

## GENERAL HEADQUARTERS ARMED FORCES OF THE PHILIPPINES GHQ BIDS AND AWARDS COMMITTEE 1

Camp General Emilio Aguinaldo, Quezon City

## Annual Procurement Monitoring Report CY 2023 as of 01 January - 30 June 2023

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procureme nt	Mode of e Procurem ent		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub(Open of	Bid Evaluation	Post Oual	Notice of Award	Contract Signing	Notice to Proceed	Completi	Inspection & Acceptance	Source of Fullus	Total	ABC (PhP)  MOOE	со	Total
COMPLETI	ED PROCUREMENT	ACTIVITIE	Activity?												on	Acceptance					
GHQBAC 1-PB-001- GHQ-23	Procurement of Environmental and Sanitary Services of VLMC, AFPHSC CY 2023	AFPHSC	YES	РВ	2-Sep-22	8-Sep-22	16-Sep-22	11-Oct-22	11-Oct-22	11-Oct-22	13-Oct-22	22-Feb-23	24-Mar-23	28-Mar-23			AFPHSC MOOE CY 2023	2,850,000.00	2,850,000.00		2,707,500.00
1-PB-002-	Procurement of Janitorial Services of VLMC, AFPHSC CY 2023	AFPHSC	YES	PB	2-Sep-22	8-Sep-22	16-Sep-22	11-Oct-22	11-Oct-22	11-Oct-22	13-Oct-22	21-Feb-23	10-Apr-23	12-Apr-23			AFPHSC MOOE CY 2023	23,100,000.00	23,100,000.00		21,766,815.10
I-PB-003-	Procurement of Security Services of VLMC, AFPHSC CY 2023	AFPHSC	YES	PB	2-Sep-22	8-Sep-22	16-Sep-22	11-Oct-22	11-Oct-22	11-Oct-22	13-Oct-22	20-Feb-23					AFPHSC MOOE CY 2023	9,600,000.00	9,600,000.00		9,431,642.14
L R V	Procuement of aundry Services Requirements of /LMC, AFPHSC CY 2023				14-Sep-22	25-Oct-22	2-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22											
R V C	Procuement of aundry Services Requirements of /LMC, AFPHSC CY 2023 1st ebidding	AFPHSC	YES	РВ	16-Nov-22	22-Nov-22	1-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22	23-Feb-23	10-Apr-23	12-Apr-23			AFPHSC MOOE CY 2023	9,600,000.00	9,600,000.00		9,598,000.00

ABC (PhP) **Actual Procurement Activity** Is this an Early Mode of Code (UACS/PAP) Procurement PMO/ End-User Delivery/ inspection Source of Funds Procureme Procurem Bid Notice of Contract Notice to Pre-Proc Sub/Open of Total MOOE co Total Post Qual Ads/Post of IB Pre-bid Conf Eligibility Check R Program/Project Completi nt Proceed ent Bids Evaluation Award Signing Conference on Acceptance Activity? Rental of Mechanical GHQBAC Ventilators AFPHSC MOOE AFPHSC 14-Oct-22 26-Oct-22 26-Oct-22 26-Oct-22 27-Oct-22 3-Feb-23 10-Mar-23 10-Mar-23 2,400,000.00 2,400,000.00 2,380,000.00 1-PB-005- Requirement of YES PB 14-Sep-22 7-Oct-22 CY 2023 GHQ-23 VLMC, AFPHSC CY 2023 Procurement of Various Food Supplies Requirements of VLMC, AFPHSC 26-Oct-22 45,785,960.33 45,785,960.33 36,167,145.02 14-Sep-22 7-Oct-22 14-Oct-22 26-Oct-22 26-Oct-22 3-Nov-22 9-Mar-23 (Per Line Item Bidding) (Single Framework Agreement) CY 2023 GHQBAC AFPHSC MOOE 1-PB-006-AFPHSC YES PB CY 2023 GHQ-23 Procurement of Various Food Supplies Requirements of VLMC, AFPHSC 1,329,896.50 1,329,896.50 24-Feb-23 1-Feb-23 10-Feb-23 24-Feb-23 24-Feb-23 (Per Line Item 3-Feb-23 Bidding) (Single Framework Agreement) CY 2023 (1st Rebidding) Procurement of Various Drugs and Medicines Requirements of GHQBAC AFPHSC MOOE VLMC, AFPHSC AFPHSC 4-Nov-22 4-Nov-22 7-Nov-22 17-Jan-23 145,706,479.34 145,706,479.34 121,044,421.60 YES PB 7-Oct-22 19-Oct-22 4-Nov-22 1-PB-007-14-Sep-22 CY 2023 (Per Line Item GHQ-23 Bidding) (Single Framework Agreement) CY 2023 Procuement of GHQBAC Linen AFPHSC MOOE 3.991.064.08 3,991,064.08 3,153,794.00 28-Oct-22 27-Jan-23 10-Mar-23 15-Mar-23 AFPHSC PB 14-Oct-22 26-Oct-22 26-Oct-22 26-Oct-22 1-PB-008- Requirements of YES 23-Sep-22 1-Oct-22 CY 2023 GHQ-23 VLMC, AFPHSC CY 2023

Actual Procurement Activity ABC (PhP) is this an Early Mode of Delivery/ Inspection Code Procurement PMO/ Source of Funds Procureme Procurem Sub/Open of Bld Notice of Contract Notice to Pre-Proc (UACS/PAP) Post Qual Total MOOE co Total Ads/Post of IB Pre-bld Conf Eligibility Check Completi & Program/Project ent Evaluation Award Signing Proceed Blds Conference Acceptance on Activity? Procurement of Various Medical 27-Oct-22 10-Nov-22 10-Nov-22 10-Nov-22 11-Oct-22 14-Oct-22 Supplies for use of HSCtr-West for CY 2023 (Lot Bidding) Procurement of Various Medical Supplies for use of 10-Nov-22 16-Nov-22 25-Nov-22 7-Dec-22 7-Dec-22 7-Dec-22 GHQBAC HSCtr-West for CY AFPHSC MOOE AFPHSC 1,372,991.87 1,372,991.87 1-PB-009-YES PB 2023 (Lot Bidding) CY 2023 GHQ-23 (1st Rebidding) Procurement of Various Medical Supplies for use of 1,359,255.00 1-Mar-23 8-Mar-23 15-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23 3-Apr-23 17-May-23 HSCtr-West for CY 2023 (Lot Bidding) (2nd Rebidding) Procurement of Various Medical Supplies for use of 11-Oct-22 14-Oct-22 27-Oct-22 10-Nov-22 10-Nov-22 10-Nov-22 HSCtr-Central for CY 2023 (Lot GHQBAC Bidding) AFPHSC MOOE YES AFPHSC PB 1,007,296.00 1,007,296.00 1-PB-010-CY 2023 GHQ-23 Procurement of Various Medical Supplies for use of 1.006,960.00 HSCtr-Central for 10-Nov-22 16-Nov-22 25-Nov-22 7-Dec-22 7-Dec-22 7-Dec-22 12-Dec-22 7-Feb-23 CY 2023 (Lot Bidding) (1st Rebidding) Procurement of Various Medical Supplies for use of 14-Oct-22 27-Oct-22 10-Nov-22 10-Nov-22 11-Oct-22 10-Nov-22 HSCtr- EM for CY 2023 (Lot Bidding) Procurement of Various Medical GHQBAC Supplies for use of 7-Dec-22 7-Dec-22 10-Nov-22 16-Nov-22 25-Nov-22 7-Dec-22 AFPHSC MOOE 1-PB-011- HSCtr- EM for CY 1,068,536.00 1,068,536.00 AFPHSC YES PB CY 2023 GHQ-23 | 2023 (Lot Bidding) (1st Rebidding) Procurement of Various Medical Supplies for use of 15-Mar-23 3-Apr-23 22-May-23 1,068,258.20 29-Mar-23 29-Mar-23 29-Mar-23 1-Mar-23 8-Mar-23 HSCtr- EM for CY 2023 (Lot Bidding) (2nd Rebidding)

Actual Procurement Activity ABC (PhP) Is this an Early Mode of Procurement Deliveryi Inspection Code PMO/ Source of Funds Contract Notice to Procureme Procurem Pre-Proc Sub/Open of Bid Notice of co Total Total MOOE (UACS/PAP) Program/Project End-User Ads/Post of IB Pre-bld Conf Eligibility Check Post Qual Completi & Proceed nt ent Conference Blds Evaluation Award Signing on Acceptance Activity? Procurement of Various Medical 11-Oct-22 14-Oct-22 27-Oct-22 10-Nov-22 10-Nov-22 10-Nov-22 Supplies for use of HSCtr- WM for CY 2023 (Lot Bidding) GHQBAC AFPHSC MOOE 2,658,745.95 2,658,745.95 1-PB-012 AFPHSC YES PB CY 2023 GHQ-23 Procurement of Various Medical Supplies for use of 2,657,828.00 10-Nov-22 16-Nov-22 25-Nov-22 7-Dec-22 7-Dec-22 7-Dec-22 8-Dec-22 3-Feb-23 11-Apr-23 11-Apr-23 HSCtr- WM for CY 2023 (Lot Bidding) (1st Rebidding) Procurement of Various Medical Supplies for use of 11-Oct-22 14-Oct-22 27-Oct-22 10-Nov-22 10-Nov-22 10-Nov-22 HSCtr-NL for CY 2023 (Lot Bidding) GHQBAC AFPHSC MOOE 1,103,800.50 1,103,800.50 1-PB-013-AFPHSC YES PB CY 2023 Procurement of GHQ-23 Various Medical Supplies for use of 10-Nov-22 16-Nov-22 25-Nov-22 7-Dec-22 7-Dec-22 7-Dec-22 HSCtr-NL for CY 2023 (Lot Bidding) (1st Rebidding) Procurement of Various Medical 11-Oct-22 14-Oct-22 27-Oct-22 10-Nov-22 10-Nov-22 10-Nov-22 Supplies for use of HSCtr-SL for CY 2023 (Lot Bidding) **GHQBAC** AFPHSC MOOE 1,002,047.50 1-PB-014-1,002,047.50 AFPHSC YES PB CY 2023 GHQ-23 Procurement of Various Medical Supplies for use of 930,900.00 10-Mar-23 7-Dec-22 7-Dec-22 12-Dec-22 13-Feb-23 10-Mar-23 10-Nov-22 16-Nov-22 25-Nov-22 7-Dec-22 HSCtr-SL for CY 2023 (Lot Bidding) (1st Rebidding) Procurement of GHQBAC 1-PB-015-GHQ-23 Various Medical Supplies for use of Veterinary Service Center, AFPHSC AFPHSC MOOE 1,917,860.00 1,910,183.03 1,917,860.00 AFPHSC 27-Oct-22 10-Nov-22 10-Nov-22 10-Nov-22 15-Nov-22 17-Feb-23 YES PB 11-Oct-22 13-Oct-22 CY 2023 (Lot Bidding)

		Γ	T	T	I				Actu	al Procurement	Activity								ABC (PhP)		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procureme nt Activity?	Mode of Procurem ent	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance	Source of Fallos	Total	MOOE	со	Total
	Procurement of Drugs and Medicines for use of HSCtr-West for CY 2023 (Lot Bidding)				11-Oct-22	14-Oct-22	21-Ocl-22	9-Nov-22	9-Nov-22	9-Nov-22											
	Procurement of Drugs and Medicines for use of HSCtr-West for CY 2023 (Lot Bidding) (1st Rebidding)	AFPHSC	YES	РВ	9-Nov-22	16-Nov-22	25-Nov-22	7-Dec-22	7-Dec-22	7-Dec-22							AFPHSC MOOE	1,070,973.11	1,070,973.11		
GHQ-23	Procurement of Drugs and Medicines for use of HSCtr-West for CY 2023 (Lot Bidding) (2nd Rebidding)				1-Mar-23	8-Mar-23	15-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23							CY 2023				
[ ] [ ]	Procurement of Drugs and Medicines for use of HSCtr-West for CY 2023 (Lot Bidding) (3rd Rebidding)				29-Mar-23	6-Apr-23	14-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	17-May-23	14-Jun-23									1,069,819.00
SHQBAC	Procurement of Drugs and Medicines for use of HSCtr-Central for CY 2023 (Lot Bidding)				11-Oct-22	14-Oct-22	21-Oct-22	9-Nov-22	9-Nov-22	9-Nov-22							AFPHSC MOOE				400400000
N or fo	Procurement of Drugs and Medicines for use of HSCtr-Central or CY 2023 (Lot Bidding) (1st Rebidding)	AFPHSC	YES	PB -	9-Nov-22	16-Nov-22	25-Nov-22	7-Dec-22	7-Dec-22	7-Dec-22	12-Dec-22	7-Feb-23	13-Mar-23	13-Mar-23			CY 2023	1,001,522.12	1,001,522.12		1,001,000.00

ABC (PhP) Actual Procurement Activity is this an Early Mode of Delivery/ Inspection Procurement Source of Funds Procureme Procurem Sub/Open of Notice of Contract Notice to MOOE CO Total Pre-Proc Total Post Qual (UACS/PAP) Program/Project End-User Ads/Post of IB Pre-bid Conf Eligibility Check Completi Evaluation Signing Proceed nt ent Bids Conference Acceptance on Activity? Procurement of Drugs and Medicines for use 11-Oct-22 13-Oct-22 27-Oct-22 10-Nov-22 10-Nov-22 10-Nov-22 of HSCtr-EM for CY 2023 (Lot Bidding) Procurement of Drugs and Medicines for use 7-Dec-22 of HSCtr-EM for 9-Nov-22 16-Nov-22 25-Nov-22 7-Dec-22 7-Dec-22 CY 2023 (Lot Bidding) (1st GHQBAC Rebidding) AFPHSC MOOE 1,064,486.50 1,064,486.50 AFPHSC YES PB 1-PB-018-CY 2023 GHQ-23 Procurement of Drugs and Medicines for use of HSCtr-EM for 1-Mar-23 8-Mar-23 15-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23 CY 2023 (Lot Bidding) (2nd Rebidding) Procurement of Drugs and Medicines for use 1,063,449.00 17-May-23 14-Jun-23 6-Apr-23 14-Apr-23 28-Apr-23 28-Apr-23 28-Apr-23 of HSCtr-EM for 29-Mar-23 CY 2023 (Lot Bidding) (3rd Rebidding) Procurement of Drugs and Medicines for use 13-Oct-22 27-Oct-22 10-Nov-22 10-Nov-22 10-Nov-22 11-Oct-22 of HSCtr-WM for CY 2023 (Lot Bidding) Procurement of Drugs and Medicines for use 7-Dec-22 7-Dec-22 16-Nov-22 25-Nov-22 7-Dec-22 of HSCtr-WM for 9-Nov-22 CY 2023 (Lot Bidding) (1st GHQBAC Rebidding) AFPHSC MOOE 1,432,527.00 1,432,527.00 1-PB-019-Procurement of PB AFPHSC YES CY 2023 GHQ-23 Drugs and Medicines for use 29-Mar-23 29-Mar-23 29-Mar-23 of HSCtr-WM for 1-Mar-23 8-Mar-23 15-Mar-23 CY 2023 (Lot Bidding) (2nd Rehidding) Procurement of Drugs and Medicines for use 1,431,000.00 14-Jun-23 28-Apr-23 28-Apr-23 17-May-23 of HSCtr-WM for 29-Mar-23 6-Apr-23 14-Apr-23 28-Apr-23 CY 2023 (Lot Bidding) (3rd Rebidding)

									Actu	ual Procuremen	nt Activity								ABC (PhP)		
	ocurement gram/Project	PMO/ End-User	Is this an Early Procureme nt Activity?	Mode of Procurem ent	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completi	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total
Drugs a Medicine of HSCtt 2023 (Le	ines for use Otr-NL for CY (Lot Bidding)				11-Oct-22	14-Oct-22	21-Oct-22	9-Nov-22	9-Nov-22	9-Nov-22							AFPHSC MOOE		4000000		
of HSCtr 2023 (Lo	rement of	AFPHSC	YES	PB	9-Nov-22	16-Nov-22	25-Nov-22	7-Dec-22	7-Dec-22	7-Dec-22							CY 2023	1,053,852.00	1,053,852.00		
Drugs ar Medicine HSCtr-SI					11-Oct-22	14-Oct-22	21-Oct-22	9-Nov-22	9-Nov-22	9-Nov-22											
1-PB-021- GHQ-23 Procuren Drugs an Medicine HSCtr-SL 2023 (Lo	ement of	AFPHSC	YES	PB	9-Nov-22	16-Nov-22	25-Nov-22	7-Dec-22	7-Dec-22	7-Dec-22	12-Dec-22	7-Feb-23	13-Mar-23	13-Mar-23			AFPHSC MOOE CY 2023	1,001,000.00	1,001,000.00		1,000,000.00
Procurem Various M Supplies Requirem VLMC, Af for CY 20 and Lot It Bidding) (Year Fran Agreemer	Medical sement of AFPHSC 2023 (Line Item ) (Single amework				14-Oct-22	20-Oct-22	28-Oct-22	11-Nov-22	11-Nov-22	11-Nov-22	24-Nov-22	24-Jan-23						173,165,469.54	173,165,469.54		139,597,508.16
GHQ-23 GHQ-23 Procurem Various M Supplies Requirem VLMC, AF for CY 202 and Lot Ite Bidding) (' Year Fram Agreemen Rebidding	ment of Medical s ment of AFPHSC 023 (Line Item ((Single Immework ent) (1st	FPHSC	YES	РВ	31-Mar-23	6-Apr-23	14-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	3-May-23	2-Jun-23					APPHSC MOOE CY 2023	27,115,652.48	27,115,652.48		24,996,838.96
													T	al Allatad B	dant -f "	20000	mt Activities	484 100 100			
												Tot					ent Activities s Conducted	461,400,160.82 385,342,317.21			
				100000000000000000000000000000000000000													ntract Price)	76,057,843.61			

	T	T	T	1					Act	ual Procuremen	nt Activity								ABC (PhP)		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem nt Activity?	Mode of Procurer ent		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		boarce or runos	Total	MOOE	со	Total
ON GOI	NG PROCUREME	NT ACTIV	ITIES																		
GHQBAC 1-PB-006- GHQ-23	Procurement of Various Food Supplies Requirements of VLMC, AFPHSC (Per Line Item Bidding) (Single Framework Agreement) CY 2023 (2nd Rebidding)	AFPHSC	YES	РВ	24-May-23	30-May-23	. 7-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	26-Jun-23						AFPHSC MOOE CY 2023	1,329,896.50	1,329,896.50	0	1,291,796.65
GHQBAC 1-PB-007- GHQ-23	Procurement of Various Drugs and Medicines Requirements of VLMC, AFPHSC (Per Line Item Bidding) (Single Framework Agreement) CY 2023 (1st Rebidding)	AFPHSC	YES	РВ	24-May-23	30-May-23	7-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	26 & 27 June 2023						AFPHSC MOOE CY 2023	42,532,368.97	42,532,368.97		30,542,967.77
GHQBAC 1-PB-013- GHQ-23	Procurement of Various Medical Supplies for use of HSCtr-NL for CY 2023 (Lot Bidding) (2nd Rebidding)	AFPHSC	YES	РВ	24-May-23	30-May-23	7-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23							AFPHSC MOOE CY 2023	1,103,800.50	1,103,800.50		
GHQBAC 1-PB-020- GHQ-23	Procurement of Drugs and Medicines for use of HSCtr-NL for CY 2023 (Lot Bidding) (2nd Rebidding)	AFPHSC	YES	PB	24-May-23	30-May-23	7-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	26-Jun-23						AFPHSC MOOE CY 2023	1,053,852.00	1,053,852.00		897,198.00
		/										Total Allote	ed Budget on	On-going Pro	curement	Activities	46,019,917.97				
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Prepared by

AMADOR G RAGAY JR LCDR PN Head Seccretariat, GHQ BAC 1

Recomplended for Approval by:

JEFFRE HECHANOVA
MGEN PAF
Chairperson, GHQ BAC 1

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GENERAL HEÁDQUARTERS ARMED FORCES OF THE PHILIPPINES HQ BIDS AND AWARDS COMMITTEE 1 mp General Emillo Aguinaldo, Quezon City

## oring Report CY 2023 as of 01 January - 30 June 2023

-	ABC (PhP)		Contract Cost (PhP)	1	_			Date of Re	ceipt of Invitation			
Total	MOOE	CO Total	MOOE	со	List of invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining change from the APP)
						,						
2,850,000.00	2,850,000.00	2,707,500.0	2,707,500.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phill Council for NGO Certification	9-Sep-22	5-Oct-22	5-Oct-22	5-Oct-22	12-Oct-22		Completed
23,100,000.00	23,100,000.00	21,766,815.10	21,766,815.10		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phill Council for NGO Certification	9-Sep-22	5-Oct-22	5-Oct-22	5-Oct-22	12-Oct-22		Completed
9,600,000.00	9,600,000.00	9,431,642.14	9,431,642.14		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	9-Sep-22	5-Oct-22	5-Oct-22	5-Oct-22	12-Oct-22		Completed
					Chief Accountant, AFPHSC / State Auditor	28-Oct-22	11-Nov-22	11-Nov-22	11-Nov-22	1-Jan-00		Failed Bid
9,600,000.00	9,600,000.00	9,598,000.00	9,598,000.00		for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	25-Nov-22	9-Dec-22	9-Dec-22	9-Dec-22	15-Dec-22		Completed
	2,850,000.00 23,100,000.00	7 Total MOOE  2,850,000.00 2,850,000.00  23,100,000.00 23,100,000.00  9,600,000.00 9,600,000.00	Total MOOE CO Total  2,850,000.00 2,850,000.00 2,707,500.0  23,100,000.00 9,600,000.00 9,431,642.14	Total MOOE CO Total MOOE  2,850,000.00 2,850,000.00 2,707,500.00 2,707,500.00  23,100,000.00 23,100,000.00 21,766,815.10 21,766,815.10  9,600,000.00 9,600,000.00 9,431,642.14 9,431,642.14	Total MOOE CO Total MOOE CO  2,850,000.00 2,850,000.00 2,707,500.00 2,707,500.00  23,100,000.00 23,100,000.00 21,766,815.10 21,766,815.10  9,600,000.00 9,600,000.00 9,431,642.14 9,431,642.14	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / Pact of For Phil Council for NGO Certification	Total   MODE   C0   Total   MODE   C0   List of invited Observers   Pre-bid Conf	Total   MOOE   CO   Total   MOOE   CO   List of invited Observers   Pre-bid Conf   Eligibility Check	Total MODE CO Total MODE CO List of invited Observers Pre-bid Conf Eligibility Sublopes of Bids  2,850,000.00 2,850,000.00 2707,500.00 270	Total MODE CO Total MODE CO Univited Observers Pre-bid Conf Eligibility Sub-Open of Bid Evaluation  2,850,000.00 2,850,000.00 2,707,500.00 2,707,500.00 2,707,500.00 3,479,852.7 (State Auditor for COA, APPHSC.7 (PCC) 1, Conf Conf Conf Conf Conf Conf Conf Conf	Total MODE CO Total MODE CO Unit of invited Observers Pre-bid Cord Check Sub-Pre-bid Cord Eligibility Sub-Open of Bids Evaluation Post Qual Eval Eval Eval Eval Eval Eval Eval Ev	Total   MODE   CO

T		ABC (PhP)		1	Contract Cost (PhP)		T			Date of Re	celpt of invitation			1
Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
AFPHSC MOOE CY 2023	2,400,000.00	2,400,000.00		2,380,000 00	2,380,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phill Council for NGO Cettification	7-Oct-22	20-Oct-22	20-Oct-22	20-Oct-22	26-Oct-22		Completed
AFPHSC MOOE	45,785,960.33	45,785,960.33		36,167,145.02	36,167,145.02		Chief Accountant, AFPHSC / State Auditor for COA,	7-Oct-22	20-Oct-22	20-Oct-22	20-Oct-22	31-Oct-22		Completed
CY 2023	1,329,896.50	1,329,896.50					AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	3-Feb-23	17-Feb-23	17-Feb-23	17-Feb-23			Failed Bid (No Bidder)
AFPHSC MOOE CY 2023	145,706,479.34	145,706,479.34		121,044,421.60	121,044,421.60		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for NGO Certification	14-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	4-Nov-22		Completed
AFPHSC MODE CY 2023	3,991,064.08	3,991,064.08		3,153,794.00	3,153,794.00	,	Chief Accountant, AFPHSC / State Auditor for COA, FFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	7-Oct-22	20-Oct-22	20-Oct-22	20-Oct-22	27-Oct-22		Completed

			ABC (PhP)			Contract Cost (PhP)		T	T -		Date of Rec	eipt of Invitation			
n :e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
									21-Oct-22	4-Nov-22	4-Nov-22	4-Nov-22			Failed Bid (No Bidder)
A	FPHSC MOOE CY 2023	1,372,991.87	1,372,991.87					Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22			Failed Bid (No Bidder)
					1,359,255.00	1,359,255.00		for NGO Certification	10-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	30-Mar-23		Completed
AF	PHSC MOOE CY 2023	1,007,296.00	1,007,296.00					Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC /	21-Oct-22	4-Nov-22	4-Nov-22	4-Nov-22			Failed Bid (No Bidder)
	C1 2023				1,006,960.00	1,006,960.00		PCCI / Exec Dir for Phil Council for NGO Certification	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22	8-Dec-22	,	Completed
									21-Oct-22	4-Nov-22	4-Nov-22	4-Nov-22			Failed Bid (No Bidder)
	PHSC MOOE CY 2023	1,068,536.00	1,068,536.00					Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council	21-Nov-22	2-Dec-22	2-Dec-22	2-Dec-22			Failed Bid (No Bidder)
					1,068,258.20	1,068,258.20		for NGO Certification	10-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	30-Mar-23		Completed

$\top$			ABC (PhP)			Contract Cost (PhP)		T			Date of Rec	olpt of Invitation			
1 8	ource of Funds	Total	MOOE	со	Total	MOOE	со	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
-	oll onesille														
	FPHSC MOOE							Chief Accountant, AFPHSC / State Auditor for COA,	21-Oct-22	4-Nov-22	4-Nov-22	4-Nov-22			Failed Bid (No Bidder)
	CY 2023	2,658,745.95	2,658,745.95		2,657,828.00	2,657,828.00		AFPHSC / PCGI / Exec Dir for Phil Council for NGO Certification	18-Nov-22	2-Dec-22	2-Dec-22	2-Dec-22	7-Dec-22		Completed
								Chief Accountant, AFPHSC / State Auditor	21-Oct-22	4-Nov-22	4-Nov-22	4-Nov-22			Failed Bid (Bidder failed in the Technical Requirements
	PHSC MOOE CY 2023	1,103,800.50	1,103,800.50					for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	18-Nov-22	2-Dec-22	2-Dec-22	2-Dec-22			Failed Bid (No Bidder)
AF	PHSC MOOE							Chief Accountant, AFPHSC / State Auditor for COA,	21-Oct-22	4-Nov-22	4-Nov-22	4-Nov-22			Failed Bid (Bidder failed in the Technical Requirements
	CY 2023	1,002,047.50	1,002,047.50		930,900.00	930,900.00		AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	18-Nov-22	2-Dec-22	2-Dec-22	2-Dec-22	8-Dec-22		Completed
	PHSC MOOE CY 2023	1,917,860.00	1,917,860.00		1,910,183 03	1,910,183.03		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCC / Exec Dir for Phil Council for NGO Certification	21-Oct-22	4-Nov-22	4-Nov-22	4-Nov-22	11-Nov-22		Completed

_			ABC (PhP)		T	Contract Cost (PhP)		T			Date of Rec	elpt of Invitation			1
n :e	Source of Funds	Total	MOOE MOOE	со	Total	MOOE	со	List of invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
									17-Oct-22	4-Nov-22	4-Nov-22	4-Nov-22	-		Failed Bid (No Bidder)
	AFPHSC MOOE	1,070,973.11	1,070,973.11					Chief Accountant, AFPHSC / State Auditor for COA,	21-Nov-22	2-Dec-22	2-Dec-22	2-Dec-22			Failed Bid (No Bidder)
	CY 2023	1,010,913.11	1,070,373.11					AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	10-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23			Failed Bid (Bidder failed in the Techical Requirements
					1,069,819.00	1,069,819.00			7-Apr-23	21-Apr-23	21-Apr-23	21-Apr-23	12-May-23		Completed
	AFRICO MOOS							Chief Accountant, AFPHSC / State Auditor for COA	14-Oct-22	4-Nov-22	4-Nov-22	4-Nov-22			Failed Bid (No Bidder)
,	AFPHSC MODE CY 2023	1,001,522.12	1,001,522.12		1,001,000.00	1,001,000.00		AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	18-Nov-22	2-Dec-22	2-Dec-22	2-Dec-22	8-Dec-22		Completed

			ABC (PhP)			Contract Cost (PhP)		T	T		Date of Re	celpt of Invitation			
n ie	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
-									21-Oct-22	4-Nov-22	4-Nov-22	4-Nov-22			Failed Bid (No Bidder)
								Chief Accountant, AFPHSC / State Auditor for COA,	18-Nov-22	2-Dec-22	2-Dec-22	2-Dec-22			Failed Bid (No Bidder)
	AFPHSC MOOE CY 2023	1,064,486.50	1,064,486.50					AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	10-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23			Failed Bid (Bidder failed in the Technical Requirements)
					1,063,449.00	1,063,449.00			7-Apr-23	21-Apr-23	21-Apr-23	21-Apr-23	12-May-23		Completed
Ī									21-Oct-22	4-Nov-22	4-Nov-22	4-Nov-22			Failed Bid (No Bidder)
	AFPHSC MOOE							Chief Accountant, AFPHSC / State Auditor for COA,	18-Nov-22	2-Dec-22	2-Dec-22	2-Dec-22			Failed Bid (No Bidder)
	CY 2023	1,432,527.00	1,432,527.00					AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	10-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23			Failed Bid (Bidder failed in the Techical Requirements
					1,431,000.00	1,431,000.00			7-Apr-23	21-Apr-23	21-Apr-23	21-Apr-23	12-May-23		Completed

-			ABC (PhP)		1	Contract Cost (PhP)		T	T		Date of Rec	elpt of Invitation			
n :e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
-				-				-							
	FPHSC MOOE							Chief Accountant, AFPHSC / State Auditor for COA,	14-Oct-22	4-Nov-22	4-Nov-22	4-Nov-22			Filed Bid (No Bidder)
	CY 2023	1,053,852.00	1,053,852.00					AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	18-Nov-22	2-Dec-22	2-Dec-22	2-Dec-22			Filed Bid (No Bidder)
								Chief Accountant, AFPHSC / State Auditor for COA,	14-Oct-22	4-Nov-22	4-Nov-22	4-Nov-22			Filed Bid (No Bidder)
AF	PHSC MOOE CY 2023	1,001,000.00	1,001,000.00		1,000,000.00	1,000,000.00		AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	18-Nov-22	2-Dec-22	2-Dec-22	2-Dec-22	28-Dec-22		Completed
		173,165,469.54	173,165,469.54		139,597,508.16	139,597,508.16		Chief Accountant, AFPHSC / State Auditor	21-Oct-22	4-Nov-22	4-Nov-22	4-Nov-22	16-Nov-22		Completed
	PHSC MOOE CY 2023	27,115,652.48	27,115,652 48		24,996,838.96	24,996,838.96		for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	7-Apr-23	21-Apr-23	21-Apr-23	21-Apr-23	1-May-23		Completed
	A calculate								Т		———				
	Conducted	461,400,160.82 385,342,317.21													
	ract Price)	76,057,843.61													

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- 4	ource of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
Al	PHSC MOOE CY 2023	1,329,896.50	1,329,896.50		1,291,796.65	1,291,796.65		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	1-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	22-Jun-23		For Presentation of PQ Report
AF	PHSC MOOE CY 2023	42,532,368.97	42,532,368.97		30,542,967.77	30,542,967.77		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	1-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	22-Jun-23		For Presentation of PQ Report
	PHSC MOOE CY 2023	1,103,800.50	1,103,800.50				,	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	1-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23			Failed Bid (No Bidder)
	HSC MOOE CY 2023	1,053,852.00	1,053,852.00		897,198.00	897,198.00	A	Chief Accountant, AFPHSC / State Auditor for COA, IFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	1-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	22-Jun-23		For Presentation of PQ Report
46	019,917.97														
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ARTHUR M CORDURA
LTGEN PAF
Head of the Procuring Entity