

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Pro 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	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
CO24-07	SUPPLY AND DELIVERY OF TWO (2) UNITS PASSENGER VAN (PB-ECC-2024-04)	ADMIN	No	Competitive Bidding	07-06-2024	13-06-2024	25-06-2024	N/A	11-07-2024	15-08-2024								Government of the Philippines (current year's budget)	-			-			COA, PISM, PCCI	13-06-2024	N/A	13-06-2024				FAILURE OF BIDDING
CO24-07	SUPPLY AND DELIVERY OF TWO (2) UNITS PASSENGER VAN (PB-ECC-2024-04) REBIDDING	ADMIN	No	Competitive Bidding	16-07-2024	23-07-2024	31-07-2024	N/A	15-08-2024									Government of the Philippines (current year's budget)	-			-			COA, PISM, PCCI	23-07-2024	N/A	23-07-2024				2nd FAILURE OF BIDDING
CO24-07	SUPPLY AND DELIVERY OF TWO (2) UNITS PASSENGER VAN (NP-3PB-2024-01)	ADMIN	No	NP-53.1 Two Failed Biddings	01-10-2024	09-10-2024	15-10-2024	N/A	18-10-2024	19-10-2024	22-10-2024	22-10-2024	24-10-2024	11-11-2024	11-11-2024	05-12-2024	06-12-2024	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,850,000.00		4,850,000.00	COA, PISM, PCCI	09-10-2024	N/A	09-10-2024	09-10-2024	09-10-2024	09-10-2024	
SUBEX3	PROCUREMENT OF CLOUD SERVICES (RENEWAL): SOFTWARE AS A SERVICE FOR ONE (1) YEAR (PB-ECC-2024-05)	PPSMD	No	Competitive Bidding	28-06-2024	05-07-2024	16-07-2024	N/A	01-08-2024									Government of the Philippines (current year's budget)	-			-			COA, PISM, PCCI	05-07-2024	N/A	05-07-2024				FAILURE OF BIDDING
SUBEX3	PROCUREMENT OF CLOUD SERVICES (RENEWAL): SOFTWARE AS A SERVICE FOR ONE (1) YEAR (PB-ECC-2024-05) REBIDDING	PPSMD	No	Competitive Bidding	05-08-2024	12-08-2024	20-08-2024	N/A	02-09-2024									Government of the Philippines (current year's budget)	-			-			COA, PISM, PCCI	12-08-2024	N/A	12-08-2024				3rd FAILURE OF BIDDING
SUBEX3	RENEWAL OF CLOUD SERVICES: SOFTWARE AS A SERVICE (SaaS) FOR ONE (1) YEAR. (NP-3PB-2024-02)	PPSMD	No	NP-53.1 Two Failed Biddings	N/A	05-09-2024	10-09-2024	N/A	13-09-2024	13-09-2024	15-09-2024	16-09-2024	16-09-2024	25-09-2024	26-09-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	1,200,000.00	1,200,000.00		1,159,363.03	1,159,363.03		COA, PCCI, PISM	05-09-2024	05-09-2024	05-09-2024	05-09-2024	05-09-2024	N/A	
MM1	PLACEMENT OF ECC RADIO ADVERTISEMENT WITH A CO-PRODUCTION OF A 45-MINUTE RADIO PROGRAM (PB-ECC-2024-06)	IPAD	No	Competitive Bidding	03-07-2024	10-07-2024	18-07-2024	N/A	05-08-2024	05-08-2024	15-08-2024							Government of the Philippines (current year's budget)	-			-			COA, PISM, PCCI	10-07-2024	N/A	10-07-2024				FAILURE OF BIDDING
MM1	PLACEMENT OF ECC RADIO ADVERTISEMENT WITH A CO-PRODUCTION OF A 45-MINUTE RADIO PROGRAM (PB-ECC-2024-06) REBIDDING	IPAD	No	Competitive Bidding	07-10-2024	14-10-2024	22-10-2024	N/A	06-11-2024	06-11-2024	07-11-2024							Government of the Philippines (current year's budget)	-			-			COA, PISM, PCCI	14-10-2024	N/A	14-10-2024				2nd FAILURE OF BIDDING
COM9	DEDICATED INTERNET ACCESS FOR ONE (1) YEAR (PB-ECC-2024-07)	PPSMD	No	Competitive Bidding	15-07-2024	17-07-2024	25-07-2024	N/A	07-08-2024	07-08-2024	09-08-2024	12-08-2024	15-08-2024	26-08-2024	27-08-2024	30-09-2024		Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		991,872.00	991,872.00		COA, PISM, PCCI	17-07-2024	N/A	17-07-2024	17-07-2024	17-07-2024	N/A	
IEC1-6	PROCUREMENT OF PRINTING SERVICES FOR VARIOUS IEC MATERIALS AND CUSTOMIZED PLASTIC ENVELOPE WITH ECC LOGO (PB-ECC-2024-08)	IPAD	No	Competitive Bidding	04-07-2024	11-07-2024	23-07-2024	N/A	08-08-2024	14-08-2024	26-08-2024	12-09-2024	12-09-2024	30-09-2024	30-09-2024	11-12-2024	12-12-2024	Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00		945,000.00	945,000.00		COA, PISM, PCCI	11-07-2024	N/A	11-07-2024	11-07-2024	11-07-2024	11-07-2024	
CO24-03	SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT DUPLEX SUBMERSIBLE PUMP (PB-ECC-2024-09)	ADMIN	No	Competitive Bidding	25-07-2024	26-07-2024	06-08-2024	N/A	22-08-2024	28-08-2024	05-09-2024	11-09-2024	19-09-2024	24-09-2024	24-09-2024	23-10-2024	24-10-2024	Government of the Philippines (current year's budget)	500,000.00		500,000.00	488,000.00		488,000.00	COA, PISM, PCCI	26-07-2024	N/A	26-07-2024	26-07-2024	26-07-2024	26-07-2024	
SEM2	ROOMS AND MEALS ON JULY 30-31 RE-2024 MID-YEAR PLANNING ASSESSMENT	PPSMD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	18-06-2024	N/A	N/A	20-06-2024	25-06-2024	01-07-2024	N/A	11-07-2024	12-07-2024	Government of the Philippines (current year's budget)	290,000.00		290,000.00	270,600.00		270,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
SEM	HOTEL ACCOMMODATIONS, MEALS, AND FUNCTION ROOM FOR MENTAL HEALTH AT WORK: EXPLORING COMPENSABILITY OF WORK-RELATED MENTAL HEALTH CONDITIONS (FORUM) ON JULY 30-31, 2024.	PPSMD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	08-07-2024	N/A	N/A	15-07-2024	19-07-2024	26-07-2024	N/A	31-07-2024	01-08-2024	Government of the Philippines (current year's budget)	200,000.00		200,000.00	181,000.00		181,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
SXFF-35	WINDOW BLINDS FOR REU 10	REU 10	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	25-06-2024	N/A	N/A	02-07-2024	02-07-2024	04-07-2024	N/A	08-10-2024	09-10-2024	Government of the Philippines (current year's budget)	149,900.00		149,900.00	106,106.00		106,106.00	N/A	N/A	N/A	N/A	N/A	N/A		
SEM4	HOTEL ACCOMMODATIONS FOR 31 PARTICIPANTS FOR IEC GAD TRAINING ON GENDER AND DEVELOPMENT PLAN AND BUDGET (SPR) AND HARMONIZED GENDER AND DEVELOPMENT GUIDELINES (NGDS) ON JULY 25-26, 2024	PPSMD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	25-06-2024	N/A	N/A	02-07-2024	N/A	04-07-2024	N/A	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	350,000.00		350,000.00	349,700.00		349,700.00	N/A	N/A	N/A	N/A	N/A	N/A		
RMT	FLEXIBLE HOSE CONDUIT PVC 5MM 1 ROLL 522+3 INCH ETC. FOR MAINTENANCE AND REPAIR OF ICT CABLES	PPSMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-07-2024	N/A	N/A	N/A	N/A	08-07-2024	N/A	29-07-2024	30-07-2024	Government of the Philippines (current year's budget)	27,823.00		27,823.00	27,763.00		27,763.00	N/A	N/A	N/A	N/A	N/A	N/A		
RMB-11	2ND FLOOR MRP REPAINTING OF WALLS	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-07-2024	N/A	N/A	N/A	N/A	08-07-2024	N/A	26-07-2024	30-07-2024	Government of the Philippines (current year's budget)	10,040.00		10,040.00	8,224.00		8,224.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-05	TARPULIN FOR 46TH NATIONAL DISABILITY PREVENTION AND REHABILITATION (NDPR) WEEK CELEBRATION TO BE HELD ON JULY 17-23, 2024	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-07-2024	N/A	N/A	N/A	N/A	08-07-2024	N/A	10-07-2024	17-07-2024	Government of the Philippines (current year's budget)	4,000.00		4,000.00	1,200.00		1,200.00	N/A	N/A	N/A	N/A	N/A	N/A		
SEM1	MEALS FOR THE CONDUCT OF ECP IN-HOUSE SEMINAR AT ECC-REU 12 ON JULY 11, 2024	REU 12	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-07-2024	N/A	N/A	N/A	N/A	10-07-2024	N/A	11-07-2024	12-07-2024	Government of the Philippines (current year's budget)	14,400.00		14,400.00	14,400.00		14,400.00	N/A	N/A	N/A	N/A	N/A	N/A		
RMB-10	ANNUAL PREVENTIVE MAINTENANCE OF FIRE DETECTION AND ALARMING SYSTEM FOR 2024	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-07-2024	N/A	N/A	N/A	N/A	10-07-2024	N/A	22-07-2024	23-07-2024	Government of the Philippines (current year's budget)	45,000.00		45,000.00	38,080.00		38,080.00	N/A	N/A	N/A	N/A	N/A	N/A		
SXFF-01	WALL-MOUNTED GLASS BULLET BOARD FOR ARTA COMPLIANCE	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-07-2024	N/A	N/A	N/A	N/A	11-07-2024	N/A	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	8,000.00		8,000.00	7,500.00		7,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
SXOE-39	ANDROID SMART PHONE FOR FINANCE SECTION	FINANCE	No	Shipping	N/A	N/A	N/A	N/A	03-07-2024	N/A	N/A	N/A	N/A	11-07-2024	N/A	06-09-2024	07-09-2024	Government of the Philippines (current year's budget)	15,050.00		15,050.00	13,999.00		13,999.00	N/A	N/A	N/A	N/A	N/A	N/A		
RMMV	PREVENTIVE MAINTENANCE OF MONITOR SPORT B9-8835	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-07-2024	N/A	N/A	N/A	N/A	15-07-2024	N/A	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	16,450.00		16,450.00	14,550.00		14,550.00	N/A	N/A	N/A	N/A	N/A	N/A		
RMMV	SPARE PARTS REPLACEMENT FOR HYUNDAI STAREX 131261	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-07-2024	N/A	N/A	N/A	N/A	15-07-2024	N/A	05-08-2024	06-09-2024	Government of the Philippines (current year's budget)	4,000.00		4,000.00	4,000.00		4,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
PNR1	ECC ANNUAL REPORT 2023	IPAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-07-2024	N/A	N/A	N/A	N/A	15-07-2024	N/A	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	25,000.00		25,000.00	169,183.00		169,183.00	N/A	N/A	N/A	N/A	N/A	N/A		
IEC4	FOLDABLE PORTABLE HANDHELD FAN WITH COMPANY LOGO	IPAD	No	NP-53.9 - Small Value Procurement	N/A	24-06-2024	N/A	N/A	01-07-2024	N/A	N/A	04-07-2024	08-07-2024	16-07-2024	N/A	26-09-2024	01-10-2024	Government of the Philippines (current year's budget)	350,000.00		350,000.00	237,000.00		237,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
CO24-08	AIRCON FOR REU 10	REU 10	No	NP-53.9 - Small Value Procurement	N/A	24-06-2024	N/A	N/A	01-07-2024	N/A	N/A	04-07-2024	08-07-2024	17-07-2024	N/A	05-08-2024	10-09-2024	Government of the Philippines (current year's budget)	341,000.00		341,000.00	313,500.00		313,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
PR1	HEARING AID FOR RIGHT EAR OF PABLO PEDRO FABILA FROM REU 18	WCPRD-REU 18	No	NP-53.9 - Small Value Procurement	N/A	24-06-2024	N/A	N/A	01-07-2024	N/A	N/A	04-07-2024	08-07-2024	17-07-2024	N/A	18-07-2024	19-07-2024	Government of the Philippines (current year's budget)	53,000.0													

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
SMF-21	OFFICE TABLE FOR REU 11 USE	ADMIN - REU 11	No	Shipping	N/A	N/A	N/A	N/A	25-07-2024	N/A	N/A	N/A	N/A	29-07-2024	N/A	25-09-2024	01-10-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	SNACKS FOR IN-HOUSE SEMINAR AUGUST 2, 2024	IPAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-07-2024	N/A	N/A	N/A	N/A	31-07-2024	N/A	02-08-2024	03-08-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CD24-10	AIR-CONDITIONING UNIT TO BE USED BY REUS OFFICE	ADMIN - REU 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-07-2024	N/A	N/A	26-07-2024	29-07-2024	30-07-2024	N/A	15-08-2024	16-08-2024	Government of the Philippines (current year's budget)	70,000.00		70,000.00	66,100.00		66,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SKBK1	ISO STANDARD BOOK TO BE USED BY EMPLOYEES' COMPENSATION COMMISSION IGA TEAM	PPSMD	No	Shipping	N/A	N/A	N/A	N/A	25-07-2024	N/A	N/A	N/A	N/A	30-07-2024	N/A	15-08-2024	16-08-2024	Government of the Philippines (current year's budget)	7,600.00	7,600.00		1,024.00	1,024.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	MEALS FOR REU 3 SEMINAR FOSTERING WORKPLACE STABILITY (WITH BCMB) ON JULY 30, 2024	ADMIN - REU 3	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-07-2024	N/A	N/A	N/A	N/A	19-07-2024	N/A	30-07-2024	01-08-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTW41	VENUE, ACCOMMODATION, MEALS, TOKENS AND TAPPAULIN FOR RTWAP LAUNCHING IN REU 6 (LOLO JULY 27-30, 2024)	WCFRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	04-07-2024	N/A	N/A	11-07-2024	15-07-2024	16-07-2024	N/A	20-07-2024	21-07-2024	Government of the Philippines (current year's budget)	184,500.00	184,500.00		37,280.00	37,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	FOOD AND VENUE FOR ECP IN-HOUSE SEMINAR	IPAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	16-07-2024	N/A	N/A	N/A	N/A	19-07-2024	N/A	20-07-2024	21-07-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	MEALS FOR IN-HOUSE ECP SEMINAR FOR 50PK JULY 24, 2024	IPAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-07-2024	N/A	N/A	N/A	N/A	22-07-2024	N/A	24-07-2024	25-07-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IAAS	MEALS FOR NUTRITION MONTH CELEBRATION	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-07-2024	N/A	N/A	N/A	N/A	23-07-2024	N/A	25-07-2024	26-07-2024	Government of the Philippines (current year's budget)	98,000.00	98,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IAAS	INGREDIENTS FOR NUTRITION MONTH ACTIVITY - CENTRAL OFFICE	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-07-2024	N/A	N/A	N/A	N/A	23-07-2024	N/A	25-07-2024	26-07-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00		34,159.00	34,159.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IAAS	ART MATERIALS FOR NUTRITION MONTH - CENTRAL OFFICE	ADMIN	No	Shipping	N/A	N/A	N/A	N/A	18-07-2024	N/A	N/A	N/A	N/A	23-07-2024	N/A	25-07-2024	26-07-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,870.00	2,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ELW1	PURIFIED DRINKING WATER FOR CENTRAL OFFICE, JULY TO DEC 2024	ADMIN	No	Shipping	N/A	N/A	N/A	N/A	18-06-2024	N/A	N/A	N/A	N/A	24-06-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ELW1	PURIFIED DRINKING WATER FOR REU1, JULY TO DEC 2024	ADMIN	No	Shipping	N/A	N/A	N/A	N/A	23-06-2024	N/A	N/A	N/A	N/A	24-06-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	4,785.00	4,785.00		4,785.00	4,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	TAPPAULIN PRINTING FOR CASAYAN DE ORO ADVOCACY ON AUGUST 1, 2024	IPAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-07-2024	N/A	N/A	N/A	N/A	30-07-2024	N/A	15-08-2024	16-08-2024	Government of the Philippines (current year's budget)	1,100.00	1,100.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMMV	PREVENTIVE MAINTENANCE OF TOYOTA HI-ACE PASSENGER VAN (W/ PLATE NO. 21-W073)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-07-2024	N/A	N/A	N/A	N/A	01-08-2024	N/A	13-08-2024	14-08-2024	Government of the Philippines (current year's budget)	12,950.00	12,950.00		12,950.00	12,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NDPR1	POLO SHIRTS & TSHIRTS 46TH NATIONAL DISABILITY PREVENTION AND REHABILITATION (NDPR) WEEK CELEBRATION	WCFRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2024	N/A	N/A	02-05-2024	06-05-2024	08-05-2024	N/A	28-05-2024	29-05-2024	Government of the Philippines (current year's budget)	95,000.00	95,000.00		68,530.00	68,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMMV	PM OF MONTERO SPORT SAA 1783	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2024	N/A	N/A	N/A	N/A	08-05-2024	N/A	15-08-2024	08/16/24	Government of the Philippines (current year's budget)	18,350.00	18,350.00		15,250.00	15,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTW41	VENUE FOR THE CERTIFICATION EXAMINATION ON CERTIFIED QUALITY MANAGEMENT PROFESSIONALS ON AUGUST 12-23, 2024	WCFRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	29-05-2024	N/A	N/A	03-06-2024	06-06-2024	08-06-2024	N/A	23-08-2024	24-08-2024	Government of the Philippines (current year's budget)	286,000.00	286,000.00		286,000.00	286,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMMV	PM OF NISSAN URVAN SET 456	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-06-2024	N/A	N/A	N/A	N/A	08-06-2024	N/A	15-08-2024	16-08-2024	Government of the Philippines (current year's budget)	13,150.00	13,150.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SKOE-41	INDUSTRIAL OILUM FAN EXHAUST CEILING FAN	ADMIN	No	Shipping	N/A	N/A	N/A	N/A	03-08-2024	N/A	N/A	N/A	N/A	06-08-2024	N/A	14-11-2024	15-11-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		13,974.30	13,974.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMB-09	ECC/DOHC REU CAR BAGUIGUO OFFICE RENOVATION - SUPPLY AND INSTALLATION OF FRAMELESS TAMPED GLASS DOORS AND WINDOW	ADMIN - REU CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-07-2024	N/A	N/A	01-08-2024	05-08-2024	08-08-2024	N/A			Government of the Philippines (current year's budget)	570,000.00	570,000.00		478,892.00	478,892.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	FOOD AND VENUE FOR ECP IN-HOUSE SEMINAR ON JULY 30, 2024 - 1PM (REU9)	IPAD - REU 9	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	22-07-2024	N/A	N/A	N/A	N/A	24-07-2024	N/A	30-07-2024	31-07-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,750.00	14,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	FOOD AND VENUE FOR ECP IN-HOUSE SEMINAR ON JULY 30, 2024 - 8AM (REU9)	IPAD - REU 9	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	22-07-2024	N/A	N/A	N/A	N/A	24-07-2024	N/A	30-07-2024	31-07-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,750.00	14,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CR2	MATERIALS FOR MENTAL HEALTH FORUM	ADMIN	No	Shipping	N/A	N/A	N/A	N/A	03-09-2024	N/A	N/A	N/A	N/A	06-09-2024	N/A	09-09-2024	10-09-2024	Government of the Philippines (current year's budget)	4,520.00	4,520.00		3,720.00	3,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SKOE-20	PAPER SHREDDER	WCFRD	No	Shipping	N/A	N/A	N/A	N/A	30-07-2024	N/A	N/A	06-08-2024	07-08-2024	08-08-2024	N/A	13-11-2024	14-11-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	ORTHODS FOR PWARD MR. LUIS TORRENOVEJA JR. OF CENTRAL OFFICE (KNEE ORTHODS) (PREPARED/ACCEPTED)	WCFRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-09-2024	N/A	N/A	N/A	N/A	09-09-2024	N/A	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	14,325.00	14,325.00		14,325.00	14,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-00T	PRINTER INK SUPPLY OF REUS.	ADMIN REU 5	No	Shipping	N/A	N/A	N/A	N/A	05-12-2024	N/A	N/A	N/A	N/A	09-12-2024	N/A	23-12-2024	27-12-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00		1,855.00	1,855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSC1	OUTREACH ACTIVITY FOR CY 2024 (DUSTER, SHORT, TSHIRT)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	23-07-2024	N/A	N/A	30-07-2024	N/A	N/A	05-08-2024	05-08-2024	06-08-2024	N/A	19-08-2024	20-08-2024	Government of the Philippines (current year's budget)	63,450.00	63,450.00		57,030.00	57,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSC1	MEALS OUTREACH ACTIVITY FOR CY 2024	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	19-07-2024	N/A	N/A	26-07-2024	N/A	N/A	29-07-2024	30-07-2024	06-08-2024	N/A	19-08-2024	20-08-2024	Government of the Philippines (current year's budget)	108,000.00	108,000.00		90,480.00	90,480.00		N/A							

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
SMF-36	KANADA YERO (IRON SAFE BOX / CASH BOX) WITH LOCK	IPAD	No	Shipping	N/A	N/A	N/A	N/A	15-08-2024	N/A	N/A	N/A	N/A	19-08-2024	N/A	22-09-2024	23-09-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00		3,599.40	3,599.40		N/A	N/A	N/A	N/A	N/A	N/A	
PR1	PROVISION OF BACK SUPPORT/LUMBAR SUPPORT	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-08-2024	N/A	N/A	N/A	N/A	19-08-2024	N/A	18-12-2024	20-12-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
CSE-05	DISINFECTANT AND CLEANING SUPPLIES OF REU 5	ADMIN REU 5	No	Shipping	N/A	N/A	N/A	N/A	19-08-2024	N/A	N/A	N/A	N/A	20-08-2024	N/A	15-10-2024	16-10-2024	Government of the Philippines (current year's budget)	6,394.00	6,394.00		6,394.00	6,394.00		N/A	N/A	N/A	N/A	N/A	N/A	
RM0E	PULL-OUT AND INSTALLATION OF A LARJON UNIT	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-08-2024	N/A	N/A	N/A	N/A	20-08-2024	N/A	25-08-2024	26-08-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
WP1	ANNUAL PHYSICAL EXAM	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	02-08-2024	N/A	N/A	09-08-2024	N/A	N/A	16-08-2024	19-08-2024	20-08-2024	N/A	20-09-2024	21-09-2024	Government of the Philippines (current year's budget)	260,000.00	260,000.00		125,385.00	125,385.00		N/A	N/A	N/A	N/A	N/A	N/A	
RMB-11	SIGNAGES FOR ECC TANAY PROPERTY	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	02-08-2024	N/A	N/A	09-08-2024	N/A	N/A	16-08-2024	19-08-2024	20-08-2024	N/A	23-12-2024	27-12-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
PR1	ADJUSTMENT OF INNER LINING (REPAIR OF BELOW ELBOW PROSTHESES, RIGHT) FOR PWID MR. DANALO SANDOZ JR. OF REU 7	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-08-2024	N/A	N/A	N/A	N/A	19-08-2024	N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,999.00	4,999.00		N/A	N/A	N/A	N/A	N/A	N/A	
CB2	SNACKS, PRIZES OF THE PARTICIPANTS, AND GIFT CHECK OF THE SPEAKER/FACILITATOR FOR DBRM COURSE TRAINING AUG 27-29, 2024	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-08-2024	N/A	N/A	N/A	N/A	22-08-2024	N/A	29-08-2024	30-08-2024	Government of the Philippines (current year's budget)	18,348.00	18,348.00		11,552.00	11,552.00		N/A	N/A	N/A	N/A	N/A	N/A	
CB1	MEALS FOR THE PARTICIPANTS AND SPEAKERS OF DBRM COURSE TRAINING, ON AUGUST 27-29, 2024	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	05-08-2024	N/A	N/A	12-08-2024	N/A	N/A	15-08-2024	20-08-2024	22-08-2024	N/A	29-08-2024	30-08-2024	Government of the Philippines (current year's budget)	136,500.00	136,500.00		136,500.00	136,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
IA08	TOKEN FOR BUWANG NG WIKI (GIFT CHECKS)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-08-2024	N/A	N/A	N/A	N/A	22-08-2024	N/A	30-08-2024	31-08-2024	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	
CB2	TRAINING MATERIALS AND FIRST AID KIT REQUIREMENTS FOR DBRM COURSE TRAINING	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-08-2024	N/A	N/A	N/A	N/A	22-08-2024	N/A	29-08-2024	30-08-2024	Government of the Philippines (current year's budget)	23,500.00	23,500.00		7,689.00	7,689.00		N/A	N/A	N/A	N/A	N/A	N/A	
CB1	HOTEL ACCOMMODATIONS FOR THE SECRETARIAT OF DCC-CCF	ADMIN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	15-08-2024	N/A	N/A	N/A	N/A	22-08-2024	N/A	29-08-2024	30-08-2024	Government of the Philippines (current year's budget)	7,600.00	7,600.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
REP12	COFFEE, BISCUITS, AND DISPOSABLE CUPS FOR PAC CLIENTS	IPAD	No	Shipping	N/A	N/A	N/A	N/A	02-09-2024	N/A	N/A	N/A	N/A	05-09-2024	N/A	12-09-2024	13-09-2024	Government of the Philippines (current year's budget)	2,965.00	2,965.00		2,692.10	2,692.10		N/A	N/A	N/A	N/A	N/A	N/A	
CSE-05	CLEANING SUPPLIES TO BE USED AT ECC REU 12	ADMIN REU 12	No	Shipping	N/A	N/A	N/A	N/A	04-09-2024	N/A	N/A	N/A	N/A	05-09-2024	N/A	05-11-2024	06-11-2024	Government of the Philippines (current year's budget)	1,989.00	1,989.00		1,989.00	1,989.00		N/A	N/A	N/A	N/A	N/A	N/A	
RMB-11	ILLUMINATED FIRE EXIT AND DIRECTIONAL SIGNS - FOR COMPLIANCE ON MARKET ANNUAL BUILDING INSPECTION	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-09-2024	N/A	N/A	N/A	N/A	10-09-2024	N/A	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTW01	SNACKS FOR MEETING (STUDY TOUR AND BENCHMARKING OF RESAR FACILITIES IN MALAYSIA AND JAPAN ON SEPT. 18, 2024)	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-09-2024	N/A	N/A	N/A	N/A	09-09-2024	N/A	10-09-2024	23-09-2024	Government of the Philippines (current year's budget)	1,750.00	1,750.00		1,710.00	1,710.00		N/A	N/A	N/A	N/A	N/A	N/A	
IPAD0R	REU11 - PWID STORE DRESS-UP (FOR DISOS CITY & BUWANGIN DAHOD CITY)	IPAD REU 11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-09-2024	N/A	N/A	N/A	N/A	10-09-2024	N/A	23-09-2024	23-09-2024	Government of the Philippines (current year's budget)	15,500.00	15,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
SK0E-07	DIGITAL VIDEO RECORDER (DVR) FOR CCTV SYSTEM	ADMIN	No	Shipping	N/A	N/A	N/A	N/A	05-09-2024	N/A	N/A	N/A	N/A	10-09-2024	N/A	29-09-2024	30-09-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,660.00	10,660.00		N/A	N/A	N/A	N/A	N/A	N/A	
SUBX02	CANVA PRO SUBSCRIPTION (CONTINUATION) TO CREATE CONTENT FOR MULTIPLE SOCIAL MEDIA PLATFORMS	IPAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-09-2024	N/A	N/A	N/A	N/A	10-09-2024	N/A	12-09-2024	13-09-2024	Government of the Philippines (current year's budget)	2,490.00	2,490.00		2,490.00	2,490.00		N/A	N/A	N/A	N/A	N/A	N/A	
SUBX02	CAD WORKS AND 3D VISUALIZATION FOR ARCHITECTURAL AND ENGINEERING	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	30-08-2024	N/A	N/A	06-09-2024	N/A	N/A	06-09-2024	09-09-2024	10-09-2024	N/A	25-09-2024	27-09-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,700.00	98,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	REU 11 LIVELIHOOD TRAINING (MEALS)	WCPRD REU 11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-09-2024	N/A	N/A	N/A	N/A	10-09-2024	N/A	26-09-2024	16-10-2024	Government of the Philippines (current year's budget)	11,900.00	11,900.00		11,696.00	11,696.00		N/A	N/A	N/A	N/A	N/A	N/A	
SEM6	HOW TO START A BUSINESS AND SIMPLE BOOK KEEPING (MEALS, SNACKS, TRIP, BALUPRO)	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-09-2024	N/A	N/A	N/A	N/A	11-09-2024	N/A	26-09-2024	28-09-2024	Government of the Philippines (current year's budget)	11,375.00	11,375.00		10,880.00	10,880.00		N/A	N/A	N/A	N/A	N/A	N/A	
SMF-11	PLUMBING CABINET WITH VALVE FOR REUS INFORMATION OFFICER	ADMIN REU 5	No	Shipping	N/A	N/A	N/A	N/A	05-09-2024	N/A	N/A	N/A	N/A	11-09-2024	N/A	15-09-2024	16-09-2024	Government of the Philippines (current year's budget)	14,370.00	14,370.00		14,369.75	14,369.75		N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	REU 11 LIVELIHOOD TRAINING (SNACKS, ETC)	IPAD REU 11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-09-2024	N/A	N/A	N/A	N/A	10-09-2024	N/A	15-10-2024	16-10-2024	Government of the Philippines (current year's budget)	2,590.00	2,590.00		1,759.50	1,759.50		N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	MEALS FOR LIVELIHOOD ON SEPT. 26, 2024 (IN REU1)	WCPRD REU 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-09-2024	N/A	N/A	N/A	N/A	13-09-2024	N/A	26-09-2024	27-09-2024	Government of the Philippines (current year's budget)	12,600.00	12,600.00		9,828.00	9,828.00		N/A	N/A	N/A	N/A	N/A	N/A	
CA03	VENUE FOR BOWLING 2024 CENTRAL OFFICE	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-09-2024	N/A	N/A	N/A	N/A	13-09-2024	N/A	29-09-2024	01-10-2024	Government of the Philippines (current year's budget)	96,000.00	96,000.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
CA03	MEALS FOR BOWLING 2024 CENTRAL OFFICE	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-09-2024	N/A	N/A	N/A	N/A	13-09-2024	N/A	29-09-2024	01-10-2024	Government of the Philippines (current year's budget)	84,000.00	84,000.00		34,375.00	34,375.00		N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	ECP IN-HOUSE SEMINAR LUNCH ON 9/18/24	IPAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-09-2024	N/A	N/A	N/A	N/A	13-09-2024	N/A	29-09-2024	01-10-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RM0E	RELOCATION OF 1 UNIT ACU TO CORRECT THE FLOW OF ACU FOR ADDED AND BOARD SEC	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-09-2024	N/A	N/A	N/A	N/A	13-09-2024	N/A	03-10-2024	04-10-2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	MEALS FOR IN-HOUSE ECP SEMINAR FOR 50 PAX AUGUST 6, 2024	IPAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-08-2024	N/A	N/A	N/A	N/A	05-08-2024	N/A	06-08-2024	07-08-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00											

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
WP1	ANNUAL PHYSICAL EXAMINATION FOR REU13 (B)	ADMIN REU 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2024	N/A	N/A	N/A	N/A	25-09-2024	N/A	05-10-2024	06-10-2024	Government of the Philippines (current year's budget)	2,580.00	2,580.00		4,280.00	4,280.00		N/A	N/A	N/A	N/A	N/A	N/A		
RMB-11	ELECTRICAL MATERIALS FOR NMP RENOVATION	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	02-09-2024	N/A	N/A	09-09-2024	10-09-2024	11-09-2024	17-09-2024	17-09-2024	25-09-2024	26-09-2024	04-11-2024	05-11-2024	Government of the Philippines (current year's budget)	800,000.00	800,000.00		717,664.00	717,664.00		N/A	N/A	N/A	N/A	N/A	N/A		
WP1	ANNUAL PHYSICAL EXAM FOR REU4A STAFF	ADMIN REU 4A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-09-2024	N/A	N/A	N/A	N/A	27-09-2024	N/A	28-09-2024	29-09-2024	Government of the Philippines (current year's budget)	4,050.00	4,050.00		3,635.00	3,635.00		N/A	N/A	N/A	N/A	N/A	N/A		
IPADR	STORE DRESS UP PROJECT OF TWO SELECTED PWDs IN REGION 4: PRODUCE/DO/LEARN/AND / JOINT/AMAZING	IPADR REU 6	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-09-2024	N/A	N/A	N/A	N/A	10-09-2024	N/A	12-10-2024	12-10-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
REP	MEALS FOR CONFERENCE WITH DOLE AND ITS ATTACHED AGENCIES	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-09-2024	N/A	N/A	N/A	N/A	01-10-2024	N/A	07-10-2024	08-10-2024	Government of the Philippines (current year's budget)	13,750.00	13,750.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
NOT INCLUDED	SUPPLIES AND MATERIALS FOR CONFERENCE WITH DOLE AND ITS ATTACHED AGENCIES	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-09-2024	N/A	N/A	N/A	N/A	01-10-2024	N/A	07-10-2024	08-10-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00		10,645.00	10,645.00		N/A	N/A	N/A	N/A	N/A	N/A		
CAAS	TROPHY FOR BOWLING 2024	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-09-2024	N/A	N/A	N/A	N/A	01-10-2024	N/A	17-10-2024	18-10-2024	Government of the Philippines (current year's budget)	10,050.00	10,050.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
CSE-05IT	PURCHASE OF INK FOR REU4A'S PRINTERS	ADMIN REU 4A	No	Shipping	N/A	N/A	N/A	N/A	27-09-2024	N/A	N/A	N/A	N/A	01-10-2024	N/A	05-10-2024	06-10-2024	Government of the Philippines (current year's budget)	4,560.00	4,560.00		4,560.00	4,560.00		N/A	N/A	N/A	N/A	N/A	N/A		
SEM1	ECP ADVOCACY CARAVAN CUM CONSULTATION (VENUE, SOUND SYSTEM AND MULTI-MEDIA) IN REU 11 DAVAO OCCIDENTAL ON OCTOBER 15, 2024	IPADR REU 11	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	27-09-2024	N/A	N/A	N/A	N/A	02-10-2024	N/A	15-10-2024	16-10-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		6,550.00	6,550.00		N/A	N/A	N/A	N/A	N/A	N/A		
SEM1	ECP ADVOCACY CARAVAN CUM CONSULTATION (MEALS, VENUE AND HOTEL ROOM ACCOMMODATION) IN REU 11 DAVAO CITY ON OCTOBER 15, 16, 2024	IPADR REU 11	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	23-09-2024	N/A	N/A	N/A	27-09-2024	01-10-2024	02-10-2024	N/A	18-10-2024	19-10-2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00		183,600.00	183,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
IPADR	STORE DRESS UP FOR PWD BARRIS (DELIVERY AND INSTALLATION OF OUTDOOR SIGNAGE)	IPAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-09-2024	N/A	N/A	N/A	N/A	02-10-2024	N/A	18-10-2024	19-10-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
CSE-05IT	PRINTER INKS FOR REU10 (P/MS)	ADMIN REU 10	No	Shipping	N/A	N/A	N/A	N/A	26-09-2024	N/A	N/A	N/A	N/A	02-10-2024	N/A	04-11-2024	05-11-2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
RMB-09	INSTALLATION OF ECC SIGNAGE OUTSIDE THE ECC OFFICE BUILDING IN BUTUAN CITY (REQUIS) FOR IMPROVED VISIBILITY, MAKING IT EASIER FOR CLIENTS TO LOCATE THE OFFICE. NCP: 4.6 (N/L) & 7 (T/L)	ADMIN REU 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-09-2024	N/A	N/A	N/A	N/A	02-10-2024	N/A	21-11-2024	22-11-2024	Government of the Philippines (current year's budget)	14,500.00	14,500.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
SEM1	ECP ADVOCACY CARAVAN CUM CONSULTATION (HOTEL ROOM ACCOMMODATION) IN REU 11 DAVAO OCCIDENTAL	IPADR REU 11	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	02-10-2024	N/A	N/A	N/A	N/A	07-10-2024	N/A	15-10-2024	16-10-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
SUBEX2	ADOBE CREATIVE CLOUD ALL APPS	IPAD	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	08-10-2024	N/A	05-11-2024	26-11-2024	Government of the Philippines (current year's budget)	280,000.00	280,000.00		270,900.00	270,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
SEM1	ECP ADVOCACY CARAVAN CUM CONSULTATION (MEALS/CATERING SERVICES) IN REU 11 DAVAO OCCIDENTAL ON OCTOBER 15, 2024	IPADR REU 11	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	07-10-2024	N/A	15-10-2024	16-10-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
SEM1	MEALS FOR ECP IN-HOUSE SEMINAR ON OCTOBER 14, 2024	IPAD	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	08-10-2024	N/A	14-10-2024	15-10-2024	Government of the Philippines (current year's budget)	20,400.00	20,400.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTWA1	SECURITY MANAGEMENT AND RETURN-TO-WORK ASSISTANCE PROGRAM LAUNCHING AND STAKEHOLDERS MEETING (MEALS AND HOTEL ACCOMMODATION) ON OCT. 10-11, 2024	WCPRD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	26-09-2024	N/A	N/A	02-10-2024	06-10-2024	07-10-2024	N/A	11-10-2024	12-10-2024	Government of the Philippines (current year's budget)	245,000.00	245,000.00		141,730.00	141,730.00		N/A	N/A	N/A	N/A	N/A	N/A		
RMMV	ECC VEHICLE MAINTENANCE: TOYOTA COMUTER DE LUXE (FOR PREVENTIVE MAINTENANCE)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-10-2024	N/A	N/A	N/A	N/A	08-10-2024	N/A	19-11-2024	20-11-2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00		7,050.00	7,050.00		N/A	N/A	N/A	N/A	N/A	N/A		
RMMV	ECC VEHICLE MAINTENANCE: TOYOTA COMUTER DE LUXE (DRIVE BELTS REPLACEMENT)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-10-2024	N/A	N/A	N/A	N/A	08-10-2024	N/A	19-11-2024	20-11-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
RMMV	ECC VEHICLE MAINTENANCE: TOYOTA COMUTER DE LUXE (REPLACEMENT OF 4 PCS TIRES AND RUBBER VALVES)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-10-2024	N/A	N/A	N/A	N/A	08-10-2024	N/A	19-11-2024	20-11-2024	Government of the Philippines (current year's budget)	46,400.00	46,400.00		43,700.00	43,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
SMT	EXTERNAL HARD DRIVE FOR CDA	ADMIN	No	Shipping	N/A	N/A	N/A	N/A	04-10-2024	N/A	N/A	N/A	N/A	08-10-2024	N/A	14-11-2024	15-11-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
RMB-09	ECC REUS SIGNAGE	ADMIN REU 5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-10-2024	N/A	N/A	N/A	N/A	08-10-2024	N/A	22-10-2024	23-10-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
PBL	PROVISION OF ASSISTIVE DEVICES TO BENEVOLENT MR. JOSELYN YBANEZ 5880715100 - DUA CASE	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-10-2024	N/A	N/A	N/A	N/A	08-10-2024	N/A	05-11-2024	06-11-2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00		4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
CSE-05	REU2 HIGH-FRAMED TARP, VISIBLE CITIZEN'S CHARTER FOR INSTALLATION	PSMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-10-2024	N/A	N/A	N/A	N/A	08-10-2024	N/A	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
WP1	ANNUAL PHYSICAL EXAM (APE) - REU 1	ADMIN REU 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-10-2024	N/A	N/A	N/A	N/A	08-10-2024	N/A	29-08-2024	30-08-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
IPADR	STORE DRESS UP (PANAFLEX SIGNAGE FOR MARIFLOR WBLE AND PABITO DDOG)	IPAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-10-2024	N/A	N/A	N/A	N/A	09-10-2024	N/A	29-10-2024	30-10-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00		13,880.00	13,880.00		N/A	N/A	N/A	N/A	N/A	N/A		
SMT-28	STEEL CABINET WITH VAULT, 4 LAYERS REU 8	ADMIN REU 8	No	Shipping	N/A	N/A	N/A	N/A	07-10-2024	N/A	N/A	N/A	N/A	09-10-2024	N/A	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
CSE-05	THIRD QUARTER OFFICE INK / TONER CONSUMABLES SUPPLIES	ADMIN	No	Shipping	N/A	26-09-2024	N/A	N/A	03-10-2024	N/A	N/A		07-10-2024	08-10-2024	09-10-2024	N/A	08-11-2024	11-11-2024	Government of the Philippines (current year's budget)	325,000.00	325,000.00		278,847.00	278,847.00		N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	ECP ADVOCACY SEMINAR TAPALUZIN	IPAD	No	NP-53.9 - Small Value Procurement	N/A	N/A																										


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
RMMV	ECC VEHICLE MAINTENANCE- TRC 235/PS/9-17 S 12PR CH L33 FOR HYUNDAI COUNTY MINI BUS K0 K006	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-10-2024	N/A	N/A	N/A	N/A	29-10-2024	N/A	05-11-2024	06-11-2024	Government of the Philippines (current year's budget)	126,000.00	126,000.00		121,100.00	121,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
COR1	MEALS FOR FAMILY DAY 2024 FOR CENTRAL OFFICE	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-10-2024	N/A	N/A	N/A	N/A	29-10-2024	N/A	05-11-2024	06-11-2024	Government of the Philippines (current year's budget)	108,750.00	108,750.00		101,500.00	101,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
COR3	ECC GIVEAWAY- CORPORATE JACKET	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-10-2024	N/A	N/A	N/A	N/A	30-10-2024	N/A	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	130,000.00	130,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
SEME	ENTREPRENEURIAL TRAINING TO PERSONS WITH WORK-RELATED DISABILITY (PWARD) - JALAPA SNACKS AND LUNCH/ DINNER FOR RESOURCE PERSON (DGT - CHECK/CERTIFICATES, CERT. FRAME, TRAINING KIT	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-10-2024	N/A	N/A	N/A	N/A	29-10-2024	29-10-2024	30-10-2024	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	13,800.00	13,800.00		10,830.00	10,830.00		N/A	N/A	N/A	N/A	N/A	N/A	
RMMV	ECC VEHICLE MAINTENANCE- MONTERO SPORT B9- B035 (DEFECTIVE BELTS ALIGHTS AND WIPER BLADE)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-10-2024	N/A	N/A	N/A	N/A	31-10-2024	N/A	25-11-2024	26-11-2024	Government of the Philippines (current year's budget)	14,300.00	14,300.00		12,650.00	12,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
RMMV	ECC VEHICLE MAINTENANCE- MITSUBISHI MONTERO SPORT (BELTS/LIGHTS AND WIPER)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-10-2024	N/A	N/A	N/A	N/A	31-10-2024	N/A	25-11-2024	26-11-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
SEME	MEALS AND TOKENS FOR LIVELIHOOD TRAINING OF PWARDS IN REV 10 ON NOVEMBER 7, 2024	WCPRD REV 10	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-10-2024	N/A	N/A	N/A	N/A	31-10-2024	N/A	07-11-2024	08-11-2024	Government of the Philippines (current year's budget)	27,400.00	27,400.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
SEME1	EOP ADVOCACY CARAVAN CUM CONSULTATION IN CEBU CITY (MEALS, VENUE AND HOTEL ROOM ACCOMMODATION) ON NOVEMBER 11-13, 2024	IPAD REV 7	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	25-10-2024	N/A	N/A	N/A	N/A	29-10-2024	31-10-2024	13-11-2024	14-11-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00		180,400.00	180,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
SEME1	EOP ADVOCACY CARAVAN CUM CONSULTATION (MEALS, VENUE AND HOTEL ROOM ACCOMMODATION) IN BANTAYAN ISLAND, CEBU ON NOVEMBER 13-15, 2024	IPAD REV 7	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	25-10-2024	N/A	N/A	N/A	N/A	29-10-2024	31-10-2024	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00		96,544.00	96,544.00		N/A	N/A	N/A	N/A	N/A	N/A		
SEME4	VAWC ADVOCACY THSTRT	PPSMD	No	NP-53.9 - Small Value Procurement	N/A	23-10-2024	N/A	N/A	30-10-2024	N/A	N/A	N/A	04-11-2024	04-11-2024	05-11-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00		99,800.00	99,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
SEME1	IVAN RENTAL - EOP ADVOCACY SEMINAR IN REGION 7 ON NOVEMBER 13-15, 2024	IPAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-11-2024	N/A	N/A	N/A	N/A	09-11-2024	N/A	25-11-2024	26-11-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RMB-11	TELEPHONE WIRE FOR RELOCATION OF TELEPHONE SYSTEM FROM SF 70 TO 3F ECC OFFICE	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-11-2024	N/A	N/A	N/A	N/A	07-11-2024	N/A	19-11-2024	20-11-2024	Government of the Philippines (current year's budget)	15,700.00	15,700.00		11,315.00	11,315.00		N/A	N/A	N/A	N/A	N/A	N/A		
CR2	MEALS/SNACKS TO BE SERVED IN THE GENDER SENSITIVITY AND VAW LECTURE AS ONE OF THE IDENTIFIED ACTIVITIES IN OBSERVANCE OF THE 18-DAY CAMPAIGN TO END VAW, AS PER ECC-DO 2024-624 AND POW MC 2024-64	PPSMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-11-2024	N/A	N/A	N/A	N/A	08-11-2024	N/A	04-12-2024	05-12-2024	Government of the Philippines (current year's budget)	48,300.00	48,300.00		43,470.00	43,470.00		N/A	N/A	N/A	N/A	N/A	N/A		
WP1	ANNUAL PHYSICAL EXAM OF EMPLOYEES IN REUS	ADMIN REV 3	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-11-2024	N/A	N/A	N/A	N/A	08-11-2024	N/A	28-11-2024	29-11-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
SKOR-34	MICROPHONE ACCESSORY PODCASTING, STREAMING, BROADCASTING (PROFESSIONAL STUDIO ROOM ARM)	IPAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-11-2024	N/A	N/A	N/A	N/A	08-11-2024	N/A	19-11-2024	20-11-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
SEME4	8 DAYS AND 2 NIGHTS HOTEL ACCOMMODATION FOR DPAK WITH FULL BOARD MEALS AND USE OF FUNCTION/SEMINAR ROOM WITH AMENITIES FOR THE CONDUCT OF 2025 SAS PLANNING AND BUDGETING ON NOV. 22-29, 2024	PPSMD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	04-11-2024	N/A	N/A	N/A	06-11-2024	08-11-2024	11-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	650,000.00	650,000.00		580,000.00	580,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
SMF-29	COFFEE NOOK CABINET WITH COVER	APPEALS	No	Shopping	N/A	N/A	N/A	N/A	05-11-2024	N/A	N/A	N/A	N/A	11-11-2024	N/A	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		4,471.25	4,471.25		N/A	N/A	N/A	N/A	N/A	N/A		
MX1	GIVEAWAYS FOR 41ST ASIA CONFERENCE AND BOARD MEETING ON NOV. 25-27 AT LEGASPI HOTEL	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-11-2024	N/A	N/A	N/A	N/A	11-11-2024	N/A	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	42,450.00	42,450.00		36,947.00	36,947.00		N/A	N/A	N/A	N/A	N/A	N/A		
CR2	SEMINAR ON MENTAL HEALTH AND OTHER PSYCHOLOGICAL SERVICES - MEALS, PRIZES,	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	N/A	05-12-2024	N/A	N/A	N/A	09-12-2024	09-12-2024	11-12-2024	15-12-2024	15-12-2024	Government of the Philippines (current year's budget)	52,250.00	52,250.00		47,250.00	47,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
CSCL	BOUQUET FOR THE PARANGAL AND PASALAMAT FOR ECC EMPLOYEE RETIREES	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A	13-11-2024	N/A	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
CSCL	PLAQUE FOR THE PARANGAL AND PASALAMAT FOR ECC EMPLOYEE RETIREES	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A	13-11-2024	N/A	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A		
CSCL	CAKE FOR THE PARANGAL AND PASALAMAT FOR ECC EMPLOYEE RETIREES	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A	13-11-2024	N/A	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,080.00	4,080.00		N/A	N/A	N/A	N/A	N/A	N/A		
SEME	MEALS FOR THE CONDUCT OF LIVELIHOOD TRAINING ON NOVEMBER 27, 2024 AT ECC REV 9 OFFICE	WCPRD REV 9	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A	13-11-2024	N/A	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00		1,712.00	1,712.00		N/A	N/A	N/A	N/A	N/A	N/A		
IPADR	FABRICATION, DELIVERY, AND INSTALLATION OF STORM SIGNAGE TO ECC REV 10 PWRO (J. FACILITIES)	IPAD REV 10	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A	13-11-2024	N/A	11-12-2024	12-12-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
SMF-23	REV 12- OFFICE TABLE	ADMIN REV 12	No	Shopping	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A	13-11-2024	N/A	11-12-2024	12-12-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,060.00	10,060.00		N/A	N/A	N/A	N/A	N/A	N/A		
CR2	ECC WELLNESS PROGRAM BREAKFAST CORNER	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A	15-11-2024	N/A	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	9,500.00	9,500.00		87,490.00	87,490.00		N/A	N/A	N/A	N/A	N/A	N/A		
SMF-12	OFFICE CHAIR OF FINANCE DIVISION CHIEF	FINANCE	No	Shopping	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A	15-11-2024	N/A	24-11-2024	25-11-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTWA1	PR MEALS DURING THE MEETING ON PARTNERSHIP BETWEEN THE PHILIPPINE ACADEMY OF REHABILITATION MEDICINE (PARMA) AND THE EMPLOYEES' COMPENSATION COMMISSION (ECC) ON NOVEMBER 18, 2024 AT ECC CENTRAL OFFICE BOARD ROOM.	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-11-2024	N/A	N/A	N/A	N/A	15-11-2024	N/A	12-12-2024	13-12-2024	Government of the Philippines (current year's budget)	3,150.00	3,150.00		2,745.00	2,745.00		N/A	N/A	N/A	N/A	N/A	N/A		
SEME	TOKENS FOR RESOURCE SPEAKERS DURING THE CONDUCT OF LIVELIHOOD TRAINING ON NOVEMBER 27, 2024.	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-11-2024	N/A	N/A	N/A	N/A	15-11-2024	N/A	27-11-2024	28-11-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTWA1	TOKEN PRIZES FOR QUIZ DRAFTWAP REV12</																															

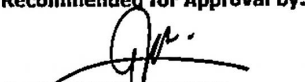
EMPLOYEES' COMPENSATION COMMISSION

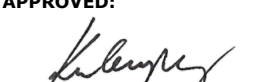
Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
CSE-05	FACE MASK FOR HEALTH AND WELLNESS PROGRAM OF ECC EMPLOYEES FOR THE MONTH OF JULY TO DEC 2024	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-12-2024	N/A	N/A	N/A	N/A	22-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
CSQ2	MEALS FOR THE PARANAL AT PASAGAMAWAT OF ECC EMPLOYEE RETIREES	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	12-11-2024	N/A	N/A	19-11-2024	N/A	N/A	21-11-2024	21-11-2024	22-11-2024	N/A	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	81,375.00	81,375.00		81,375.00	81,375.00		N/A	N/A	N/A	N/A	N/A	N/A	
SEM1	MEALS FOR REU11 IN HOUSE SEMINAR IN DAVID CITY ON NOVEMBER 26, 2024	IPAD REU 11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-11-2024	N/A	N/A	21-11-2024	22-11-2024	25-11-2024	N/A	28-11-2024	29-11-2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00		15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
RMB-11	TO FABRICATE AND INSTALL THE UPDATED CITIZEN'S CHARTER AT THE ECC - REGIONAL EXTENSION UNIT 13 OFFICE IN BUTUAN CITY ON THE LAST WEEK OF NOVEMBER 2024, IN COMPLIANCE WITH ARTS AND IN PREPARATION FOR THE EXTERNAL AUDIT ON DECEMBER 11, 2024.	ADMIN REU 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-11-2024	N/A	N/A	N/A	N/A	25-11-2024	N/A	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
MM1	CORPORATE GIVE AWAY FOR ECC BOARD OF DIRECTOR	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	18-11-2024	N/A	N/A	22-11-2024	N/A	N/A	25-11-2024	25-11-2024	26-11-2024	N/A	12-12-2024	13-12-2024	Government of the Philippines (current year's budget)	128,000.00	128,000.00		128,000.00	128,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
COR3	CORPORATE GIVE AWAY FOR ECC TECHNICAL REVIEW COMMITTEE (TRC)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-11-2024	N/A	N/A	N/A	N/A	27-11-2024	N/A	09-12-2024	10-12-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
COR3	2024 ECC CULMINATING ACTIVITY MEALS FOR CENTRAL OFFICE	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-11-2024	N/A	N/A	N/A	N/A	27-11-2024	N/A	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
REP3	FOR THE MEETING/CHRISTMAS PARTY - VENUE AND MEALS	APPEALS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	22-11-2024	N/A	N/A	N/A	N/A	27-11-2024	N/A	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	27,500.00	27,500.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
COR3	TOKENS, GIFTS & SUPPLIES FOR ECC CULMINATING ACTIVITY - CENTRAL OFFICE	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	18-11-2024	N/A	N/A	23-11-2024	N/A	N/A	25-11-2024	26-11-2024	27-11-2024	N/A	15-12-2024	16-12-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
SRM1	FOR SUBSCRIPTION OF 8 LIBRARIES OF LEGAL SERVICES: MAJOR LIBRARIES (8) AND MINOR LIBRARIES (8)	APPEALS	No	NP-53.9 - Small Value Procurement	N/A	18-11-2024	N/A	N/A	25-11-2024	N/A	N/A	27-11-2024	28-11-2024	28-11-2024	N/A	10-12-2024	11-12-2024	Government of the Philippines (current year's budget)	84,000.00	84,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RMB-09	PURCHASE AND INSTALLATION OF OFFICE SIGNAGES AT THE REU OFFICE FOR BETTER VISIBILITY AND IN COMPLIANCE WITH IQA FINDINGS	ADMIN REU 3	No	NP-53.9 - Small Value Procurement	N/A	18-11-2024	N/A	N/A	25-11-2024	N/A	N/A	27-11-2024	28-11-2024	28-11-2024	N/A	10-12-2024	11-12-2024	Government of the Philippines (current year's budget)	79,600.00	79,600.00		77,000.00	77,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
SMFF-26	MOBILE PEDESTAL FOR ODOF'S OFFICE (STAFF)	GOED	No	Shipping	N/A	N/A	N/A	N/A	25-11-2024	N/A	N/A	N/A	N/A	28-11-2024	N/A	05-12-2024	06-12-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,360.00	9,360.00		N/A	N/A	N/A	N/A	N/A	N/A	
CB2	MEALS/SNACKS TO BE SERVED IN THE BASIC/PRACTICAL SELF DEFENSE TRAINING AS ONE OF THE IDENTIFIED ACTIVITIES IN OBSERVANCE OF THE 18-DAY CAMPAIGN TO END VAW, AS PER ECC OO 2024-024 AND PCW MC 2024-04	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2024	N/A	N/A	N/A	N/A	28-11-2024	N/A	04-12-2024	05-12-2024	Government of the Philippines (current year's budget)	39,900.00	39,900.00		10,048.00	10,048.00		N/A	N/A	N/A	N/A	N/A	N/A	
SMFF-29	OFFICE TABLES FOR 3RD FLOOR STOCK ROOM - APPEALS DIVISION	APPEALS	No	Shipping	N/A	N/A	N/A	N/A	25-11-2024	N/A	N/A	N/A	N/A	28-11-2024	N/A	06-12-2024	07-12-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,499.00	8,499.00		N/A	N/A	N/A	N/A	N/A	N/A	
CSE-05	REU11 OFFICE CLEANING SUPPLY	ADMIN REU 1	No	Shipping	N/A	N/A	N/A	N/A	25-11-2024	N/A	N/A	N/A	N/A	28-11-2024	N/A	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	30,400.00	30,400.00		6,446.35	6,446.35		N/A	N/A	N/A	N/A	N/A	N/A	
MM1	CORPORATE GIVE AWAYS FOR ECC CULMINATING ACTIVITY - FOR ECC JANTONALAN AND SECURITY PERSONNEL	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	18-11-2024	N/A	N/A	25-11-2024	N/A	N/A	27-11-2024	28-11-2024	28-11-2024	N/A	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
SEM6	INTERNATIONAL DAY OF PERSONS WITH DISABILITIES (IDOP) SEMINAR ON LEADERSHIP EMPOWERMENT FOR PAROLIS: A PATH TO SUCCESS AND GROWTH- MATERIALS	WCPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-11-2024	N/A	N/A	N/A	N/A	28-11-2024	N/A	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	2,970.00	2,970.00		1,751.75	1,751.75		N/A	N/A	N/A	N/A	N/A	N/A	
CSE-OSIT	4TH QUARTER TONER/ INK CONSUMABLE SUPPLY	ADMIN	No	Shipping	N/A	N/A	N/A	N/A	27-11-2024	N/A	N/A	N/A	N/A	29-11-2024	N/A	10-12-2024	11-12-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
COR3	CHRISTMAS GROCERY PACKAGE FOR PAROLIS	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-11-2024	N/A	N/A	N/A	N/A	29-11-2024	N/A	19-12-2024	20-12-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,970.00	17,970.00		N/A	N/A	N/A	N/A	N/A	N/A	
CSE-OSIT	REPAIR OF OPEN HINGE OF ASUS LAPTOP	PPSMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-11-2024	N/A	N/A	N/A	N/A	04-12-2024	N/A	11-12-2024	12-12-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
COR3	QUICKMILT & CHIESE FOR ECC CULMINATING ACTIVITY - CORPORATE GIVE AWAYS (CENTRAL OFFICE)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	N/A	10-12-2024	N/A	N/A	11-12-2024	11-12-2024	12-12-2024	N/A	19-12-2024	20-12-2024	Government of the Philippines (current year's budget)	105,000.00	105,000.00		104,700.00	104,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
REP5	MEALS OF 1ST SURVEILLANCE AUDIT FOR ISO 9001:2015 ON DECEMBER 11, 2024 - LUNCH	PPSMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	04-12-2024	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	38,150.00	38,150.00		34,335.00	34,335.00		N/A	N/A	N/A	N/A	N/A	N/A	
REP5	MEALS OF 1ST SURVEILLANCE AUDIT FOR ISO 9001:2015 ON DECEMBER 11, 2024 - AM SNACKS	PPSMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	04-12-2024	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	8,575.00	8,575.00		8,036.00	8,036.00		N/A	N/A	N/A	N/A	N/A	N/A	
REP5	MEALS OF 1ST SURVEILLANCE AUDIT FOR ISO 9001:2015 ON DECEMBER 11, 2024 - PM LUNCH	PPSMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	04-12-2024	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	8,575.00	8,575.00		8,134.00	8,134.00		N/A	N/A	N/A	N/A	N/A	N/A	
MM3	DOLE ANNIVERSARY PRINT AD	IPAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	04-12-2024	N/A	15-12-2024	16-12-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
REP5	MEALS FOR THE SUPPORT TEAM IN CENTRAL OFFICE FOR REU 6 AND 1ST SURVEILLANCE AUDIT ON DECEMBER 11, 2024	PPSMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	05-12-2024	N/A	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00		7,656.00	7,656.00		N/A	N/A	N/A	N/A	N/A	N/A	
REP5	MEALS FOR THE SUPPORT TEAM IN CENTRAL OFFICE FOR REU 4A 1ST SURVEILLANCE AUDIT ON DECEMBER 08, 2024	PPSMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	06-12-2024	N/A	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
CB2	MEALS FOR THE FUNDAMENTALS IN CONTENT PRODUCTION WORKSHOP ON DECEMBER 10, 2024 AT ECC MULTIPURPOSE HALL TO BE ATTENDED BY IPAD PERSONNEL	IPAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-12-2024	N/A	N/A	N/A	N/A	09-12-2024	N/A	10-12-2024	11-12-2024	Government of the Philippines (current year's budget)	7,670.00	7,670.00		5,642.00	5,642.00		N/A	N/A	N/A	N/A	N/A	N/A	
WP3	COVID-19 ANTIGEN RAPID TEST KIT	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-12-2024	N/A	N/A	N/A	N/A	12-12-2024	N/A	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00		12,015.00	12,015.00		N/A	N/A	N/A	N/A	N/A	N/A	
IAA3	MEALS FOR DOLE 91ST ANNIVERSARY CELEBRATION (DOLE REC SPORTSFEST AND FELLOWSHIP NIGHT 2024)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-12-2024	N/A	N/A	N/A	N/A	13-12-2024	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	18,500.00	18,500.00		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
RMB-																															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
SMFF-39	REU2 IQA: STEEL OFFICE CABINET	ADMIN REU 2	NO	Shipping	N/A	N/A	N/A	N/A	23-11-2024	N/A	N/A	N/A	N/A	26-12-2024	N/A		Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
SMFF-39	REU2 IQA: OFFICE TABLE	ADMIN REU 2	NO	Shipping	N/A	N/A	N/A	N/A	23-11-2024	N/A	N/A	N/A	N/A	26-12-2024	N/A		Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
SMFF-39	REU2 IQA: OFFICE CHAIR	ADMIN REU 2	NO	Shipping	N/A	N/A	N/A	N/A	23-11-2024	N/A	N/A	N/A	N/A	26-12-2024	N/A		Government of the Philippines (current year's budget)	11,600.00	11,600.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
SMFF-39	REU2 IQA: OFFICE COUCH	ADMIN REU 2	NO	Shipping	N/A	N/A	N/A	N/A	23-11-2024	N/A	N/A	N/A	N/A	26-12-2024	N/A		Government of the Philippines (current year's budget)	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RMMV	ECC VEHICLE MAINTENANCE: TOYOTA COMMUTER DE LUXE (ENGINE OIL, ETC.)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-12-2024	N/A	N/A	N/A	N/A	11-12-2024	N/A		Government of the Philippines (current year's budget)	18,600.00	18,600.00		18,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
CSE-05	FRAMED PICTURE OF PRES. MARCOS AND DON R. SUC. JAGUESMA FOR ED AND DED OFFICE	OED / DED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-12-2024	N/A	N/A	N/A	N/A	12-12-2024	N/A		Government of the Philippines (current year's budget)	16,000.00	16,000.00		12,640.00	12,640.00		N/A	N/A	N/A	N/A	N/A	N/A		
CSE-05	VITAMINS FOR HEALTH AND WELLNESS PROGRAM OF ECC EMPLOYEES FOR THE MONTH OF OCTOBER TO DECEMBER	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	18-11-2024	N/A	N/A	25-11-2024	N/A	N/A	27-11-2024	27-11-2024	28-11-2024	N/A		Government of the Philippines (current year's budget)	112,000.00	112,000.00		109,200.00	109,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
SMIT	PRINTER WITH BUILT-IN PHOTOCOPIER OF ECC REU 6 AS REPLACEMENT OF THE OLD DAMAGED PRINTER AS PER AUDIT FINDINGS.	ADMIN REU 6	NO	Shipping	N/A	N/A	N/A	N/A	05-11-2024	N/A	N/A	N/A	N/A	11-11-2024	N/A		Government of the Philippines (current year's budget)	22,490.00	22,490.00		21,295.00	21,295.00		N/A	N/A	N/A	N/A	N/A	N/A		
RMB-09	ECC/OSHC REU CAR BAGUIGUO OFFICE RENOVATION - SUPPLY AND INSTALLATION OF ACCORDION DOOR	ADMIN REU CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-08-2024	N/A	N/A	N/A	N/A	19-08-2024	N/A		Government of the Philippines (current year's budget)	25,000.00	25,000.00		23,635.10	23,635.10		N/A	N/A	N/A	N/A	N/A	N/A		
RMB-09	ECC/OSHC REU CAR OFFICE RENOVATION (SUPPLY AND INSTALLATION OF ROLL-UP BLINDS )	ADMIN REU CAR	NO	NP-53.9 - Small Value Procurement	N/A	02-08-2024	N/A	N/A	09-08-2024	N/A	N/A	16-08-2024	19-08-2024	20-08-2024	N/A		Government of the Philippines (current year's budget)	160,000.00	160,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
SKOB-38	PURCHASE OF 6 CU FT. INVERTER REFRIGERATOR AND BOTTOM-LOAD WATER DISPENSER (HOT AND COLD)	ADMIN REU 7	NO	Shipping	N/A	N/A	N/A	N/A	13-09-2024	N/A	N/A	N/A	N/A	17-09-2024	N/A		Government of the Philippines (current year's budget)	26,000.00	26,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RMB-09	ECC/OSHC REU CAR BAGUIGUO OFFICE CARPET TILES AS SOUND INSULATION	ADMIN REU CAR	NO	NP-53.9 - Small Value Procurement	N/A	30-08-2024	N/A	N/A	06-09-2024	N/A	N/A	10-09-2024	12-09-2024	17-09-2024	N/A		Government of the Philippines (current year's budget)	184,000.00	184,000.00		138,000.00	138,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
NDPR1	CUSTOMIZED SHORT SLEEVE POLO SHIRT WITH EMBROIDERED LOGO AND TEXT	WOPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-09-2024	N/A	N/A	N/A	N/A	07-10-2024	N/A		Government of the Philippines (current year's budget)	25,200.00	25,200.00		17,598.00	17,598.00		N/A	N/A	N/A	N/A	N/A	N/A		
SMFF-11	OFFICE CHAIRS TO BE USED BY ECC PERSONNEL IN REU-9	ADMIN REU 9	NO	Shipping	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	05-12-2024	N/A		Government of the Philippines (current year's budget)	50,000.00	50,000.00		15,489.00	15,489.00		N/A	N/A	N/A	N/A	N/A	N/A		
RMB-11	ANALOG KILO WATT HOUR (KWH) METER FOR RMP OFFICE	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2024	N/A	N/A	N/A	N/A	15-11-2024	N/A		Government of the Philippines (current year's budget)	21,000.00	21,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
CSE-05	1ST QUARTER CLEANING AND DISINFECTANT SUPPLIES FOR CY 2025: REU 5	ADMIN REU 5	NO	Shipping	N/A	N/A	N/A	N/A	18-11-2024	N/A	N/A	N/A	N/A	19-11-2024	N/A		Government of the Philippines (current year's budget)	5,401.00	5,401.00		5,401.00	5,401.00		N/A	N/A	N/A	N/A	N/A	N/A		
RMMV	ECC VEHICLE MAINTENANCE: HYUNDAI COUNTY MINI BUS (ENGINE OIL)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	05-12-2024	N/A		Government of the Philippines (current year's budget)	17,600.00	17,600.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RMB-09	BUSINESS/STORAGE SIGNAGE (PROFESSIONAL: REU 2	ADMIN REU 2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2024	N/A	N/A	N/A	N/A	12-12-2024	N/A		Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
Total Allocated Budget of Ongoing Procurement Activities																			23,551,866.00	23,551,866.00	-	17,421,946.98	17,421,946.98	-							

Prepared by:  
  
ANALIZA C. CHUA  
BAC Secretariat

Recommended for Approval by:  
  
ATTY. EVELYN B. RAMOS  
BAC Chairperson

APPROVED:  
  
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