC-RLO-3A	No	NP S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2024	22-08-2024	Government of the Philippines - LGU	600.00			600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Needle	PGC-RLO-3A	No	NP S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-08-2024	23-08-2024	Government of the Philippines - LGU	20.00			20.00	20.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Sack	PGC-RLO-3A	No	NP S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-08-2024	23-08-2024	Government of the Philippines - LGU	400.00			400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Drinking water 7gals	PGC-RLO-3A	No	Shopping SZ (D) - Manila Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	27-08-2024	Government of the Philippines - LGU	175.00			175.00	175.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Sala	PGC-RLO-3A	No	NP S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	17-09-2024	Government of the Philippines - LGU	15,850.00	15,850.00		15,850.00	15,850.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Fuel/Lubricants	PGC-RLO-3A	No	NP S3.14 Direct Retail Purchase of Fuel/Oil	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2024	04-09-2024	Government of the Philippines - LGU	23,277.97	23,277.97		23,277.97	23,277.97		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Bulbore	PGC-RLO-3A	No	Shopping SZ (D) - Manila Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-0															

Procurement Monitoring Report as of December 31, 2024

PCIC Submission of FY2024 2nd Sem_011325 011425 400

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc	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	Source of Funds	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)
10-00-01	Epson Printer ink cyan	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2024	08-11-2024	Government of the Philippines/Leasica	5,900.00	5,900.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
10-00-01	Epson Printer ink magenta	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2024	08-11-2024	Government of the Philippines/Leasica	5,900.00	5,900.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
10-00-01	Epson Printer ink yellow	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2024	08-11-2024	Government of the Philippines/Leasica	5,900.00	5,900.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
10-00-01	Computer	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	N/A	06-11-2024	11/7/2024	08-11-2024	Government of the Philippines/Leasica	354,000.00	354,000.00		354,000.00	354,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10-00-01	Barrel/Lease - PED Huber	PCIC-RLO-3A	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	N/A	N/A	N/A	12-11-2024	12-11-2024	Government of the Philippines/Leasica	9,783.00	9,783.00		9,783.00	9,783.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Various Supplies	PCIC-RLO-3A	No	Shipping SZ (D) - Manila Office - San Jose	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	12-11-2024	Government of the Philippines/Leasica	7,805.00	7,805.00		7,805.00	7,805.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Barrel/Lease - PED San Jose	PCIC-RLO-3A	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	Government of the Philippines/Leasica	5,653.00	5,653.00		5,653.00	5,653.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Fuel, Oil, Lubricants	PCIC-RLO-3A	No	NP-S3.4 Direct Retail Purchase of Fuel/Oil	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	Government of the Philippines/Leasica	24,855.15	24,855.15		24,855.15	24,855.15		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	VAMC Shirts	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	20-11-2024	Government of the Philippines/Leasica	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Customized Polo-Shirt	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-11-2024	Government of the Philippines/Leasica	37,400.00	37,400.00		37,400.00	37,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Repair & Replacement of Glass & Windows in Office	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	27-11-2024	Government of the Philippines/Leasica	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Drinking Water- 12gals	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	06-11-2024	Government of the Philippines/Leasica	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Air Freshener	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	06-11-2024	Government of the Philippines/Leasica	382.40	382.40		382.40	382.40		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	pin pen	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	22-04-2024	N/A	N/A	N/A	06-11-2024	06-11-2024	Government of the Philippines/Leasica	153.00	153.00		153.00	153.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	SticKglue	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	06-11-2024	Government of the Philippines/Leasica	68.00	68.00		68.00	68.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Garland	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2024	07-11-2024	Government of the Philippines/Leasica	975.00	975.00		975.00	975.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Drinking Water Spals	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2024	08-11-2024	Government of the Philippines/Leasica	125.00	125.00		125.00	125.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Newspaper	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2024	08-11-2024	Government of the Philippines/Leasica	270.00	270.00		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Garland	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-2024	11-11-2024	Government of the Philippines/Leasica	375.00	375.00		375.00	375.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Drinking Water Spals	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	12-11-2024	Government of the Philippines/Leasica	125.00	125.00		125.00	125.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Lead Glides	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	Government of the Philippines/Leasica	352.00	352.00		352.00	352.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	San Lead	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	Government of the Philippines/Leasica	302.00	302.00		302.00	302.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Drinking Water Spals	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2024	14-11-2024	Government of the Philippines/Leasica	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Drinking Water- 7gals	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	19-11-2024	Government of the Philippines/Leasica	175.00	175.00		175.00	175.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Metal Stand	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	20-11-2024	Government of the Philippines/Leasica	950.00	950.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Drinking Water- Spals	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2024	21-11-2024	Government of the Philippines/Leasica	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Paper Cups	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2024	21-11-2024	Government of the Philippines/Leasica	130.00	130.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Plastic Cups	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	N/A	N/A	N/A	21-11-2024	21-11-2024	Government of the Philippines/Leasica	278.00	278.00		278.00	278.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Various material for Costume	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2024	21-11-2024	Government of the Philippines/Leasica	703.84	703.84		703.84	703.84		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Tarpaulin	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	22-11-2024	Government of the Philippines/Leasica	660.00	660.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Drinking Water Spals	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-11-2024	Government of the Philippines/Leasica	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Newspaper	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-11-2024	Government of the Philippines/Leasica	270.00	270.00		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Drinking Water- 7gals	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	27-11-2024	Government of the Philippines/Leasica	175.00	175.00		175.00	175.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-01	Paper Bag	PCIC-RLO-3A	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	27-11-2024	Government of the Philippines/Leasica	250.00	250.00		250.00									

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Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
100000.01	Cartridge Toner 782560XL	PGC-R.O. 4	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2024	N/A	18-10-2024	N/A	21-11-2024	N/A	29-11-2024	29-11-2024	Government of the Philippines-Luzon	48,860.00	48,860.00		46,242.50	46,242.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000.02	Additional Office supplies (Copier Paper & correction fluid)	PGC-R.O. 4	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	N/A	20-11-2024	20-11-2024	22-11-2024	N/A	27/04/21/2024	11/7/04/21/2024	Government of the Philippines-Luzon	73,600.00	73,600.00		69,657.15	69,657.15		N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000.03	Materials for national year-end Customer	PGC-R.O. 4	No	Shipping SZ (3)- Manila Office-Seniorities	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/12/22/2024	17/12/22/2024	Government of the Philippines-Luzon	12,681.00	12,681.00		12,681.00	12,681.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000.04	Packaging for National Year End	PGC-R.O. 4	No	Shipping SZ (3)- Manila Office-Seniorities	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2024	02-12-2024	Government of the Philippines-Luzon	9,430.00	9,430.00		8,977.50	8,977.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed
56113000.01	RFID LOAD	PGC-R.O. 4	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	19-11-2024	Government of the Philippines-Luzon	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000.05	Cartridge Toner 781848 B2400	PGC-R.O. 4	No	Shipping SZ (3)- Manila Office-Seniorities	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	N/A	09-12-2024	09-12-2024	10-12-2024	N/A	19-12-2024	19-12-2024	Government of the Philippines-Luzon	42,500.00	42,500.00		40,233.22	40,233.22		N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000.06	door knob	PGC-R.O. 4	No	Shipping SZ (3)- Manila Office-Seniorities	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	Government of the Philippines-Luzon	195.00	195.00		195.00	195.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000.07	EMERGENCY REPAIR OF KOPPEL STONER, AFD	PGC-R.O. 4	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	22-11-2024	Government of the Philippines-Luzon	3,700.00	3,700.00		3,448.75	3,448.75		N/A	N/A	N/A	N/A	N/A	N/A	Completed
56113000.02	OFFICE supplies	PGC-R.O. 4	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2024	21-11-2024	Government of the Philippines-Luzon	3,200.00	3,200.00		3,148.00	3,148.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000.08	Coffee, Creamer, Sugar	PGC-R.O. 4	No	Shipping SZ (3)- Manila Office-Seniorities	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2024	21-11-2024	Government of the Philippines-Luzon	1,983.50	1,983.50		1,983.50	1,983.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000.09	empty box	PGC-R.O. 4	No	Shipping SZ (3)- Manila Office-Seniorities	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-11-2024	02-11-2024	Government of the Philippines-Luzon	648.00	648.00		648.00	648.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000.10	HOTEL ACCOMMODATION (11/23-27/2024) - PH JALORAN (BANGOR & SIBOLAN)	PGC-R.O. 4	No	Shipping SZ (3)- Manila Office-Seniorities	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	28-11-2024	Government of the Philippines-Luzon	5,200.00	5,200.00		4,987.50	4,987.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000.11	Preventive Maintenance of loads c4125, Prop. No. 2	PGC-R.O. 4	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/08/12/2024	17/08/12/2024	Government of the Philippines-Luzon	885.00	885.00		885.00	885.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000.12	PREVENTIVE MAINTENANCE/CLEANING EVERYEST	PGC-R.O. 4	No	Shipping SZ (3)- Manila Office-Seniorities	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	27-11-2024	Government of the Philippines-Luzon	950.00	950.00		902.50	902.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000.13	empty box	PGC-R.O. 4	No	Shipping SZ (3)- Manila Office-Seniorities	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2024	03-12-2024	Government of the Philippines-Luzon	230.00	230.00		230.00	230.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000.14	Rate Card & Former Books	PGC-R.O. 4	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	Government of the Philippines-Luzon	1,840.00	1,840.00		1,840.00	1,840.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000.15	Instantiated Supplies - Spine strap- PEO	PGC-R.O. 4	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	Government of the Philippines-Luzon	580.00	580.00		580.00	580.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000.16	Computer Set Core i7 - G5	PGC-R.O. 4	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A	11-12-2024	11-12-2024	13-12-2024	N/A	20-12-2024	20-12-2024	Government of the Philippines-Luzon	419,985.00	419,985.00		397,485.00	397,485.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000.17	Prepaid load- 09471801498 (load)	PGC-R.O. 4	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	27-11-2024	Government of the Philippines-Luzon	310.00	310.00		310.00	310.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000.18	OFFICE supplies	PGC-R.O. 4	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2024	17-12-2024	Government of the Philippines-Luzon	5,665.00	5,665.00		5,361.52	5,361.52		N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000.19	Oil Grease (100 Household), Fuel Pack (100Packs) Double Grease Motor materials	PGC-R.O. 4	No	Shipping SZ (3)- Manila Office-Seniorities	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2024	04-12-2024	Government of the Philippines-Luzon	39,524.00	39,524.00		38,777.20	38,777.20		N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000.20	Training Materials	PGC-R.O. 4	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3-5/2024	12/3-5/2024	Government of the Philippines-Luzon	12,407.50	12,407.50		12,407.50	12,407.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000.21	LOAD	PGC-R.O. 4	No	Shipping SZ (3)- Manila Office-Seniorities	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	28-11-2024	Government of the Philippines-Luzon	210.00	210.00		210.00	210.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000.22	empty box	PGC-R.O. 4	No	Shipping SZ (3)- Manila Office-Seniorities	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2024	03-12-2024	Government of the Philippines-Luzon	920.00	920.00		920.00	920.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000.23	OUTLET	PGC-R.O. 4	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	29-11-2024	Government of the Philippines-Luzon	130.00	130.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000.24	SUPPLY & DELIVERY OF 1000ITS COMPUTER	PGC-R.O. 4	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A	11-12-2024	12/01-23/2024	N/A	19-12-2024	19-12-2024	Government of the Philippines-Luzon	529,950.00	529,950.00		501,559.82	501,559.82		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
100000.25	Final Expense Print of December 2024 (Gasolina & diesel)	PGC-R.O. 4	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2024	N/A	08-01-2024	09-01-2024	N/A	12/01-23/2024	12/01-23/2024	Government of the Philippines-Luzon	44,953.39	44,953.39		44,953.39	44,953.39		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
100000.26	Turnipins	PGC-R.O. 4	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2024	03-12-2024	Government of the Philippines-Luzon	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000.27	HOTEL ACCOMMODATION/ MEALS / FUNCTION RM	PGC-R.O. 4	No	NP-S3.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	N/A	09-12-2024	10-12-2024	N/A	12-12-2024	12-12-2024	Government of the Philippines-Luzon	115,000.00	115,000.00		107,812.50	107,812.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
100000.28	Packaging for National Year End	PGC-R.O. 4	No	Shipping SZ (3)- Manila Office-Seniorities	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2024	03-12-2024	Government of the Philippines-Luzon	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000.29	Drinking water PTH OF DECEMBER 2024	PGC-R.O. 4	No	Shipping SZ (3)- Manila Office-Seniorities	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05-27/2024	12/05-27/2024	Government of the Philippines-Luzon	2,120.00	2,120.00		2,120.00	2,120.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000.30	Start pan	PGC-R.O. 4	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-12-2024	08-12-2024	Government of the Philippines-Luzon	85.00	85.00		85.00	85.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
56113000.03	Diesel generator	PGC																														

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			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 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
50213002	Various spareparts for motorcycle	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	02-07-2024	N/A	N/A	11-07-2024	11-07-2024	N/A	23-07-2024	23-07-2024	N/A	N/A	24-07-2024	24-07-2024	Government of the Philippines-Luzon	10,000.00	10,000.00		4,460.00	4,460.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213002	Various spareparts for motorcycle	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	01-07-2024	N/A	N/A	11-07-2024	11-07-2024	N/A	23-07-2024	23-07-2024	N/A	N/A	24-07-2024	24-07-2024	Government of the Philippines-Luzon	10,000.00	10,000.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213002	Various spareparts for motorcycle	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	01-07-2024	N/A	N/A	11-07-2024	11-07-2024	N/A	23-07-2024	23-07-2024	N/A	N/A	24-07-2024	24-07-2024	Government of the Philippines-Luzon	10,000.00	10,000.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213002	Various spareparts for motorcycle	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	01-07-2024	N/A	N/A	11-07-2024	11-07-2024	N/A	23-07-2024	23-07-2024	N/A	N/A	24-07-2024	24-07-2024	Government of the Philippines-Luzon	10,000.00	10,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10304010	Steel Cabinet	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	08-07-2024	N/A	N/A	22-07-2024	22-07-2024	N/A	22-07-2024	22-07-2024	N/A	N/A	24-07-2024	24-07-2024	Government of the Philippines-Luzon	17,000.00	17,000.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10304010	Alcohol 75%	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	18-07-2024	N/A	N/A	22-07-2024	22-07-2024	N/A	22-07-2024	22-07-2024	N/A	N/A	24-07-2024	24-07-2024	Government of the Philippines-Luzon	12,000.00	12,000.00		11,820.00	11,820.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10304010	OFFICE SUPPLIES	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	17-07-2024	N/A	N/A	22-07-2024	22-07-2024	N/A	22-07-2024	22-07-2024	N/A	N/A	24-07-2024	25-07-2024	Government of the Philippines-Luzon	25,000.00	25,000.00		23,900.00	23,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10304010	OFFICE SUPPLIES	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	18-07-2024	N/A	N/A	22-07-2024	22-07-2024	N/A	22-07-2024	22-07-2024	N/A	N/A	24-07-2024	25-07-2024	Government of the Philippines-Luzon	50,000.00	50,000.00		49,750.00	49,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10304010	Senior Executive Chair	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	23-07-2024	N/A	N/A	25-07-2024	25-07-2024	N/A	26-07-2024	26-07-2024	N/A	N/A	31-07-2024	31-07-2024	Government of the Philippines-Luzon	14,000.00	14,000.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010	BI Lamination	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	12-07-2024	N/A	N/A	24-07-2024	24-07-2024	N/A	26-07-2024	26-07-2024	N/A	N/A	31-07-2024	31-07-2024	Government of the Philippines-Luzon	4,000.00	4,000.00		3,660.00	3,660.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10205030	Canon L9200 L9250 Printer, UPS	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	23-07-2024	N/A	N/A	05-08-2024	05-08-2024	N/A	05-08-2024	05-08-2024	N/A	N/A	15-08-2024	15-08-2024	Government of the Philippines-Luzon	314,000.00		314,000.00	245,995.00		245,995.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203009	Fast Old & Release	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	00-01-1900	N/A	N/A	00-01-1900	00-01-1900	N/A	22-07-2024	00-01-1900	N/A	N/A	00-01-1900	00-01-1900	Government of the Philippines-Luzon	37,128.38	37,128.38		37,128.38	37,128.38		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10205030	Connection Screen Scan Value Recorder	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	01-08-2024	N/A	N/A	01-08-2024	01-08-2024	N/A	01-08-2024	01-08-2024	N/A	N/A	09-09-2024	09-09-2024	Government of the Philippines-Luzon	32,000.00	32,000.00		21,180.00	21,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213002	MP-Toner Cartridge	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	11-07-2024	N/A	N/A	23-07-2024	23-07-2024	N/A	23-07-2024	23-07-2024	N/A	N/A	09-09-2024	09-09-2024	Government of the Philippines-Luzon	48,000.00	48,000.00		42,090.00	42,090.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213002	Various spareparts for motorcycle	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	09-09-2024	N/A	N/A	24-09-2024	24-09-2024	N/A	25-09-2024	25-09-2024	N/A	N/A	27-09-2024	27-09-2024	Government of the Philippines-Luzon	13,000.00	13,000.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213002	Battery 1 6 plates 100 amp hours	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	19-09-2024	N/A	N/A	24-09-2024	24-09-2024	N/A	25-09-2024	25-09-2024	N/A	N/A	27-09-2024	27-09-2024	Government of the Philippines-Luzon	11,000.00	11,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10304010	Canon Labe L113 Inks	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	09-09-2024	N/A	N/A	23-09-2024	23-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	30-09-2024	30-09-2024	Government of the Philippines-Luzon	52,750.00	52,750.00		44,950.00	44,950.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50229010	Black Binding CP	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	07-08-2024	N/A	N/A	23-09-2024	23-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	25-09-2024	25-09-2024	Government of the Philippines-Luzon	9,500.00	9,500.00		9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50113001-01	Periodic Maintenance of Aircon 1 unit	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	23-09-2024	N/A	N/A	24-09-2024	24-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	25-09-2024	25-09-2024	Government of the Philippines-Luzon	5,000.00	5,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10304010	OFFICE SUPPLIES	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	28-08-2024	N/A	N/A	13-09-2024	13-09-2024	N/A	18-09-2024	18-09-2024	N/A	N/A	30-09-2024	20-09-2024	Government of the Philippines-Luzon	12,000.00	12,000.00		11,100.00	11,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10304010	Senior Executive Chair, Foldable Table	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	28-08-2024	N/A	N/A	13-09-2024	13-09-2024	N/A	18-09-2024	18-09-2024	N/A	N/A	30-09-2024	20-09-2024	Government of the Philippines-Luzon	55,000.00	55,000.00		52,750.00	52,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10205030	Sanexing Galaxy Tablets Accessories	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	09-09-2024	N/A	N/A	09-09-2024	09-09-2024	N/A	09-09-2024	09-09-2024	N/A	N/A	11-09-2024	13-09-2024	Government of the Philippines-Luzon	5,000.00	5,000.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10304010	OFFICE SUPPLIES	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	03-09-2024	N/A	N/A	09-09-2024	09-09-2024	N/A	09-09-2024	09-09-2024	N/A	N/A	11-09-2024	11-09-2024	Government of the Philippines-Luzon	25,000.00	25,000.00		21,582.00	21,582.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10304010	OFFICE SUPPLIES	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	02-09-2024	N/A	N/A	09-09-2024	09-09-2024	N/A	09-09-2024	09-09-2024	N/A	N/A	11-09-2024	11-09-2024	Government of the Philippines-Luzon	52,000.00	52,000.00		51,666.00	51,666.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10304010	OFFICE SUPPLIES	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	02-09-2024	N/A	N/A	09-09-2024	09-09-2024	N/A	09-09-2024	09-09-2024	N/A	N/A	11-09-2024	11-09-2024	Government of the Philippines-Luzon	45,000.00	45,000.00		42,118.00	42,118.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203009	Fast Old & Release	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	00-01-1900	N/A	N/A	00-01-1900	00-01-1900	N/A	25-09-2024	00-01-1900	N/A	N/A	00-01-1900	00-01-1900	Government of the Philippines-Luzon	35,224.84	35,224.84		35,224.84	35,224.84		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10304010	RFID Ink Cartridge	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	09-09-2024	N/A	N/A	23-09-2024	23-09-2024	N/A	25-09-2024	25-09-2024	N/A	N/A	27-09-2024	27-09-2024	Government of the Philippines-Luzon	15,000.00	15,000.00		13,350.00	13,350.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213002	Various spareparts for motorcycle	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	09-09-2024	N/A	N/A	01-10-2024	01-10-2024	N/A	04-10-2024	04-10-2024	N/A	N/A	07-10-2024	10-10-2024	Government of the Philippines-Luzon	15,000.00	15,000.00		12,840.00	12,840.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213002	Various spareparts for motorcycle	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	01-10-2024	N/A	N/A	01-10-2024	01-10-2024	N/A	04-10-2024	04-10-2024	N/A	N/A	07-10-2024	10-10-2024	Government of the Philippines-Luzon	30,000.00	30,000.00		20,480.00	20,480.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213001-02	Canon Maintenance Box	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	14-08-2024	N/A	N/A	28-08-2024	28-08-2024	N/A	29-08-2024	29-08-2024	N/A	N/A	10-10-2024	10-10-2024	Government of the Philippines-Luzon	15,000.00	15,000.00		7,425.00	7,425.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213001-01	Maintenance kit for Kenmore	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	23-09-2024	N/A	N/A	23-09-2024	23-09-2024	N/A	25-09-2024	25-09-2024	N/A	N/A	14-10-2024	14-10-2024	Government of the Philippines-Luzon	15,000.00	15,000.00		12,348.00	12,348.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10404010	Alcohol 75%	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	04-10-2024	N/A	N/A	07-10-2024	07-10-2024	N/A	10-10-2024	10-10-2024	N/A	N/A	11-10-2024	11-10-2024	Government of the Philippines-Luzon	12,600.00	12,600.00		11,850.00	11,850.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10404010	OFFICE SUPPLIES	PGC-R.O. 9	No	NP-S3.0 - Small Value Procurement	N/A	07-10-2024	N/A	N/A	07-10-2024	07-10-2024	N/A	17-10-2024	17-10-2024	N/A	N/A	23-10-2024	23-10-2024	Government of the Philippines-Luzon	60,000.00	60,000.00		57,682.00	57,682.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
502200																															