

Procurement Monitoring Report as of July - December 31, 2023

Code (PMU)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Part of Pre-Bid Conf	Eligibility Check	Sub/Opener of Bid	Bid Evaluation	Post Qual	Actual Procurement Activities				ABC (PMU)				Contract Cost (PMU)				List of Invited Bidders	Date of Example of Evaluation			Remarks				
											Pre-Bid Conf	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	Pre-Bid Conf	Sub/Opener of Bid		Bid Evaluation	Post Qual						
SK1ST01000000	SK1ST No. 2023-07-0001: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	01-Aug-2023	08-Aug-2023	09-Aug-2023	09-Aug-2023	N/A	11-Aug-2023	17-Aug-2023	18-Aug-2023	N/A	05-Sep-23		Government of the Philippines (Annual PMU's Budget)	201,180.00		201,180.00			201,180.00		201,180.00	Charter of Commerce	04-Aug-23	04-Aug-23	04-Aug-23		
SK1ST01000000	SK1ST No. 2023-08-0001: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	17-Aug-2023	24-Aug-2023	24-Aug-2023	24-Aug-2023	N/A	29-Aug-2023	01-Sep-2023	02-Sep-2023	N/A	09-Sep-23		Government of the Philippines (Annual PMU's Budget)	333,079.00		333,079.00			333,079.00		333,079.00	Charter of Commerce	16-Aug-23	16-Aug-23	16-Aug-23		
SK1ST01000000	SK1ST No. 2023-08-0002: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	17-Aug-2023	24-Aug-2023	24-Aug-2023	24-Aug-2023	N/A	29-Aug-2023	01-Sep-2023	02-Sep-2023	N/A	09-Sep-23		Government of the Philippines (Annual PMU's Budget)	86,275.00		86,275.00			86,275.00		86,275.00	Charter of Commerce	16-Aug-23	16-Aug-23	16-Aug-23		
SK1ST01000000	SK1ST No. 2023-08-0003: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	17-Aug-2023	24-Aug-2023	24-Aug-2023	24-Aug-2023	N/A	29-Aug-2023	01-Sep-2023	02-Sep-2023	N/A	09-Sep-23		Government of the Philippines (Annual PMU's Budget)	7,700.00		7,700.00			7,700.00		7,700.00	Charter of Commerce	16-Aug-23	16-Aug-23	16-Aug-23		
SK1ST01000000	SK1ST No. 2023-08-0004: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	17-Aug-2023	24-Aug-2023	24-Aug-2023	24-Aug-2023	N/A	29-Aug-2023	01-Sep-2023	02-Sep-2023	N/A	09-Sep-23		Government of the Philippines (Annual PMU's Budget)	31,800.00		31,800.00			31,800.00		31,800.00	Charter of Commerce	16-Aug-23	16-Aug-23	16-Aug-23		
SK1ST01000000	SK1ST No. 2023-08-0005: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	13-Sep-2023	26-Sep-2023	26-Sep-2023	26-Sep-2023	N/A	01-Oct-2023	09-Oct-2023	11-Oct-2023	N/A	30-Oct-23		Government of the Philippines (Annual PMU's Budget)	130,000.00		130,000.00			130,000.00		130,000.00	Charter of Commerce	20-Sep-23	20-Sep-23	20-Sep-23		
SK1ST01000000	SK1ST No. 2023-08-0006: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	01-Sep-2023	08-Sep-2023	08-Sep-2023	08-Sep-2023	N/A	13-Sep-2023	19-Sep-2023	20-Sep-2023	N/A	28-Sep-23		Government of the Philippines (Annual PMU's Budget)	179,843.02		179,843.02			179,843.02		179,843.02	Charter of Commerce	08-Sep-23	08-Sep-23	08-Sep-23		
SK1ST01000000	SK1ST No. 2023-08-0007: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	01-Sep-2023	08-Sep-2023	08-Sep-2023	08-Sep-2023	N/A	13-Sep-2023	19-Sep-2023	20-Sep-2023	N/A	28-Sep-23		Government of the Philippines (Annual PMU's Budget)	118,510.00		118,510.00			118,510.00		118,510.00	Charter of Commerce	08-Sep-23	08-Sep-23	08-Sep-23		
SK1ST01000000	SK1ST No. 2023-08-0008: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	01-Sep-2023	08-Sep-2023	08-Sep-2023	08-Sep-2023	N/A	13-Sep-2023	19-Sep-2023	20-Sep-2023	N/A	28-Sep-23		Government of the Philippines (Annual PMU's Budget)	41,000.00		41,000.00			41,000.00		41,000.00	Charter of Commerce	08-Sep-23	08-Sep-23	08-Sep-23		
SK1ST01000000	SK1ST No. 2023-08-0009: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	01-Sep-2023	08-Sep-2023	08-Sep-2023	08-Sep-2023	N/A	13-Sep-2023	19-Sep-2023	20-Sep-2023	N/A	28-Sep-23		Government of the Philippines (Annual PMU's Budget)	47,000.00		47,000.00			47,000.00		47,000.00	Charter of Commerce	08-Sep-23	08-Sep-23	08-Sep-23		
SK1ST01000000	SK1ST No. 2023-08-0010: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	14-Sep-2023	27-Sep-2023	27-Sep-2023	27-Sep-2023	N/A	29-Sep-2023	01-Oct-2023	02-Oct-2023	N/A	02-Oct-23		Government of the Philippines (Annual PMU's Budget)	288,810.00		288,810.00			288,810.00		288,810.00	Charter of Commerce	17-Sep-23	17-Sep-23	17-Sep-23		
SK1ST01000000	SK1ST No. 2023-08-0011: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	14-Sep-2023	27-Sep-2023	27-Sep-2023	27-Sep-2023	N/A	29-Sep-2023	01-Oct-2023	02-Oct-2023	N/A	02-Oct-23		Government of the Philippines (Annual PMU's Budget)	328,420.00		328,420.00			328,420.00		328,420.00	Charter of Commerce	17-Sep-23	17-Sep-23	17-Sep-23		
SK1ST01000000	SK1ST No. 2023-08-0012: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	14-Sep-2023	27-Sep-2023	27-Sep-2023	27-Sep-2023	N/A	29-Sep-2023	01-Oct-2023	02-Oct-2023	N/A	02-Oct-23		Government of the Philippines (Annual PMU's Budget)	86,684.00		86,684.00			86,684.00		86,684.00	Charter of Commerce	17-Sep-23	17-Sep-23	17-Sep-23		
SK1ST01000000	SK1ST No. 2023-08-0013: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	28-Sep-2023	01-Oct-2023	01-Oct-2023	01-Oct-2023	N/A	03-Oct-2023	05-Oct-2023	06-Oct-2023	N/A	17-Oct-23		Government of the Philippines (Annual PMU's Budget)	91,160.00		91,160.00			91,160.00		91,160.00	Charter of Commerce	24-Sep-23	24-Sep-23	24-Sep-23		
SK1ST01000000	SK1ST No. 2023-08-0014: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	01-Oct-2023	08-Oct-2023	08-Oct-2023	08-Oct-2023	N/A	20-Oct-2023	27-Oct-2023	27-Oct-2023	N/A	01-Nov-23		Government of the Philippines (Annual PMU's Budget)	71,000.00		71,000.00			71,000.00		71,000.00	Charter of Commerce	09-Oct-23	09-Oct-23	09-Oct-23		
COMPLETED PROCUREMENT ACTIVITIES for CONSULTING SERVICES																															
SK1ST01000000	SK1ST No. 2023-08-0015: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	01-Oct-2023	08-Oct-2023	08-Oct-2023	08-Oct-2023	N/A	20-Oct-2023	27-Oct-2023	27-Oct-2023	N/A	01-Nov-23		Government of the Philippines (Annual PMU's Budget)	1,319,945,500.00		1,319,945,500.00			1,319,945,500.00		1,319,945,500.00	Charter of Commerce	13-Nov-23	13-Nov-23	13-Nov-23		
SK1ST01000000	SK1ST No. 2023-08-0016: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	01-Oct-2023	08-Oct-2023	08-Oct-2023	08-Oct-2023	N/A	20-Oct-2023	27-Oct-2023	27-Oct-2023	N/A	01-Nov-23		Government of the Philippines (Annual PMU's Budget)	1,319,945,500.00		1,319,945,500.00			1,319,945,500.00		1,319,945,500.00	Charter of Commerce	13-Nov-23	13-Nov-23	13-Nov-23		
SK1ST01000000	SK1ST No. 2023-08-0017: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	01-Oct-2023	08-Oct-2023	08-Oct-2023	08-Oct-2023	N/A	20-Oct-2023	27-Oct-2023	27-Oct-2023	N/A	01-Nov-23		Government of the Philippines (Annual PMU's Budget)	1,319,945,500.00		1,319,945,500.00			1,319,945,500.00		1,319,945,500.00	Charter of Commerce	13-Nov-23	13-Nov-23	13-Nov-23		
SK1ST01000000	SK1ST No. 2023-08-0018: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	01-Oct-2023	08-Oct-2023	08-Oct-2023	08-Oct-2023	N/A	20-Oct-2023	27-Oct-2023	27-Oct-2023	N/A	01-Nov-23		Government of the Philippines (Annual PMU's Budget)	1,319,945,500.00		1,319,945,500.00			1,319,945,500.00		1,319,945,500.00	Charter of Commerce	13-Nov-23	13-Nov-23	13-Nov-23		
SK1ST01000000	SK1ST No. 2023-08-0019: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	01-Oct-2023	08-Oct-2023	08-Oct-2023	08-Oct-2023	N/A	20-Oct-2023	27-Oct-2023	27-Oct-2023	N/A	01-Nov-23		Government of the Philippines (Annual PMU's Budget)	1,319,945,500.00		1,319,945,500.00			1,319,945,500.00		1,319,945,500.00	Charter of Commerce	13-Nov-23	13-Nov-23	13-Nov-23		
SK1ST01000000	SK1ST No. 2023-08-0020: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	01-Oct-2023	08-Oct-2023	08-Oct-2023	08-Oct-2023	N/A	20-Oct-2023	27-Oct-2023	27-Oct-2023	N/A	01-Nov-23		Government of the Philippines (Annual PMU's Budget)	1,319,945,500.00		1,319,945,500.00			1,319,945,500.00		1,319,945,500.00	Charter of Commerce	13-Nov-23	13-Nov-23	13-Nov-23		
SK1ST01000000	SK1ST No. 2023-08-0021: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	01-Oct-2023	08-Oct-2023	08-Oct-2023	08-Oct-2023	N/A	20-Oct-2023	27-Oct-2023	27-Oct-2023	N/A	01-Nov-23		Government of the Philippines (Annual PMU's Budget)	1,319,945,500.00		1,319,945,500.00			1,319,945,500.00		1,319,945,500.00	Charter of Commerce	13-Nov-23	13-Nov-23	13-Nov-23		
SK1ST01000000	SK1ST No. 2023-08-0022: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	01-Oct-2023	08-Oct-2023	08-Oct-2023	08-Oct-2023	N/A	20-Oct-2023	27-Oct-2023	27-Oct-2023	N/A	01-Nov-23		Government of the Philippines (Annual PMU's Budget)	1,319,945,500.00		1,319,945,500.00			1,319,945,500.00		1,319,945,500.00	Charter of Commerce	13-Nov-23	13-Nov-23	13-Nov-23		
SK1ST01000000	SK1ST No. 2023-08-0023: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	01-Oct-2023	08-Oct-2023	08-Oct-2023	08-Oct-2023	N/A	20-Oct-2023	27-Oct-2023	27-Oct-2023	N/A	01-Nov-23		Government of the Philippines (Annual PMU's Budget)	1,319,945,500.00		1,319,945,500.00			1,319,945,500.00		1,319,945,500.00	Charter of Commerce	13-Nov-23	13-Nov-23	13-Nov-23		
SK1ST01000000	SK1ST No. 2023-08-0024: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	01-Oct-2023	08-Oct-2023	08-Oct-2023	08-Oct-2023	N/A	20-Oct-2023	27-Oct-2023	27-Oct-2023	N/A	01-Nov-23		Government of the Philippines (Annual PMU's Budget)	1,319,945,500.00		1,319,945,500.00			1,319,945,500.00		1,319,945,500.00	Charter of Commerce	13-Nov-23	13-Nov-23	13-Nov-23		
SK1ST01000000	SK1ST No. 2023-08-0025: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	01-Oct-2023	08-Oct-2023	08-Oct-2023	08-Oct-2023	N/A	20-Oct-2023	27-Oct-2023	27-Oct-2023	N/A	01-Nov-23		Government of the Philippines (Annual PMU's Budget)	1,319,945,500.00		1,319,945,500.00			1,319,945,500.00		1,319,945,500.00	Charter of Commerce	13-Nov-23	13-Nov-23	13-Nov-23		
SK1ST01000000	SK1ST No. 2023-08-0026: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	01-Oct-2023	08-Oct-2023	08-Oct-2023	08-Oct-2023	N/A	20-Oct-2023	27-Oct-2023	27-Oct-2023	N/A	01-Nov-23		Government of the Philippines (Annual PMU's Budget)	1,319,945,500.00		1,319,945,500.00			1,319,945,500.00		1,319,945,500.00	Charter of Commerce	13-Nov-23	13-Nov-23	13-Nov-23		
SK1ST01000000	SK1ST No. 2023-08-0027: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	01-Oct-2023	08-Oct-2023	08-Oct-2023	08-Oct-2023	N/A	20-Oct-2023	27-Oct-2023	27-Oct-2023	N/A	01-Nov-23		Government of the Philippines (Annual PMU's Budget)	1,319,945,500.00		1,319,945,500.00			1,319,945,500.00		1,319,945,500.00	Charter of Commerce	13-Nov-23	13-Nov-23	13-Nov-23		
SK1ST01000000	SK1ST No. 2023-08-0028: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	01-Oct-2023	08-Oct-2023	08-Oct-2023	08-Oct-2023	N/A	20-Oct-2023	27-Oct-2023	27-Oct-2023	N/A	01-Nov-23		Government of the Philippines (Annual PMU's Budget)	1,319,945,500.00		1,319,945,500.00			1,319,945,500.00		1,319,945,500.00	Charter of Commerce	13-Nov-23	13-Nov-23	13-Nov-23		
SK1ST01000000	SK1ST No. 2023-08-0029: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	01-Oct-2023	08-Oct-2023	08-Oct-2023	08-Oct-2023	N/A	20-Oct-2023	27-Oct-2023	27-Oct-2023	N/A	01-Nov-23		Government of the Philippines (Annual PMU's Budget)	1,319,945,500.00		1,319,945,500.00			1,319,945,500.00		1,319,945,500.00	Charter of Commerce	13-Nov-23	13-Nov-23	13-Nov-23		
SK1ST01000000	SK1ST No. 2023-08-0030: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	01-Oct-2023	08-Oct-2023	08-Oct-2023	08-Oct-2023	N/A	20-Oct-2023	27-Oct-2023	27-Oct-2023	N/A	01-Nov-23		Government of the Philippines (Annual PMU's Budget)	1,319,945,500.00		1,319,945,500.00			1,319,945,500.00		1,319,945,500.00	Charter of Commerce	13-Nov-23	13-Nov-23	13-Nov-23		
SK1ST01000000	SK1ST No. 2023-08-0031: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	01-Oct-2023	08-Oct-2023	08-Oct-2023	08-Oct-2023	N/A	20-Oct-2023	27-Oct-2023	27-Oct-2023	N/A	01-Nov-23		Government of the Philippines (Annual PMU's Budget)	1,319,945,500.00		1,319,945,500.00			1,319,945,500.00		1,319,945,500.00	Charter of Commerce	13-Nov-23	13-Nov-23	13-Nov-23		
SK1ST01000000	SK1ST No. 2023-08-0032: Purchase of Office Furniture for use in the 1st Quarter of CY 2023	SK 1st DEO	No	RFQ 13.0 - Small	N/A	01-Oct-2023	08-Oct-2023	08-Oct-2023	08-Oct-2023	N/A	20-Oct-2023	27-Oct-2023	27-Oct-2023	N/A	0																

COMPLETED PROCUREMENT ACTIVITIES FOR CONSULTING SERVICES

137254511 - Continuing Service for the Conduct of	137254511 - Continuing Service for the Conduct of	137254511 - Continuing Service for the Conduct of	137254511 - Continuing Service for the Conduct of	137254511 - Continuing Service for the Conduct of	137254511 - Continuing Service for the Conduct of	137254511 - Continuing Service for the Conduct of	137254511 - Continuing Service for the Conduct of	137254511 - Continuing Service for the Conduct of	137254511 - Continuing Service for the Conduct of	137254511 - Continuing Service for the Conduct of	137254511 - Continuing Service for the Conduct of	137254511 - Continuing Service for the Conduct of	137254511 - Continuing Service for the Conduct of	137254511 - Continuing Service for the Conduct of	137254511 - Continuing Service for the Conduct of	137254511 - Continuing Service for the Conduct of	137254511 - Continuing Service for the Conduct of	137254511 - Continuing Service for the Conduct of	137254511 - Continuing Service for the Conduct of	137254511 - 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