

Senate Electoral Tribunal - Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Post Qualification	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	Submission / Opening of Bids		Bid Evaluation	Post Qualification
1	Administration of Antigen Rapid Test for 53 pax	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 23, 2023	N/A	Mar. 02, 2023	N/A	Mar. 08, 2023	Mar. 13, 2023	Government of the Philippines (current year's budget)	29,150.00	29,150.00		23,850.00	23,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	20 pieces each of Ceftriaxone, Ibuprofen and Paracetamol	HRMS	NO	NP-53.9 - 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	Mar. 02, 2023	Mar. 06, 2023	Government of the Philippines (current year's budget)	680.00	680.00		570.00	570.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	Whiteboard	HRMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 06, 2023	N/A	Mar. 16, 2023	N/A	Mar. 20, 2023	Mar. 27, 2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00		6,720.00	6,720.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	AM Snacks for the conduct of Seminar on Gender-related Health Issues and Concerns of Male and Female Employees	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 13, 2023	N/A	Mar. 15, 2023	N/A	Mar. 15, 2023	N/A	Government of the Philippines (current year's budget)	5,175.00	5,175.00		5,175.00	5,175.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	Lunch for the conduct of Seminar on Gender-related Health Issues and Concerns of Male and Female Employees	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 13, 2023	N/A	Mar. 15, 2023	N/A	Mar. 15, 2023	N/A	Government of the Philippines (current year's budget)	17,250.00	17,250.00		17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	PM Snacks for the conduct of Seminar on Gender-related Health Issues and Concerns of Male and Female Employees	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 14, 2023	N/A	Mar. 15, 2023	N/A	Mar. 15, 2023	N/A	Government of the Philippines (current year's budget)	5,175.00	5,175.00		4,968.00	4,968.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	Ingredients and Supplies of Drinks for the conduct of Seminar on Gender-related Health Issues and Concerns of Male and Female Employees	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2023	N/A	N/A	N/A	Mar. 14, 2023	Mar. 14, 2023	Government of the Philippines (current year's budget)	3,350.00	3,350.00		2,002.20	2,002.20		N/A	N/A	N/A	N/A	N/A	N/A	
1	2 packs Coffee Stirrer to be used during the conduct of Seminar on Gender-related Health Issues and Concerns of Male and Female Employees	GAD	NO	NP-53.9 - 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	Mar. 14, 2023	Mar. 14, 2023	Government of the Philippines (current year's budget)	100.00	100.00		92.00	92.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	2 pieces Toner Cartridge for Brother HL-5100DN Model No. TN3448	ICSJRMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 20, 2023	N/A	Mar. 23, 2023	N/A	Mar. 23, 2023	Apr. 12, 2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00		10,700.00	10,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	Toner Cartridges for HP Color Laser Jet Pro MFP M282nw 2 pieces Black, 1 piece Cyan, 1 piece Yellow, 1 piece Magenta	ICSJRMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 07, 2023	N/A	Mar. 20, 2023	N/A	Mar. 20, 2023	Mar. 20, 2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		19,755.00	19,755.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	Printer Cartridges for HP Deskjet Ink Advantage 2677 All-in-One Printer 2 pieces Ink Cartridge Model No. HP60DA (F6V27AA) Black; 2 pieces Ink Cartridge Model No. HP60DA (F6V26AA) Tri-color	ICSJRMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 14, 2023	N/A	Mar. 22, 2023	N/A	Apr. 03, 2023	Apr. 11, 2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	6 pieces Toner Cartridge for HP Laserjet Pro M1132 Pro MFP Monochrome Model No. CE285A	ICSJRMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 14, 2023	N/A	Mar. 22, 2023	N/A	Apr. 03, 2023	Apr. 11, 2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		25,350.00	25,350.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	Ribbon Cartridge for Olivetti Check Printer Snug-Cart Fabric Indelible	ICSJRMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 29, 2023	Mar. 29, 2023	Government of the Philippines (current year's budget)	2,400.00	2,400.00		810.00	810.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	Gift items for the conduct of National Women's Month Celebration 42 pieces Face Towel 16 pieces Hand Towel	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar 06, 2023	N/A	N/A	N/A	Mar. 07, 2023	Mar. 08, 2023	Government of the Philippines (current year's budget)	8,300.00	8,300.00		5,871.00	5,871.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	Gift items for the conduct of National Women's Month Celebration 8 pieces Blanket 8 pieces Bath Towel	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar 06, 2023	N/A	N/A	N/A	Mar. 07, 2023	Mar. 08, 2023	Government of the Philippines (current year's budget)	5,500.00	5,500.00		4,624.00	4,624.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	Supply and Installation of Car Battery for Service Vehicle with Plate Number KOY 865	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 08, 2023	N/A	Mar. 16, 2023	N/A	Mar. 16, 2023	Mar. 20, 2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	4 packs Multi-purpose colored bond paper; 5 pieces Certificate Holder	GAD	NO	NP-53.9 - 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	Mar. 06, 2023	Mar. 06, 2023	Government of the Philippines (current year's budget)	1,100.00	1,100.00		425.00	425.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	2 packs Disposable Plastic Hand Gloves	GAD	NO	NP-53.9 - 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	Mar. 06, 2023	Mar. 06, 2023	Government of the Philippines (current year's budget)	200.00	200.00		93.00	93.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	4 pieces Certificate Holder	GAD	NO	NP-53.9 - 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	Mar. 08, 2023	Mar. 08, 2023	Government of the Philippines (current year's budget)	800.00	800.00		476.00	476.00		N/A	N/A	N/A	N/A	N/A	N/A	
2	Refill of Fire Extinguisher	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 16, 2023	N/A	Mar. 22, 2023	N/A	Apr. 04, 2023	Apr. 04, 2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00		10,830.00	10,830.00		N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Post Qualification	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	Submission / Opening of Bids		Bid Evaluation	Post Qualification
2	Procurement of four (4) units Paper Shredder	ICSR/MS	NO	Shopping	N/A	May 30, 2023	N/A	N/A	N/A	N/A	N/A	May 9, 2023	May 24, 2023	May 24, 2023	N/A	May 26, 2023	Jun. 01, 2023	Government of the Philippines (current year's budget)	144,000.00	144,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	1 piece Towel Bar to be installed in the Office of Secretary's restroom	PPMS	NO	NP-53.9 - 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	Mar. 23, 2023	Mar. 27, 2023	Government of the Philippines (current year's budget)	1,200.00	1,200.00		891.00	891.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	Procurement of Parts and Repair of Sharp Multi-Function Digital Copiers 2 pieces Drum; 2 pieces cleaning blade; 2 pieces Drum Cleaner Sheet; 2 DV Blade Seal	PPMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 22, 2023	Apr. 17, 2023	Apr. 17, 2023	N/A	Apr. 19, 2023	Apr. 24, 2023	Government of the Philippines (current year's budget)	9,596.00	9,596.00		9,596.00	9,596.00		N/A	N/A	N/A	N/A	N/A	N/A	
2	6 sets of Ink Refill for Canon Pixma G7070 Printers	ICSR/MS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 03, 2023	N/A	Apr. 18, 2023	N/A	Apr. 18, 2023	Apr. 19, 2023	Government of the Philippines (current year's budget)	9,600.00	9,600.00		9,030.00	9,030.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	6 pieces Rechargeable 9 Volts Battery, 1 set Battery Charger 9 Volts	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 26, 2023	N/A	N/A	N/A	May 18, 2023	May 22, 2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	AM Snacks for the conduct of Orientation on the Special Leave Benefits for Women and the 105-Day Expanded Maternity Leave Law	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 27, 2023	N/A	Apr. 05, 2023	N/A	Apr. 11, 2023	N/A	Government of the Philippines (current year's budget)	6,900.00	6,900.00		6,831.00	6,831.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	Lunch for the conduct of Orientation on the Special Leave Benefits for Women and the 105-Day Expanded Maternity Leave Law	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 30, 2023	N/A	Apr. 05, 2023	N/A	Apr. 11, 2023	N/A	Government of the Philippines (current year's budget)	17,250.00	17,250.00		13,248.00	13,248.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	PM Snacks for the conduct of Orientation on the Special Leave Benefits for Women and the 105-Day Expanded Maternity Leave Law	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 03, 2023	N/A	Apr. 11, 2023	N/A	Apr. 11, 2023	N/A	Government of the Philippines (current year's budget)	4,830.00	4,830.00		4,830.00	4,830.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	32 pieces Frames for the Certificates of the Loyalty Awardees	HRMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 03, 2023	N/A	N/A	N/A	Apr. 03, 2023	Apr. 03, 2023	Government of the Philippines (current year's budget)	5,100.00	5,100.00		3,808.00	3,808.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	Facilitation Services for the Palarang Lahi (68th SET Anniversary Celebration)	HRMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 03, 2023	N/A	Apr. 12, 2023	N/A	Apr. 13, 2023	Apr. 19, 2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	71 pieces T-Shirts/Uniform during the 68th SET Anniversary Celebration	HRMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 23, 2023	N/A	Mar. 27, 2023	N/A	Mar. 29, 2023	Mar. 29, 2023	Government of the Philippines (current year's budget)	18,500.00	18,500.00		8,352.00	8,352.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	6 pieces Rectangle Glass Plaque to be given to Gold and Silver Loyalty Awardee and NTA Commendation during the 68th SET Anniversary Celebration	HRMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 30, 2023	N/A	N/A	N/A	Apr. 04, 2023	Apr. 05, 2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	Lease of Venue with Meals for the 68th SET Anniversary Celebration - Palarang Lahi	HRMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 26, 2023	N/A	Apr. 04, 2023	N/A	Apr. 13, 2023	Apr. 17, 2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00		147,000.00	147,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	1 unit Pressure gauge for Dry Chemical, 10 lbs. capacity; 2 pieces Air Hose for Dry Chemical, 10 lbs. capacity	PPMS	NO	NP-53.9 - 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	Apr. 04, 2023	Apr. 04, 2023	Government of the Philippines (current year's budget)	510.00	510.00		510.00	510.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	T-Shirt Printing of 71 pieces Uniform for 68th SET Anniversary Celebration	HRMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 27, 2023	N/A	Apr. 02, 2023	N/A	Apr. 02, 2023	Apr. 03, 2023	Government of the Philippines (current year's budget)	11,100.00	11,100.00		7,100.00	7,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	4 pieces Rectangle Glass Trophy for group winners of the Palarang Lahi (68th SET Anniversary Celebration)	HRMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 30, 2023	N/A	N/A	N/A	Apr. 04, 2023	Apr. 05, 2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	Tarpaulin for the Palarang Lahi (68th Anniversary Celebration)	HRMS	NO	NP-53.9 - 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	Apr. 04, 2023	Apr. 04, 2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	PM Snacks for the conduct of Data Privacy and Cybersecurity Awareness Seminar	OSEC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 03, 2023	N/A	Apr. 11, 2023	N/A	Apr. 12, 2023	N/A	Government of the Philippines (current year's budget)	8,950.00	8,950.00		8,694.00	8,694.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	3 sets Meals for Resource Persons during the conduct of Data Privacy and Cybersecurity Awareness Seminar	OSEC	NO	NP-53.9 - 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	Apr. 12, 2023	N/A	Government of the Philippines (current year's budget)	750.00	750.00		363.00	363.00		N/A	N/A	N/A	N/A	N/A	N/A	
1	Ingredients and Supplies of Drinks during the conduct of Data Privacy and Cybersecurity Awareness Seminar	OSEC	NO	NP-53.9 - 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	Apr. 11, 2023	Apr. 12, 2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00		587.15	587.15		N/A	N/A	N/A	N/A	N/A	N/A	
1	1 pack Ground Coffee during the conduct of Data Privacy and Cybersecurity Awareness Seminar	OSEC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 03, 2023	N/A	N/A	N/A	Apr. 10, 2023	N/A	Government of the Philippines (current year's budget)	2,300.00	2,300.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)																					
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Post Qualification	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	Submission / Opening of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/Acceptance (if applicable)																			
1	Food for the conduct of Orientation on the Gender Sensitive SET Code of Conduct and R.A. 6713	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 18, 2023	N/A	Jun. 05, 2023	N/A	Jun. 06, 2023	N/A	Government of the Philippines (current year's budget)	24,500.00	24,500.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
1	2 pieces Frame for Certificates; 2 packs Specialty Paper for Certificates; 2 packs Parchment Paper for Certificates	OSEC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 31, 2023	Jun. 01, 2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00		415.00	415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
1	PN Snacks for the conduct of Orientation on Climate Change	OSEC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 22, 2023	N/A	May 30, 2023	N/A	Jun. 06, 2023	N/A	Government of the Philippines (current year's budget)	9,100.00	9,100.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
1	Ingredients and supplies of drinks for the conduct of Orientation on Climate Change	OSEC	NO	NP-53.9 - 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	Jun. 01, 2023	Jun. 05, 2023	Government of the Philippines (current year's budget)	1,150.00	1,150.00		875.70	875.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
1	10 packs Fish Cracker; 70 Bottled Softdrinks served during the conduct of Orientation on Climate Change	OSEC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 31, 2023	N/A	N/A	N/A	Jun. 01, 2023	Jun. 05, 2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,327.50	1,327.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
1	200 pieces Black Screw 1"; 2 pieces Plastic Moulding 1"	PPMS	NO	NP-53.9 - 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	May 24, 2023	May 25, 2023	Government of the Philippines (current year's budget)	1,200.00	1,200.00		487.50	487.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
1	1 unit Cordless Drill Driver	ICSJRMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 29, 2023	N/A	N/A	N/A	Jun. 06, 2023	Jun. 13, 2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00		7,599.00	7,599.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
1	2 pieces Self-Inking Dater Stamp	OSEC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 27, 2023	Jun. 29, 2023	Government of the Philippines (current year's budget)	1,200.00	1,200.00		614.00	614.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
1	2 pieces Drum DR-2255 for Brother Fax-2840	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 29, 2023	N/A	N/A	N/A	Jun. 07, 2023	Jun. 13, 2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00		5,830.00	5,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
1	2 pieces Plywood, Marine 3/4"; 1 piece Good Lumber, 2" x 3" x 10"; 1 piece Nara Ply, Marine, 1/7 thick; 3 pieces Cornice, Half Round Design, 0.25 kg Finishing Nail, 3/4"; 2 pieces Drawer Lock to be used for the repair and remodelling of an executive table	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 05, 2023	N/A	June 20, 2023	N/A	Jun. 20, 2023	Jun. 20, 2023	Government of the Philippines (current year's budget)	6,010.00	6,010.00		6,007.50	6,007.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
1	128 packs Toilet, Tissue, 3 ply; 40 pieces Ballpen, blue; 10 pieces Ballpen, black	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 14, 2023	N/A	Jun. 22, 2023	N/A	Jun. 27, 2023	Jun. 29, 2023	Government of the Philippines (current year's budget)	39,132.00	39,132.00		26,588.00	26,588.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
1	100 pieces Chicago Screw, 1"; 100 pieces Chicago Screw, 2"; 100 pieces Chicago Screw, 3"; 100 pieces Chicago Screw, 4"	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 05, 2023	N/A	Jun. 21, 2023	N/A	Jun. 20, 2023	Jun. 20, 2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,660.00	2,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
1	2 units Toner cartridge for Brother MFC-L2700, monochrome	ICSJRMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 14, 2023	N/A	Jun. 21, 2023	N/A	Jun. 22, 2023	Jun. 22, 2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
1	90 bottles Alcohol and 1 piece Binding and Punching Machine available at PS-DBM	PPMS	NO	NP-53.9 - 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	Jun. 05, 2023	Jun. 13, 2023	Government of the Philippines (current year's budget)	14,073.42	14,073.42		14,073.42	14,073.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
1	Reupholstery Services of Chairs	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 20, 2023	N/A	N/A	N/A	Jun. 29, 2023	Jun. 29, 2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
1	1 piece P-trap; 1 bag Cement; 6 bags Wash Sand for the repair of mop sink in south wing	PPMS	NO	NP-53.9 - 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	Jun. 21, 2023	Jun. 21, 2023	Government of the Philippines (current year's budget)	960.00	960.00		810.00	810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
1	Funeral Wreath for Sen. Blazon	OSEC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 14, 2023	N/A	Jun. 15, 2023	N/A	Jun. 15, 2023	Jun. 15, 2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
1	9 reams Copy Paper	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 14, 2023	N/A	Jun. 20, 2023	N/A	Jun. 20, 2023	Jun. 20, 2023	Government of the Philippines (current year's budget)	1,755.00	1,755.00		1,683.00	1,683.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
1	3 cans of Tinting color black 1/4 liter	PPMS	NO	NP-53.9 - 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	Jun. 21, 2023	Jun. 21, 2023	Government of the Philippines (current year's budget)	540.00	540.00		405.00	405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
Total Allotted Budget of Procurement Activities																		3,060,164.50	3,060,164.50																															
Total Contract Price of Procurement Activities Conducted																					2,441,386.11	2,441,386.11																												
Total Savings (Total Allotted Budget - Total Contract Price)																																																		

ON-GOING PROCUREMENT ACTIVITIES																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Post Qualification	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	Pre-bid Conf	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the AFP)	
1	Supply and Delivery of Security Services for FY 2023	PPMS	YES	Competitive Bidding	Nov. 14, 2022	Nov. 16, 2022	Nov. 24, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 14, 2022	Dec. 28, 2022	Dec. 28, 2022	Jan. 11, 2023	Jan. 18, 2023			Government of the Philippines (current year's budget)	3,000,000.00	3,000,000.00		2,459,410.08	2,459,410.08		Nov. 16, 2022	Nov. 16, 2022	Nov. 16, 2022	Nov. 16, 2022	Nov. 16, 2022			Commission on Audit, Philippine Chapter of Chartered Accountants and International Center for Innovation, Transformation & Governance

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Post Qualification	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	Submission / Opening of Bids	Bid Evaluation	
1	Supply and Delivery of Janitorial Services for FY 2023	PPMS	YES	Competitive Bidding	Nov. 14, 2022	Nov. 16, 2022	Nov. 24, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 14, 2022	Dec. 28, 2022	Dec. 28, 2022	Jan. 11, 2023	Jan. 18, 2023		Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00		1,994,400.00	1,994,400.00		Commission on Audit, Philippine Chamber of Commerce and Industry, and International Center for Investigation and Compliance in Governance	Nov. 16, 2022	Nov. 16, 2022	Nov. 16, 2022	Nov. 16, 2022	Nov. 16, 2022	
2	One-year Domain Web Hosting, SSH, and SSL Certificates	ICSRJMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 25, 2023	N/A	May 29, 2023	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		20,100.00	20,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
2	CD Asia/Lex Libris Online One-year Subscription	LS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 12, 2022	Nov. 03, 2022	Nov. 03, 2022	N/A	Government of the Philippines (current year's budget)	89,600.00	89,600.00		89,600.00	89,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
2	1 Lot Lease of Office Space from January 1, 2023 to December 31, 2023	PPMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 13, 2023	N/A	Government of the Philippines (current year's budget)	1,133,729.00	1,133,729.00		1,133,729.00	1,133,729.00		N/A	N/A	N/A	N/A	N/A	N/A		
1	One-year Zoom Pro Video Conferencing Subscription	ICSRJMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 26, 2022	N/A	Jul. 14, 2022	N/A	Government of the Philippines (continuing budget)	15,000.00	15,000.00		14,983.15	14,983.15		N/A	N/A	N/A	N/A	N/A	N/A		
1	1 Lot Periodic Maintenance Service of SET Service Vehicles	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 19, 2023	N/A	N/A	N/A	N/A	N/A	Feb. 21, 2023	Feb. 28, 2023	Mar. 07, 2023	N/A	Government of the Philippines (current year's budget)	350,000.00	350,000.00		110,142.13	110,142.13		N/A	N/A	N/A	N/A	N/A	N/A		
1	1 Lot Vehicle Aircon Cleaning	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 19, 2023	N/A	N/A	N/A	N/A	N/A	Feb. 16, 2023	Feb. 28, 2023	Mar. 07, 2023	N/A	Government of the Philippines (current year's budget)	170,000.00	170,000.00		142,690.00	142,690.00		N/A	N/A	N/A	N/A	N/A	N/A		
1	4 Sets Vehicle Complete Wash	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 19, 2023	N/A	N/A	N/A	N/A	N/A	Feb. 16, 2023	Feb. 28, 2023	Mar. 07, 2023	N/A	Government of the Philippines (current year's budget)	130,000.00	130,000.00		101,124.00	101,124.00		N/A	N/A	N/A	N/A	N/A	N/A		
1	Procurement of Pest Control Services for 12 Months	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 08, 2023	N/A	N/A	N/A	N/A	N/A	Jan. 30, 2023	Feb. 14, 2023	Feb. 14, 2023	N/A	Government of the Philippines (current year's budget)	120,000.00	120,000.00		57,777.00	57,777.00		N/A	N/A	N/A	N/A	N/A	N/A		
1	Newspaper Subscription for 12 months	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 23, 2023	N/A	Jan. 31, 2023	N/A	Government of the Philippines (current year's budget)	49,896.00	49,896.00		25,740.00	25,740.00		N/A	N/A	N/A	N/A	N/A	N/A		
1	Procurement of Common Use Supplies and Equipment available at PS-DBM	PPMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 07, 2023		Government of the Philippines (current year's budget)	138,048.66	138,048.66		138,048.66	138,048.66		N/A	N/A	N/A	N/A	N/A	N/A		
2	Supply, Installation, Configuration and Commissioning of Biometric Software	ICSRJMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 20, 2023	N/A	May 3, 2023		Government of the Philippines (current year's budget)	48,000.00	48,000.00		37,654.40	37,654.40		N/A	N/A	N/A	N/A	N/A	N/A		
1	Procurement of Digital Camera, Lens and Back-up battery pack	ICSRJMS	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 27, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)	80,000.00	80,000.00		79,994.00	79,994.00		N/A	N/A	N/A	N/A	N/A	N/A		
2	Network Security Firewall and Software One-year Subscription	ICSRJMS	NO	NP-53.9 - Small Value Procurement	N/A	Jun. 20, 2023	N/A	N/A	N/A	N/A	N/A	Jun. 05, 2023	Jun. 14, 2023			Government of the Philippines (current year's budget)	336,000.00	336,000.00		325,000.00	325,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
1	Self-Inking Stamp for Deputy Secretary, Self-Inking Stamp for "Outgoing Receiving Copy"	OSEC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 20, 2023				Government of the Philippines (current year's budget)	2,700.00	2,700.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A		
1	8 Pieces Self-Inking Stamp	PPMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	8,000.00	8,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
1	7 pieces Multifunction Car Charger; 1 piece Manual Tire Pressure Gauge; 1 set Hydraulic Floor Jack to be used for Maintenance of SET Service Vehicles	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	13,500.00	13,500.00					N/A	N/A	N/A	N/A	N/A	N/A		
1	2 pieces Plywood; 2 pieces Liston Wood; 3 sets Drawer Guide; 1/4 Kilo Common Nail; 1 liter Flat wall Enamel	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 14, 2023	N/A	Jun. 21, 2023		Government of the Philippines (current year's budget)	5,635.00	5,635.00		3,923.00	3,923.00		N/A	N/A	N/A	N/A	N/A	N/A		
1	2 sets of PWD movable handrails	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	14,000.00	14,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
2	Psychological Assessment of candidates for the position of Supervising Legislative Staff Officer III of the Accounting Service	HRMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 14, 2023	N/A	Jun. 20, 2023		Government of the Philippines (current year's budget)	17,500.00	17,500.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
1	1 set Printer Ink of Canon Pixma G4010 - Ink Model - Canon GI-792 (B,C,M,Y)	ICSRJMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 14, 2023	N/A	Jun. 20, 2023		Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,505.00	1,505.00		N/A	N/A	N/A	N/A	N/A	N/A		
1	1 unit Toner cartridge for HP LaserJet Pro M203DN Model: HP CF230A-30A	ICSRJMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 14, 2023	N/A	Jun. 20, 2023		Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,552.00	3,552.00		N/A	N/A	N/A	N/A	N/A	N/A		
1	Supply and Delivery of One (1) Brand New Passenger Van	PPMS	NO	Competitive Bidding												Government of the Philippines (continuing budget)	2,500,000.00		2,500,000.00					N/A	N/A	N/A	N/A	N/A		

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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-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Post Qualification	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		Submission / Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)												
1	Lease of Venue for the conduct of the Gender Sensitive and Gender Responsive Disaster Risk Reduction and Management Course for Public Sector	GAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	36,000.00	36,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A																
1	Procurement of Various Medicines 20 pieces antihistamine 10mg; 20 pieces Omeprazole 20mg; 20 pieces paracetamol 500mg; 20 pieces loperamide; 20 pieces acetylcysteine 600mg	HRMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 27, 2023				Government of the Philippines (current year's budget)	1,000.00	1,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A																
1	1 lot Electrical Wood Planer, 5 meters Sanding Paper roll 100 grit; 5 meters Sanding Paper Roll 80 grit	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	10,250.00	10,250.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A																
1	Procurement of Meals for the conduct of a Gender Sensitive and Gender Responsive Disaster Risk Reduction and Management Course for Public Sector	GAD	NO	NP-53.9 - Small Value Procurement	N/A	Jun. 30, 2023	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	99,750.00	99,750.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A																
1	5 pieces Power Bank; 3 units with 10,000mAh to higher capacity; 1 unit with 10,000 or 20,000 mAh capacity and 1 unit with at least 30,000mAh capacity	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	7,500.00	7,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A																
Total Allotted Budget of On-going Procurement Activities																	10,407,108.66	7,907,108.66	2,500,000.00	6,756,792.42	6,756,792.42																							

Prepared by:



JULIUS B. REMUDARO
 BAC Secretariat

Recommended for Approval by:
 SET Bids and Awards Committee


ELEANOR S. FRANCISCO-ANUNCIACION
 BAC Chairperson


LAMBERTO B. DELLEVA
 BAC Member

APPROVED:


MARVIC MARIO VICTOR F. LEONEN
 Senior Associate Justice
 Chairperson, Senate Electoral Tribunal


ELOISA L. MARQUEZ
 BAC Member


JEFFREY P. TUMALA
 BAC Provisional Member


JAMES G. ALLANIGUE
 BAC Provisional Member


ARNIE P. SUMOGAT
 BAC Provisional Member


NANCY G. CAÑETE
 End-user Representative, OSEC


CHRISTIANN LEONARD P. AGODON
 End-user Representative, HRMS