

# ANNEX B

BUREAU OF CORRECTIONS - SAN RAMON PRISON AND PENAL FARM  
Procurement Monitoring Report July- December FY 2023

Code (UAC S/PA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If any)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
	SUPPLY AND DELIVERY OF PETROLEUM FUEL, OIL AND LUBRICANTS FOR SRPPF MOTORIZED AND STATIONARY ENGINES FY 2024	PMS	Public Bidding	11/8/23	11/8/23	11/20/23	12/4/23	12/4/23	12/5/23	12/6/23	12/12/23	12/22/23	12/22/23	12/22/23	1/1-12/31/24	1/1-12/31/24	GAA	2,295,670.00	2,295,670.00	NA	2,295,670.00	2,295,670.00	NA	COA,DO J,FCCL, GRAND KNIGHT	11/14/23	11/14/23	11/14/23	11/14/23	11/14/23	NA	None
	FOOD ACCOMMODATION FOR YEAR END CONFERENCE OF SRPPF	ADMIN	NP-Small Value	NA	11/30/23	NA	12/6/23	12/6/23	N/A	NA	12/19/23	12/20/23	12/20/23	12/21/23	12/21/23	GAA	357,000.00	357,000.00	NA	357,000.00	357,000.00	NA	NA		NA	12/1/23	NA	NA	NA	NA	None
	CONSTRUCTION MATERIALS FOR PDL LOCKER AT TC DORMITORY	BMP	NP-Small Value	NA	11/30/23	NA	12/6/23	12/6/23	N/A	NA	12/19/23	12/20/23	12/20/23	12/28/23	12/28/23	GAA	114,088.05	114,088.05	NA	114,085.85	114,085.85	NA	NA		NA	12/1/23	NA	NA	NA	NA	None
	OFFICE SUPPLIES FOR DIFFERENT SECTION USE 4TH QUARTER FY 2023	PMS	NP-Small Value	NA	11/15/23	NA	11/20/23	11/20/23	N/A	NA	12/4/23	12/11/23	12/11/23	12/22/23	12/22/23	GAA	250,078.60	250,078.60	NA	176,005.00	176,005.00	NA	NA		NA	11/14/23	NA	NA	NA	NA	None
	CONSTRUCTION MATERIALS FOR THE IMPROVEMENT OF FINANCE STORAGE ROOM	FINANCE	NP-Small Value	NA	11/15/23	NA	11/20/23	11/20/23	N/A	NA	12/1/23	12/7/23	12/7/23	12/12,14,15,20/23	12/12,14,15,20/23	GAA	211,910.00	211,910.00	NA	178,150.20	178,150.20	NA	NA		NA	11/14/23	NA	NA	NA	NA	None

	CONSTRUCTION MATERIALS FOR THE REPAIR OF PLPMU OFFICE	PMS	NP-Small Value	NA	11/15/23	NA	11/20/23	11/20/23	N/A	NA	12/1/23	12/7/23	12/7/23	12/8/23	12/8/23	GAA	465,502.00	465,502.00	NA	458,678.50	458,678.50	NA
	ELECTRIC LIGHTS AND WIRES FOR CHRISTMAS TREE LIGHTS, GAZEBO AND OFFICES USE	GSS	NP-Small Value	NA	11/15/23	NA	11/20/23	11/20/23	N/A	NA	12/1/23	12/7/23	12/7/23	12/11/23	12/11/23	GAA	59,700.00	59,700.00	NA	59,700.00	59,700.00	NA
	CONSTRUCTION MATERIALS FOR IMPROVEMENT OF SRPPF MULTI PURPOSE HALL	IN CHARGE MULTIPURPOSE HALL	NP-Small Value	NA	11/15/23	NA	11/20/2023	11/20/23	N/A	NA	12/1/23	12/7/23	12/7/23	3/18/23	3/18/23	GAA	951,950.00	951,950.00	NA	489,024.50	489,024.50	NA
	CONSTRUCTION MATERIALS FOR THE IMPROVEMENT OF TRAINING CENTER USE	ADMIN	NP-Small Value	NA	10/4/23	NA	10/10/2023	10/10/23	N/A	NA	10/16/23	10/20/23	10/20/23	10/23&26/23	10/23&26/23	GAA	193,650.00	193,650.00	NA	143,690.00	143,690.00	NA
	COMPUTER PRINTER WITH SCANNER FOR DIFFERENT SECTION USE	PMS	NP-Small Value	NA	10/4/23	NA	10/10/2023	10/10/23	N/A	NA	10/18/23	10/30/23	10/30/23	11/13/23	11/13/23	GAA	74,475.00	74,475.00	NA	74,475.00	74,475.00	NA
	VARIOUS ELECTRICAL MATERIALS FOR MAINTENANCE USE -4TH QUARTER	ELECTRICAL UNIT	NP-Small Value	NA	10/2/23	NA	10/10/2023	10/10/23	N/A	NA	10/16/23	10/20/23	10/20/23	11/3/23	11/3/23	GAA	98,200.00	98,200.00	NA	97,890.00	97,890.00	NA
	18 UNITS UPS FOR DIFFERENT SECTION USE	PMS	NP-Small Value	NA	10/2/23	NA	10/10/2023	10/10/23	N/A	NA	10/16/23	10/20/23	10/20/23	11/3/23	11/3/23	GAA	125,847.00	125,847.00	NA	89,055.00	89,055.00	NA
	MACHINE AND VARIOUS FISING TOOLS	WLS	NP-Small Value	NA	10/2/23	NA	10/10/2023	10/10/23	N/A	NA	10/16/23	10/30/23	10/30/23	10/31/23	10/31/23	GAA	86,627.50	86,627.50	NA	86,450.00	86,450.00	NA
	STEEL CABINETS, WHITEBOARD, AND WEB CAM FOR DIFFERENT SECTION USE	PMS	NP-Small Value	NA	10/2/23	NA	10/10/2023	10/10/23	N/A	NA	10/16/23	10/20/23	10/20/23	11/3/23	11/3/23	GAA	93,783.00	93,783.00	NA	93,375.00	93,375.00	NA

COA,DO  
J,FCCL,  
GRAND  
KNIGHT

NA	NA	11/14/23	NA	NA	NA	None
NA	NA	11/14/23	NA	NA	NA	None
NA	NA	11/14/23	NA	NA	NA	None
NA	NA	10/3/23	NA	NA	NA	None
NA	NA	10/3/23	NA	NA	NA	None
NA	NA	10/3/23	NA	NA	NA	None
NA	NA	10/3/23	NA	NA	NA	None
NA	NA	10/3/23	NA	NA	NA	None
NA	NA	10/3/23	NA	NA	NA	None

	OFFICE SUPPLIES, EQUIPMENT FURNITURE AND FIXTURE FOR COA USE	PMS	NP-Small Value	NA	7/26/23	NA	8/1/2023	8/1/23	N/A	NA	8/10/23	8/24/23	8/24/23	9/6/23	9/6/23	GAA	54,650.00	54,650.00	NA	51,250.00	51,250.00	NA
	DINNER MEAL FOR 153RD SRPPF FOUNDING ANNIVERSARY	ADMIN	NP-Small Value	NA	7/26/23	NA	8/1/2023	8/1/23	N/A	NA	8/10/23	8/24/23	8/24/23	8/31/23	8/31/23	GAA	114,000.00	114,000.00	NA	114,000.00	114,000.00	NA
	CONSTRUCTION MATERIALS FOR THE MINIMUM SECURITY COMPOUND INNER GATE EXPANSION	MSC	NP-Small Value	NA	7/26/23	NA	8/1/2023	8/1/23	N/A	NA	8/10/23	8/24/23	8/24/23	9/7/23	9/7/23	GAA	76,860.00	76,860.00	NA	66,731.50	66,731.50	NA
	OFFICE SUPPLIES FOR DIFFERENT SECTION USE-3RD QUARTER	PMS	NP-Small Value	NA	7/25/23	NA	8/1/2023	8/1/23	N/A	NA	8/10/23	8/24/23	8/24/23	8/25/23	8/25/23	GAA	252,006.91	252,006.91	NA	175,511.50	175,511.50	NA
	ASSIGNMENT CARDS/PRJ FOR RDC USE	RDC	NP-Small Value	NA	7/25/23	NA	8/1/2023	8/1/23	N/A	NA	8/10/23	9/6/23	9/6/23	9/16/23	9/16/23	GAA	110,000.00	110,000.00	NA	109,400.00	109,400.00	NA
	ONE (1) UNIT DSLR CAMERA AND ONE (1) UNIT MANUAL TYPEWRITER	PDPS	NP-Small Value	NA	6/28/23	NA	7/4/2023	7/4/23	N/A	NA	7/20/23	8/31/23	8/31/23	9/15/23	9/15/23	GAA	55,000.00	55,000.00	NA	52,300.00	52,300.00	NA
	THIRTY (30) UNITS EXTERNAL HARD DRIVE	CTOS	NP-Small Value	NA	6/28/23	NA	7/4/2023	7/4/23	N/A	NA	7/18/23	8/23/23	8/23/23	8/31/23	8/31/23	GAA	90,000.00	90,000.00	NA	89,400.00	89,400.00	NA
	ONE (1) UNIT PROFESSIONAL CHAINSAW	WLS	NP-Small Value	NA	6/28/23	NA	7/4/2023	7/4/23	N/A	NA	7/21/23	12/22/23	12/22/23	12/29/23	12/29/23	GAA	155,000.00	155,000.00	NA	115,000.00	115,000.00	NA
	CONSTRUCTION MATERIALS FOR THE REPAIR OF MAX/MED PERIMETER FENCE	COG	NP-Small Value	NA	6/28/23	NA	7/4/2023	7/4/23	N/A	NA	7/20/23	8/17/23	8/17/23	8/22/23	8/22/23	GAA	199,800.00	199,800.00	NA	187,250.00	187,250.00	NA
	FOOD ACCOMMODATION NHQ PERSONNEL	EAS	NP-Small Value	NA	NA	NA	NA	4/4/23	N/A	NA	N/A	9/25/23	N/A	9/25-28/23	9/25-28/23	GAA	8,050.00	8,050.00	NA	8,050.00	8,050.00	NA

COA,DO  
J,FCCL,  
GRAND  
KNIGHT

NA	NA	7/26/23	NA	NA	NA	NA	None
NA	NA	7/26/23	NA	NA	NA	NA	None
NA	NA	7/26/23	NA	NA	NA	NA	None
NA	NA	7/26/23	NA	NA	NA	NA	None
NA	NA	7/26/23	NA	NA	NA	NA	None
NA	NA	6/29/23	NA	NA	NA	NA	None
NA	NA	6/29/23	NA	NA	NA	NA	None
NA	NA	6/29/23	NA	NA	NA	NA	None
NA	NA	6/29/23	NA	NA	NA	NA	None
NA	NA	NA	NA	NA	NA	NA	None

FOOD ACCOMMODATION VISIT OF DOJ USEC DEO L MARIO	ADMIN	NP-Small Value	NA	NA	NA	NA	7/18/23	N/A	NA	N/A	7/18/23	N/A	7/19/23	7/19/23	GAA	35,000.00	35,000.00	NA	10,000.00	10,000.00	NA
ELECTRIC FAN(STAND,C EILING)	GSS	NP-Small Value	NA	NA	NA	NA	7/4/23	N/A	NA	N/A	8/7/23	N/A	8/11/23	8/11/23	GAA	10,000.00	10,000.00	NA	9,988.00	9,988.00	NA
FOOD ACCOMMODATION PANEL INTERVIEW CO1 AND NUP	HR	NP-Small Value	NA	NA	NA	NA	7/25/23	N/A	NA	N/A	7/31/23	N/A	8/1-4/23	8/1-4/23	GAA	49,680.00	49,680.00	NA	38,800.00	38,800.00	NA
TWO (2) PLAQUE OF RECONITION	ADMIN	NP-Small Value	NA	NA	NA	NA	8/1/23	N/A	NA	N/A	9/13/23	N/A	9/15/23	9/15/23	GAA	3,000.00	3,000.00	NA	3,000.00	3,000.00	NA
MEALS AND SNACKS BUWAN NG WIKA	EDUCATION	NP-Small Value	NA	NA	NA	NA	7/17/23	N/A	NA	N/A	8/17/23	N/A	8/14-18/23	8/14-18/23	GAA	8,000.00	8,000.00	NA	8,000.00	8,000.00	NA
TWO (2) PLAQUE OF RECONITION	ADMIN	NP-Small Value	NA	NA	NA	NA	7/14/23	N/A	NA	N/A	8/10/23	N/A	8/25/23	8/25/23	GAA	3,000.00	3,000.00	NA	3,000.00	3,000.00	NA
COMPUTER PRINTER	ARMORY	NP-Small Value	NA	NA	NA	NA	7/14/23	N/A	NA	N/A	8/29/23	N/A	8/30/23	8/30/23	GAA	14,895.00	14,895.00	NA	14,895.00	14,895.00	NA
MATERIALS VOCATIONAL PROGRAM	EDUCATION	NP-Small Value	NA	NA	NA	NA	7/17/23	N/A	NA	N/A	8/29/23	N/A	9/4/23	9/4/23	GAA	18,100.00	18,100.00	NA	18,100.00	18,100.00	NA
COMMEMORATIVE MARKER	ADMIN	NP-Small Value	NA	NA	NA	NA	8/1/23	N/A	NA	N/A	9/13/23	N/A	9/14/23	9/14/23	GAA	44,850.00	44,850.00	NA	44,850.00	44,850.00	NA
ISUZU CLUTCH LINING AND FAN BELT	GSS	NP-Small Value	NA	NA	NA	NA	8/1/23	N/A	NA	N/A	9/14/23	N/A	9/14/23	9/14/23	GAA	8,500.00	8,500.00	NA	8,500.00	8,500.00	NA
ALARM SYSTEM/PUBLIC ADDRESS SYSTEM	CTOS	NP-Small Value	NA	N/A	NA	NA	8/1/23	N/A	NA	N/A	9/22/23	N/A	10/4/23	10/4/23	GAA	26,300.00	26,300.00	NA	24,124.00	24,124.00	NA
FOOD ACCOMMODATION AND MATERIALS ALS GRADUATION AND BLP COMPLETION	EDUCATION	NP-Small Value	NA	N/A	NA	NA	8/16/23	N/A	NA	N/A	9/11/23	N/A	9/14/23	9/14/23	GAA	30,000.00	30,000.00	NA	30,000.00	30,000.00	NA
MEALS PMT-NHQ	ADMIN	NP-Small Value	NA	N/A	NA	NA	9/10/23	N/A	NA	N/A	9/10/23	N/A	9/11-15/23	9/11-15/23	GAA	33,750.00	33,750.00	NA	33,750.00	33,750.00	NA
FOOD ACCOMMODATION UNITED NATIONS AND TEACHER MONTH	EDUCATION	NP-Small Value	NA	N/A	NA	NA	9/13/23	N/A	NA	N/A	9/28/23	N/A	10/5/23	10/5/23	GAA	8,000.00	8,000.00	NA	8,000.00	8,000.00	NA

COA,DO J, FCCI, GRAND KNIGHT

NA	NA	NA	NA	NA	NA	None
NA	NA	NA	NA	NA	NA	None
NA	NA	NA	NA	NA	NA	None
NA	NA	NA	NA	NA	NA	None
NA	NA	NA	NA	NA	NA	None
NA	NA	NA	NA	NA	NA	None
NA	NA	NA	NA	NA	NA	None
NA	NA	NA	NA	NA	NA	None
NA	NA	NA	NA	NA	NA	None
NA	NA	NA	NA	NA	NA	None
NA	NA	NA	NA	NA	NA	None
NA	NA	NA	NA	NA	NA	None
NA	NA	N/A	NA	NA	NA	None
NA	NA	N/A	NA	NA	NA	None
NA	NA	N/A	NA	NA	NA	None

	FOOD ACCOMMODATION NBP CHIEF FINANCE	FINANCE	NP-Small Value	NA	N/A	NA	NA	9/26/23	N/A	NA	N/A	9/27/23	N/A	10/3-8/23	10/3-8/23	GAA	34,200.00	34,200.00	NA	34,200.00	34,200.00	NA
	VARIOUS WATER PUMP PARTS	QUARTER 1- IN CHARGE	NP-Small Value	NA	N/A	NA	NA	10/10/23	N/A	NA	N/A	10/26/2023	N/A	11/3/23	11/3/23	GAA	4,424.00	4,424.00	NA	4,264.00	4,264.00	NA
	FOOD ACCOMMODATION FOR RDC	RDC	NP-Small Value	NA	N/A	NA	NA	11/10/23	N/A	NA	N/A	11/13/23	N/A	11/14-17/23	11/14-17/23	GAA	9,600.00	9,600.00	NA	9,600.00	9,600.00	NA
	FINGER MAGNIFIER, INK AND SLUB	PDPS	NP-Small Value	NA	N/A	NA	NA	10/10/23	N/A	NA	N/A	10/25/23	N/A	11/3/23	11/3/23	GAA	10,500.00	10,500.00	NA	10,498.00	10,498.00	NA
	STEEL CABINET AND VISITORS CHAIR	ARTA	NP-Small Value	NA	N/A	NA	NA	10/25/23	N/A	NA	N/A	11/10/23	N/A	11/28/23	11/28/23	GAA	14,600.00	14,600.00	NA	14,575.00	14,575.00	NA
	FOOD ACCOMMODATION AND MATERIALS 118TH FOUNDING ANNIVERSARY	ADMIN	NP-Small Value	NA	N/A	NA	NA	11/7/23	N/A	NA	N/A	11/7/23	N/A	11/9/23	11/9/23	GAA	38,830.00	38,830.00	NA	38,830.00	38,830.00	NA
	PACK LUNCH FOR PNEUMOCOCCAL VACCINE	MEDICAL	NP-Small Value	NA	N/A	NA	NA	10/20/23	N/A	NA	N/A	10/23/23	N/A	10/25/23	10/25/23	GAA	6,000.00	6,000.00	NA	6,000.00	6,000.00	NA
	PACK LUNCH BLOODLETTING	MEDICAL	NP-Small Value	NA	N/A	NA	NA	10/20/23	N/A	NA	N/A	10/24/23	N/A	10/27/23	10/27/23	GAA	9,000.00	9,000.00	NA	9,000.00	9,000.00	NA
	VARIOUS MATERIALS NCCW	ADMIN	NP-Small Value	NA	N/A	NA	NA	10/10/23	N/A	NA	N/A	10/24/23	N/A	10/26/23	10/26/23	GAA	11,660.00	11,660.00	NA	11,660.00	11,660.00	NA
	FIFTEEN (15) PCS LEI	ADMIN	NP-Small Value	NA	N/A	NA	NA	7/26/23	N/A	NA	N/A	9/10/23	N/A	9/15/23	9/15/23	GAA	3,000.00	3,000.00	NA	3,000.00	3,000.00	NA
	MEALS AND SNACKS INSTALLATION OF CONCRETE MONUMENT AT UPPER CALARIAN	GSS	NP-Small Value	NA	N/A	NA	NA	10/17/23	N/A	NA	N/A	10/19/23	N/A	10/19/23	10/19/23	GAA	6,000.00	6,000.00	NA	6,000.00	6,000.00	NA
	FOOD ACCOMMODATION ANNUAL INVENTORY PPE	PMS	NP-Small Value	NA	N/A	NA	NA	10/11/23	N/A	NA	N/A	10/13/23	N/A	10/16-22/23	10/16-22/23	GAA	26,250.00	26,250.00	NA	26,250.00	26,250.00	NA
	ONE (1) WATER PUMP	WATER SYSTEM	NP-Small Value	NA	N/A	NA	NA	10/10/23	N/A	NA	N/A	10/24/23	N/A	10/24/23	10/24/23	GAA	16,672.00	16,672.00	NA	16,672.00	16,672.00	NA

COA,DO J, FCCI, GRAND KNIGHT

NA	NA	N/A	NA	NA	NA	None
NA	NA	N/A	NA	NA	NA	None
NA	NA	N/A	NA	NA	NA	None
NA	NA	N/A	NA	NA	NA	None
NA	NA	N/A	NA	NA	NA	None
NA	NA	N/A	NA	NA	NA	None
NA	NA	N/A	NA	NA	NA	None
NA	NA	N/A	NA	NA	NA	None
NA	NA	N/A	NA	NA	NA	None
NA	NA	N/A	NA	NA	NA	None
NA	NA	N/A	NA	NA	NA	None
NA	NA	N/A	NA	NA	NA	None

	EIGHT (8) UNITS HAND WATER PUMP	OVERSEER	NP-Small Value	NA	N/A	NA	NA	10/11/23	N/A	NA	N/A	11/10/23	N/A	11/30/23	11/30/23	GAA	30,208.80	30,208.80	NA	30,208.00	30,208.00	NA	NA	NA	N/A	NA	NA	NA	None				
	PACK LUNCH COVID 19 BOOSTER VACCINE	MEDICAL	NP-Small Value	NA	N/A	NA	NA	9/26/23	N/A	NA	N/A	9/27/23	N/A	9/28/23	9/28/23	GAA	7,500.00	7,500.00	NA	7,500.00	7,500.00	NA	NA	NA	N/A	NA	NA	None					
	ONE (1) GRASSCUTTER	GSS	NP-Small Value	NA	N/A	NA	NA	11/28/23	N/A	NA	N/A	12/26/23	N/A	12/29/23	12/29/23	GAA	14,500.00	14,500.00	NA	11,500.00	11,500.00	NA	NA	NA	N/A	NA	NA	None					
	COMPUTER INK 4 TONNER	ADMIN	NP-Small Value	NA	N/A	NA	NA	10/25/23	N/A	NA	N/A	11/10/23	N/A	11/28/23	11/28/23	GAA	14,000.00	14,000.00		14,000.00	14,000.00	NA	NA	NA	N/A	NA	NA	None					
	TWO (2) PCS 4TB INTERNAL SURVEILLANCE	CTOS	NP-Small Value	NA	N/A	NA	NA	11/6/23	N/A	NA	N/A	12/18/23	N/A	12/18/23	12/18/23	GAA	15,000.00	15,000.00		13,800.00	13,800.00	NA	NA	NA	N/A	NA	NA	None					
	FOOD ACCOMMODATION HIGHLY CONFIDENTIAL GUEST	RSEC	NP-Small Value	NA	N/A	NA	NA	12/6/23	N/A	NA	N/A	12/8/23	N/A	12/12/23	12/12/23	GAA	49,600.00	49,600.00	NA	49,600.00	49,600.00	NA	NA	NA	N/A	NA	NA	None					
	FOOD ACCOMMODATION ENTRANCE MEETING WITH COA	PMS	NP-Small Value	NA	N/A	NA	NA	11/23/23	N/A	NA	N/A	11/28/23	N/A	11/29/23	11/29/23	GAA	21,000.00	21,000.00	NA	21,000.00	21,000.00	NA	NA	NA	N/A	NA	NA	None					
	ONE (1) RICE COOKER AND ONE (1) WASING MACHINE	QUARTER 1- IN CHARGE	NP-Small Value	NA	N/A	NA	NA	11/15/23	N/A	NA	N/A	12/22/23	N/A	12/22/23	12/22/23	GAA	19,990.00	19,990.00	NA	19,990.00	19,990.00	NA	NA	NA	N/A	NA	NA	None					
	VARIOUS MATERIALS PERIMETER ENCLOSURE	QUARTER 1- IN CHARGE	NP-Small Value	NA	N/A	NA	NA	11/13/23	N/A	NA	N/A	12/26/23	N/A	12/29/23	12/29/23	GAA	21,970.00	21,970.00	NA	21,445.00	21,445.00	NA	NA	NA	N/A	NA	NA	None					
<b>Total Alloted Budget of Procurement Activities</b>																																	
<b>Total Contract Price of Procurement Actitivies Conducted</b>																																	
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																																	

COA,DO J, FCCI, GRAND KNIGHT


ON-GOING PROCUREMENT ACTIVITIES																														
	DESKTOP COMPUTER AND AIRCONDITION FOR DIFFERENT SECTION USE	PMS	NP-Small Value	NA	12/12/23	NA	12/18/23	12/18/23	N/A	NA	12/19/23	12/21/23	12/21/23	ON-GOING	ON-GOING	GAA	674,995.00	674,995.00	NA	656,000.00	656,000.00	NA	COA,DO J,FCCI, GRAND KNIGHT	NA	NA	12/12/23	NA	NA	NA	None

CONSTRUCTION MATERIALS FOR THE REPAIR OF OVERSEER OFFICE	OVERSEER	NP-Small Value	NA	11/15/23	NA	11/20/23	11/20/23	N/A	NA	12/1/23	12/7/23	12/7/23	ON-GOING	ON-GOING	GAA	429,925.00	429,925.00	NA	395,883.90	395,883.90	NA	COA,DO J.FCCI, GRAND KNIGHT	NA	NA	11/14/23	NA	NA	NA	None
<b>Total Alloted Budget of On-going Procurement Activities</b>																<b>1,104,920.00</b>													

Prepared by:

  
**CO2 Floringale D Sungsal**  
 Member, BAC Secretariat

Recommending Approval:

  
**C/SNSP NONIE C FORRO**  
 Chairperson, BAC

Approved by:

  
**C/SUPT VIC DOMINGO F SUYAT**  
 Superintendent/Head of Procuring Entity