


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhF)			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)																		
FY 2022 GAA Cont. RDCB - 310100100001000	Procurement of Office Furniture and Fixtures (Lot 3)	GSD	NO	NP 53.9 Small Value Procurement	25-Apr-23	26-Apr-23	N/A	N/A	02-May-23	06-Jun-23	06-Jun-23	06-Jun-23	03-Jul-23	Ongoing	Ongoing	Ongoing	Ongoing	GoP	20,988.00	20,988.00	0.00	18,000.00	18,000.00	0.00	COA	N/A	N/A	02-May-23	06-Jun-23	06-Jun-23	Ongoing	A4 Luck Marketing Corp.																		
FY 2022 GAA Cont. RDCB - 310100100001000	Procurement of Office Furniture and Fixtures (Lot 4)	GSD	NO	NP 53.9 Small Value Procurement	25-Apr-23	26-Apr-23	N/A	N/A	02-May-23	06-Jun-23	06-Jun-23	06-Jun-23	03-Jul-23	Ongoing	Ongoing	Ongoing	Ongoing	GoP	64,800.00	64,800.00	0.00	37,280.00	37,280.00	0.00	COA	N/A	N/A	02-May-23	06-Jun-23	06-Jun-23	Ongoing	Gemstone Enterprise																		
FY 2022 GAA Cont. RDCB - 310100100001000	Procurement of Office Furniture and Fixtures (Lot 5)	GSD	NO	NP 53.9 Small Value Procurement	25-Apr-23	26-Apr-23	N/A	N/A	02-May-23	06-Jun-23	06-Jun-23	06-Jun-23	03-Jul-23	Ongoing	Ongoing	Ongoing	Ongoing	GoP	8,400.00	8,400.00	0.00	5,900.00	5,900.00	0.00	COA	N/A	N/A	02-May-23	06-Jun-23	06-Jun-23	Ongoing	A4 Luck Marketing Corp.																		
FY 2022 GAA Cont. RDCB - 310100100001000	Procurement of Office Furniture and Fixtures (Lot 6)	GSD	NO	NP 53.9 Small Value Procurement	25-Apr-23	26-Apr-23	N/A	N/A	02-May-23	06-Jun-23	06-Jun-23	06-Jun-23	04-Jul-23	Ongoing	Ongoing	Ongoing	Ongoing	GoP	25,000.00	25,000.00	0.00	17,600.00	17,600.00	0.00	COA	N/A	N/A	02-May-23	06-Jun-23	06-Jun-23	Ongoing	A4 Luck Marketing Corp.																		
FY 2023 GAA RDCB - 310100100001000	Fabrication of Specialized Test equipments (RotATE)	SECSDD	NO	NP 53.9 Small Value Procurement	16-May-23	17-May-23	N/A	N/A	23-May-23	13-Jun-23	13-Jun-23	13-Jun-23	Ongoing	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	0.00	151,785.00	151,785.00	0.00	COA	N/A	N/A	22-May-23	09-Jun-23	09-Jun-23	Ongoing	Primateknica Corporation																		
FY 2023 GAA RDCB - 310100100001000	Supplies and Components for RotATE Development	SECSDD	NO	NP 53.9 Small Value Procurement	16-May-23	17-May-23	N/A	N/A	23-May-23	13-Jun-23	13-Jun-23	13-Jun-23	Ongoing	N/A	N/A	N/A	N/A	GoP	180,000.00	180,000.00	0.00	178,880.00	178,880.00	0.00	COA	N/A	N/A	22-May-23	09-Jun-23	09-Jun-23	Ongoing	Jassen Harris Industries Corporation																		
FY 2023 GAA GAS - 100000100001000	Supply, Delivery, Installation, Configuration, and Commissioning of Enterprise Network Infrastructure	HPCISD	NO	Competitive Bidding	30-May-23	31-May-23	13-Jun-23	N/A	04-Jul-23	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,867,000.00	0.00	3,867,000.00	0.00	0.00	0.00	COA Kaya Natin Movement PCCI COA Kaya Natin Movement PCCI	09-Jun-23	N/A	03-Jul-23	N/A	N/A	N/A	Ongoing																		
FY 2023 GAA RDCB - 310100100001000	Procurement of Multispectral Unit for Land Assessment Satellite Development	SMASDD	NO	Competitive Bidding	30-May-23	06-Jun-23	14-Jun-23	N/A	11-Jul-23	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,257,694,122.00	2,257,694,122.00	0.00	0.00	0.00	0.00	COA Kaya Natin Movement PCCI	06-Jun-23	N/A	11-Jul-23	N/A	N/A	N/A	Ongoing																		
Total Alloted Budget of On-going Procurement Activities																		2,267,534,660.00																																


Prepared by:


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