

Total Amount of APP(s) updated): **P23,984,073,579.94**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					If failed, which specific stage?	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ada/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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	Sub/Open of Bids	Bid Evaluation			Post Qual	Delivery/Completion
5023390	VARIOUS JANITORIAL SUPPLIES	ASC	No	Public Bidding	Not Applicable	6/21/2022	6/28/2022	7/11/2022	7/13/2022	7/14/2022	7/19/2022	7/19/2022	9/16/2022	9/19/2022	9/28/2022	10/28/2022	10/27/2022	GF	568,660.00	-	568,660.00	553,660.00	-	553,660.00	PCG.COA.PKPA, US	6/21/2022	6/21/2022	6/21/2022	Not Available	Not Available	Not Available	Done Procurement Process	
5023390	PROCUREMENT OF INK	FLIB	No	Regulated 53.9	Not Applicable	7/5/2022	Not Applicable	7/6/2022	7/12/2022	7/13/2022	7/15/2022	7/18/2022	8/4/2022	8/4/2022	8/2/2022	8/2/2022	8/2/2022	GF	40,000.00	-	40,000.00	26,000.00	-	26,000.00	PCG.COA.PKPA, US	7/5/2022	7/5/2022	7/5/2022	Not Available	Not Available	Not Available	Done Procurement Process	
5023390	TRAFFIC BARRIERS AND TRAFFIC ROAD CONES	CSD	No	Regulated 53.9	Not Applicable	8/9/2022	Not Applicable	8/12/2022	8/12/2022	8/15/2022	8/16/2022	8/15/2022	9/15/2022	9/15/2022	10/20/2022	10/18/2022	GF	197,600.00	-	197,600.00	136,560.00	-	136,560.00	PCG.COA.PKPA, US	8/9/2022	8/9/2022	8/9/2022	Not Available	Not Available	Not Available	Done Procurement Process		
5023390	REFRIGERATOR AND OTHERS	VET	No	Shopping 52.1b	Not Applicable	6/28/2022	Not Applicable	7/1/2022	7/1/2022	7/9/2022	7/7/2022	7/13/2022	8/4/2022	8/4/2022	8/2/2022	8/2/2022	GF	120,460.00	120,460.00	-	84,900.00	84,900.00	-	PCG.COA.PKPA, US	6/29/2022	6/29/2022	6/29/2022	Not Available	Not Available	Not Available	Done Procurement Process		
5023390	T-SHIRT WITH PONY	CCSD	No	Regulated 53.9	Not Applicable	10/11/2022	Not Applicable	10/14/2022	10/14/2022	10/17/2022	10/18/2022	11/7/2022	11/28/2022	11/28/2022	12/12/2022	12/19/2022	GF	125,118.45	-	125,118.45	129,426.58	-	129,426.58	PCG.COA.PKPA, US	10/12/2022	10/12/2022	10/12/2022	Not Available	Not Available	Not Available	Done Procurement Process		
5023390	OUTDOOR LIGHT HOPE LIGHTS AND OTHERS	CCSD	No	Public Bidding	Not Applicable	9/13/2022	Not Applicable	10/3/2022	10/3/2022	10/4/2022	10/5/2022	10/24/2022	11/7/2022	11/7/2022	11/9/2022	12/9/2022	GF	999,700.00	-	999,700.00	999,000.00	-	999,000.00	PCG.COA.PKPA, US	9/13/2022	9/13/2022	9/13/2022	Not Available	Not Available	Not Available	Done Procurement Process		
5023390	PROCUREMENT OF HEIGHT AND WEIGHING SCALE FOR DAY CARE CENTERS	SDD	No	Public Bidding	Not Applicable	6/7/2022	6/14/2022	6/14/2022	7/4/2022	7/4/2022	8/2/2022	8/17/2022	8/25/2022	9/15/2022	9/15/2022	10/27/2022	GF	2,145,000.00	-	2,145,000.00	2,142,900.00	-	2,142,900.00	PCG.COA.PKPA, US	6/16/2022	6/16/2022	6/16/2022	Not Available	Not Available	Not Available	Done Procurement Process		
5023390	PROCUREMENT OF SECONDARY TABLET ARMCHAIRS	SOO	No	Public Bidding	Not Applicable	6/7/2022	6/14/2022	6/14/2022	7/4/2022	7/4/2022	7/15/2022	7/15/2022	8/6/2022	8/6/2022	8/23/2022	9/13/2022	GF	54,400,000.00	54,400,000.00	-	54,300,000.00	54,300,000.00	-	PCG.COA.PKPA, US	6/16/2022	6/16/2022	6/16/2022	Not Available	Not Available	Not Available	Done Procurement Process		
5023390	PROCUREMENT OF MASTER ROLL AND OTHERS	SOO	No	Public Bidding	Not Applicable	9/13/2022	9/20/2022	9/27/2022	10/10/2022	10/10/2022	10/14/2022	10/24/2022	10/27/2022	11/17/2022	11/17/2022	12/15/2022	GF	14,213,143.40	-	14,213,143.40	14,213,143.40	-	14,213,143.40	PCG.COA.PKPA, US	9/20/2022	9/20/2022	9/20/2022	Not Available	Not Available	Not Available	Done Procurement Process		
5023390	PROCUREMENT OF VARIOUS DRUGS AND MEDICINES	SOO	No	Public Bidding	Not Applicable	8/22/2022	8/22/2022	10/25/2022	10/25/2022	10/25/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	11/25/2022	11/25/2022	GF	854,965.00	-	854,965.00	849,965.00	-	849,965.00	PCG.COA.PKPA, US	8/22/2022	8/22/2022	8/22/2022	Not Available	Not Available	Not Available	Done Procurement Process		
5023390	PHOTOCOPIER MACHINE AND OTHERS	NDH	No	Public Bidding	Not Applicable	6/7/2022	6/14/2022	6/21/2022	7/4/2022	7/4/2022	7/11/2022	7/12/2022	8/11/2022	8/11/2022	8/19/2022	9/14/2022	GF	4,080,410.08	-	4,080,410.08	4,081,410.08	-	4,081,410.08	PCG.COA.PKPA, US	6/16/2022	6/16/2022	6/16/2022	Not Available	Not Available	Not Available	Done Procurement Process		
5023390	RM OFFICE EQUIPMENT	CPD	No	Direct Contracting C	Not Applicable	Not Applicable	Not Applicable	8/6/2022	8/6/2022	8/10/2022	8/11/2022	8/25/2022	9/14/2022	9/14/2022	9/15/2022	10/15/2022	GF	8,979.52	-	8,979.52	8,979.52	-	8,979.52	PCG.COA.PKPA, US	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Done Procurement Process		
5023390	VARIOUS MEDICAL SUPPLIES	NDH	No	Public Bidding	Not Applicable	6/7/2022	6/14/2022	6/14/2022	7/4/2022	7/4/2022	7/30/2022	7/31/2022	8/17/2022	8/17/2022	8/23/2022	9/6/2022	GF	15,230,094.46	-	15,230,094.46	15,170,094.46	-	15,170,094.46	PCG.COA.PKPA, US	6/16/2022	6/16/2022	6/16/2022	Not Available	Not Available	Not Available	Done Procurement Process		
5023390	PROCUREMENT OF INK CARTRIDGE AND MASTER ROLL	OCS	No	Direct Contracting C	Not Applicable	Not Applicable	Not Applicable	8/6/2022	8/6/2022	Not Available	8/11/2022	8/17/2022	9/5/2022	9/5/2022	9/6/2022	9/12/2022	GF	637,902.72	-	637,902.72	637,902.72	-	637,902.72	PCG.COA.PKPA, US	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Done Procurement Process		
5023390	VARIOUS OFFICE SUPPLIES(BALLEN AND OTHERS)	ASSESSORS	No	Public Bidding	Not Applicable	6/14/2022	6/21/2022	7/4/2022	7/4/2022	7/6/2022	7/13/2022	7/18/2022	8/9/2022	8/9/2022	8/17/2022	9/10/2022	GF	470,174.00	-	470,174.00	334,770.40	-	334,770.40	PCG.COA.PKPA, US	6/16/2022	6/16/2022	6/16/2022	Not Available	Not Available	Not Available	Done Procurement Process		
5023390	HYGIENE KIT	MINORITY	No	Shopping 52.1b	Not Applicable	8/9/2022	Not Applicable	8/12/2022	8/12/2022	8/17/2022	8/18/2022	8/26/2022	9/7/2022	9/7/2022	10/6/2022	9/15/2022	GF	278,000.00	-	278,000.00	234,000.00	-	234,000.00	PCG.COA.PKPA, US	8/29/2022	8/29/2022	8/29/2022	Not Available	Not Available	Not Available	Done Procurement Process		
5023390	FACE MASK AND OTHERS	GCPC	No	Regulated 53.9	Not Applicable	7/26/2022	Not Applicable	7/26/2022	8/1/2022	8/1/2022	8/2/2022	8/9/2022	8/23/2022	8/23/2022	9/8/2022	10/15/2022	GF	96,766.56	-	96,766.56	91,000.00	-	91,000.00	PCG.COA.PKPA, US	7/27/2022	7/27/2022	7/27/2022	Not Available	Not Available	Not Available	Done Procurement Process		
5023390	SUPPLY AND INSTALLATION OF AIRCONDITIONING UNIT	RECS	No	Regulated 53.9	Not Applicable	7/26/2022	Not Applicable	7/26/2022	7/26/2022	8/1/2022	8/2/2022	8/9/2022	9/23/2022	9/23/2022	10/27/2022	11/8/2022	GF	400,710.00	-	400,710.00	391,000.00	-	391,000.00	PCG.COA.PKPA, US	7/27/2022	7/27/2022	7/27/2022	Not Available	Not Available	Not Available	Done Procurement Process		
5023390	RM - OFFICE EQUIPMENT (ROT ROLLER AND OTHERS)	CCSD	No	Direct Contracting C	Not Applicable	8/1/2022	Not Applicable	8/6/2022	8/6/2022	8/10/2022	8/10/2022	8/10/2022	8/16/2022	8/16/2022	9/1/2022	9/21/2022	GF	12,888.24	-	12,888.24	12,888.24	-	12,888.24	PCG.COA.PKPA, US	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Done Procurement Process		
5023390	VARIOUS OFFICE EQUIPMENT PARTS AND ACCESSORIES (AUDIO MIC CONNECTION PLUG AND OTHERS)	CCSD	No	Regulated 53.9	Not Applicable	8/16/2022	Not Applicable	8/16/2022	8/16/2022	8/15/2022	8/16/2022	8/16/2022	9/15/2022	9/15/2022	10/27/2022	10/27/2022	GF	65,799.10	-	65,799.10	35,690.00	-	35,690.00	PCG.COA.PKPA, US	8/25/2022	8/25/2022	8/25/2022	Not Available	Not Available	Not Available	Done Procurement Process		
5023390	FIRE EXTINGUISHER	GCSD	No	Regulated 53.9	Not Applicable	8/25/2022	Not Applicable	8/26/2022	8/26/2022	8/30/2022	9/14/2022	9/14/2022	9/30/2022	9/30/2022	10/10/2022	11/17/2022	GF	571,984.00	-	571,984.00	571,984.00	-	571,984.00	PCG.COA.PKPA, US	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Done Procurement Process		
5023390	PROCUREMENT OF VARIOUS KITCHEN SUPPLIES (PLATE AND OTHERS)	NDH	No	Shopping 52.1b	Not Applicable	7/6/2022	Not Applicable	7/6/2022	7/6/2022	7/13/2022	7/14/2022	7/13/2022	7/13/2022	8/17/2022	8/17/2022	9/4/2022	GF	832,718.79	-	832,718.79	794,833.00	-	794,833.00	PCG.COA.PKPA, US	7/6/2022	7/6/2022	7/6/2022	Not Available	Not Available	Not Available	Done Procurement Process		
5023390	PROCUREMENT OF UPS AND OTHERS	DBD	No	Shopping 52.1b	Not Applicable	6/28/2022	Not Applicable	7/1/2022	7/1/2022	7/5/2022	7/7/2022	7/13/2022	8/4/2022	8/4/2022	8/19/2022	9/1/2022	GF	211,302.25	-	211,302.25	177,939.00	-	177,939.00	PCG.COA.PKPA, US	6/29/2022	6/29/2022	6/29/2022	Not Available	Not Available	Not Available	Done Procurement Process		
5023390	VARIOUS SUPPLIES (TINNY BAG AND OTHERS)	OCM(CDRMMS)	No	Public Bidding	Not Applicable	6/28/2022	7/5/2022	7/16/2022	7/16/2022	7/21/2022	7/26/2022	8/2/2022	8/17/2022	8/25/2022	8/24/2022	10/6/2022	GF	1,611,990.98	-	1,611,990.98	1,607,312.00	-	1,607,312.00	PCG.COA.PKPA, US	6/28/2022	6/28/2022	6/28/2022	Not Available	Not Available	Not Available	Done Procurement Process		
5023390	PORTABLE PERIAPICAL X-RAY AND DENTAL HIGH VACUUM SUCTION MACHINE	RMBSH	No	Regulated 53.9	Not Applicable	8/23/2022	Not Applicable	8/26/2022	8/26/2022	8/30/2022	9/7/2022	9/16/2022	9/30/2022	12/2/2022	10/6/2022	10/26/2022	GF	610,000.00	-	610,000.00	600,000.00	-	600,000.00	PCG.COA.PKPA, US	8/25/2022	8/25/2022	8/25/2022	Not Available	Not Available	Not Available	Done Procurement Process		
5023390	VARIOUS DENTAL SUPPLIES (DENTAL HANDPIECE AND OTHERS)	RMBSH	No	Regulated 53.9	Not Applicable	6/28/2022	Not Applicable	7/1/2022	7/1/2022	7/6/2022	7/13/2022	7/18/2022	8/9/2022	8/9/2022	8/15/2022	9/1/2022	GF	638,040.00	-	638,040.00	615,000.00	-	615,000.00	PCG.COA.PKPA, US	6/29/2022	6/29/2022	6/29/2022	Not Available	Not Available	Not Available	Done Procurement Process		
5023390	SUPPLY, DELIVERY, AND COMMISSIONING OF A CLOUD-BASED ACCOUNTING INFORMATION SYSTEM AND ASSISTING IN CIS ENVIRONMENT SOFTWARES FOR ACADEMIC PURPOSES FOR THE BACHELOR OF SCIENCE IN ACCOUNTANCY STUDENTS OF THE QUEZON CITY UNIVERSITY	OCU	No	Regulated 53.9	Not Applicable	7/19/2022	Not Applicable	7/22/2022	7/22/2022	7/27/2022	7/28/2022	8/2/2022	8/30/2022	8/30/2022	9/16/2022	11/09/2022	GF	500,001.69	-	500,001.69	499,995.55	-	499,995.55	PCG.COA.PKPA, US	7/19/2022	7/19/2022	7/19/2022	Not Available	Not Available	Not Available	Done Procurement Process		
5023390	PRINTING OF HOSPITAL PATIENT CARD AND OTHERS	GCSDNH	No	Public Bidding	Not Applicable	6/21/2022	6/28/2022	7/11/2022	7/11/2022	7/14/2022	7/19/2022	7/19/2022	8/9/2022	8/9/2022	8/14/2022	9/10/2022	GF	418,554.00	-	418,554.00	271,530.00	-	271,530.00	PCG.COA.PKPA, US	6/21/2022	6/21/2022	6/21/2022	Not Available	Not Available	Not Available	Done Procurement Process		
5023390	PROCUREMENT OF VARIOUS MEDICAL SUPPLIES	GEOTRECTY(AHANA)	No	Regulated 53.9	Not Applicable	9/27/2022	Not Applicable	10/16/2022	10/16/2022	10/16/2022	10/25/2022	11/24/2022	11/24/2022	11/17/																			

