

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PNP)		Contract Cost (PNP)		List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation (if applicable)		Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES 2023																																		
For Corrective Maintenance and Repair of Airconditioning System of Sany Truck Crane (T5-366)																																		
310204101853000	(PR No. 23-01-006 dated 01-10-2023)	EMD	No	Direct Contracting								01/10/2023	03/02/2023		03/10/2023	03/14/2023	RA 11639 REGULAR 2022 CURRENT SR2022-02-002048 02/05/2022	80,757.00			80,757.00													
Kyocera Toner TK-6529 ETC																																		
310204102075000	(PR No. 23-02-033 dated 02-15-2023)	ADM	No	Direct Contracting								05/16/2023	06/15/2023		06/15/2023	06/16/2023	RA 11936 REGULAR 2023 CURRENT SR2023-01-002813 1/31/2023 SR2023-01-002610 1/31/2023	1,557,357.51 887,477.49			1,557,357.51 887,477.49													
For Current Meter Calibration (Reelback-Serial No. 19-11)																																		
310305101505000	(PR No. 23-03-053 dated 03-02-2023)	QAHD	No	Direct Contracting								03/30/2023	05/29/2023		06/02/2023	06/06/2023	RA11639 EXT REGULAR 2022 CONT SR2022-02-002144 02/05/2022 SR2022-02-001909 02/05/2022	74,572.26 23,427.80			74,572.26 23,427.80													
Procurement of 1 unit Image Transfer (A161-H733-11)																																		
300215100344000	(PR No. 23-06-167 dated 06-20-2023)	PROCUREMENT	No	Direct Contracting								07/17/2023	08/02/2023		10/04/2023	10/24/2023	SR 2022-03-008227 EXT P00639307LZ-EAO SR 2022-02-002870 EXT P00630830LZ-EAO	6,708.00 10,050.00			6,708.00 10,050.00													
Procurement of Kyocera MC-8350																																		
300215100344000	(PR No. 23-03-086 dated 03-30-2023)	FD	No	Direct Contracting								04/19/2023	05/08/2023		05/09/2023	06/08/2023	SR2022-02-002870 EXT	5,472.00			5,472.00													
Renewal of Application Software for Planning and Design Use																																		
310204102067000	(PR No. 23-02-016 dated 02-03-2023)	PDD	No	Direct Contracting								07/25/2023	11/20/2023		11/20/2023	12/13/2023	RA 11936 REG 2023 CURRENT SAA2023-01-002821 01/31/2023	817,000.00			817,000.00													
Toner TN 328 B.C.M and Y																																		
300105200563000	(PR No. 23-02-040 dated 02-23-2023)	ADM	No	Direct Contracting								03/30/2023	05/16/2023		07/24/2023	07/10/2023	RA 11639 REGULAR 2022 CURRENT SR2022-02-002957 02/05/2022 SR2022-02-002225 02/05/2022 SR2022-03-008101 03/23/2022	76,808.44 111,240.00 133,451.56			76,808.44 111,240.00 133,451.56													
Stepping Motor etc																																		
310305101509000	(PR No. 23-03-066 dated 03-07-2023)	ORD	No	Direct Contracting								04/20/2023	05/16/2023		07/24/2023	07/10/2023	RA 11639 EXT REG 2022 CONT SR2022-02-002151	4,610.00			4,610.00													
Kyocera Parts Pulley Set SP																																		
310305101509000	(PR No. 23-04-106 dated 04-14-2023)	ADM	No	Direct Contracting								05/24/2023	07/04/2023		07/06/2023	07/24/2023	SR2022-02-002151	3,368.00			3,368.00													
Calibration of 3 sets Fuji portable Wtm																																		
2000000100023000	(PR No. 23-04-111 dated 04-19-2023)	PDD	No	Direct Contracting								06/19/2023	07/12/2023		08/10/2023	11/23/2023	RA11936 REG 2023 CURRENT SR2022-02-004321 02/06/2023	158,800.00			158,800.00													
Supply and Delivery of Printer Consumables for Planning and Design use																																		
310204102067000	(PR No. 23-07-194 dated 07-04-2023)	PDD	No	Direct Contracting								07/25/2023	08/23/2023		09/05/2023	09/11/2023	RA 11936 REG 2023 CURRENT SR2023-01-002821 1/31/2023	1,257,274.00			1,257,274.00													