ANNEX B

(Cabanatuan City) Procurement Monitoring Report as of July 12, 2023

Title Abstract	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of NOA/ Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Cancellation, Postponement, Reason/s, Date, etc.)
2023-0157	SUPPLY AND DELIVERY OF MEALS AND SNACKS (CLEAR)	DEPED	NO	NP-53.9 - Small Value Procurement		03/28/2023		3/31/2023	3/31/2023				4/4/2023	04/05/2023	4/10/2023			GoP	995,400.00			988,290.00											SA- GOAWD
2023-0158	SUPPLY AND DELIVERY OF OTHER MATERIALS (CLEAR)	DEPED	NO	NP-53.9 - Small Value Procurement		03/28/2023		3/31/2023	3/31/2023				4/4/2023	04/11/2023	4/12/2023			GoP	467,075.00			465,141.50											SA- GOAWD
2023-0159	SUPPLY AND DELIVERY OF ATHLETIC SUPPLIES (CLEAR)	DEPED	NO	NP-53.9 - Small Value Procurement		03/28/2023		3/31/2023	3/31/2023				4/4/2023	04/10/2023	4/11/2023			GoP	863,285.00			863,172.00											SA- GOAWD
2023-0160	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES (CLEAR)	DEPED	NO	NP-53.9 - Small Value Procurement		03/28/2023		3/31/2023	3/31/2023				4/4/2023	04/11/2023	4/12/2023			GoP	80,000.00			79,793.00											SA- GOAWD
2023-0161	SUPPLY AND DELIVERY OF OTHER SUPPLIES (CLEAR)	DEPED	NO	NP-53.9 - Small Value Procurement		03/28/2023		3/31/2023	3/31/2023				4/4/2023	04/11/2023	4/12/2023			GoP	158,000.00			157,770.00											SA- GOAWD
2023-0162	SUPPLY AND DELIVERY OF MEALS AND SNACKS (SUPPORT)	CSWDO	NO	NP-53.9 - Small Value Procurement		03/29/2023		4/3/2023	4/3/2023				04/04/2023	4/5/2023	04/05/2023			GoP	420,395.00			419,195.00											SA- GOAWD
2023-0163	VEHICLE RENTALS	DEPED	NO	NP-53.9 - Small Value Procurement		03/29/2023		4/5/2023	4/5/2023				4/5/2023	04/10/2023	4/11/2023			GoP	180,000.00			179,790.00											SA- GOAWD
2023-0164	SUPPLY AND DELIVERY OF ATHLETIC GOODS	DEPED	NO	NP-53.9 - Small Value Procurement		03/29/2023		4/3/2023	4/3/2023				4/3/2023	04/12/2023	4/12/2023			GoP	572,800.00			571,844.00											SA- GOAWD
2023-0165	SUPPLY AND DELIVERY OF PETROLEUM DIESEL (APRIL)	CSWDO	NO	NP-53.9 - Small Value Procurement		03/29/2023		4/3/2023	4/3/2023				4/4/2023	04/11/2023	4/11/2023			GoP	97,500.00			97,175.00											SA- GOAWD
2023-0168	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	CSO	NO	NP-53.9 - Small Value Procurement		03/30/2023		4/4/2023	4/4/2023				4/12/2023	04/12/2023	4/13/2023			GoP	231,332.00			230,530.00											SA- GOAWD
2023-0172	SUPPLY AND DELIVERY OF KITCHEN SUPPLIES	MVGCCGH	NO	NP-53.9 - Small Value Procurement		4/3/2023		4/5/2023	4/5/2023				N/A	4/12/2023	N/A			GoP	45,985.00			45,484.00											SA- GOAWD
2023-0174	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES	MVGCCGH	NO	NP-53.9 - Small Value Procurement		4/4/2023		4/12/2023	4/12/2023				4/14/2023	4/17/2023	4/18/2023			GoP	55,575.00			55,295.00											SA- GOAWD
2023-0175	SUPPLY AND DELIVERY OF INDUSTRIAL FAN	CSO	NO	NP-53.9 - Small Value Procurement		04/04/2023		4/12/2023	4/12/2023				N/A	4/18/2023	N/A			GoP	28,000.00			25,220.00											SA- GOAWD
2023-0176	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurement		03/30/2023		4/3/2023	4/3/2023				N/A	4/11/2023	N/A			GoP	35,800.00			27,880.00											SA- GOAWD
2023-0178	SUPPLY AND DELIVERY OF MEALS AND SNACKS (NUEVA ECIJA)	DEPED	NO	NP-53.9 - Small Value Procurement		04/13/2023		4/17/2023	4/17/2023				4/18/2023	4/19/2023	4/19/2023			GoP	130,200.00			130,157.00											SA- GOAWD
2023-0179	SUPPLY AND DELIVERY OF MEALS AND SNACKS (BULACAN)	DEPED	NO	NP-53.9 - Small Value Procurement		04/13/2023		4/17/2023	4/17/2023				4/18/2023	4/19/2023	4/19/2023			GoP	237,640.00			237,477.40											SA- GOAWD
2023-0180	SUPPLY AND DELIVERY OF MEALS AND SNACKS (TARLAC)	DEPED	NO	NP-53.9 - Small Value Procurement		04/13/2023		4/17/2023	4/17/2023				4/18/2023	4/19/2023	4/19/2023			GoP	203,280.00			203,134.00											SA- GOAWD
2023-0181	SUPPLY AND DELIVERY OF MEALS AND SNACKS (PAMPANGA)	DEPED	NO	NP-53.9 - Small Value Procurement		04/13/2023		4/17/2023	4/17/2023				4/18/2023	4/19/2023	4/19/2023			GoP	133,560.00			133,464.60											SA- GOAWD
2023-0182	SUPPLY AND DELIVERY OF MEALS AND SNACKS (NORZAGARAY)	DEPED	NO	NP-53.9 - Small Value Procurement		04/13/2023		4/17/2023	4/17/2023				4/18/2023	4/19/2023	4/19/2023			GoP	98,180.00			98,111.35											SA- GOAWD
2023-0183	SUPPLY AND DELIVERY OF MEALS AND SNACKS (ZAMBALES)	DEPED	NO	NP-53.9 - Small Value Procurement		04/13/2023		4/17/2023	4/17/2023				4/18/2023	4/19/2023	4/19/2023			GoP	327,800.00			327,388.00											SA- GOAWD
2023-0184	SUPPLY AND DELIVERY OF MEALS AND SNACKS (BATAAN)	DEPED	NO	NP-53.9 - Small Value Procurement		04/13/2023		4/17/2023	4/17/2023				4/18/2023	4/19/2023	4/19/2023			GoP	573,460.00			572,081.15											SA- GOAWD
2023-0185	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	OPSO	NO	NP-53.9 - Small Value Procurement		4/14/2023		4/14/2023	4/14/2023				N/A	04/18/2023	N/A			GoP	39,910.00			39,889.00											SA- GOAWD
2023-0186	SUPPLY AND DELIVERY OF ANTENNA AND OTHERS PARTS	CSWDO	NO	NP-53.9 - Small Value Procurement		4/19/2023		4/19/2023	4/19/2023				04/24/2023	04/25/2023	04/26/2023			GoP	105,790.00			85,621.00											SA- GOAWD
2023-0188A	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CLCSO	NO	NP-53.9 - Small Value Procurement		4/19/2023		4/21/2023	4/21/2023				N/A	4/27/2023	N/A			GoP	17,500.00			17,425.00											SA- GOAWD
2023-0187	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CHO	NO	NP-53.9 - Small Value Procurement		4/19/2023		4/20/2023	4/20/2023				N/A	N/A	N/A			GoP	25,500.00			25,465.00											SA- GOAWD
2023-0188	SUPPLY AND DELIVERY OF REGULATED DRUGS	MVGCCGH	NO	NP-53.9 - Small Value Procurement		4/19/2023		4/24/2023	4/24/2023				4/26/2023	4/27/2023	4/28/2023			GoP	498,575.00			498,375.00											SA- GOAWD
2023-0189	SUPPLY AND DELIVERY OF UROSTIX KLR	MVGCCGH	NO	NP-53.9 - Small Value Procurement		4/19/2023		4/24/2023	4/24/2023				4/26/2023	4/27/2023	4/28/2023			GoP	975,000.00			964,500.00											SA- GOAWD
2023-0190	SUPPLY AND DELIVERY OF TIRES AND BATTERIES	CVM	NO	NP-53.9 - Small Value Procurement		4/24/2023		4/24/2023	4/24/2023				4/26/2023	04/27/2023	4/28/2023			GoP	53,500.00			53,250.00											SA- GOAWD
2023-0191	SUPPLY AND DELIVERY OF ULTRASOUND MACHINE ACCESSORIES	MVGCCGH	NO	NP-53.9 - Small Value Procurement		4/19/2023		4/24/2023	4/24/2023				4/26/2023	4/27/2023	4/28/2023			GoP	110,292.00			109,186.00											SA- GOAWD
2023-0192	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurement		4/24/2023		4/24/2023	4/24/2023				4/26/2023	4/27/2023	4/28/2023			GoP	178,800.00			178,000.00											SA- GOAWD
2023-0193	SUPPLY AND DELIVERY OF BATTERIES	CMPO	NO	NP-53.9 - Small Value Procurement		4/24/2023		4/24/2023	4/24/2023				N/A	4/28/2023	N/A			GoP	22,500.00			22,350.00											SA- GOAWD
2023-0194	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES (GALFER)	MVGCCGH	NO	NP-53.9 - Small Value Procurement		4/19/2023		4/24/2023	4/24/2023				4/26/2023	4/27/2023	4/28/2023			GoP	394,800.00			390,801.00											SA- GOAWD
2023-0195	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CHO	NO	NP-53.9 - Small Value Procurement		4/19/2023		4/24/2023	4/24/2023				04/25/2023	4/26/2023	04/26/2023			GoP	67,800.00			67,612.50											SA- GOAWD
2023-0195A	ROOM ACCOMMODATION	CHO	NO	NP-53.9 - Small Value Procurement		4/19/2023		4/20/2023	4/20/2023				N/A	4/25/2023	N/A			GoP	13,050.00			13,035.00											SA- GOAWD
2023-0196	SUPPLY AND DELIVERY OF TIRES (HA 87)	CBLPO	NO	NP-53.9 - Small Value Procurement		04/28/2023		4/28/2023	4/28/2023				N/A	5/3/2023	N/A			GoP	30,000.00			29,800.00											SA- GOAWD
2023-0197	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CEO	NO	NP-53.9 - Small Value Procurement		04/28/2023		4/28/2023	4/28/2023				05/03/2023	5/4/2023	05/05/2023			GoP	51,653.50			51,532.50											SA- GOAWD
2023-0198	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CEO	NO	NP-53.9 - Small Value Procurement		04/28/2023		4/28/2023	4/28/2023				N/A	5/3/2023	N/A			GoP	30,745.00			30,630.00											SA- GOAWD
2023-0199	SUPPLY AND DELIVERY OF BCIC LOGIN	CEO	NO	NP-53.9 - Small Value Procurement		04/28/2023		4/28/2023	4/28/2023				05/03/2023	5/4/2023	05/05/2023			GoP	168,960.00			168,500.00											SA- GOAWD
2023-0200	SUPPLY AND DELIVERY OF TOOLS, EQUIPMENT & OTHER SUPPLIES	CASWO	NO	NP-53.9 - Small Value Procurement		04/25/2023		5/2/2023	5/2/2023				5/4/2023	5/8/2023	5/9/2023			GoP	85,136.60			84,784.30											SA- GOAWD
2023-0202	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	GSO	NO	NP-53.9 - Small Value Procurement		04/27/2023		4/27/2023	4/27/2023				N/A	5/2/2023	N/A			GoP	14,735.00			14,714.50											SA- GOAWD
2023-0202-B	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CLCSO	NO	NP-53.9 - Small Value Procurement		04/25/2023		4/28/2023	4/28/2023				N/A	5/5/2023	N/A			GoP	12,250.00			12,197.50											SA- GOAWD
2023-0203	SUPPLY AND DELIVERY OF MEDICINES, MEDICAL, AND OTHER SUPPLIES	DRRMO	NO	NP-53.9 - Small Value Procurement		04/28/2023		5/4/2023	5/4/2023				05/08/2023	5/11/2023	5/12/2023			GoP	295,937.00			292,045.00											SA- GOAWD
2023-0205	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CBO	NO	NP-53.9 - Small Value Procurement		4/28/2023		5/3/2023	5/3/2023				N/A	5/5/2023	N/A			GoP	23,580.00			23,488.30											SA- GOAWD

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(Cabanatuan City) Procurement Monitoring Report as of July 12, 2023

Date PR	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Contractors	Date of Receipt of Invitation						Remarks (Including Change Orders Made Thereon)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of NOA Issuance/Awarding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2023-0206	SUPPLY AND DELIVERY OF SHIRTS	CHO	no	NP-53.9 - Small Value Procurement		4/28/2023		5/5/2023	5/5/2023				NA	5/5/2023	NA			GAP	45,000.00			44,900.00										DA- GOING
2023-0207	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	PHO/CCDP	no	NP-53.9 - Small Value Procurement		4/28/2023		5/5/2023	5/5/2023				05/08/2023	5/10/2023	05/11/2023			GAP	60,594.00			60,595.00										DA- GOING
2023-0208	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	CHO	no	NP-53.9 - Small Value Procurement		4/28/2023		5/3/2023	5/3/2023				NA	5/5/2023	NA			GAP	32,990.00			32,954.00										DA- GOING
2023-210	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	CSO	no	NP-53.9 - Small Value Procurement		05/08/2023		5/8/2023	5/8/2023				NA	5/10/2023	NA			GAP	30,278.00			30,268.00										DA- GOING
2023-0211	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CSO	no	NP-53.9 - Small Value Procurement		05/08/2023		5/8/2023	5/8/2023				NA	5/10/2023	NA			GAP	18,578.00			18,568.00										DA- GOING
2023-0212	SUPPLIES AND DELIVERY OF TIRES	CMPO	no	NP-53.9 - Small Value Procurement		05/08/2023		5/8/2023	5/8/2023				5/10/2023	5/11/2023	5/12/2023			GAP	117,200.00			116,600.00										DA- GOING
2023-0213	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CSO	no	NP-53.9 - Small Value Procurement		05/04/2023		5/8/202	5/8/202				5/11/2023	5/16/2023	5/17/2023			GAP	86,000.00			85,996.00										DA- GOING
2023-0214	SUPPLY AND DELIVERY OF FUEL	CDRRMO	no	NP-53.9 - Small Value Procurement		05/08/2023		5/8/2023	5/8/2023				5/11/2023	5/12/2023	5/15/2023			GAP	699,040.00			694,671.00										DA- GOING
2023-0215	SUPPLY AND DELIVERY OF PETROLEUM DIESEL (MAY)	CSWDO	no	NP-53.9 - Small Value Procurement		05/08/2023		5/8/2023	5/8/2023				5/11/2023	5/12/2023	5/15/2023			GAP	97,990.00			97,125.00										DA- GOING
2023-0216	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	CSO	no	NP-53.9 - Small Value Procurement		05/11/2023		5/11/2023	5/11/2023				05/15/2023	5/16/2023	05/17/2023			GAP	134,677.00			133,917.00										DA- GOING
2023-0217	SUPPLY AND DELIVERY OF AIRCONDITIONING UNITS	DSO	no	NP-53.9 - Small Value Procurement		05/08/2023		5/12/2023	5/12/2023				5/16/2023	5/18/2023	5/19/2023			GAP	124,990.00			123,990.00										DA- GOING
2023-0218	SUPPLY AND DELIVERY OF AIRCONDITIONING UNITS	CSO	no	NP-53.9 - Small Value Procurement		05/04/2023		5/10/2023	5/10/2023				NA	5/17/2023	NA			GAP	38,205.00			37,795.00										DA- GOING
2023-0219	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CSWDO	no	NP-53.9 - Small Value Procurement		05/10/2023												GAP	47,775.00													DA- GOING
2023-0220	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	CSWDO	no	NP-53.9 - Small Value Procurement		05/10/2023												GAP	28,778.00													DA- GOING
2023-0221	SUPPLY AND DELIVERY OF OTHER SUPPLIES	DSO	no	NP-53.9 - Small Value Procurement		05/11/2023		5/11/2023	5/11/2023				NA	05/15/2023	NA			GAP	28,767.00			28,725.00										DA- GOING
2023-0225	SUPPLY AND DELIVERY OF IT EQUIPMENT	CTDPO	no	NP-53.9 - Small Value Procurement		05/16/2023		5/16/2023	5/16/2023				05/22/2023	05/25/2023	05/26/2023			GAP	116,800.00			103,978.00										DA- GOING
2023-0226	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CMO	no	NP-53.9 - Small Value Procurement		04/18/2023		4/21/2023	4/21/2023				NA	04/27/2023	NA			GAP	35,000.00			34,995.00										DA- GOING
2023-0227	SUPPLY AND DELIVERY OF PETROLEUM DIESEL (JUNE)	CSWDO	no	NP-53.9 - Small Value Procurement		05/04/2023		5/04/2023	5/04/2023				5/26/2023	5/29/2023	5/30/2023			GAP	97,990.00			97,125.00										DA- GOING
2023-0228	SUPPLY AND DELIVERY OF VARIOUS COMMODITIES - ACS	CSWDO	no	NP-53.9 - Small Value Procurement		05/19/2023												GAP	289,950.00													DA- GOING
2023-0229	SUPPLY AND DELIVERY OF TABLETS	CPSO	no	NP-53.9 - Small Value Procurement		05/24/2023		5/24/2023	5/24/2023				5/26/2023	05/29/2023	5/31/2023			GAP	312,990.00			302,400.00										DA- GOING
2023-0230	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE	CSWDO	no	NP-53.9 - Small Value Procurement		05/18/2023		5/22/2023	5/22/2023				NA	5/29/2023	NA			GAP	44,990.00			42,300.00										DA- GOING
2023-0232	SUPPLY AND DELIVERY OF VARIOUS COMMODITIES - BURIAL	CSWDO	no	NP-53.9 - Small Value Procurement		05/19/2023		5/24/2023	5/24/2023				5/26/2023	5/30/2023	5/31/2023			GAP	984,560.00			936,375.00										DA- GOING
2023-0235	SUPPLY AND REFILL OF LIQUIFIED PETROLEUM GAS	PHO/CCDP	no	NP-53.9 - Small Value Procurement		5/24/2023		5/26/2023	5/26/2023				5/31/2023	6/1/2023	6/2/2023			GAP	79,500.00			79,500.00										DA- GOING
2023-0236	SUPPLY AND DELIVERY OF INSTRUMENTS AND EQUIPMENT	PHO/CCDP	no	NP-53.9 - Small Value Procurement		5/24/2023		5/26/2023	5/26/2023				5/31/2023	6/1/2023	6/2/2023			GAP	489,132.00			482,854.00										DA- GOING
2023-0238	SUPPLY AND DELIVERY OF ERGETIN ALFA	PHO/CCDP	no	NP-53.9 - Small Value Procurement		5/24/2023		5/26/2023	5/26/2023				5/31/2023	6/1/2023	6/2/2023			GAP	975,000.00			964,500.00										DA- GOING
2023-0239	SUPPLY AND DELIVERY OF BATTERIES	CMPO	no	NP-53.9 - Small Value Procurement		5/19/2023		5/19/2023	5/19/2023				NA	5/23/2023	NA			GAP	13,500.00			13,485.00										DA- GOING
2023-0240	SUPPLY AND DELIVERY OF BATTERIES	CMPO	no	NP-53.9 - Small Value Procurement		5/19/2023		5/19/2023	5/19/2023				NA	5/23/2023	NA			GAP	18,000.00			17,980.00										DA- GOING
2023-0241	SUPPLY AND DELIVERY OF BATTERIES	CMPO	no	NP-53.9 - Small Value Procurement		5/19/2023		5/19/2023	5/19/2023				NA	5/23/2023	NA			GAP	37,500.00			37,475.00										DA- GOING
2023-0242	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	PHO/CCDP	no	NP-53.9 - Small Value Procurement		5/24/2023		5/26/2023	5/26/2023				5/31/2023	6/1/2023	6/2/2023			GAP	671,580.00			663,315.00										DA- GOING
2023-0243	SUPPLY AND DELIVERY OF TIRES	CMPO	no	NP-53.9 - Small Value Procurement		5/16/2023		5/19/2023	5/19/2023				NA	5/23/2023	NA			GAP	9,000.00			8,980.00										DA- GOING
2023-0244	SUPPLY AND DELIVERY OF TIRES	CMPO	no	NP-53.9 - Small Value Procurement		5/24/2023		5/26/2023	5/26/2023				05/31/2023	6/1/2023	06/02/2023			GAP	108,000.00			107,880.00										DA- GOING
2023-0246	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (ATT CARD PRINTER RIBBON)	COMM. AFFAIRS	no	NP-53.9 - Small Value Procurement		5/25/2023		5/30/2023	5/30/2023				6/1/2023	6/2/2023	6/5/2023			GAP	400,500.00			400,300.00										DA- GOING
2023-0247	SUPPLY AND DELIVERY OF OTHER SUPPLIES	PHO/CCDP	no	NP-53.9 - Small Value Procurement		5/26/2023		5/30/2023	5/30/2023				NA	6/1/2023	NA			GAP	72,100.00			22,028.00										DA- GOING
2023-0248	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT	PHO/CCDP	no	NP-53.9 - Small Value Procurement		5/29/2023		6/1/2023	6/1/2023				6/5/2023	6/6/2023	6/7/2023			GAP	354,100.00			350,559.00										DA- GOING
2023-0249	SUPPLY AND DELIVERY OF VARIOUS COMMODITIES	CSWDO	no	NP-53.9 - Small Value Procurement		05/29/2023		6/1/2023	6/1/2023				6/5/2023	6/6/2023	6/8/2023			GAP	979,275.00			961,125.00										DA- GOING
2023-0250	SD OF IT EQUIPMENT	CTO	no	NP-53.9 - Small Value Procurement		5/31/2023		6/5/2023	6/5/2023				6/7/2023	6/8/2023	6/9/2023			GAP	57,500.00			48,999.00										DA- GOING
2023-0251	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	GSO	no	NP-53.9 - Small Value Procurement		05/29/2023		6/5/2023	6/5/2023				6/7/2023	6/8/2023	6/13/2023			GAP	859,673.49			857,868.00										DA- GOING
2023-0254	PUBLICATION AS OF MARCH 2023 & APRIL 2023	CTO	no	NP-53.9 - Small Value Procurement		6/1/2023		6/6/2023	6/6/2023				NA	6/8/2023	NA			GAP	30,000.00			30,000.00										DA- GOING
2023-0255	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	DRRMO	no	NP-53.9 - Small Value Procurement		6/1/2023												GAP	142,820.00													DA- NOGOING
2023-0256	SUPPLY AND DELIVERY OF COPIER MACHINE	CSO	no	NP-53.9 - Small Value Procurement		6/1/2023		6/6/2023	6/6/2023				NA	6/8/2023	NA			GAP	44,780.00			44,770.00										DA- GOING
2023-0257	SUPPLY AND DELIVERY OF FILING CABINET	CMPO	no	NP-53.9 - Small Value Procurement		6/1/2023		6/6/2023	6/6/2023				NA	6/8/2023	NA			GAP	34,500.00			29,730.00										DA- GOING
2023-0258	SUPPLY AND DELIVERY OF TIRES	CMPO	no	NP-53.9 - Small Value Procurement		6/1/2023		6/6/2023	6/6/2023				NA	6/8/2023	NA			GAP	24,000.00			23,800.00										DA- GOING
2023-0259	SUPPLY AND DELIVERY OF ECIC 12MM	CBS	no	NP-53.9 - Small Value Procurement		6/1/2023		6/6/2023	6/6/2023				06/06/2023	6/6/2023	06/13/2023			GAP	128,720.00			128,600.00										DA- GOING

ANNEX B

(Cabanatuan City) Procurement Monitoring Report as of July 12, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2023-0260	SUPPLY AND DELIVERY OF BATTERIES	CMPO	NO	NP-53.9 - Small Value Procurem		6/6/2023		6/6/2023	6/6/2023				N/A	6/8/2023	N/A			GoP	8,500.00			8,495.00										ON- GOING
2023-0261	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurem		6/6/2023		6/6/2023	6/6/2023				N/A	6/8/2023	N/A			GoP	17,000.00			16,990.00										ON- GOING
2023-0262	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	DEPED	NO	NP-53.9 - Small Value Procurem		6/1/2023												GoP	68,662.60													ON- GOING
2023-0263	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS (HAND WASHING)	DEPED	NO	NP-53.9 - Small Value Procurem		6/1/2023												GoP	50,489.60													ON- GOING
2023-0264	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	DEPED	NO	NP-53.9 - Small Value Procurem		6/1/2023												GoP	76,947.60													ON- GOING
2023-0265	SUPPLY AND DELIVERY OF COMMUNICATION EXPENSES AND ACCESSORIES	CPDO	NO	NP-53.9 - Small Value Procurem		6/1/2023		6/5/2023	6/5/2023				NA	6/7/2023	NA			GoP	23,460.00			22,359.00										ON- GOING
2023-0266	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES (HANDWASHING)	DEPED	NO	NP-53.9 - Small Value Procurem		6/1/2023												GoP	23,165.00													ON- GOING
2023-0267	SUPPLY AND DELIVERY OF AGRICULTURAL INPUTS	CAGRO	NO	NP-53.9 - Small Value Procurem		06/02/2023		6/7/2023	6/7/2023				6/9/2023	6/15/2023	6/16/2023			GoP	499,974.00			499,030.00										ON- GOING
2023-0268	SUPPLY AND DELIVERY OF AIRCONDITIONING UNITS	CENRO	NO	NP-53.9 - Small Value Procurem		06/02/2023		6/7/2023	6/7/2023				6/9/2023	6/15/2023	6/16/2023			GoP	135,000.00			134,500.00										ON- GOING
2023-0269	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH CHAIRS AND TABLES RENTAL	CSWDO	NO	NP-53.9 - Small Value Procurem		06/02/2023		6/7/2023	6/7/2023				6/9/2023	6/15/2023	6/16/2023			GoP	159,050.00			158,010.00										ON- GOING
2023-0270	SUPPLY AND DELIVERY OF ANTI-RABIES VACCINE	CVO	NO	NP-53.9 - Small Value Procurem		06/07/2023		6/7/2023	6/7/2023				6/9/2023	6/14/2023	6/15/2023			GoP	499,700.00			499,042.50										ON- GOING
2023-0271	SUPPLY AND DELIVERY OF IT EQUIPMENT	CBLIPO	NO	NP-53.9 - Small Value Procurem		06/08/2023		6/8/2023	6/8/2023				6/13/2023	6/15/2023	6/16/2023			GoP	52,000.00			51,495.00										ON- GOING
2023-0272	SUPPLY AND DELIVERY OF ANTIGEN TEST KITS	CDRRMO	NO	NP-53.9 - Small Value Procurem		6/5/2023		6/8/2023	6/8/2023				6/13/2023	6/14/2023	6/15/2023			GoP	405,000.00			390,000.00										ON- GOING
2023-0276	SUPPLY AND DELIVERY OF MEALS AND SNACKS	HRMO	NO	NP-53.9 - Small Value Procurem		6/6/2023		6/9/2023	6/9/2023				6/14/2023	6/15/2023	6/16/2023			GoP	80,060.00			79,700.00										ON- GOING
2023-0274	SUPPLY AND DELIVERY OF PRINTED MATERIALS CERTIFICATE - DAY CARE MOVING UP CEREMONY 2023	CSWDO	NO	NP-53.9 - Small Value Procurem		06/06/2023		6/9/2023	6/9/2023				6/14/2023	6/16/2023	6/19/2023			GoP	185,700.00			183,530.00										ON- GOING
2023-0275	SUPPLY AND DELIVERY OF PRINTED MATERIALS - MONITORING OF DAY CARE CHILDREN PROGRESS DEV'T	CSWDO	NO	NP-53.9 - Small Value Procurem		06/06/2023		6/9/2023	6/9/2023				6/14/2023	6/16/2023	6/19/2023			GoP	150,000.00			145,000.00										ON- GOING
2023-0277	SUPPLY AND DELIVERY OF MEDALLIONS - DAY CARE MOVING UP CEREMONY 2023	CSWDO	NO	NP-53.9 - Small Value Procurem		06/06/2023		6/9/2023	6/9/2023				6/14/2023	6/16/2023	6/19/2023			GoP	66,000.00			65,700.00										ON- GOING
2023-0281	SUPPLY AND DELIVERY OF SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurem		06/06/2023		6/8/2023	6/8/2023				N/A	6/14/2023	N/A			GoP	17,500.00			17,412.50										ON- GOING
2023-0283	SUPPLY AND DELIVERY OF INSDUSTRIAL FAN	CSWDO	NO	NP-53.9 - Small Value Procurem		06/06/2023		6/8/2023	6/8/2023				N/A	6/14/2023	N/A			GoP	39,000.00			37,800.00										ON- GOING
2023-0284	SUPPLY AND DELIVERY OF MEDICAL AND OTHER SUPPLIES	CHO	NO	NP-53.9 - Small Value Procurem		6/7/2023		6/9/2023	6/9/2023				N/A	6/14/2023	N/A			GoP	40,520.00			39,796.00										ON- GOING
2023-0285	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CHO	NO	NP-53.9 - Small Value Procurem		5/8/2023		5/11/2023	5/11/2023				N/A	5/15/2023	N/A			GoP	20,000.00			20,000.00										ON- GOING
2023-0286	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CHO	NO	NP-53.9 - Small Value Procurem		6/7/2023		6/9/2023	6/9/2023				N/A	6/14/2023	N/A			GoP	31,000.00			30,825.00										ON- GOING
2023-0287	SUPPLY AND DELIVERY OF MEMORABILIA ITEMS	CHO	NO	NP-53.9 - Small Value Procurem		6/7/2023		6/9/2023	6/9/2023				N/A	6/14/2023	N/A			GoP	35,180.00			33,300.00										ON- GOING
2023-0288	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	MVGCCGH	NO	NP-53.9 - Small Value Procurem		6/8/2023		6/14/2023	6/14/2023				6/16/2023	6/19/2023	6/20/2023			GoP	197,191.25			196,016.00										ON- GOING
2023-0289	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	MVGCCGH	NO	NP-53.9 - Small Value Procurem		6/8/2023		6/14/2023	6/14/2023				6/16/2023	6/19/2023	6/20/2023			GoP	199,772.00			199,270.10										ON- GOING
2023-0290	SUPPLY AND DELIVERY OF BATTERY	CMPO	NO	NP-53.9 - Small Value Procurem		06/08/2023		6/13/2023	6/13/2023				NA	6/15/2023	NA			GoP	15,000.00			14,900.00										ON- GOING
2023-291	SUPPLY AND DELIVERY OF SNACKS	PNP	NO	NP-53.9 - Small Value Procurem		06/08/2023												GoP	49,500.00													ON- GOING
2023-0282	SUPPLY AND DELIVERY OF PAINTING MATERIALS	GSO	NO	NP-53.9 - Small Value Procurem		06/06/2023												GoP	10,634.00													ON- GOING
2023-0293	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE	CSWDO	NO	NP-53.9 - Small Value Procurem		06/08/2023		6/14/2023	6/14/2023				6/16/2023	6/21/2023	6/22/2023			GoP	90,000.00			89,880.00										ON- GOING
2023-0294	SUPPLY AND DELIVERY OF PRINTED MATERIALS	CDRRMO	NO	NP-53.9 - Small Value Procurem		6/14/2023		6/19/2023	6/19/2023				6/21/2023	6/23/2023	6/26/2023			GoP	225,000.00			202,500.00										ON- GOING
2023-0295	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	GSO	NO	NP-53.9 - Small Value Procurem		06/14/2023		6/19/2023	6/19/2023				6/21/2023	6/26/2023	6/27/2023			GoP	175,031.25			174,671.15										ON- GOING
2023-0296	SUPPLY AND DELIVERY OF ASSISTIVE DEVICES	CSWDO	NO	NP-53.9 - Small Value Procurem		06/14/2023		6/19/2023	6/19/2023				6/21/2023	6/26/2023	6/27/2023			GoP	399,980.00			395,901.00										ON- GOING
2023-0306	SUPPLY AND DELIVERY OF POWER SPRAYER AND OTHER SUPPLIES	CDRRMO	NO	NP-53.9 - Small Value Procurem		06/16/2023												GoP	27,514.00													ON- GOING
2023-0307	SUPPLY AND DELIVERY OF IEC MATERIALS	CDRRMO	NO	NP-53.9 - Small Value Procurem		06/29/2023		7/4/2023	7/4/2023									GoP	135,000.00			125,500.00										ON- GOING
2023-0308	REPAIR OF CCTV SURVEILLANCE SYSTEM	SP/VMO	NO	NP-53.9 - Small Value Procurem		06/19/2023		6/22/2023	6/22/2023				N/A	6/27/2023	N/A			GoP	30,700.00			30,640.00										ON- GOING
2023-0309	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	CEEPUMO	NO	NP-53.9 - Small Value Procurem		06/19/2023												GoP	102,825.00													ON- GOING
2023-0311	SUPPLY AND DELIVERY OF MEDALS AND T-SHIRT WITH PRINT - CELEBRATION OF NATIONAL SAFE KIDS WEEK (TALENT SPORTS AND CULTURAL ACTIVITIES)	CSWDO	NO	NP-53.9 - Small Value Procurem		06/14/2023		6/16/2023	6/16/2023				N/A	6/23/2023	N/A			GoP	35,000.00			34,880.00										ON- GOING
2023-0312	SUPPLY AND DELIVERY OF VARIOUS SNACKS - CELEBRATION OF NATIONAL SAFE KIDS WEEK (TALENT SPORTS AND CULTURAL ACTIVITIES)	CSWDO	NO	NP-53.9 - Small Value Procurem		06/14/2023		6/16/2023	6/16/2023				N/A	6/22/2023	N/A			GoP	20,000.00			19,964.00										ON- GOING
2023-0313	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurem		06/14/2023							N/A		N/A			GoP	39,950.00													ON- GOING
2023-0314	REPAIR AND MAINTENANCE OF COPIER MACHINE	COA	NO	NP-53.9 - Small Value Procurem		6/21/2023		6/23/2023	6/23/2023				N/A	6/27/2023	N/A			GoP	22,921.00			22,911.00										ON- GOING
2023-0315	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	COA	NO	NP-53.9 - Small Value Procurem		6/22/2023		6/27/2023	6/27/2023				06/29	6/30/2023	7/3			GoP	132,500.00			132,020.00										ON- GOING
2023-0316	SUPPLY AND DELIVERY OF EMERGENCY WHISTLES	CDRRMO	NO	NP-53.9 - Small Value Procurem		06/22/2023		6/27/2023	6/27/2023									GoP	154,800.00			54,180.00										ON- GOING
2023-0317	SUPPLY AND DELIVERY OF MEALS AND SNACKS -	CDRRMO	NO	NP-53.9 - Small Value Procurem		03/22/2023		6/27/2023	6/27/2023				6/30/2023	7/4/2023	7/5/2023			GoP	120,000.00			119,520.00										ON- GOING

ANNEX B

(Cabanatuan City) Procurement Monitoring Report as of July 12, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2023-0318	SUPPLY AND DELIVERY OF MEALS AND SNACKS -	CDRRMO	NO	NP-53.9 - Small Value Procurem		06/22/2023		6/27/2023	6/27/2023				6/30/2023	7/3/2023	7/4/2023			GoP	75,000.00			74,750.00										ON- GOING
2023-0319	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CDRRMO	NO	NP-53.9 - Small Value Procurem		06/22/2023		6/27/2023	6/27/2023				6/30/2023	7/4/2023	7/5/2023			GoP	150,000.00			149,500.00										ON- GOING
2023-0320	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CDRRMO	NO	NP-53.9 - Small Value Procurem		06/22/2023		6/27/2023	6/27/2023				6/30/2023	7/4/2023	7/5/2023			GoP	106,500.00			106,055.00										ON- GOING
2023-0321	SUPPLY AND DELIVERY OF DISPLAY PROPS MATERIALS	CDRRMO	NO	NP-53.9 - Small Value Procurem		06/22/2023		6/27/2023	6/27/2023				N/A		N/A			GoP	27,290.00			27,183.00										ON- GOING
2023-0322	SUPPLY AND DELIVERY OF TRAINING KITS FOR BASIC LIFE SUPPORT	CDRRMO	NO	NP-53.9 - Small Value Procurem		06/23/2023		6/29/2023	6/29/2023				7/3/2023	7/5/2023	7/6/2023			GoP	260,000.00			259,480.00										ON- GOING
2023-0323	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CLCDO	NO	NP-53.9 - Small Value Procurem		06/19/2023		6/21/2023	6/21/2023				N/A	6/26/2023	N/A			GoP	25,000.00			24,850.00										ON- GOING
2023-0324	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CDRRMO	NO	NP-53.9 - Small Value Procurem		06/23/2023		6/29/2023	6/29/2023									GoP	84,000.00			83,580.00										ON- GOING
2023-0325	SUPPLY AND DELIVERY OF HARD HATS	CDRRMO	NO	NP-53.9 - Small Value Procurem		06/22/2023		6/26/2023	6/26/2023				N/A	6/30/2023	N/A			GoP	30,000.00			29,800.00										ON- GOING
2023-0326	SUPPLY AND DELIVERY CONSTRUCTION MATEIALS	CEO	NO	NP-53.9 - Small Value Procurem		06/26/2023												GoP	180,000.00													ON- GOING
2023-0327	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurem		06/26/2023												GoP	84,500.00													ON- GOING
2023-0328	SUPPLY AND DELIVERY OF IT EQUIPMENT	COA	NO	NP-53.9 - Small Value Procurem		06/26/2023		6/29/2023	6/29/2023				7/3/2023	7/4/2023	7/5/2023			GoP	64,000.00			60,995.00										ON- GOING
2023-0329	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurem		06/26/2023												GoP	85,500.00													ON- GOING
2023-0330	SUPPLY AND DELIVERY OF DRUG TEST KITS	CHO	NO	NP-53.9 - Small Value Procurem		06/23/2023		6/27/2023	6/27/2023				N/A	6/30/2023	N/A			GoP	22,050.00			22,029.00										ON- GOING
2023-0331	SUPPLY AND DELIVERY OF FIRST-AID KITS	CDRRMO	NO	NP-53.9 - Small Value Procurem		06/29/2023		7/4/2023	7/4/2023				7/6/2023	7/10/2023	7/11/2023			GoP	500,000.00			498,000.00										ON- GOING
2023-0332	SUPPLY AND DELIVERY OF MEALS AND SNACKS - NDRM 2023 HIPHOP AWIT COMPETITION	CDRRMO	NO	NP-53.9 - Small Value Procurem		06/29/2023		7/4/2023	7/4/2023				7/6/2023	7/10/2023	7/11/2023			GoP	105,000.00			104,550.00										ON- GOING
2023-0333	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	CDRRMO	NO	NP-53.9 - Small Value Procurem		06/29/2023		7/4/2023	7/4/2023									GoP	79,972.00			79,897.00										ON- GOING
2023-0334	SUPPLY AND DELIVERY OF COPIER MACHINE	CSWDO	NO	NP-53.9 - Small Value Procurem		06/29/2023		7/4/2023	7/4/2023				7/6/2023	7/11/2023	7/12/2023			GoP	102,600.00			101,960.00										ON- GOING
2023-0335	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PESO	NO	NP-53.9 - Small Value Procurem		05/29/2023		6/1/2023	6/1/2023				N/A	6/5/2023	N/A			GoP	39,000.00			29,800.00										ON- GOING
2023-0336	SUPPLY AND DELIVERY OF UNIFORMS	COMM. AFFAIRS	NO	NP-53.9 - Small Value Procurem		06/30/2023		7/4/2023	7/4/2023									GoP	271,950.00			271,140.00										ON- GOING
2023-0337	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CPDO	NO	NP-53.9 - Small Value Procurem		06/30/2023												GoP	21,300.00													ON- GOING
2023-0338	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CPDO	NO	NP-53.9 - Small Value Procurem		06/02/2023												GoP	29,600.00													ON- GOING
2023-0341	SUPPLY AND DELIVERY OF TIRES F3F 540	CMPO	NO	NP-53.9 - Small Value Procurem		06/04/2023												GoP	17,000.00													ON- GOING
2023-0342	SUPPLY AND DELIVERY OF BATTERY SHA 871	CMPO	NO	NP-53.9 - Small Value Procurem		06/04/2023												GoP	8,000.00													ON- GOING
2023-0345	SUPPLY AND DELIVERY OF SNACKS	CLCDO	NO	NP-53.9 - Small Value Procurem		05/02/2023		5/5/2023	5/5/2023				N/A	5/9/2023	N/A			GoP	4,900.00			4,865.00										ON- GOING
2023-0339	SUPPLY AND DELIVERY OF SWIVEL CHAIR	HRMO	NO	NP-53.9 - Small Value Procurem		6/29/2023		7/3/2023	7/3/2023				N/A	7/5/2023	N/A			GoP	30,300.00			30,000.00										ON- GOING
2023-0340	SUPPLY AND DELIVERY OF DIGITAL DUPLICATOR SPARE PARTS	MVGCCGH	NO	NP-53.9 - Small Value Procurem		7/3/2023												GoP	11,085.00													ON- GOING
2023-0344	SUPPLY AND DELIVERY OF IT EQUIPMENT	CAGRO	NO	NP-53.9 - Small Value Procurem		07/04/2023		7/7/2023	7/7/2023				7/11/2023	7/14/2023	7/15/2023			GoP	306,000.00			283,754.00										ON- GOING
2023-0346	SUPPLY AND DELIVERY OF TROPHIES	CDRRMO	NO	NP-53.9 - Small Value Procurem		07/03/2023		7/5/2023	7/5/2023				N/A		N/A			GoP	13,500.00			12,900.00										ON- GOING
2023-0347	RENTAL OF SOUND SYSTEM	CDRRMO	NO	NP-53.9 - Small Value Procurem		07/03/2023		7/5/2023	7/5/2023				N/A		N/A			GoP	10,000.00			9,999.00										ON- GOING
2023-0348	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CAO	NO	NP-53.9 - Small Value Procurem		07/06/2023		7/11/2023	7/11/2023				7/13/2023	7/18/2023	7/19/2023			GoP	795,871.90			787,704.20										ON- GOING
2023-0349	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurem		07/07/2023												GoP	180,000.00													ON- GOING
2023-0350	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurem		06/29/2023												GoP	41,580.00													ON- GOING
2023-0353	SUPPLY AND DELIVERY OF UNIFORMS	DEPED	NO	NP-53.9 - Small Value Procurem		07/07/2023												GoP	31,900.00													ON- GOING
2023-0354	SUPPLY AND DELIVERY OF MATTRESS	DEPED	NO	NP-53.9 - Small Value Procurem		07/07/2023												GoP	26,350.00													ON- GOING
2023-0355	VEHICLE RENTALS	DEPED	NO	NP-53.9 - Small Value Procurem		07/07/2023												GoP	20,750.00													ON- GOING
2023-0356	SUPPLY AND DELIVRY OF CONSTRUCTION MATERIALS	CEO	NO	NP-53.9 - Small Value Procurem		07/10/2023												GoP	483,739.00													ON- GOING
2023-0357	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE-HEALTH AND SAFETY AT THE WORKPLACE THROUGH GOOD HOUSEKEEPING	HRMO	NO	NP-53.9 - Small Value Procurem		7/10/2023		7/12/2023	7/12/2023				N/A	7/14/2023	N/A			GoP	40,030.00			39,850.00										ON- GOING
2023-0358	SUPPLY AND DELIVERY OF VEHICLE PARTS	CMPO	NO	NP-53.9 - Small Value Procurem		07/11/2023												GoP	112,500.00													ON- GOING
2023-0359	SUPPLY AND DELIVRY OF AIRCON COMPRESSOR	CMPO	NO	NP-53.9 - Small Value Procurem		07/11/2023												GoP	20,500.00													ON- GOING
2023-0360	INSTALLATION OF SERVICE WIRE FOR ACU AND FREEZER @ CITY HEALTH CENTER BRGY. MAGSAYSAY SUR CABANATUAN CITY	CEO	NO	NP-53.9 - Small Value Procurem		07/11/2023												GoP	53,595.00													ON- GOING
2023-0361	SUPPLY AND DELIVERY OF MEALS AND SNACKS - COMMUNITY BASED TRAINING ON NUTRITIONAL BREAD MAKING	CDRRMO	NO	NP-53.9 - Small Value Procurem		07/11/2023		7/14/2023	7/14/2023									GoP	52,500.00			52,275.00										ON- GOING
2023-0362	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	CEO	NO	NP-53.9 - Small Value Procurem		07/11/2023												GoP	152,600.00													ON- GOING
N/A	ACCOUNTABLE FORM NO. 51-CF	CTO	NO	NP-53.5 Agency-to-Agency		N/A		N/A	N/A				2/14/2023	2/17/2023	2/20/2023			GoP	355,500.00			355,500.00										ON- GOING

ANNEX B

(Calanasan City) Procurement Monitoring Report as of July 12, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the plan)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	ACCOUNTABLE FORM NO. 56-17	[illegible]	no	NP-53.9 Agency-to-Agency		N/A		N/A	N/A				[illegible]	[illegible]	[illegible]			GAP	[illegible]			[illegible]										[illegible]
[illegible]	ACCOUNTABLE FORM NO. 53-17	[illegible]	no	NP-53.9 Agency-to-Agency		N/A		N/A	N/A				[illegible]	[illegible]	[illegible]			GAP	[illegible]			[illegible]										[illegible]
[illegible]	ACCOUNTABLE FORM NO. 51-17	[illegible]	no	NP-53.9 Agency-to-Agency		N/A		N/A	N/A				[illegible]	[illegible]	[illegible]			GAP	[illegible]			[illegible]										[illegible]
[illegible]	ACCOUNTABLE FORM NO. 54-17	[illegible]	no	NP-53.9 Agency-to-Agency		N/A		N/A	N/A				[illegible]	[illegible]	[illegible]			GAP	[illegible]			[illegible]										[illegible]
[illegible]	REPAIR AND MAINTENANCE OF 1 UNITS OF NISSAN NAVARA (TP [illegible])	[illegible]	no	Direct Contracting		N/A		N/A	N/A				N/A	[illegible]	N/A			GAP	[illegible]			[illegible]										[illegible]
[illegible]	LOCK ELIMINATOR - 1ST QUARTER	[illegible]	no	Direct Contracting		N/A		N/A	N/A				[illegible]	[illegible]	[illegible]			GAP	[illegible]			[illegible]										[illegible]
[illegible]	LOCK ELIMINATOR - 2ND QUARTER	[illegible]	no	Direct Contracting		N/A		N/A	N/A				[illegible]	[illegible]	[illegible]			GAP	[illegible]			[illegible]										[illegible]
[illegible]	SUPPLY AND DELIVERY OF EXPANDED NEWBORN SCREENING COLLECTION KIT	[illegible]	no	Direct Contracting		N/A		N/A	N/A				[illegible]	[illegible]	[illegible]			GAP	[illegible]			[illegible]										[illegible]
																		Total Allotted Budget of Ongoing Procurement Activities	[illegible]													

Prepared by:

JOSEPH M. APAN
BAC Secretariat

Recommended for Approval by:

NORMAN M. BIÑO
BAC-PB Chairperson

APPROVED:

MYCA ELIZABETH R. VERGARA
Head of the Procuring Entity