

Date (Day)	Procurement Project	PWO/Eng User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Paid	Adm/Proc ID	No. of Bids/Proposals/Offers	Pre-Qualified	Eligibility Check	Bids/Offers of Bids	Average No. of Days to open the Procurement (Change of Bids Opening to Bids) (in Days)	Bids Evaluation	Post Qual	Date of Bids Reevaluation/Reconsideration	Announced Date of Evaluation of Bids (Opening of Bids to Receipt of Post-Qual)	Average Number of Days to Reevaluation/Announced Date of Evaluation of Bids (Receipt of Bids to Receipt of Post-Qual)	Average Number of Days to Complete Procurement (Bids to Bids Receipt) (in Days)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Complete Procurement (Bids to Bids Receipt) (in Days)	Average Date of Completion (Bids to Bids Receipt) (in Days)	Delivery/Completion	Inspection & Acceptance	Receipt of Funds	ABC (PRP)			Contract Cost			Date of Receipt of Invoicing					Remarks (Establishing linkage to the APP)					
																										Total	MOGE	CO	Total	MOGE	CO	% release	1st of Invoicing	2nd of Invoicing	3rd of Invoicing	4th of Invoicing		5th of Invoicing				
COMPLETED PROCUREMENT ACTIVITIES																																										
1	Supply & Delivery of Fire Extinguisher 10 lbs Dry Chemical	SUPPLY	NO	NP-ES 9 - Small Value Procurement		06/24-29/23								7/4/23				7/2/23	7/28/23	7/28/23			08/25/2023	08/25/2023	GoP	229,800.00	187,918.00															
2	Supply & Delivery of Electronic materials for replacement of faulty electrical wirings and various materials for minor repairs	OSB	NO	NP-ES 9 - Small Value Procurement		6/27-30/23								7/4/23				7/21/23	7/26/23	7/26/23			08/30/2023	08/30/2023	GoP	362,830.00	272,186.00															
3	Supply & Delivery of Fuel Oil & Lubricant Non-December 2023 4th qt	SUPPLY	NO	NP-ES 9 - Small Value Procurement		7/20-24/23								7/25/23				8/4/23	08/09/2023	08/11/2023			8/14/23	8/14/23	GoP	864,200.00	684,110.00															
4	Supply & Delivery of Sporting Goods for Sport and Recreation Prog. Use	REFORMA TION, SPORTS & RECREATION	NO	NP-ES 9 - Small Value Procurement		7/20-24/23								7/25/23				8/9/23	8/15/23	8/17/23			08/08/2023	08/08/2023	GoP	348,000.00	271,300.00															
5	Supply & Delivery of Fertilizers and Pesticides for Agro patty Production	REFORMA TION, AVELINGO CD, PROPOSAL	NO	Competitive Bidding		8/21/23	7/26/23				8/7/23			8/1/23	8/8/23			8/10/23	08/25/23	8/1/23			10/23/2023	10/23/2023	GoP	1,674,000.00	1,858,000.00													City Administrator PRC, OSB, Provincial Govt., President Pro-Chancellor of Commerce & Industry Inc, PRC, Province Chairman of Commerce PRC, Bids Authorizer CDA, Assistant, Assistant, Assistant of PRC		
6	Supply & Delivery of Solar LED Lights to IPPF MINISECOM AND CSO Main Road	OSB	NO	Competitive Bidding		7/17/23	7/28/23				08/04/2023			8/17/23	8/24/23			8/1/23	08/14/23	8/23/23			08/26/2023	08/26/2023	GoP	822,800.00	873,830.00													City Administrator PRC, OSB, Provincial Govt., President Pro-Chancellor of Commerce & Industry Inc, PRC, Province Chairman of Commerce PRC, Bids Authorizer CDA, Assistant, Assistant, Assistant of PRC		
7	Procurement of office supplies for 3rd qt. 2023	SUPPLY	NO	NP-ES 9 - Small Value Procurement		8/16-19/23								8/20/23				8/21/23	08/22/23	8/28/23			08/28/2023	08/28/2023	GoP	47,000.00	45,250.00															
8	Supply & Delivery of Materials for replacement of worn-out tire of KUBOTA tractor m18540	TRANSPORTATION SECTION	NO	NP-ES 9 - Small Value Procurement		10-2-9/23								8/10/23				10/19/23	10/27/23	10/31/23			11/22/2023	11/22/2023	GoP	210,000.00	186,800.00															
9	Procurement of Office Supplies for 4th qt 2023 IPPF Office Use	SUPPLY	NO	NP-ES 9 - Small Value Procurement		10-13-18/23								10/19/23				10/19/23	11/6/23	11/6/23			11/13/2023	11/13/2023	GoP	686,310.00	636,445.00															
10	Supply & Delivery of Construction Supplies & Materials for Renovation/Repair of Miss Hall CIV STA. LUCIA	CIV. STA. LUCIA	NO	NP-ES 9 - Small Value Procurement		10/24-27/23								10/31/23				11/08/23	11/08/2023	11/15/2023			11/30/23	11/30/23	GoP	350,000.00	343,200.00															
11	Supply & Delivery of additional Fuel Oil & Lubricant	SUPPLY	NO	Competitive Bidding		10/02/2023	10/02/2023				10/10/23			10/29/23	11/3/23			11/8/23	11/14/23	11/17/23			11/20/2023	11/21/23	GoP	1,081,886.00	937,987.50														City Administrator PRC, OSB, Provincial Govt., President Pro-Chancellor of Commerce & Industry Inc, PRC, Province Chairman of Commerce PRC, Bids Authorizer CDA, Assistant, Assistant, Assistant of PRC	
12	Supply & Delivery of Construction Materials & Supplies for Repair of & maintenance of Outer & inner perimeter fence (Rear & front) minisecom MBO	MONTHLY SUB COLONY	NO	NP-ES 9 - Small Value Procurement		10/29/23 - 11/3/2023								11/07/2023				11/6/23	11/6/23	11/24/23			12/01/23	12/01/23	GoP	763,875.00	632,810.00															
13	Supply & Delivery of Construction Materials & Supplies for Repair of & maintenance of infrastructure, other minor repairs (Preventive Maintenance IPPF)	OSB	NO	NP-ES 9 - Small Value Procurement		10/28/23 - 11/3/23								11/07/2023				11/6/23	11/21/23	11/21/23			12/06/23	12/06/23	GoP	737,820.00	559,808.00															
14	Procurement of Materials for Fabric Reusable Christmas Tree with decorations & Lightings	OSB	NO	NP-ES 9 - Small Value Procurement		11/9-13/2023								11/07/2023				11/10/23	11/22/23	11/24/23			11/28/23	11/28/23	GoP	200,000.00	199,830.00															
15	Proc of Main for 118th Founding Anniversary Celebration of IPPF	ADMIN	NO	NP-ES 9 - Small Value Procurement		11/9-13/2023								11/1/23				11/14/23	11/14/23	11/14/23			11/16/23	11/16/23	GoP	228,000.00	224,610.00															
16	Supply & Delivery of Construction Supplies for Renovation/Repair of Covered Visitation Area at CIV Sta. LUCIA	CIV. STA. LUCIA	NO	NP-ES 9 - Small Value Procurement		10/27-31/23								3/11/23				11/8/23	11/08/2023	11/13/2023			11/30/23	11/30/23	GoP	300,000.00	278,735.00															
17	Supply & Delivery of Electrical Materials for Rehabilitation of MOP at Power house and Rewiring of Service Drop wires of Govt. Office and CIV Security Compound, CIV Sta. LUCIA	CIV. STA. LUCIA	NO	NP-ES 9 - Small Value Procurement		10/28/23 - 11/3/23								11/6/23				11/14/23	11/17/23	11/21/23			11/30/23	11/30/23	GoP	300,000.00	283,148.00															
18	Supply & Delivery of Construction supplies and materials for the renovation/repair of dorm 1 (LOT 3) INAGAWAN SUB COLONY	INAGAWAN SUB COLONY	NO	Competitive Bidding		7/17/23	7/28/23				08/04/2023			8/16/23	8/17/23			8/28/23	10/18/23	10/18/23			11/10/23	11/10/23	GoP	820,882.00	1,841,124.00															City Administrator PRC, OSB, Provincial Govt., President Pro-Chancellor of Commerce & Industry Inc, PRC, Province Chairman of Commerce PRC, Bids Authorizer CDA, Assistant, Assistant, Assistant of PRC

