

GHQ BACs Secretariat Pro

01 January

NR.	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
COMPLETED PROCUREMENT ACTIVITIES																		
	GB2-PB-09-23	Procurement of Initial Supplies for PMA Class 2028	PMA	YES	Competitive Bidding	17-Nov-23	22 Nov 23	28-Nov-23	14 Dec 23	14 Dec 23	14 Dec 23	20 Dec 23	1-Feb-24	18-Mar-24	6-Jun-24	6-Jun-24		
		Procurement of ICIE for PMA Class 2028																
	GB2-PB-10-23	Lot 1 - Cufflinks & 4 other line items	PMA	YES	Competitive Bidding	17-Nov-23	22-Nov-23	28 Nov 23	14 Dec 23	14 Dec 23	14 Dec 23	21 Dec 23	2-Feb-24	20-Feb-24	14-May-24	14-May-24		
	GB2-PB-10-23	Lot 2 - Cap, Dress Woolen & 2 Other line items	PMA	YES	Competitive Bidding	17-Nov-23	22 Nov 23	28 Nov 23	14 Dec 23	14 Dec 23	14 Dec 23	21 Dec 23	2-Feb-24	19-Feb-24	1-May-24	28-Apr-24		
	GB2-PB-10-23	Lot 3 - Boots, Combat & 6 Other Line Items	PMA	YES	Competitive Bidding	17-Nov-23	22 Nov 23	28 Nov 23	14 Dec 23	14 Dec 23	14 Dec 23	21 Dec 23	2-Feb-24	12-Feb-24	1-Apr-24	27-Mar-24		
	GB2-PB-10-23	Lot 4 - Pants, Short, Athletic General Athletic Gray & 6 Other line items	PMA	YES	Competitive Bidding	17-Nov-23	22 Nov 23	28 Nov 23	14 Dec 23	14 Dec 23	14 Dec 23	21 Dec 23	2-Feb-24	16-Feb-24	20-Mar-20	20-Mar-24		
	GB2-PB-10-23	Lot 5 - PHILARPAT Uniform with name patch & Lousy Cap	PMA	YES	Competitive Bidding	17-Nov-23	22 Nov 23	28 Nov 23	14 Dec 23	14 Dec 23	14 Dec 23	21 Dec 23	2-Feb-24	21-Mar-24	15-May-24	14-May-24		
7	GB2-PB-10-23	Lot 6 - Pajama, Gray & 7 Other line items	PMA	YES	Competitive Bidding	17-Nov-23	22 Nov 23	28 Nov 23	14 Dec 23	14 Dec 23	14 Dec 23	21 Dec 23	2-Feb-24	20-Mar-24	14-May-24	14-May-24		

GENERAL HEADQUARTERS
FORCES OF THE PHILIPPINES
AND AWARDS COMMITTEE 2
General Emilio Aguinaldo, Quezon City

Procurement Monitoring Report

30 June 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PS Fund FY 24	6,202,800.00			5,186,000.00			Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	17 Nov 23	11 Dec 23	11 Dec 23	11 Dec 23			
	PS Fund FY 24	504,400.00			504,000.00			Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	17 Nov 23	11-Dec-23	11 Dec 23	11 Dec 23			
	PS Fund FY 24	1,948,000.00			1,933,750.00			Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	17 Nov 23	11 Dec 23	11 Dec 23	11 Dec 23			
	PS Fund FY 24	4,220,000.00			4,220,000.00			Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	17 Nov 23	11 Dec 23	11 Dec 23	11 Dec 23			
	PS Fund FY 24	3,508,000.00			3,208,000.00			Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	17 Nov 23	11 Dec 23	11 Dec 23	11 Dec 23			
	PS Fund FY 24	3,080,000.00			3,080,000.00			Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	17 Nov 23	11 Dec 23	11 Dec 23	11 Dec 23			
	PS Fund FY 24	3,846,000.00			3,845,600.00			Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	17 Nov 23	11 Dec 23	11 Dec 23	11 Dec 23			

	GB2-PB-10-23	Lot 7 - Blanket, Flannel, Blue & 14 Other line items	PMA	YES	Competitive Bidding	17-Nov-23	22 Nov 23	28 Nov 23	14 Dec 23	14 Dec 23	14 Dec 23	21 Dec 23	2-Feb-24	20-Mar-24	14-May-24	14-May-24	
	GB2-PB-10-23	Lot 8 - Bag, Field, OD & 18 other lie items	PMA	YES	Competitive Bidding	17-Nov-23	22 Nov 23	28 Nov 23	14 Dec 23	14 Dec 23	14 Dec 23	21 Dec 23	1-Feb-24	15-Mar-24	5-Jun-24	6-Jun-24	
	GB2-PB-10-23	Lot 9 - Bag Laundry Gray, Repellant & 5 Other line items	PMA	YES	Competitive Bidding	17-Nov-23	22 Nov 23	28 Nov 23	14 Dec 23	14 Dec 23	14 Dec 23	21 Dec 23	2-Feb-24	20-Mar-24	14-May-24	14-May-24	
	GB2-PB-10-23	Lot 10 - Brief, Balck & 12 Other line items	PMA	YES	Competitive Bidding	17-Nov-23	22 Nov 23	28 Nov 23	14 Dec 23	14 Dec 23	14 Dec 23	21 Dec 23	2-Feb-24	20-Mar-24	14-May-24	14-May-24	
	GB2-PB-10-23	Lot 11 - Shoes, Rubber, Running	PMA	YES	Competitive Bidding	17-Nov-23	22 Nov 23	28 Nov 23	14 Dec 23	14 Dec 23	14 Dec 23	21 Dec 23	2-Feb-24	16-Feb-24	20-Mar-24	20-Mar-24	
	GB2-PB-10-23	Lot 12 - Labor & Materials, Coat Full Dress, Wool	PMA	YES	Competitive Bidding	17-Nov-23	22 Nov 23	28 Nov 23	14 Dec 23	14 Dec 23	14 Dec 23	21 Dec 23	1-Feb-24	13-May-24			
	GB2-PB-10-23	Lot 13 - Labor & Materials, Trousers, Cotton White & 3 other line items	PMA	YES	Competitive Bidding	17-Nov-23	22 Nov 23	28 Nov 23	14 Dec 23	14 Dec 23	14 Dec 23	21 Dec 23	1-Feb-24	7-Mar-24	22-Apr-24	22-Apr-24	
	GB2-PB-10-23	Lot 14 - Labor & Materials Drill A, Gabardine, Fray & 5 Other	PMA	YES	Competitive Bidding	17-Nov-23	22 Nov 23	28 Nov 23	14 Dec 23	14 Dec 23	14 Dec 23	21 Dec 23	2-Feb-24	16-Mar-24	20-Mar-24	20-Mar-24	
	GB4-CB-007-23	Procurement of Drugs and Medicines	PSG	YES	Competitive Bidding	08-Nov-23, 21-Nov-23, 14-Dec-23	23 Nov 2023 03 Jan 2024	01 Dec 2023 10 Jan 2024	14 Dec 2023 23 Jan 2024	14 Dec 2023 23 Jan 2024	14 Dec 2023 23 Jan 2024	30-Jan-24		16-Feb-24	20-Feb-24	4-Apr-24	
	GHQBAC1-PB-007-GHQ-24	Procurement of Food Supplies Requirement of VLMC, AFPHSC for CY 2024	AFPHSC	YES	Competitive Bidding	22-Aug-23	30-Aug-23	6-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	5-Oct-23	25-Jan-24	5-Mar-24	11-Mar-24	13-Jun-24	
					Competitive Bidding	22-Aug-23	30-Aug-23	6-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	3-Oct-23	25-Jan-24	15-Feb-24	20-Feb-24	20-May-24	

	PS Fund FY 24	3,398,800.00			3,397,200.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	17 Nov 23	11 Dec 23	11 Dec 23	11 Dec 23			
	PS Fund FY 24	5,061,600.00			5,051,600.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	17 Nov 23	11 Dec 23	11 Dec 23	11 Dec 23			
	PS Fund FY 24	1,730,000.00			1,728,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	17 Nov 23	11 Dec 23	11 Dec 23	11 Dec 23			
	PS Fund FY 24	2,823,360.00			2,592,400.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	17 Nov 23	11 Dec 23	11 Dec 23	11 Dec 23			
	PS Fund FY 24	1,600,000.00			1,578,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	17 Nov 23	11 Dec 23	11 Dec 23	11 Dec 23			
	PS Fund FY 24	7,541,990.00			7,541,600.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	17 Nov 23	11 Dec 23	11 Dec 23	11 Dec 23			
	PS Fund FY 24	1,347,600.00			1,347,200.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	17 Nov 23	11 Dec 23	11 Dec 23	11 Dec 23			
	PS Fund FY 24	2,184,000.00			2,120,000.00		Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	17 Nov 23	11 Dec 23	11 Dec 23	11 Dec 23			
	GAA FY 2024	1,200,002.00	1,200,002.00		1,000,873.60	199,128.40	COA, Accounting and PCCI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	30-Jan-24		
					12,987,257.40	12,987,257.40		6-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	5-Oct-23		
	GAA FY 2024	46,318,990.00	46,318,990.00		908,770.27	908,770.27	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	6-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	3-Oct-23		

					3,656,067.85	3,656,067.85	
					336,800.00	336,800.00	
					78,420.00	78,420.00	
					2,085,225.00	2,085,225.00	
					522,916.00	522,916.00	
					332,393.66	332,393.66	
					466,800.00	466,800.00	
					297,000.00	297,000.00	
					277,550.00	277,550.00	
					2,810,560.00	2,810,560.00	
					10,967,328.90	10,967,328.90	

6-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	28-Sep-23		
20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	23-Oct-23		
20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	23-Oct-23		
20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	23-Oct-23		
20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	16-Oct-23		
20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	18-Oct-23		
20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	27-Oct-23		
20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	6-Nov-23		
20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	18-Oct-23		
20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	13-Oct-23		
20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	16-Oct-23		

				Competitive Bidding	22-Aug-23	30-Aug-23	6-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	28-Sep-23	25-Jan-24	23-Feb-24	28-Feb-24	14-May-24	
				Competitive Bidding	23-Aug-23	8-Sep-23	20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	23-Oct-23	2-Feb-24	15-Feb-24	20-Feb-24	26-Mar-24	
				Competitive Bidding	23-Aug-23	8-Sep-23	20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	23-Oct-23	2-Feb-24	28-Feb-24	4-Mar-24	14-Mar-24	
				Competitive Bidding	23-Aug-23	8-Sep-23	20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	23-Oct-23	2-Feb-24	28-Feb-24	4-Mar-24	25-Apr-24	
				Competitive Bidding	23-Aug-23	8-Sep-23	20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	16-Oct-23	2-Feb-24	19-Mar-24	25-Mar-24	25-Apr-24	
				Competitive Bidding	23-Aug-23	8-Sep-23	20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	18-Oct-23	12-Feb-24	28-Feb-24	4-Mar-24	8-Apr-24	
				Competitive Bidding	23-Aug-23	8-Sep-23	20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	27-Oct-23	2-Feb-24	8-Mar-24	13-Mar-24	4-Apr-24	
				Competitive Bidding	23-Aug-23	8-Sep-23	20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	6-Nov-23	2-Feb-24	22-Feb-24	27-Mar-24	23-Apr-24	
				Competitive Bidding	23-Aug-23	8-Sep-23	20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	18-Oct-23	2-Feb-24	20-Feb-24	25-Mar-24	27-Mar-24	
				Competitive Bidding	23-Aug-23	8-Sep-23	20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	13-Oct-23	2-Feb-24	28-Feb-24	4-Mar-24	25-Apr-24	
				Competitive Bidding	23-Aug-23	8-Sep-23	20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	16-Oct-23	12-Feb-24	4-Apr-24	9-Apr-24	7-Jun-24	

	GHQBAC1-PB-008- GHQ-24	Procurement of Drugs and Medicines Requirement of VLMC, AFPHSC CY 2024 (Line item Bidding)(Single Framework Agreement)	AFPHSC	YES	Competitive Bidding	23-Aug-23	8-Sep-23	20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	13-Oct-23	2-Feb-24	1-Mar-24	6-Mar-24	23-Apr-24	
					Competitive Bidding	23-Aug-23	8-Sep-23	20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	16-Oct-23	2-Feb-24	5-Mar-24	11-Mar-24	2-May-24	
					Competitive Bidding	23-Aug-23	8-Sep-23	20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	15-Jan-24	2-Feb-24	6-Mar-24	12-Mar-24	2-May-24	
					Competitive Bidding	23-Aug-23	8-Sep-23	20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	15-Jan-24	2-Feb-24	7-Mar-24	13-Mar-24	15-Apr-24	
					Competitive Bidding	23-Aug-23	8-Sep-23	20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	15-Jan-24	23-Feb-24	5-Mar-24	11-Mar-24	15-Apr-24	
					Competitive Bidding	23-Aug-23	8-Sep-23	20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	15-Jan-24	23-Feb-24	4-Mar-24	11-Mar-24	26-Apr-24	
					Competitive Bidding	23-Aug-23	8-Sep-23	20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	15-Jan-24	23-Feb-24	6-Mar-24	12-Mar-24	25-Apr-24	
					Competitive Bidding	23-Aug-23	8-Sep-23	20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	15-Jan-24	23-Feb-24	12-Mar-24	18-Mar-24	14-May-24	
					Competitive Bidding	23-Aug-23	8-Sep-23	20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	15-Jan-24	23-Feb-24	7-Mar-24	13-Mar-24	30-Apr-24	
					Competitive Bidding	23-Aug-23	8-Sep-23	20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	24-Jan-24	12-Mar-24	5-Mar-24	11-Mar-24	25-Apr-24	
					Competitive Bidding	23-Aug-23	8-Sep-23	20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	7-Feb-24	5-Mar-24	19-Mar-24	25-Mar-24	22-Apr-24	

					182,700.00	182,700.00			20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	15-Feb-24		
					5,273,915.00	5,273,915.00			1-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	2-Nov-23		
					196,650.00	196,650.00			1-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	1-Nov-23		
					5,321,408.00	5,321,408.00			1-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	21-Oct-23		
					1,894,720.00	1,894,720.00			1-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	9-Nov-23		
					232,400.00	232,400.00			1-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	20-Oct-23		
					1,611,983.00	1,611,983.00			1-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	20-Oct-23		
					280,127.00	280,127.00			1-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	20-Oct-23		
					26,083,300.00	26,083,300.00			1-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	18-Oct-23		
					999,450.00	999,450.00			1-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	19-Oct-23		
					2,443,180.73	2,443,180.73			1-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	19-Oct-23		
GAA FY 2024	202,090,319.93	202,090,319.93					Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification								

					Competitive Bidding	21-Sep-23	28-Sep-23	6-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	16-Jan-24	23-Feb-24	1-Apr-24	5-Apr-24	31-May-24	
					Competitive Bidding	21-Sep-23	28-Sep-23	6-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	16-Jan-24	23-Feb-24	11-Mar-24	15-Mar-24	14-May-24	
					Competitive Bidding	21-Sep-23	28-Sep-23	6-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	16-Jan-24	23-Feb-24	5-Mar-24	11-Mar-24	2-May-24	
					Competitive Bidding	21-Sep-23	28-Sep-23	6-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	6-Feb-24	4-Mar-24	6-Mar-24	12-Mar-24	22-Apr-24	
					Competitive Bidding	21-Sep-23	28-Sep-23	6-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	6-Feb-24	4-Mar-24	12-Mar-24	18-Mar-24	6-Jun-24	
					Competitive Bidding	21-Sep-23	28-Sep-23	6-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	25-Oct-23	12-Feb-24	28-Feb-24	4-Mar-24	14-May-24	
Total Alloted Budget of Proci																	
Total Contract Price of Procurement Act																	
Total Savings (Total Alloted Budget -																	

[illegible]

ON GOING PROCUREMENT ACTIVITIES

[illegible]

[illegible]

GB3-PB-005-24	Procurement of Medical, Dental and Laboratory Supplies for Use of Fort Del Pilar Station Hospital, PMA	PMA	no	Competitive Bidding													
GB4-CB-008-23	Procurement of ICT Office Supplies of PMA for CY 2024 (Single Year Framework Agreement)	PMA	YES	Competitive Bidding	21 Nov 2023, 10 Jan 2024, 01 Feb 2024, 29 Feb 2024	23 Nov 2023 05 Mar 2024	01 Dec 2023 14 Mar 2024 (1st Rebidding)	14 Dec 2023 27 Mar 2024	14 Dec 2023 27 Mar 2024	14 Dec 2023 27 Mar 2024	19 Dec 2023 03 April 2024	21 Dec 2023 (DQ) 18 April 2024	NEFA 29 May 2024				
GB4-CB-001-24	Procurement of Student Barracks (Container Vans) and Installation of Common Comfort Rooms at CMO School of CRSAFP	CRSAFP	NO	Competitive Bidding	1/23/2024 6/13/2024												
GB4-CB-002-24	Procurement of Forklift for PMA Use	PMA	NO	Competitive Bidding													
GHQBAC1-PB-001-GHQ-24	Procurement of Janitorial Services of VLMC, AFPHSC for CY 2024	AFPHSC	NO	Competitive Bidding	22-Aug-23	30-Aug-23	5-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	6-Oct-23		23-Feb-24		8-Apr-24		
GHQBAC1-PB-002-GHQ-24	Procurement of Security Services of VLMC, AFPHSC for CY 2024	AFPHSC	NO	Competitive Bidding	22-Aug-23	30-Aug-23	5-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	9-Oct-23		20-Feb-24	26-Feb-24	24-Apr-24		
GHQBAC1-PB-003-GHQ-24	Procurement of Environmental and Sanitary Services of VLMC, AFPHSC for CY 2024 (1st Rebidding)	AFPHSC	NO	Competitive Bidding	22-Sep-23	3-Oct-23	11-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	14-Nov-23		31-Jan-24	5-Feb-24	2-Apr-24		
GHQBAC1-PB-004-GHQ-24	Procurement of Linen (Fabrics) of VLMC, AFPHSC for CY 2024	AFPHSC	NO	Competitive Bidding	22-Aug-23	30-Aug-23	5-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	29-Sep-23		6-Feb-24	12-Feb-24	16-Apr-24		
	Procurement of Linen (Fabrics) of VLMC, AFPHSC for CY 2024 1st Rebidding				12-Mar-24	19-Mar-24	8-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	2-May-24		23-May-24	28-May-24	24-Jun-24		
GHQBAC1-PB-005-GHQ-24	Procurement of Laundry Services with Logistics of VLMC, AFPHSC for CY 2024	AFPHSC	NO	Competitive Bidding	22-Aug-23	30-Aug-23	5-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	9-Oct-23		16-Feb-24	21-Feb-24	12-Apr-24		
GHQBAC1-PB-006-GHQ-24	Procurement of Rental of Mechanical Ventilators Requirement of VLMC, AFPHSC for CY 2024	AFPHSC	NO	Competitive Bidding	22-Aug-23	30-Aug-23	5-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	25-Sep-23		31-Jan-24	5-Feb-24	20-Mar-24		
	Procurement of Food Supplies Requirement of	AFPHSC	NO	Competitive Bidding	22-Aug-23	30-Aug-23	6-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	27-Sep-23		20-Feb-24	26-Feb-24	17-May-24		

		4,008,499.00												
	GAA FY 2024	2,562,460.00	2,562,460.00		2,415,146.00	147,314.00	COA, Accounting and PCCI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	14-Dec-23		
	AFP TRUST RECEIPT	3,011,841.79	3,011,841.79		-	3,011,841.79								
	AFP TRUST RECEIPT	1,800,000.00	1,800,000.00		-									
	AFPHSC MOOE CY 2023	23,100,000.00	23,100,000.00		23,099,925.67	23,099,925.67	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	31-Aug-23	15-Sep-23	15-Sep-23	15-Sep-23	29-Sep-23		
	AFPHSC MOOE CY 2023	9,600,000.00	9,600,000.00		9,455,904.07	9,455,904.07	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	31-Aug-23	15-Sep-23	15-Sep-23	15-Sep-23	4-Oct-23		
	AFPHSC MOOE CY 2023	2,850,000.00	2,850,000.00		2,850,000.00	2,850,000.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	6-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	9-Nov-23		
	AFPHSC MOOE CY 2023	2,365,040.00	2,365,040.00		1,785,920.00	1,785,920.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	31-Aug-23	17-Sep-23	17-Sep-23	22-Sep-23	29-Sep-23		
	AFPHSC MOOE CY 2023	9,600,000.00	9,600,000.00		9,598,000.00	9,598,000.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	5-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	9-Oct-23		
	AFPHSC MOOE CY 2023	2,400,000.00	2,400,000.00		2,233,800.00	2,233,800.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	5-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	25-Sep-23		
	AFPHSC MOOE CY 2023	46,318,990.00	46,318,990.00		21,443,613.75	21,443,613.75	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	6-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	27-Sep-23		

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	AFPHS C MOOE CY 2023				3,755,973.50	3,755,973.50	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	6-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	2-Oct-23		
		440,046.50	440,046.50		383,887.90	383,887.90		8-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	2-May-24		
	AFPHS C MOOE CY 2023	176,728,227.58	176,728,227.58		14,266,814.00	14,266,814.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	8-Nov-23		
					3,536,535.00	3,536,535.00		20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	13-Oct-23		
					780,000.00	780,000.00		20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	18-Oct-23		
					9,211,106.30	9,211,106.30		20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	13-Oct-23		
					7,265,094.50	7,265,094.50		20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	13-Oct-23		
					874,056.00	874,056.00		20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	23-Oct-23		
					60,000.00	60,000.00		20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	20-Oct-23		
					2,865,490.00	2,865,490.00		20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	13-Oct-23		
					238,025.00	238,025.00		20-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	15-Jan-24		
					1,634,500.00	1,634,500.00		8-May-24	22-May-24	22-May-24	22-May-24	28-May-24		
					410,000.00	410,000.00		8-May-24	22-May-24	22-May-24	22-May-24	30-May-24		

		Procurement of Drugs and Medicines Requirement of VLMC, AFPHSC CY 2024 (Line item Bidding)(Single Framework Agreement)1st Rebidding				24-Apr-24	30-Apr-24	8-May-24	22-May-24	22-May-24	22-May-24	28-May-24					
						24-Apr-24	30-Apr-24	8-May-24	22-May-24	22-May-24	22-May-24	28-May-24					
						24-Apr-24	30-Apr-24	8-May-24	22-May-24	22-May-24	22-May-24	28-May-24					
						24-Apr-24	30-Apr-24	8-May-24	22-May-24	22-May-24	22-May-24	28-May-24					
						24-Apr-24	30-Apr-24	8-May-24	22-May-24	22-May-24	22-May-24	28-May-24					
						24-Apr-24	30-Apr-24	8-May-24	22-May-24	22-May-24	22-May-24	27-May-24					
U	GHQBAC1-PB-009-GHQ-24	Procurement of Animal Health Care and Veterinary Preventive Activities of VSC, AFPHSC for CY 2024 (Lot Bidding)	AFPHSC	NO	Competitive Bidding	30-Aug-23	8-Sep-23	15-Sep-23	4-Oct-24	4-Oct-24	4-Oct-24	12-Oct-23		8-Mar-24		30-Apr-24	
	GHQBAC1-PB-010-GHQ-24	Procurement of Drugs and Medicines for use of PHSC for CY 2024	AFPHSC	NO	Competitive Bidding	30-Aug-23	7-Sep-23	14-Sep-23	3-Oct-23	3-Oct-23	3-Oct-23	12-Oct-23		31-Jan-24		1-Apr-24	
	GHQBAC1-PB-011-GHQ-24	Procurement of Office Supplies of HSC Command Group for CY 2024 (Lot Bidding)	AFPHSC	NO	Competitive Bidding	30-Aug-23	8-Sep-23	15-Sep-23	4-Oct-24	4-Oct-24	4-Oct-24	11-Oct-23		19-Feb-24		1-Apr-24	
	GHQBAC1-PB-012-GHQ-24	Procurement of Office of Year End Goodies for VLMC AFPHSC Personnel CY 2024 (Lot Bidding)	AFPHSC	NO	Competitive Bidding	30-Aug-23	7-Sep-23	14-Sep-23	3-Oct-23	3-Oct-23	3-Oct-23	12-Oct-23		31-Jan-24			
	GHQBAC1-PB-013-GHQ-24	Procurement of Office Supplies of VLMC for CY 2024 (Lot Bidding)	AFPHSC	NO	Competitive Bidding	30-Aug-23	8-Sep-23	15-Sep-23	4-Oct-24	4-Oct-24	4-Oct-24	11-Oct-23		19-Feb-24		1-Apr-24	
	GHQBAC1-PB-014-GHQ-24	Procurement of Drugs and Medicines for use of HSCTr-WM for CY 2024 (Lot Bidding)	AFPHSC	NO	Competitive Bidding	31-Aug-23	14-Feb-24	22-Feb-24	6-Mar-24	6-Mar-24	6-Mar-24						
U	GHQBAC1-PB-015-GHQ-24	Procurement of Drugs and Medicines for use of HSCTr-West for CY 2024 (Lot Bidding)	AFPHSC	NO	Competitive Bidding	31-Aug-23	28-Feb-24	6-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	22-Mar-24		9-May-24		3-Jun-24	

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[illegible]

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202,090,319.93

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	588,113.42	588,113.42	
	820,097.40	820,097.40	
	1,207,134.00	1,207,134.00	
	157,000.00	157,000.00	
	336,500.00	336,500.00	
	315,350.00	315,350.00	
	212,200.00	212,200.00	
	23,691,104.20	23,691,104.20	
	1,700,000.00	1,700,000.00	
	4,740,334.00	4,740,334.00	
	5,366,584.00	5,366,584.00	
	6,248,000.00	6,248,000.00	

Chief Accountant, AFPHSC
/ State Auditor for COA,
AFPHSC / PCCI / Exec Dir
for Phil Council for NGO
Certification

1-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	20-Oct-23		
1-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	19-Oct-23		
1-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	20-Oct-23		
1-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	22-Oct-23		
1-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	22-Oct-23		
1-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	9-Nov-23		
1-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	22-Oct-23		
1-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	19-Oct-23		
1-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	19-Oct-23		
1-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	11-Nov-23		
1-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	19-Oct-23		
1-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	11-Jan-24		
1-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	11-Jan-24		

		Procurement of Various Medical Supplies Requirement of VLMC, AFPHSC for CY 2024 (Line and lot Item Bidding) (Single Year Framework Agreement) 1st rebidding			Competitive Bidding	21-Sep-23	28-Sep-23	6-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	6-Feb-24		6-Mar-24		31-May-24	
					Competitive Bidding	21-Sep-23	28-Sep-23	6-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	6-Feb-24					
					Competitive Bidding	21-Sep-23	28-Sep-23	6-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	16-Feb-24		23-May-24			
					Competitive Bidding	24-Apr-24	30-Apr-24	8-May-24	22-May-24	22-May-24	22-May-24						
					Competitive Bidding	24-Apr-24	30-Apr-24	8-May-24	22-May-24	22-May-24	22-May-24						
					Competitive Bidding	24-Apr-24	30-Apr-24	8-May-24	22-May-24	22-May-24	22-May-24						
					Competitive Bidding	24-Apr-24	30-Apr-24	8-May-24	22-May-24	22-May-24	22-May-24						
					Competitive Bidding	24-Apr-24	30-Apr-24	8-May-24	22-May-24	22-May-24	22-May-24						
					Competitive Bidding	24-Apr-24	30-Apr-24	8-May-24	22-May-24	22-May-24	22-May-24						
					Competitive Bidding	24-Apr-24	30-Apr-24	8-May-24	22-May-24	22-May-24	22-May-24						
					Competitive Bidding	24-Apr-24	30-Apr-24	8-May-24	22-May-24	22-May-24	22-May-24						
					Competitive Bidding	24-Apr-24	30-Apr-24	8-May-24	22-May-24	22-May-24	22-May-24						
2	GHQBAC1-PB-022 GHQ-24	Procurement of Various Medical Supplies for use of HSCtr-SL for CY 2024 (Lot Bidding)	AFPHSC	NO	Competitive Bidding	13-Sep-23	31-Jan-24	8-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	28-Feb-24				21-May-24	

					150,000.00	150,000.00	
					278,000.00	278,000.00	
					310,000.00	310,000.00	
	AFPHS C MOOE CY 2023	9,787,270.00	9,787,270.00		1,849,500.00	1,849,500.00	
					3,264,900.00	3,264,900.00	
					210,300.00	210,300.00	
					231,885.00	231,885.00	
					307,750.00	307,750.00	
					131,446.00	131,446.00	
					259,180.00	259,180.00	
					236,150.00	236,150.00	
					63,000.00	63,000.00	
					903,845.00	903,845.00	
	AFPHS C MOOE CY 2023	1,002,117.50	1,002,117.50		903,845.00	903,845.00	

Chief Accountant, AFPHSC
/ State Auditor for COA,
AFPHSC / PCCI / Exec Dir
for Phil Council for NGO
Certification

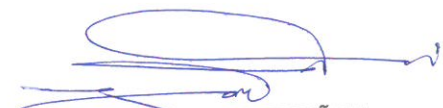
1-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	11-Jan-24		
1-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	11-Jan-24		
1-Oct-23	14-Oct-23	14-Oct-23	14-Oct-23	11-Jan-24		
3-May-24	17-May-24	17-May-24	17-May-24	22-May-24		
3-May-24	17-May-24	17-May-24	17-May-24	22-May-24		
3-May-24	17-May-24	17-May-24	17-May-24	23-May-24		
3-May-24	17-May-24	17-May-24	17-May-24	23-May-24		
3-May-24	17-May-24	17-May-24	17-May-24	22-May-24		
3-May-24	17-May-24	17-May-24	17-May-24	23-May-24		
3-May-24	17-May-24	17-May-24	17-May-24	22-May-24		
3-May-24	17-May-24	17-May-24	17-May-24	23-May-24		
3-May-24	17-May-24	17-May-24	17-May-24	23-May-24		
3-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	23-Feb-24		

	GHQBAC1-PB-023 GHQ-24	Procurement of Various Medical Supplies for use of HSCtr- West for CY 2024 (Lot Bidding)	AFPHSC	NO	Competitive Bidding	13-Sep-23	14-Feb-24	22-Feb-24	6-Mar-24	6-Mar-24	6-Mar-24						
	GHQBAC1-PB-024 GHQ-24	Procurement of Various Medical Supplies for use of HSCtr- Central t for CY 2024 (Lot Bidding)	AFPHSC	NO	Competitive Bidding	13-Sep-23	31-Jan-24	8-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	28-Feb-24		17-Apr-24			
	GHQBAC1-PB-025 GHQ-24	Procurement of Various Medical Supplies for use of HSCtr- EM t for CY 2024 (Lot Bidding)	AFPHSC	NO	Competitive Bidding	13-Sep-23	31-Jan-24	8-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	28-Feb-24		9-May-24		11-Jun-24	
	GHQBAC1-PB-026 GHQ-24	Procurement of Various Medical Supplies for use of HSCtr- NL t for CY 2024 (Lot Bidding)	AFPHSC	NO	Competitive Bidding	13-Sep-23	19-Mar-24	8-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24						
	GHQBAC1-PB-027 GHQ-24	Procurement of Various Medical Supplies for use of HSCtr- WM t for CY 2024 (Lot Bidding)	AFPHSC	NO	Competitive Bidding	13-Sep-23	Awaiting for final Bid Docs	Awaiting for final Bid Docs	Awaiting for final Bid Docs	Awaiting for final Bid Docs	Awaiting for final Bid Docs						
	GHQBAC1-PB-028 GHQ-24	Procurement of Semi-Expendable Medical Equipment of VLMC, AFPHSC for CY 2024	AFPHSC	NO	Competitive Bidding	12-Sep-23	20-Sep-23	27-Sep-23	11-Oct-23	11-Oct-23	11-Oct-23	7-Nov-23		5-Mar-24		23-Apr-24	
	GHQBAC1-PB-029 GHQ-24	Procurement of Motor Vehicle Requirement of AFPHSC (1st Rebidding)	AFPHSC	NO	Competitive Bidding	17-Jan-24	31-Jan-24	8-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24						
	GHQBAC1-PB-030 GHQ-24	Procurement of PA Maneuverable Canopy	AFPHSC	NO	Competitive Bidding	21-Nov-23	25-Nov-23	1-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23	22-Dec-23					
	GHQBAC1-PB-031 GHQ-24	Procurement of Power Supply System for use HHSSG, HSCtr-EM and HSCtr-WM, AFPHSC	AFPHSC	NO	Competitive Bidding	12-Mar-24	22-Mar-24	8-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24						
					Competitive Bidding	26-Oct-23	8-Nov	15-Nov-23	1-Dec-23	1-Dec-23	1-Dec-23	6-Dec-23		22-Feb-24		30-Apr-24	
					Competitive Bidding	26-Oct-23	8-Nov	15-Nov-23	1-Dec-23	1-Dec-23	1-Dec-23	6-Dec-23					
					Competitive Bidding	26-Oct-23	8-Nov	15-Nov-23	1-Dec-23	1-Dec-23	1-Dec-23	6-Dec-23		22-Mar-24			
		Procurement of Medical Equipment of VLMC, AFPHSC for CY 2023 (Line Item Bidding)			Competitive Bidding	26-Oct-23	8-Nov	15-Nov-23	1-Dec-23	1-Dec-23	1-Dec-23	6-Dec-23		23-Jan-24			

	AFPHS C MOOE CY 2023	1,298,629.95	1,298,629.95				Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	17-Feb-24	1-Mar-24	1-Mar-24	1-Mar-24			
	AFPHS C MOOE CY 2023	1,015,307.76	1,015,307.76		1,010,986.00	1,010,986.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	3-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	23-Feb-24		
	AFPHS C MOOE CY 2023	1,008,846.50	1,008,846.50		828,872.00	828,872.00								
	AFPHS C 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	3-Apr-24	19-Apr-24	19-Apr-24	19-Apr-24			
	AFPHS C MOOE CY 2023	1,432,527.00	1,432,527.00				Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification							
	AFPHS C MOOE CY 2023	1,260,000.00	1,260,000.00		1,252,050.00	1,252,050.00	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	22-Sep-23	6-Oct-23	6-Oct-23	6-Oct-23	2-Nov-23		
	AFPHS C MOOE CY 2023	13,250,000.00	13,250,000.00				Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	3 Feb 24	16-Feb-24	16-Feb-24	16-Feb-24			
	AFPHS C MOOE CY 2023	266,631,998.40	266,631,998.40				Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	26-Nov-23	8-Dec-23	8-Dec-23	8-Dec-23	17-Dec-23		
	AFPHS C MOOE CY 2023	7,827,500.00	7,827,500.00					3-Apr-24	19-Apr-24	19-Apr-24	19-Apr-24			
								10-Nov-23	26-Nov-23	26-Nov-23	26-Nov-23	1-Dec-23		
								10-Nov-23	26-Nov-23	26-Nov-23	26-Nov-23	1-Dec-23		
								10-Nov-23	26-Nov-23	26-Nov-23	26-Nov-23	1-Dec-23		
								10-Nov-23	26-Nov-23	26-Nov-23	26-Nov-23	1-Dec-23		

GHQBAC1-PB-034- GHQ-23	Procurement of Medical Equipment of VLMC, AFPHSC for CY 2023 (Line Item Bidding) 1st rebidding	AFPHSC	NO	Competitive Bidding	26-Oct-23	8-Nov	15-Nov-23	1-Dec-23	1-Dec-23	1-Dec-23	7-Feb-24		6-May-24			
				Competitive Bidding	26-Oct-23	8-Nov	15-Nov-23	1-Dec-23	1-Dec-23	1-Dec-23	22-Feb-24					
				Competitive Bidding	24-Apr-24	30-Apr	8-May-24	22-May-24	22-May-24	22-May-24	27-May-24					
				Competitive Bidding	24-Apr-24	30-Apr	8-May-24	22-May-24	22-May-24	22-May-24	23-May-24					
				Competitive Bidding	24-Apr-24	30-Apr	8-May-24	22-May-24	22-May-24	22-May-24	23-May-24					
GHQBAC1-PB-035- GHQ-23	Procurement of Semi- Expendable Machinery and Equipment-Office Equipment of AFPHSC CY 2023	AFPHSC	NO	Competitive Bidding	17-Jan-24	31-Jan-24	8-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	28-Feb-24					
				Competitive Bidding	17-Jan-24	31-Jan-24	8-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	28-Feb-24		2-May-24		21-Jun-24	
				Competitive Bidding	17-Jan-24	31-Jan-24	8-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	2-May-24					
Total Alloted Budget on On-going Proce																

Prepared by:


RONNIE M. MADRIÑAN
 Lieutenant Colonel (ARM) PA
 Head Secretariat

Recommended for Approval by:


JEFFREY C. HECHANOVA
 Major General PAF
 Chairperson, GHQ BAC 1

AFPHS C MOOE CY 2023	5,210,800.00	5,210,800.00			Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	10-Nov-23	26-Nov-23	26-Nov-23	26-Nov-23	2-Feb-24		
						10-Nov-23	26-Nov-23	26-Nov-23	26-Nov-23	22-Feb-24		
			1,256,000.00	1,256,000.00		3-May-24	17-May-24	17-May-24	17-May-24	22-May-24		
			720,000.00	720,000.00		3-May-24	17-May-24	17-May-24	17-May-24	18-May-24		
			2,588,000.00	2,588,000.00		3-May-24	17-May-24	17-May-24	17-May-24	18-May-24		
AFPHS C MOOE CY 2023	4,566,500.00	4,566,500.00	4,318,112.63	4,318,112.63	Chief Accountant, AFPHSC / State Auditor for COA, AFPHSC / PCCI / Exec Dir for Phil Council for NGO Certification	3-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	23-Feb-24		
			199,491.00	199,491.00		3-Feb-24	3-Feb-24	16-Feb-24	16-Feb-24	23-Feb-24		
			4,356,008.30	4,356,008.30		3-Feb-24	3-Feb-24	16-Feb-24	16-Feb-24	27-Apr-24		
ement Activities	1,102,296,187.81		236,289,644.69									

APPROVED:

ARTHUR M CORDURA
Lieutenant General PAF
Head of the Procuring Entity