

Pag-IBIG Fund TAS-Cavite

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PNO/Est/User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ad/Post of IABD	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso/Recomm 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 (if Applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
6B0100050	Supply and Delivery of 1st quarter common-use supplies of Cavite Area for Y2023	TAS-Cavite OAH Dasma Branch Tagaytay Rosario Br Imus Branch	No	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Jan-2023	NA	26-Feb-2023	06-Mar-2023	Government of the Philippines (current year's budget)	251,206.59	251,206.59		189,674.35	189,674.35		NA	NA	NA	NA	NA	NA	NA	
6B0100250	Supply and Delivery of Vitamin Supplement of Regular employees of Cavite Area for the Y2023	TAS-Cavite OAH Dasma Branch Tagaytay Rosario Br Imus Branch	No	NP-53.9 - Small Value Procurement	NA	27-Mar-2023	NA	NA	31-Mar-2023	13-Apr-2023	NA	NA	NA	24-Apr-2023	NA	24-Apr-2023	05-May-2023	Government of the Philippines (current year's budget)	85,050.00	85,050.00		41,617.80	41,617.80		NA	NA	NA	NA	NA	NA	NA	
6B0100260	Supply and Delivery of Medical Supplies	TAS-Cavite	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-Mar-2023	14-Mar-2023	NA	NA	NA	27-Mar-2023	NA	27-Mar-2023	27-Mar-2023	Government of the Philippines (current year's budget)	11,300.00	11,300.00		11,300.00	11,300.00		NA	NA	NA	NA	NA	NA	NA	
6B0100280	Supply and Delivery of 1st Quarter covid-19 Supplies of Cavite Area for 1st Quarter of 2023	TAS-Cavite OAH Dasma Branch Tagaytay Rosario Br Imus Branch	No	NP-53.9 - Small Value Procurement	NA	06-Feb-2023	NA	NA	17-Feb-2023	20-Feb-2023	NA	NA	20-Feb-2023	17-Mar-2023	NA	24-Mar-2023	30-Mar-2023	Government of the Philippines (current year's budget)	485,080.00	485,080.00		64,190.00	64,190.00		NA	NA	NA	NA	NA	NA	NA	
6B0400500	Various Ornamental Plants	TAS Imus M&B Dasma	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-Feb-2023	15-Feb-2023	NA	NA	15-Feb-2023	23-Feb-2023	NA	23-Feb-2023	23-Feb-2023	Government of the Philippines (current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00		NA	NA	NA	NA	NA	NA	NA	
6B0500100	Repair of CCTV	Tagaytay	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	02-Feb-2023	05-Feb-2023		NA	24-Feb-2023	23-Mar-2023	NA	27-Mar-2023	27-Mar-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		NA	NA	NA	NA	NA	NA	NA	
6B0100050	Supply and Delivery of 1st Quarter Office Supplies of Cavite Area for 2023	TAS-Cavite OAH Dasma Branch Tagaytay Rosario Br Imus Branch	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	07-Feb-2023	NA	NA	10-Feb-2023	15-Feb-2023	NA	NA	15-Feb-2023	06-Mar-2023	NA	07-Mar-2023	08-Mar-2023	Government of the Philippines (current year's budget)	368,612.00	368,612.00		69,638.00	69,638.00		NA	NA	NA	NA	NA	NA	NA	
6B0100100	Supply and Delivery of 1st quarter ICT Supplies of Cavite Area for 2023	TAS-Cavite OAH Dasma Branch Tagaytay	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	06-Feb-2023	NA	NA	13-Feb-2023	14-Feb-2023	NA	NA	14-Feb-2023	24-Feb-2023	NA	24-Feb-2023	03-Mar-2023	Government of the Philippines (current year's budget)	203,558.00	203,558.00		350.00	350.00		NA	NA	NA	NA	NA	NA	NA	
6B0100280	Refill of 29 units Fire Extinguisher	TAS Cavite Rosario	No	NP-53.9 - Small Value Procurement	NA	28-Jan-2023	NA	NA	31-Jan-2023	01-Feb-2023	NA	NA	02-Feb-2023	02-Feb-2023	NA	08-Feb-2023	08-Feb-2023	Government of the Philippines (current year's budget)	60,650.00	60,650.00		48,500.00	48,500.00		NA	NA	NA	NA	NA	NA	NA	
6B0100050	Risograph Ink Risograph Master	Imus Dasma Rosario Tagaytay	No	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	18-Feb-2023	NA	24-Feb-2023	NA	24-Mar-2023	31-Mar-2023	Government of the Philippines (current year's budget)	142,480.00	142,480.00		113,750.00	113,750.00		NA	NA	NA	NA	NA	NA	
6B0500170	Preventive Maintenance, Gen Set for 1 year	Dasma Br	No	NP-53.9 - Small Value Procurement	NA	23-Feb-2023	NA	NA	27-Feb-2023	14-Apr-2023	NA	NA	28-Feb-2023	NA	13-Mar-2023	NA	26-Apr-2023	26-Apr-2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00		NA	NA	NA	NA	NA	NA	
6B0100280	Supply and Delivery of First aid Kit	TAS-Cavite OAH Dasma Branch Tagaytay Imus	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13-Mar-2023	14-Mar-2023	NA	NA	NA	27-Mar-2023	NA	27-Mar-2023	27-Mar-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,800.00	5,800.00		NA	NA	NA	NA	NA	NA	NA	
U0050350	Supply and Delivery POS Printer and portable printer	Tagaytay	No	NP-53.9 - Small Value Procurement	NA	08-Feb-2023	NA	NA	13-Feb-2023	17-Feb-2023	NA	NA	17-Feb-2023	21-Mar-2023	NA	24-Mar-2023	27-Mar-2023	Government of the Philippines (current year's budget)	59,000.00	59,000.00		30,008.00	30,008.00		NA	NA	NA	NA	NA	NA	NA	
6B0100300	Supply and Delivery of 1st Quarter, Phil Flag	Imus Rosario Tagaytay	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	10-Mar-2023	14-Mar-2023	NA	NA	14-Feb-2023	NA	15-Mar-2023	NA	20-Mar-2023	20-Mar-2023	Government of the Philippines (current year's budget)	3,900.00	3,900.00		3,450.00	3,450.00		NA	NA	NA	NA	NA	NA	

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					Pre-Proc Conference	AnnPost of IABE	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Date of BAC Reso Recomm Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	SubOpen of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if Applicable)	
650200150	Supply Delivery of Prepaid Card	Imus Rosario Dasma	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	24-Feb-2023	27-Feb-2023	NA	27-Feb-2023	NA	03-Mar-2023	NA	12-Apr-2023	12-Apr-2023	Government of the Philippines (current year's budget)	22,400.00	22,400.00		21,880.00	21,880.00		NA	NA	NA	NA	NA	NA	NA	NA	
1J0050350	Supply and Delivery of Finger Print Scanner	Tagaytay Dasma Branch Rosario Br	No	NP-53.9 - Small Value Procurement	NA	13-Apr-2023	NA	NA	17-Apr-2023	08-May-2023	NA	NA	NA	25-May-2023	NA	30-May-2023	02-Jun-2023	Government of the Philippines (current year's budget)	210,000.00	210,000.00		205,500.00	205,500.00		NA	NA	NA	NA	NA	NA	NA	NA	
6B0100210	Supply and Delivery of 1st qtr accountable and non-accountable forms of Cavite Area for y2023	Imus Rosario Dasma TAS Tagaytay	No	NP-53.9 - Small Value Procurement	NA	01-Apr-2023	NA	NA	04-Apr-2023	28-Apr-2023	NA	NA	NA	08-May-2023	NA	24-May-2023 14-Jun-2023	24-May-2023 15-Jun-2023	Government of the Philippines (current year's budget)	90,820.00	90,820.00		88,320.00	88,320.00		NA	NA	NA	NA	NA	NA	NA	NA	
6B0100270	Supply and delivery of Digital Voice Recorder	TAS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-Apr-2023	24-Apr-2023	NA	NA	NA	08-May-2023	NA	30-May-2023	28-Jun-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,500.00	4,500.00		NA	NA	NA	NA	NA	NA	NA	NA	
6B0100270	Supply and Delivery of various semi-expendable machinery and equipment furniture and fixtures of cavite area y2023	Imus Tagaytay TAS	No	NP-53.9 - Small Value Procurement	NA	27-Mar-2023	NA	NA	31-Mar-2023	12-Apr-2023	NA	NA	NA	19-Apr-2023	NA	12-May-2023	12-May-2023	Government of the Philippines (current year's budget)	199,775.00	199,775.00		159,815.39	159,815.39		NA	NA	NA	NA	NA	NA	NA	NA	
1J0050500	Supply and delivery of 1st qtr semi-expendable machinery & equipment of cavite area y2023	TAB Imus MGB Dasma	No	NP-53.9 - Small Value Procurement	NA	01-Apr-2023	NA	NA	04-Apr-2023	11-Apr-2023	NA	NA	NA	18-Apr-2023	NA	17-May-2023	17-May-2023	Government of the Philippines (current year's budget)	178,500.00	178,500.00		173,990.00	173,990.00		NA	NA	NA	NA	NA	NA	NA	NA	
1J0050300	Supply, delivery and installation of Aris boardwall	Tagaytay	No	NP-53.9 - Small Value Procurement	NA	17-Mar-2023	NA	NA	20-Mar-2023	21-Mar-2023	NA	NA	NA	30-Mar-2023	NA	25-Apr-2023	25-Apr-2023	Government of the Philippines (current year's budget)	120,000.00		120,000.00	88,000.00		88,000.00		NA	NA	NA	NA	NA	NA	NA	NA
6B0100270	Supply and Delivery of Electric Fan, 9 units 1 unit Vacuum	Imus TAS OAH	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-Apr-2023	24-Apr-2023	NA	NA	NA	31-Mar-2023	NA	11-Apr-2023	11-Apr-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00		41,022.00	41,022.00		NA	NA	NA	NA	NA	NA	NA	NA	
6B0100270	Supply and Delivery of 1st qtr Dual Way window Intercom	Imus Rosario Dasma	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-Mar-2023	21-Mar-2023	NA	NA	NA	04-May-2023	NA	12-May-2023	12-May-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00		41,022.00	41,022.00		NA	NA	NA	NA	NA	NA	NA	NA	
6B0100050	Paper, Multi Purpose, Short	Imus Rosario Dasma TAS Tagaytay	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-Apr-2023	24-Apr-2023	NA	NA	NA	03-May-2023	NA	03-May-2023	08-May-2023	Government of the Philippines (current year's budget)	120,863.00	120,863.00		113,400.00	113,400.00		NA	NA	NA	NA	NA	NA	NA	NA	
6B0100100	Supply and Delivery of 1st Quarter Various Toners	Rosario Tagaytay	No	NP-53.9 - Small Value Procurement	NA	28-Apr-2023	NA	NA	28-Apr-2023	02-May-2023	NA	NA	NA	05-May-2023 12-May-2023	NA	12-May-2023 22-May-2023	12-May-2023 22-May-2023	Government of the Philippines (current year's budget)	72,193.00	72,193.00		58,910.00 6,139.00	58,910.00 6,139.00		NA	NA	NA	NA	NA	NA	NA	NA	
1J0050450	Supply and Delivery of Air Cooler, evaporative	Tagaytay	No	NP-53.9 - Small Value Procurement	NA	27-Mar-2023	NA	NA	30-Mar-2023	17-Apr-2023	NA	NA	NA	03-May-2023	NA	12-May-2023	12-May-2023	Government of the Philippines (current year's budget)	90,000.00	90,000.00		88,960.00	88,960.00		NA	NA	NA	NA	NA	NA	NA	NA	
10050500	Supply and Delivery of Document Scanner Portable Wireless Projector	TAS Dasma Tagaytay	No	NP-53.9 - Small Value Procurement	NA	13-Apr-2023	NA	NA	17-Apr-2023	28-Apr-2023	NA	NA	NA	25-May-2023	NA	15-Jun-2023	15-Jun-2023	Government of the Philippines (current year's budget)	268,000.00		268,000.00	268,000.00		268,000.00		NA	NA	NA	NA	NA	NA	NA	NA
6B0100280	Supply and Delivery of 1st Quarter Cabinet, metal	Tagaytay TAS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	08-May-2023	08-May-2023	NA	NA	NA	15-May-2023	NA	30-May-2023	30-May-2023	Government of the Philippines (current year's budget)	37,800.00	37,800.00		36,300.00	36,300.00		NA	NA	NA	NA	NA	NA	NA	NA	
	Summer Outing	Tagaytay Imus Rosario Dasma	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-Apr-23	24-Apr-2023	NA	NA	NA	25-Apr-23	NA	30-Apr-2023	30-Apr-2023	Government of the Philippines (current year's budget)	106,500.00	106,500.00		106,500.00	106,500.00		NA	NA	NA	NA	NA	NA	NA	NA	

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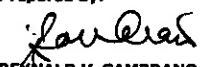
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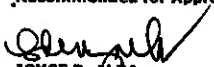
Code (PAP)	Procurement Project	PRO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P#)			Contract Cost (P#)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adv/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Opes of Bids	Bid Evaluation	Post Qual	Deliv of SAC Reso Recomm Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	OO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Opes of Bids	Bid Evaluation	Post Qual	Delivery/ Compliance/ Acceptance (If Applicable)
680100050	Supply and Delivery of 1st qtr Office Supplies	TAS Tagaytay Imus Rosario Dasma	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in P8	NA	15-Apr-2023	NA	NA	18-Apr-2023	24-Apr-2023	NA	NA	NA	03-May-2023	NA	08-May-2023	08-May-2023	Government of the Philippines (current year's budget)	120,863.00	120,863.00		867.00	867.00		NA	NA	NA	NA	NA	NA	NA	
680100270	Supply and Delivery of Stapler, Gun Tacker Cordless Driver Drill Push Cart	Tagaytay TAS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-Apr-2023	27-Apr-2023	NA	NA	NA	11-May-2023	NA	23-May-2023	23-May-2023	Government of the Philippines (current year's budget)	34,600.00	34,800.00		32,400.00	32,400.00		NA	NA	NA	NA	NA	NA	NA	
680100300	Supply and Delivery of 1st quarter Emergency Lights and Wall clock	Imus TAS Cavite	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	05-May-2023	08-May-2023	NA	NA	NA	19-May-2023	NA	22-May-2023	22-May-2023	Government of the Philippines (current year's budget)	47,000.00	47,000.00		13,040.00	13,040.00		NA	NA	NA	NA	NA	NA	NA	
680100100	Supply, delivery of 2nd qtr ICT supplies	Imus Rosario Dasma TAS Tagaytay	No	NP-53.9 - Small Value Procurement	NA	20-May-2023	NA	NA	23-May-2023	25-May-2023	NA	NA	NA	07-Jun-2023	NA	07-Jun-2023	13-Jun-2023	Government of the Philippines (current year's budget)	344,348.00	344,348.00		33,840.00	33,840.00		NA	NA	NA	NA	NA	NA	NA	
680100050	Supply and Delivery of 2nd qtr Office supplies	Imus Rosario Tagaytay Dasma	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in P8	NA	18-May-2023	NA	NA	22-May-2023	23-May-2023	NA	NA	NA	13-Jun-2023	NA	20-Jun-2023	04-Jul-2023	Government of the Philippines (current year's budget)	257,530.00	257,530.00		35,799.50	35,799.50		NA	NA	NA	NA	NA	NA	NA	
680200150	Supply and Delivery of 1st Qtr prepaid load for 2023	Imus Rosario Dasma	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30-May-2023	31-May-2023	NA	NA	NA	19-Jun-2023	NA	19-Jun-2023	20-Jun-2023	Government of the Philippines (current year's budget)	20,800.00	20,800.00		20,315.00	20,315.00		NA	NA	NA	NA	NA	NA	NA	
680100250	Supply and Delivery of 1st tr maintenance supplies	Imus Rosario Tagaytay TAS Dasma	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in P8	NA	28-Apr-2023	NA	NA	25-May-23	26-Apr-2023	NA	NA	NA	13-Jun-23	NA	19-Jun-2023	21-Jun-2023	Government of the Philippines (current year's budget)	248,988.80	248,988.80		98,370.00	98,370.00		NA	NA	NA	NA	NA	NA	NA	
680100050	Supply and Delivery of 2nd quarter office supplies of Cavite Area	Rosario Br Imus Branch Dasma Br Tagaytay Br	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-Apr-2023	31-May-2023	NA	NA	NA	08-Jun-2023	NA	16-Jun-2023	19-Jun-2023	Government of the Philippines (current year's budget)	79,450.00	79,450.00		79,450.00	79,450.00		NA	NA	NA	NA	NA	NA	NA	
Total Allotted Budget of Procurement Activities																		4,523,345.39	4,135,345.39	388,000.00												
Total Contract Price of Procurement Activities Conducted																					3,244,150.06	2,888,150.06	356,000.00									
Total Savings (Total Allotted Budget - Total Contract Price)																								1,279,195.33								

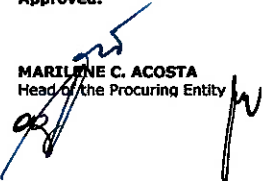
ON-GOING PROCUREMENT ACTIVITIES																																
Code	Procurement Project	PRO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Opes of Bids	Bid Evaluation	Post Qual	Deliv of SAC Reso Recomm Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	OO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Opes of Bids	Bid Evaluation	Post Qual	Delivery/ Compliance/ Acceptance (If Applicable)	Remarks
1.0050350	Supply, Delivery and Installation of four (4) Smart Touch Kiosk / Digital Kiosk	Tagaytay Imus Rosario Dasma	No	Competitive Bidding	13-Mar-2023	31-Mar-2023	12-Apr-2023	03-Apr-2023	03-Apr-2023	03-May-2023	02-Jun-2023	13-Jun-2023	14-Jun-2023	26-Jun-2023	27-Jun-2023			Government of the Philippines (current year's budget)	1,100,000.00			1,100,000.00	644,000.00		644,000.00	PCCI EBFFI MBC TAN COA	12-Apr-2023	03-Apr-2023	03-Apr-2023	03-Apr-2023	03-Jun-2023	
1.0050350	Supply and Delivery of Safety Vault	Imus	No	NP-53.9 - Small Value Procurement	NA	28-Mar-2023	NA	NA			NA	NA	NA	NA	NA			Government of the Philippines (current year's budget)	75,000.00	75,000.00					NA	NA	NA	NA	NA	NA	NA	
680100280	Supply and Delivery of Acrylic Tabletop Blenders for nameplate / services	Rosario Dasma Tagaytay	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	29-May-2023	28-May-23	NA	NA	NA	21-Jun-2023	NA			Government of the Philippines (current year's budget)	36,330.00	36,330.00		27,300.00	27,300.00		NA	NA	NA	NA	NA	NA	NA	
680100280	Supply and Delivery of Various Semi-expendable Furniture Fixtures, books expenses of Cavite Area Y 2023	TAS Cavite Rosario Tagaytay	No	NP-53.9 - Small Value Procurement	NA	16-Jun-2023	NA	NA	18-Jun-2023		NA	NA	NA	29-Jun-2023	NA			Government of the Philippines (current year's budget)	364,800.00	364,800.00		143,716.40	143,716.40		NA	NA	NA	NA	NA	NA	NA	
1.0050350	Supply and Delivery of 1st qtr semi expenditure furniture and fixtures (cabinet-multi functional)	Imus Tagaytay	No	NP-53.9 - Small Value Procurement	NA	03-Jun-2023	NA	NA	07-Jun-2023	07-Jun-2023	NA	NA	NA	23-Jun-2023	NA			Government of the Philippines (current year's budget)	135,000.00	135,000.00		132,004.00	132,004.00		NA	NA	NA	NA	NA	NA	NA	

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					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso Recomm 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)	
1J0050350	Supply and Delivery of Bill counting Machine of Dasmas Branch	Dasma Br	No	NP-53.9 - Small Value Procurement	NA	10-Jun-2023	NA	NA	14-Jun-23	15-Jun-23	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	374,000.00		374,000.00	344,000.00		344,000.00	NA	NA	NA	NA	NA	NA	NA				
6B010050	Supply and Delivery of 2nd Quarter Signage, Interior	Tagaytay	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	29-May-2023	30-May-2023	NA	NA	NA	30-Jun-2023	NA	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,800.00		9,800.00	NA	NA	NA	NA	NA	NA	NA				
6B0100280	Supply and Delivery of Various Semi-expendable	Tagaytay TAS-Cavite Rosario Dasma	No	NP-53.9 - Small Value Procurement	NA	08-Jun-2023	NA	NA	13-Jun-2023	23-Jun-2023	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	101,700.00	101,700.00		92,555.00		92,555.00	NA	NA	NA	NA	NA	NA	NA				
1J0050350	Supply and Delivery of Wet Area Mat and Door	TAS Cavite Rosario Tagaytay	No	NP-53.9 - Small Value Procurement	NA	15-Jun-2023	NA	NA	28-Jun-2023	29-Jun-2023	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	30,000.00	30,000.00					NA	NA	NA	NA	NA	NA	NA				
6B0100280	Supply and Delivery of 62 vial quadrivalent Influenza vaccine including the services of medical professionals who administer immunization program	Imus Rosario Tagaytay TAS Dasma	No	NP-53.9 - Small Value Procurement	NA	20-Jun-2023	NA	NA	23-Jun-2023	22-Jun-2023	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	62,000.00	62,000.00		62,000.00		62,000.00	NA	NA	NA	NA	NA	NA	NA				
6B0100280	Supply and Delivery of Vitamins Supplement	Imus Rosario Tagaytay TAS Dasma	No	NP-53.9 - Small Value Procurement	NA	20-Jun-2023	NA	NA	23-Jun-2023	26-Jun-2023	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	85,050.00	85,050.00		41,817.80		41,817.80	NA	NA	NA	NA	NA	NA	NA				
6B0100280	Supply and Delivery of 2nd qtr semi expendable furniture	Dasma Br	No	NP-53.9 - Small Value Procurement	NA	20-Jun-2023	NA	NA	23-Jun-2023	24-Jun-2023	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	189,000.00	198,000.00		93,150.00		93,150.00	NA	NA	NA	NA	NA	NA	NA				
1J0050350	Supply and Delivery of Fire Extinguishers	Imus TAS	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	NA	23-Jun-2023	NA	NA	27-Jun-2023		NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	132,000.00	132,000.00					NA	NA	NA	NA	NA	NA	NA				
6B0100210	Vinyl Glicker/Pag-IBIG Fund Enforcement Slicker	Imus Rosario Tagaytay Dasma	No	NP-53.9 - Small Value Procurement	NA	22-Jun-2023	NA	NA	27-Jun-2023		NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	141,480.00	141,480.00					NA	NA	NA	NA	NA	NA	NA				
6B0100280	Supply and Delivery of Covid-19 Supplies	Imus Rosario Tagaytay TAS Dasma	No	NP-53.9 - Small Value Procurement	NA	23-Jun-2023	NA	NA	27-Jun-2023		NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	301,400.00	301,400.00					NA	NA	NA	NA	NA	NA	NA				
Total Alloted Budget of On-going Procurement Activities																	3,137,760.00	1,863,760.00	1,474,000.00	1,669,843.20	681,843.20	968,000.00											

Prepared by:

REYNALD V. SAMBRANO
 BAC Secretariat

Recommended for Approval by:

JOYCE R. ALBA
 BAC Chairperson

Approved:

MARILENE C. ACOSTA
 Head of the Procuring Entity