

ANNEX B

SENATE OF THE PHILIPPINES Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check opening date	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of 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			
COMPLETED PROCUREMENT ACTIVITIES																																	
N/A	SUPPLY OF GASOLINE AND DIESEL FUEL FOR CY 2024	GS	No	Competitive Bidding	23-Jan-2024	26-Jan-2024	6-Feb-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
N/A	24 PACKS PAPER STICKER AND 4 LINE ITEMS	OS-A CAYETANO	No	Shopping	N/A	31-Jan-2024	N/A	13-Feb-2024	13-Feb-2024	15-Feb-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	6,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
N/A	SESSION HALL DIGITAL AUDIO SYSTEM	GS	No	Competitive Bidding	17-Apr-2024	28-Jun-2024	9-Jul-2024	23-Jul-2024	23-Jul-2024	5-Aug-2024	24-Sep-2024	N/A	N/A	N/A	N/A	N/A	N/A	GAA	4,500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
N/A	GENERAL HOUSEKEEPING AND OTHER RELATED SERVICES OF THE SENATE OF THE PHILIPPINES	GS	Yes	Competitive Bidding	19-Sep-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	130,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
N/A	SUBSCRIPTION OF CABLE TELEVISION (CATV) PROGRAMS FOR YEARS 2025 AND 2026	GS	Yes	Competitive Bidding	10-Sep-2024	27-Sep-2024	8-Oct-2024	22-Oct-2024	22-Oct-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,440,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
N/A	CUTTING BLADE AND 1 LINE ITEM	PPRS	No	Shopping	N/A	3-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	61,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
N/A	TEFLON TAPE AND 42 LINE ITEMS	MPFS	No	Shopping	N/A	1-May-2024	N/A	28-May-2024	28-May-2024	18-Aug-2024	27-Aug-2024	27-Aug-2024	N/A	N/A	N/A	N/A	N/A	GAA	215,000.00	N/A	N/A	172,235.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	ONE (1) UNIT OF PASSENGER VAN AND 1 LINE ITEM	GS	No	NP – 52.1 – Two Failed Biddings	12-Mar-2024	5-Jul-2024	N/A	16-Jul-2024	16-Jul-2024	17-Jul-2024	18-Jul-2024	18-Jul-2024	23-Jul-2024	12-Aug-2024	12-Aug-2024	30-Oct-2024	4-Nov-2024	GAA	8,350,000.00	N/A	N/A	8,254,000.00	N/A	N/A	pcoi, tan, cofico, coa	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24	17-Jul-24	N/A	Awarded	
N/A	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT	MDB	No	Shopping	N/A	28-Jun-2024	N/A	27-Aug-2024	27-Aug-2024	29-Aug-2024	10-Sep-2024	10-Sep-2024	29-Sep-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	GAA	310,000.00	N/A	N/A	270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	6 CANS – BURNT AMBER, ACRYL COLOR AND 32 LINE ITEMS	MPFS	No	Shopping	N/A	12-Jun-2024	N/A	23-Jul-2024	23-Jul-2024	5-Sep-2024	17-Sep-2024	17-Sep-2024	N/A	N/A	N/A	19-Dec-2024	19-Dec-2024	GAA	582,365.00	N/A	N/A	484,644.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL EXPERTISE FOR THE REHABILITATION/RETROFITTING OF THE AUTOMATIC TRANSFER SWITCH (ATS)	MPFS	No	Competitive Bidding	30-Apr-2024	3-May-2024	14-May-2024	4-Jun-2024	4-Jun-2024	4-Jul-2024	9-Jul-2024	9-Jul-2024	15-Jul-2024	6-Aug-2024	6-Aug-2024	N/A	N/A	GAA	3,500,000.00	N/A	N/A	3,150,000.00	N/A	N/A	pcoi, tan, cofico, coa	03-May-24	03-May-24	03-May-24	03-May-24	04-Jul-24	N/A	Awarded	
N/A	COMPUTER LAPTOP	OSEC	No	Shopping	N/A	3-Jul-2024	N/A	23-Jul-2024	23-Jul-2024	6-Aug-2024	13-Aug-2024	13-Aug-2024	N/A	N/A	N/A	23-Sep-2024	23-Sep-2024	GAA	674,000.00	N/A	N/A	565,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	SPECIAL PAPER/BOARD	HRMS	No	Shopping	N/A	19-Jun-2024	N/A	2-Jul-2024	2-Jul-2024	10-Jul-2024	16-Jul-2024	16-Jul-2024	N/A	N/A	N/A	8-Jul-2024	8-Jul-2024	GAA	190,902.00	N/A	N/A	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	SUPPLY OF LABOR AND MATERIALS FOR THE LANDSCAPING WORKS FOR THE SENATE-BAGUIO	OSEC	No	NP – 53.9 – Small Value Procurement	N/A	7-Jun-2024	N/A	2-Jul-2024	2-Jul-2024	29-Jul-2024	30-Jul-2024	30-Jul-2024	N/A	N/A	N/A	18-Nov-2024	18-Nov-2024	GAA	175,000.00	N/A	N/A	174,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	SUPPLY AND DELIVERY OF LED DOWNLIGHT SURFACE MOUNT FOR SENATE BAGUIO CANOPY/PROP-OFF AND 1 LINE ITEM	OSEC	No	NP – 53.9 – Small Value Procurement	N/A	7-Jun-2024	N/A	2-Jul-2024	2-Jul-2024	29-Jul-2024	13-Aug-2024	13-Aug-2024	N/A	N/A	N/A	28-Nov-2024	28-Nov-2024	GAA	581,000.00	N/A	N/A	578,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	SUPPLY AND DELIVERY OF 10 PIECES BP APPARATUS ANEROID, 10 PIECES DIGITAL THERMOMETER, 10 PIECES PULSE OXIMETER AND 3 PIECES PENLIGHT INSTRUMENT LED BULB	MDB	No	Shopping	N/A	20-Jun-2024	N/A	9-Jul-2024	9-Jul-2024	15-Jul-2024	30-Jul-2024	30-Jul-2024	N/A	N/A	N/A	23-Sep-2024	23-Sep-2024	GAA	50,000.00	N/A	N/A	44,725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	MEDICINE AND MEDICAL SUPPLIES (2ND QUARTER)	MDB	No	Shopping	N/A	12-Jun-2024	N/A	2-Jul-2024	2-Jul-2024	11-Jul-2024	30-Jul-2024	30-Jul-2024	N/A	N/A	N/A	8-Oct-2024	8-Oct-2024	GAA	700,000.00	N/A	N/A	665,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	HEAVY DUTY VACUUM CLEANER AND 1 LINE ITEM	LRAS	No	Shopping	N/A	11-Jun-2024	N/A	6-Aug-2024	6-Aug-2024	8-Aug-2024	20-Aug-2024	20-Aug-2024	N/A	N/A	N/A	18-Sep-2024	18-Sep-2024	GAA	30,000.00	N/A	N/A	16,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	PAPER FASTENER, PLASTIC COATED	LRAS	No	Shopping	N/A	17-Nov-1901	N/A	25-Jun-2024	25-Jun-2024	25-Jun-2024	2-Jul-2024	2-Jul-2024	N/A	N/A	N/A	29-Jul-2024	29-Jul-2024	GAA	8,000.00	N/A	N/A	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	HARD DISK DRIVE EXTERNAL PORTABLE	SEPO	No	Shopping	N/A	11-Jun-2024	N/A	25-Jun-2024	25-Jun-2024	26-Jun-2024	2-Jul-2024	2-Jul-2024	N/A	N/A	N/A	29-Jul-2024	29-Jul-2024	GAA	6,000.00	N/A	N/A	4,678.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	STANDARD TABLE TENNIS (ITTF APPROVED CLUB TABLE TENNIS TABLE)	EAR-SS	No	Shopping	N/A	20-Jun-2024	N/A	9-Jul-2024	9-Jul-2024	18-Jul-2024	30-Jul-2024	30-Jul-2024	N/A	N/A	N/A	9-Sep-2024	9-Sep-2024	GAA	90,000.00	N/A	N/A	85,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	PRINTRONIX ANNUAL COMPREHENSIVE MAINTENANCE AGREEMENT FOR 3 UNITS LINE PRINTER	EDP-MIS OG	No	NP – 53.9 – Small Value Procurement	N/A	20-Jun-2024	N/A	2-Jul-2024	2-Jul-2024	3-Jul-2024	8-Jul-2024	9-Jul-2024	N/A	N/A	N/A	N/A	N/A	GAA	150,000.00	N/A	N/A	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	PRINTING AND BINDING OF THE RECORD OF THE SENATE	LPS	No	NP – 53.9 – Small Value Procurement	N/A	4-Jul-2024	N/A	16-Jul-2024	16-Jul-2024	17-Jul-2024	23-Jul-2024	23-Jul-2024	N/A	N/A	N/A	27-Nov-2024	27-Nov-2024	GAA	500,000.00	N/A	N/A	234,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	FILTER FOR AIR PURIFIER	SPB	No	Shopping	N/A	12-Nov-2024	N/A	3-Dec-2024	3-Dec-2024	3-Dec-2024	3-Dec-2024	3-Dec-2024	N/A	N/A	N/A	N/A	N/A	GAA	10,000.00	N/A	N/A	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	INVITATION CARD WITH ENVELOPE	OIRP-PS	No	NP – 53.9 – Small Value Procurement	N/A	3-Jul-2024	N/A	16-Jul-2024	16-Jul-2024	7-Aug-2024	13-Aug-2024	13-Aug-2024	N/A	N/A	N/A	13-Nov-2024	13-Nov-2024	GAA	30,000.00	N/A	N/A	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	PIN, PHILIPPINE SENATE SEAL	OIRP-PS	No	Shopping	N/A	18-Jun-2024	N/A	6-Aug-2024	6-Aug-2024	21-Aug-2024	27-Aug-2024	27-Aug-2024	N/A	N/A	N/A	18-Dec-2024	18-Dec-2024	GAA	25,000.00	N/A	N/A	22,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	PHILIPPINE FLAG PINS	OIRP-PS	No	Shopping	N/A	18-Jun-2024	N/A	6-Aug-2024	6-Aug-2024	11-Sep-2024	24-Sep-2024	24-Sep-2024	N/A	N/A	N/A	25-Nov-2024	25-Nov-2024	GAA	12,000.00	N/A	N/A	9,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	MINIBUS	GS	No	Competitive Bidding	28-May-2024	6-Sep-2024	17-Sep-2024	1-Oct-2024	1-Oct-2024	21-Nov-2024	3-Dec-2024	3-Dec-2024	10-Dec-2024	N/A	N/A	N/A	N/A	GAA	5,000,000.00	N/A	N/A	4,538,888.00	N/A	N/A	pcoi, tan, cofico, coa	14-Nov-2024	14-Nov-2024						

N/A	TONER KIT TK-3165. ORIGINAL FOR ECOSYS P3145DN KYOCERA PRINTER	PPS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-2024	23-Jul-2024	N/A	N/A	N/A	N/A	22-Aug-2024	22-Aug-2024	GAA	34,400.00	N/A	N/A	34,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	TABLET COMPUTER WITH KEYBOARD AND PENCIL	EDP-MIS SG	No	Shopping	N/A	9-Aug-2024	N/A	27-Aug-2024	27-Aug-2024	27-Aug-2024	4-Sep-2024	4-Sep-2024	N/A	N/A	N/A	N/A	2-Oct-2024	2-Oct-2024	GAA	480,000.00	N/A	N/A	440,115.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	SUPPLY AND INSTALLATION OF BACKUP INTERNET CONNECTION WITH A GUARANTEED 500Mbps	EDP-MIS SG	No	NP – 53.9 - Small Value Procurement	N/A	9-Aug-2024	N/A	27-Aug-2024	27-Aug-2024	27-Aug-2024	4-Sep-2024	4-Sep-2024	N/A	N/A	N/A	N/A	N/A	N/A	GAA	675,000.00	N/A	N/A	671,541.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	TONER CARTRIDGE HP LASERJET 88A CF289A. BLACK ORIGINAL FOR HP LASERJET ENTERPRISE M507	LBDS	No	Shopping	N/A	23-Jul-2024	N/A	6-Aug-2024	6-Aug-2024	7-Aug-2024	13-Aug-2024	13-Aug-2024	N/A	N/A	N/A	N/A	29-Aug-2024	29-Aug-2024	GAA	30,000.00	N/A	N/A	24,682.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	UNINTERRUPTIBLE POWER SUPPLY (UPS)	LRAS	No	Shopping	N/A	7-Aug-2024	N/A	20-Aug-2024	20-Aug-2024	27-Aug-2024	4-Sep-2024	4-Sep-2024	N/A	N/A	N/A	N/A	24-Sep-2024	24-Sep-2024	GAA	70,000.00	N/A	N/A	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	PREVENTIVE MAINTENANCE OF FM 200 FIRE SUPPRESSION SYSTEM	EDP-MIS SG	No	NP – 53.9 - Small Value Procurement	N/A	1-Aug-2024	N/A	20-Aug-2024	20-Aug-2024	22-Aug-2024	4-Sep-2024	4-Sep-2024	N/A	N/A	N/A	N/A	N/A	N/A	GAA	30,000.00	N/A	N/A	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	TELEVISION LED	OSLC	No	Shopping	N/A	23-Jul-2024	N/A	6-Aug-2024	6-Aug-2024	9-Aug-2024	20-Aug-2024	20-Aug-2024	N/A	N/A	N/A	N/A	24-Sep-2024	24-Sep-2024	GAA	20,000.00	N/A	N/A	16,605.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	TONER CARTRIDGE HP CF287A (87A) BLACK ORIGINAL FOR HP LASERJETPRO M501DN PRINTER	LRAS	No	Shopping	N/A	7-Aug-2024	N/A	20-Aug-2024	20-Aug-2024	27-Aug-2024	4-Sep-2024	4-Sep-2024	N/A	N/A	N/A	N/A	23-Sep-2024	23-Sep-2024	GAA	60,000.00	N/A	N/A	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	PHILIPPINE FLAG	OSAA	No	Shopping	N/A	29-Jul-2024	N/A	27-Aug-2024	27-Aug-2024	28-Aug-2024	4-Sep-2024	4-Sep-2024	N/A	N/A	N/A	N/A	2-Oct-2024	2-Oct-2024	GAA	18,000.00	N/A	N/A	11,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	RADV C3830i WASTE TONER AND 4 LINE ITEMS	PRS	No	NP – 53.9 - Small Value Procurement	N/A	21-Aug-2024	N/A	4-Sep-2024	4-Sep-2024	9-Sep-2024	17-Sep-2024	17-Sep-2024	N/A	N/A	N/A	N/A	29-Oct-2024	29-Oct-2024	GAA	852,000.00	N/A	N/A	442,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	FOLDER LEATHERETTE WITH SENATE LOGO. 14 SIZE WITH VELVET LINING INSIDE	ORP-PS	No	NP – 53.9 - Small Value Procurement	N/A	14-Aug-2024	N/A	27-Aug-2024	27-Aug-2024	17-Sep-2024	17-Sep-2024	17-Sep-2024	N/A	N/A	N/A	N/A	4-Dec-2024	4-Dec-2024	GAA	5,000.00	N/A	N/A	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	OPEN-REEL TAPE PLAYER	LRAS	No	NP – 53.9 - Small Value Procurement	N/A	15-Aug-2024	N/A	27-Aug-2024	27-Aug-2024	28-Aug-2024	4-Sep-2024	4-Sep-2024	N/A	N/A	N/A	N/A	30-Sep-2024	30-Sep-2024	GAA	250,000.00	N/A	N/A	250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT, TECHNICAL SERVICES AND SUPERVISION FOR THE INDOOR AIR QUALITY ASSESSMENT AT THE SENATE OF THE PHILIPPINES	MPFS	No	NP – 53.9 - Small Value Procurement	N/A	16-Aug-2024	N/A	4-Sep-2024	4-Sep-2024	10-Sep-2024	17-Sep-2024	17-Sep-2024	N/A	N/A	N/A	N/A	N/A	N/A	GAA	340,000.00	N/A	N/A	179,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	VISITORS PASS / ACCESS PASS	OSAA-SES	No	NP – 53.9 - Small Value Procurement	N/A	21-Aug-2024	N/A	4-Sep-2024	4-Sep-2024	10-Sep-2024	17-Sep-2024	17-Sep-2024	N/A	N/A	N/A	N/A	12-Nov-2024	12-Nov-2024	GAA	280,000.00	N/A	N/A	200,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	15 BOXES COMPUTER CONTINUOUS FORM 3 PLY 280 X 241MM AND 1 LINE ITEM	EDP-MIS OG	No	Shopping	N/A	6-Aug-2024	N/A	20-Aug-2024	20-Aug-2024	27-Aug-2024	4-Sep-2024	4-Sep-2024	N/A	N/A	N/A	N/A	9-Oct-2024	9-Oct-2024	GAA	96,856.00	N/A	N/A	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	PRINTING AND BINDING OF THE RULES OF THE SENATE (HARDBOUND)	LPS	No	NP – 53.9 - Small Value Procurement	N/A	2-Aug-2024	N/A	13-Aug-2024	13-Aug-2024	27-Aug-2024	4-Sep-2024	4-Sep-2024	N/A	N/A	N/A	N/A	N/A	N/A	GAA	90,000.00	N/A	N/A	83,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	PRINTING AND BINDING OF THE RULES OF THE SENATE (SOFTBOUND)	LPS	No	NP – 53.9 - Small Value Procurement	N/A	2-Aug-2024	N/A	13-Aug-2024	13-Aug-2024	27-Aug-2024	4-Sep-2024	4-Sep-2024	N/A	N/A	N/A	N/A	10-Dec-2024	10-Dec-2024	GAA	75,000.00	N/A	N/A	65,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	PRINTING AND BINDING OF THE JOURNAL OF THE SENATE	LPS	No	NP – 53.9 - Small Value Procurement	N/A	28-Aug-2024	N/A	10-Sep-2024	10-Sep-2024	11-Sep-2024	24-Sep-2024	24-Sep-2024	N/A	N/A	N/A	N/A	N/A	N/A	GAA	280,000.00	N/A	N/A	222,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	SEPIA PHOTO CANVASS W/ CENTENNIAL FRAME AND NAME PLATE	LRB	No	NP – 53.9 - Small Value Procurement	N/A	28-Aug-2024	N/A	17-Sep-2024	17-Sep-2024	18-Sep-2024	24-Sep-2024	24-Sep-2024	N/A	N/A	N/A	N/A	N/A	N/A	GAA	49,500.00	N/A	N/A	47,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	BODY CAMERA	OSAA-SES	No	Shopping	N/A	7-Aug-2024	N/A	20-Aug-2024	20-Aug-2024	20-Aug-2024	4-Sep-2024	4-Sep-2024	N/A	N/A	N/A	N/A	30-Sep-2024	30-Sep-2024	GAA	225,000.00	N/A	N/A	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	SCANNER PORTABLE	OSAA-SSS	No	Shopping	N/A	27-Aug-2024	N/A	10-Sep-2024	10-Sep-2024	12-Sep-2024	24-Sep-2024	24-Sep-2024	N/A	N/A	N/A	N/A	17-Oct-2024	17-Oct-2024	GAA	28,000.00	N/A	N/A	21,708.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	PLAQUE OF APPRECIATION FOR 2024 SENATE RETIREES	HRMS	No	NP – 53.9 - Small Value Procurement	N/A	28-Aug-2024	N/A	17-Sep-2024	17-Sep-2024	19-Sep-2024	1-Oct-2024	1-Oct-2024	N/A	N/A	N/A	N/A	12-Dec-2024	12-Dec-2024	GAA	119,000.00	N/A	N/A	30,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	TONER CARTRIDGE HP 416A BLACK ORIGINAL FOR HP COLOR LASERJET M454 SERIES HP COLOR LASERJET PRO MFP M479 SERIES	LCSS-ESCC	No	Shopping	N/A	8-Aug-2024	N/A	20-Aug-2024	20-Aug-2024	27-Aug-2024	4-Sep-2024	4-Sep-2024	N/A	N/A	N/A	N/A	24-Sep-2024	24-Sep-2024	GAA	98,000.00	N/A	N/A	66,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	TONER CARTRIDGE HP CF217A (17A) BLACK ORIGINAL FOR HP LASERJET PRO M102WMFP M130FN PRINTER	LCSS-ESCC	No	Shopping	N/A	8-Aug-2024	N/A	20-Aug-2024	20-Aug-2024	27-Aug-2024	4-Sep-2024	4-Sep-2024	N/A	N/A	N/A	N/A	25-Sep-2024	25-Sep-2024	GAA	90,000.00	N/A	N/A	46,782.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	700 UNITS 18W LED T8 TUBE LIGHT AND 1 LINE ITEM	MPFS	No	Shopping	N/A	10-Sep-2024	N/A	8-Oct-2024	8-Oct-2024	22-Oct-2024	5-Nov-2024	5-Nov-2024	N/A	N/A	N/A	N/A	N/A	N/A	GAA	850,000.00	N/A	N/A	805,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	COMPUTER LAPTOP	PPS	No	Competitive Bidding	13-Aug-2024	16-Aug-2024	27-Aug-2024	24-Sep-2024	24-Sep-2024	25-Sep-2024	1-Oct-2024	1-Oct-2024	8-Oct-2024	6-Nov-2024	6-Nov-2024	11-Nov-2024	11-Nov-2024	GAA	14,960,000.00	N/A	N/A	13,621,986.00	N/A	N/A	pcoi.tan.collico.coa	16-Aug-2024	16-Aug-2024	16-Aug-2024	16-Aug-2024	26-Sep-2024	N/A	Awarded		
N/A	COMPUTER DESKTOP	PPS	No	Competitive Bidding	13-Aug-2024	16-Aug-2024	27-Aug-2024	24-Sep-2024	24-Sep-2024	25-Sep-2024	1-Oct-2024	1-Oct-2024	8-Oct-2024	6-Nov-2024	6-Nov-2024	11-Nov-2024	11-Nov-2024	GAA	6,650,000.00	N/A	N/A	4,920,050.00	N/A	N/A	pcoi.tan.collico.coa	16-Aug-2024	16-Aug-2024	16-Aug-2024	16-Aug-2024	26-Sep-2024	N/A	Awarded		
N/A	SMG MAGAZINE CLIPS	OSAA-SES	No	Shopping	N/A	21-Aug-2024	N/A	4-Sep-2024	4-Sep-2024	10-Sep-2024	17-Sep-2024	17-Sep-2024	N/A	N/A	N/A	N/A	10-Oct-2024	10-Oct-2024	GAA	150,000.00	N/A	N/A	112,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	BIOMETRIC MACHINE	HRMS	No	Shopping	N/A	10-Sep-2024	N/A	1-Oct-2024	1-Oct-2024	29-Oct-2024	12-Nov-2024	12-Nov-2024	N/A	N/A	N/A	N/A	N/A	N/A	GAA	120,000.00	N/A	N/A	97,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	COMPUTER TABLET AND 1 LINE ITEM	STRGO	No	Shopping	N/A	5-Sep-2024	N/A	24-Sep-2024	24-Sep-2024	26-Sep-2024	8-Oct-2024	8-Oct-2024	N/A	N/A	N/A	N/A	7-Nov-2024	7-Nov-2024	GAA	285,000.00	N/A	N/A	264,981.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	PRINTER INKJET ALL-IN-ONE	HRMS	No	Shopping	N/A	11-Sep-2024	N/A	24-Sep-2024	24-Sep-2024	26-Sep-2024	8-Oct-2024	8-Oct-2024	N/A	N/A	N/A	N/A	18-Nov-2024	18-Nov-2024	GAA	75,000.00	N/A	N/A	51,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	TELEPHONE CORDLESS	LCSS-ESCC	No	Shopping	N/A	12-Aug-2024	N/A	24-Sep-2024	24-Sep-2024	1-Oct-2024	8-Oct-2024	8-Oct-2024	N/A	N/A	N/A	N/A	11-Dec-2024	11-Dec-2024	GAA	15,000.00	N/A	N/A	14,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	PRINTING AND DELIVERY OF COFFEE TABLE BOOK (SOFT BOUND)	OEDEAR	No	NP – 53.9 - Small Value Procurement	N/A	11-Sep-2024	N/A	24-Sep-2024	24-Sep-2024	1-Oct-2024	8-Oct-2024	8-Oct-2024	N/A	N/A	N/A	N/A	N/A	N/A	GAA	112,896.00	N/A	N/A	94,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	PRINTING AND DELIVERY OF COFFEE TABLE BOOK (HARD BOUND)	OEDEAR	No	NP – 53.9 - Small Value Procurement	N/A	11-Sep-2024	N/A	24-Sep-2024	24-Sep-2024	29-Oct-2024	12-Nov-2024	12-Nov-2024	N/A	N/A	N/A	N/A	N/A	N/A	GAA	287,100.00	N/A	N/A	179,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	BRASS NAME PLATE	SPAO	No	NP – 53.9 - Small Value Procurement	N/A	28-Aug-2024	N/A	21-Oct-2024	21-Oct-2024	30-Oct-2024	12-Nov-2024	12-Nov-2024	N/A	N/A	N/A	N/A	N/A	N/A	GAA	45,500.00	N/A	N/A	34,965.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	UPS	PPS	No	Shopping	N/A	11-Sep-2024	N/A	24-Sep-2024	24-Sep-2024	26-Sep-2024	8-Oct-2024	8-Oct-2024	N/A	N/A	N/A	N/A	N/A	N/A	GAA	410,000.00	N/A	N/A	184,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	REPLACEMENT FILTER FOR MEGAFRESH AIR PURIFIER POWER 5 MODEL	RMMS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-2024	20-Aug-2024	N/A	N/A	N/A	N/A	18-Sep-2024	18-Sep-2024	GAA	52,500.00	N/A	N/A	45,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	13 SETS 4' FOOT BOLT ANTIQUE BRASS STEP ON RELEASE LEVER FOR RETRACT BOLT DEADLOCKING LATCH AND 1 LINE ITEM	MPFS	No	Shopping	N/A	5-Sep-2024	N/A	24-Sep-2024	24-Sep-2024	13-Nov-2024	19-Nov-2024	19-Nov-2024	N/A	N/A	N/A	N/A	16-Dec-2024	16-Dec-2024	GAA	134,300.00	N/A	N/A	31,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	SUBSCRIPTION OF CATV FOR YEAR 2025	GS	Yes	NP – 53.9 - Small Value Procurement	N/A	7-Nov-2024	N/A	26-Nov-2024	26-Nov-2024	28-Nov-2024	26-Nov-2024	26-Nov-2024	N/A	N/A	N/A	N/A	N/A	N/A	GAA	720,600.00	N/A	N/A	720,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	RACK SERVER FORM FACTOR	LLS	No	Shopping	N/A	19-Sep-2024	N/A	8-Oct-2024	8-Oct-2024	10-Oct-2024	22-Oct-2024	22-Oct-2024	N/A	N/A	N/A	N/A	26-Nov-2024	26-Nov-2024	GAA	400,000.00	N/A	N/A	327,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	3 LAYER FOOD CART	EAR-SS	No	Shopping	N/A	10-Sep-2024	N/A	8-Oct-2024	8-Oct-2024	30-Oct-2024	12-Nov-2024	12-Nov-2024	N/A	N/A	N/A	N/A	N/A	N/A	GAA	21,800.00	N/A	N/A	21,800.00	N/A	N/A	N/A	N/A	N/A						

N/A	RENEWAL OF EXISTING SUBSCRIPTION FROM CD ASIA ONLINE	OSLC	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	17-Sep-2024	N/A	N/A	N/A	N/A	N/A	N/A	GAA	29 400 00	N/A	N/A	29 400 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	SUPPLY OF SHUTTLE BUS SERVICE FOR SENATE EMPLOYEES FOR CY 2025 TO CY 2026	GS	Yes	Competitive Bidding	19-Sep-2024	4-Oct-2024	21-Oct-2024	5-Nov-2024	5-Nov-2024	7-Nov-2024	19-Nov-2024	19-Nov-2024	4-Dec-2024	N/A	N/A	N/A	2025	2025	2025	10 000 000 00	N/A	N/A	9 949 999 92	N/A	N/A	pcot.tan.collico.coa	4-Oct-2024	4-Oct-2024	4-Oct-2024	4-Oct-2024	14-Nov-2024	N/A	Awarded	
N/A	IC RECORDER	LCSS	No	Shopping	N/A	25-Sep-2024	N/A	8-Oct-2024	8-Oct-2024	10-Oct-2024	22-Oct-2024	22-Oct-2024	N/A	N/A	N/A	25-Nov-2024	25-Nov-2024	GAA	99 000 00	N/A	N/A	79 189 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	SUPPLY OF GASOLINE AND DIESEL FUEL FOR AUGUST 2024 TO DECEMBER 2024	GS	No	53 14 NP - Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	8-Oct-2024	8-Oct-2024	N/A	N/A	N/A	2024	2024	GAA	1 600 000 00	N/A	N/A	1 600 000 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	TELEPHONE CORDLESS	LBIS	No	Shopping	N/A	11-Sep-2024	N/A	12-Nov-2024	12-Nov-2024	13-Nov-2024	26-Nov-2024	26-Nov-2024	N/A	N/A	N/A	N/A	N/A	GAA	5 000 00	N/A	N/A	4 950 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	SOFA	LBIS	No	Shopping	N/A	30-Sep-2024	N/A	3-Dec-2024	3-Dec-2024	3-Dec-2024	3-Dec-2024	3-Dec-2024	N/A	N/A	N/A	N/A	N/A	GAA	45 000 00	N/A	N/A	34 900 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	CHAIR EXECUTIVE	LBIS	No	Shopping	N/A	26-Sep-2024	N/A	8-Oct-2024	8-Oct-2024	19-Nov-2024	26-Nov-2024	26-Nov-2024	N/A	N/A	N/A	18-Dec-2024	18-Dec-2024	GAA	20 000 00	N/A	N/A	18 200 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	SUPPLY AND INSTALLATION OF OV WILDCARD SSL CERTIFICATE FOR SENATE GOV PH DOMAIN	EDP-MIS SG	No	NP - 53.9 - Small Value Procurement	N/A	9-Sep-2024	N/A	24-Sep-2024	24-Sep-2024	26-Sep-2024	8-Oct-2024	8-Oct-2024	N/A	N/A	N/A	N/A	N/A	GAA	70 000 00	N/A	N/A	64 000 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	16 ROLLS TWINE PLASTIC AND 33 LINE ITEMS	PPS	No	Shopping	N/A	25-Sep-2024	N/A	8-Oct-2024	8-Oct-2024	26-Oct-2024	5-Nov-2024	5-Nov-2024	N/A	N/A	N/A	26-Nov-2024	26-Nov-2024	GAA	700 037 00	N/A	N/A	424 924 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	CY 2025 TO 2026 RENTAL OF THIRTEEN (13) UNITS OF HOT AND COLD MULTI-TEMPERATURE WATER DISPENSER WITH UV-LED PURIFICATION	GS	Yes	NP - 53.9 - Small Value Procurement	N/A	26-Sep-2024	N/A	21-Oct-2024	21-Oct-2024	25-Nov-2024	26-Nov-2024	26-Nov-2024	N/A	N/A	N/A	N/A	N/A	GAA	786 000 00	N/A	N/A	748 488 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	2 UNITS SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF NEAX 2400 IPX PH-PC36 MULTIPLEXER CARD AND 1 LINE ITEM	MPFS	No	NP - 53.9 - Small Value Procurement	N/A	29-Oct-2024	N/A	12-Nov-2024	12-Nov-2024	26-Nov-2024	26-Nov-2024	26-Nov-2024	N/A	N/A	N/A	N/A	N/A	GAA	750 000 00	N/A	N/A	414 824 88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	HANDHELD RADIO	QIRP-PS	No	NP - 53.9 - Small Value Procurement	N/A	12-Sep-2024	N/A	8-Oct-2024	8-Oct-2024	16-Oct-2024	22-Oct-2024	22-Oct-2024	N/A	N/A	N/A	N/A	N/A	GAA	75 000 00	N/A	N/A	45 000 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	35 PIECES FOLDER DIPLOMA TYPE SHORT WITH SENATE LOGO AND 1 LINE ITEM	LRB	No	NP - 53.9 - Small Value Procurement	N/A	8-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	26-Oct-2024	5-Nov-2024	5-Nov-2024	N/A	N/A	N/A	N/A	N/A	GAA	36 750 00	N/A	N/A	33 250 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	1 UNIT CARD CATALOGUE STEEL / INDEX CARD CABINET (5' X 8') AND 1 LINE ITEM	LRAS	No	Shopping	N/A	9-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	6-Nov-2024	19-Nov-2024	19-Nov-2024	N/A	N/A	N/A	N/A	N/A	GAA	170 000 00	N/A	N/A	154 600 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	AIR CONDITIONING UNIT SPLIT TYPE	QIRP-IRS	No	NP - 53.9 - Small Value Procurement	N/A	9-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	12-Nov-2024	19-Nov-2024	19-Nov-2024	N/A	N/A	N/A	11-Dec-2024	11-Dec-2024	GAA	80 000 00	N/A	N/A	76 795 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	50 UNITS DECT SINGLE LANDLINE WALL DESKTOP PHONE AND 3 LINE ITEMS	MPFS	No	Shopping	N/A	19-Nov-2024	N/A	3-Dec-2024	3-Dec-2024	3-Dec-2024	3-Dec-2024	3-Dec-2024	N/A	N/A	N/A	12-Dec-2024	12-Dec-2024	GAA	105 400 00	N/A	N/A	86 818 48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	CY 2025 TO 2026 RENTAL OF PHOTOCOPIER MACHINES	GS	Yes	Competitive Bidding	16-Sep-2024	27-Sep-2024	8-Oct-2024	22-Oct-2024	22-Oct-2024	29-Oct-2024	5-Nov-2024	5-Nov-2024	12-Nov-2024	N/A	N/A	2025	2025	GAA	7 500 000 00	N/A	N/A	7 275 000 00	N/A	N/A	pcot.tan.collico.coa	27-Sep-2024	27-Sep-2024	27-Sep-2024	27-Sep-2024	29-Oct-2024	N/A	Awarded		
N/A	PRINTING AND BINDING OF 2025 SENATE STANDEE DESK CALENDAR WITH CONCEPTUALIZATION AND LAYOUT	LPS	No	NP - 53.9 - Small Value Procurement	N/A	9-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	12-Nov-2024	12-Nov-2024	12-Nov-2024	N/A	N/A	N/A	N/A	N/A	GAA	315 000 00	N/A	N/A	241 500 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	PRINTING AND BINDING OF 2025 SENATE PLANNER WITH CONCEPTUALIZATION AND LAYOUT	LPS	No	NP - 53.9 - Small Value Procurement	N/A	8-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	4-Nov-2024	12-Nov-2024	12-Nov-2024	N/A	N/A	N/A	N/A	N/A	GAA	300 000 00	N/A	N/A	165 600 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	2 SUBSCRIPTION PDF SOFTWARE AND 1 LINE ITEM	LPS	No	NP - 53.9 - Small Value Procurement	N/A	20-Nov-2024	N/A	3-Dec-2024	3-Dec-2024	3-Dec-2024	3-Dec-2024	3-Dec-2024	N/A	N/A	N/A	N/A	N/A	GAA	220 000 00	N/A	N/A	212 000 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	CORRUGATED BOX	RMMIS	No	Shopping	N/A	24-Sep-2024	N/A	8-Oct-2024	8-Oct-2024	21-Oct-2024	5-Nov-2024	5-Nov-2024	N/A	N/A	N/A	18-Dec-2024	18-Dec-2024	GAA	160 000 00	N/A	N/A	44 000 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	STAND FAN	LBIS	No	Shopping	N/A	4-Oct-2024	N/A	12-Nov-2024	12-Nov-2024	13-Nov-2024	26-Nov-2024	26-Nov-2024	N/A	N/A	N/A	N/A	N/A	GAA	4 500 00	N/A	N/A	3 995 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	WATER DISPENSER HOT AND COLD	LBIS	No	Shopping	N/A	7-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	5-Nov-2024	12-Nov-2024	12-Nov-2024	N/A	N/A	N/A	4-Dec-2024	4-Dec-2024	GAA	15 000 00	N/A	N/A	10 000 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	LAMP SHADE	LBIS	No	Shopping	N/A	7-Oct-2024	N/A	5-Nov-2024	5-Nov-2024	7-Nov-2024	19-Nov-2024	19-Nov-2024	N/A	N/A	N/A	N/A	N/A	GAA	5 000 00	N/A	N/A	4 500 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	TONER CARTRIDGE TN-261 YELLOW FOR BROTHER HL-3150CDNMFC 9140CDN, MFC-91330CDW PRINTER AND 3 LINE ITEMS	OSLC	No	Shopping	N/A	26-Sep-2024	N/A	8-Oct-2024	8-Oct-2024	10-Oct-2024	22-Oct-2024	22-Oct-2024	N/A	N/A	N/A	19-Nov-2024	19-Nov-2024	GAA	32 000 00	N/A	N/A	25 600 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	NEURO-PSYCHIATRIC FOR OSAA PERSONNEL	OSAA	No	NP - 53.9 - Small Value Procurement	N/A	3-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	11-Nov-2024	19-Nov-2024	19-Nov-2024	N/A	N/A	N/A	N/A	N/A	GAA	100 000 00	N/A	N/A	98 640 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	MANDATORY DRUG TESTING FOR OSAA PERSONNEL	OSAA	No	NP - 53.9 - Small Value Procurement	N/A	3-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	6-Nov-2024	19-Nov-2024	19-Nov-2024	N/A	N/A	N/A	N/A	N/A	GAA	200 000 00	N/A	N/A	99 968 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	ORIGINAL CARBON FILTER (ARION AIR PURIFIER WITH ADVANCED ARTIFICIAL INTELLIGENCE)	EAR-SG	No	Shopping	N/A	20-Sep-2024	N/A	12-Nov-2024	12-Nov-2024	19-Nov-2024	26-Nov-2024	26-Nov-2024	N/A	N/A	N/A	N/A	N/A	GAA	35 000 00	N/A	N/A	32 500 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	COMPUTER LAPTOP	PPS	No	Shopping	N/A	8-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	29-Oct-2024	12-Nov-2024	12-Nov-2024	N/A	N/A	N/A	N/A	N/A	GAA	240 000 00	N/A	N/A	174 900 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	SUPPLY AND DELIVERY OF VARIOUS BOOKS	LLS	No	NP - 53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2024	24-Sep-2024	N/A	N/A	N/A	29-Oct-2024	29-Oct-2024	GAA	40 040 00	N/A	N/A	40 040 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	SUPREME COURT REPORTS ANNOTATED VOL 950-986	LLS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	1-Oct-2024	N/A	N/A	N/A	11-Nov-2024	11-Nov-2024	GAA	48 100 00	N/A	N/A	48 100 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	26 BOOK OFFICIAL GAZETTE VOLUME 116 (2022) NO 27-52 AND 2 LINE ITEMS	LLS	No	NP - 53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	1-Oct-2024	N/A	N/A	N/A	29-Oct-2024	29-Oct-2024	GAA	22 575 00	N/A	N/A	22 575 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	TABLET COMPUTER	LBIS	No	Shopping	N/A	8-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	29-Oct-2024	12-Nov-2024	12-Nov-2024	N/A	N/A	N/A	4-Dec-2024	4-Dec-2024	GAA	150 000 00	N/A	N/A	91 350 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	PRINTER LASER COLORED NETWORK HEAVY DUTY	LBIS	No	Shopping	N/A	7-Oct-2024	N/A	12-Nov-2024	12-Nov-2024	13-Nov-2024	26-Nov-2024	26-Nov-2024	N/A	N/A	N/A	N/A	N/A	GAA	50 000 00	N/A	N/A	46 800 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	PUSH CART	LBIMO	No	Shopping	N/A	20-Sep-2024	N/A	12-Nov-2024	12-Nov-2024	26-Nov-2024	26-Nov-2024	26-Nov-2024	N/A	N/A	N/A	N/A	N/A	GAA	7 000 00	N/A	N/A	4 900 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	1 PIECE PUSH CART HEAVY DUTY STEEL FRAME PLATFORM AND 1 LINE ITEM	PPS	No	Shopping	N/A	3-Oct-2024	N/A	3-Dec-2024	3-Dec-2024	3-Dec-2024	3-Dec-2024	3-Dec-2024	N/A	N/A	N/A	N/A	N/A	GAA	34 000 00	N/A	N/A	13 000 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	TONER CARTRIDGE BLACK TK-5275K FOR KYOCERA ECOSYS COLOR LASER PRINTER ECOSYS P6330CDN AND 3 LINE ITEMS	SEPO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	1-Oct-2024	N/A	N/A	N/A	29-Oct-2024	29-Oct-2024	GAA	184 000 00	N/A	N/A	174 200 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	SUBSCRIPTION TO CD ASIA ONLINE	LLS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	1-Oct-2024	N/A	N/A	N/A	N/A	N/A	GAA	249 480 00	N/A	N/A	249 480 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	COMPUTER LAPTOP	OS ESTRADA	No	Shopping	N/A	26-Sep-2024	N/A	8-Oct-2024	8-Oct-2024	10-Oct-2024	22-Oct-2024	22-Oct-2024	N/A	N/A	N/A	20-Nov-2024	20-Nov-2024	GAA	180 000 00	N/A	N/A	168 000 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	TOKENS	SPAO	No	NP - 53.9 - Small Value Procurement	N/A	1-Oct-2024	N/A	21-Oct-2024	21-Oct-2024	28-Oct-2024	5-Nov-2024	5-Nov-2024	N/A	N/A	N/A	12-Nov-2024	12-Nov-2024	GAA	100 000 00	N/A	N/A	96 000 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	SUPPLY AND DELIVERY OF DENTAL SUPPLIES	MDB	No	Shopping	N/A	11-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	N/A	N/A	N/A	N/A	N/A	GAA	192 000 00	N/A	N/A	185 000 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	SUPPLY OF MEDICINE SUPPLIES	MDB	No	NP - 53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	1-Oct-2024	N/A	N/A	N/A	12-Dec-2024	12-Dec-2024	GAA	8 000 00	N/A	N/A	8 000 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
N/A	SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES	MDB	No	Shopping	N/A	11-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	11-Nov-2024	19-Nov-2024	19-Nov-2024	N/A	N/A	N/A	N/A	N/A	GAA	145 000 00	N/A	N/A													

N/A	RENEWAL OF CLOUDFLARE BUSINESS EDITION (1 YEAR SUBSCRIPTION)	EDP-MIS-SG	No	NP – 53.9 - Small Value Procurement	N/A	7-Nov-2024	N/A	26-Nov-2024	26-Nov-2024	27-Nov-2024	3-Dec-2024	3-Dec-2024	N/A	N/A	N/A	N/A	N/A	GAA	260 000.00	N/A	N/A	251 982.41	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	FIREWALL HARDWARE AND SOFTWARE MAINTENANCE	EDP-MIS	No	NP – 53.9 - Small Value Procurement	N/A	20-Nov-2024	N/A	3-Dec-2024	3-Dec-2024	3-Dec-2024	3-Dec-2024	3-Dec-2024	N/A	N/A	N/A	N/A	N/A	GAA	900 000.00	N/A	N/A	885 980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	COMPUTER LAPTOP	OS VILLANUEVA	No	Shopping	N/A	7-Nov-2024	N/A	26-Nov-2024	26-Nov-2024	27-Nov-2024	3-Dec-2024	3-Dec-2024	N/A	N/A	N/A	12-Dec-2024	12-Dec-2024	GAA	200 000.00	N/A	N/A	193 850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	TONER CARTRIDGE BLACK TK-5275K FOR KYOCERA ECOSYS COLOR LASER PRINTER ECOSYS P6230CDN AND 3 LINE ITEMS	STSR0	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-2024	12-Nov-2024	N/A	N/A	N/A	26-Nov-2024	26-Nov-2024	GAA	300 000.00	N/A	N/A	261 300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	COMPUTER, NOTEBOOK/LAPTOP	OS GO	No	Shopping	N/A	20-Nov-2024	N/A	3-Dec-2024	3-Dec-2024	3-Dec-2024	3-Dec-2024	3-Dec-2024	N/A	N/A	N/A	N/A	N/A	GAA	600 000.00	N/A	N/A	565 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	CY 2025 SUBSCRIPTION OF DIGITAL VERSION OF LOCAL/INTERNATIONAL NEWSPAPERS AND MAGAZINES	RMMS	Yes	NP – 53.6 - Scientific	5-Nov-2024	N/A	N/A	N/A	N/A	N/A	3-Dec-2024	3-Dec-2024	N/A	N/A	N/A	2025	2025	GAA	3 055 000.00	N/A	N/A	3 055 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
N/A	3 pieces RETRACTABLE STANCHION AND 1 LINE ITEM	EAR-SS	No	Shopping	N/A	27-May-2024	N/A	11-Jun-2024	11-Jun-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	46 500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
N/A	NOTEBOOK, STENOGRAPHER	LDRS	No	Shopping	N/A	7-May-2024	N/A	28-May-2024	28-May-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1 204.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
N/A	CELLPHONE	SPAO	No	Shopping	N/A	13-Mar-2024	N/A	17-Apr-2024	17-Apr-2024	18-Apr-2024	30-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	GAA	30 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
N/A	SAFETY HARD HAT	OS BINAY ACCTS	No	NP – 53.9 - Small Value Procurement	N/A	23-Apr-2024	N/A	N/A	9-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	35 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
N/A	SUPPLY AND DELIVERY OF 1 MULTI FUNCTION COPIER BASED LASER PRINTER WITH ADDITIONAL (CONSUMABLE) TONERS	OS BINAY CTTE ON ACCTS	No	Shopping	N/A	7-May-2024	N/A	N/A	9-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	350 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
N/A	COASTER VAN	LBIMO	No	Competitive Bidding	16-Apr-2024	9-Aug-2024	20-Aug-2024	3-Sep-2024	3-Sep-2024	23-Sep-2024	15-Oct-2024	N/A	N/A	N/A	N/A	N/A	N/A	GAA	5 000 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure
N/A	WHITE BOARD	HRMS	No	Shopping	N/A	22-Oct-2024	N/A	12-Nov-2024	12-Nov-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure / Return to EU
N/A	DATING AND STAMPING MACHINE	HRMS	No	NP – 53.9 - Small Value Procurement	N/A	25-Sep-2024	N/A	21-Oct-2024	21-Oct-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9 072.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure / Return to EU
N/A	GENERAL SUPERVISION AND PROVISION OF TECHNICAL SERVICES, LABOR, TOOLS, MATERIALS AND EQUIPMENT IN THE PREVENTIVE MAINTENANCE AND OPERATION OF SENATE PASAY CENTRALIZED AIR-CONDITIONING SYSTEM	GS	Yes	Competitive Bidding	19-Sep-2024	27-Sep-2024	8-Oct-2024	22-Oct-2024	22-Oct-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2 000 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure / Return to EU
N/A	MOBILE PEDESTAL 3 LAYERS	LBIS	No	Shopping	N/A	25-Sep-2024	N/A	3-Dec-2024	3-Dec-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	6 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure / Return to EU
N/A	CY 2025 SUPPLY AND OF FAST MOVING ITEMS, ACCESSORIES AND SPARE PARTS (ELECTRICAL AND AIRCON)	MPFS	Yes	NP – 53.9 - Small Value Procurement	17-Sep-2024	8-Oct-2024	N/A	5-Nov-2024	5-Nov-2024	11-Nov-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	950 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure / Return to EU
N/A	1 UNIT 12-CHANNEL ANALOG AUDIO MIXER AND 1 LINE ITEM	GS	No	Shopping	N/A	9-Oct-2024	N/A	22-Oct-2024	22-Oct-2024	14-Nov-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	60 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure / Return to EU
N/A	100 PIECES MASKING TAPE (BLUE) AND 19 LINE ITEMS	GS	No	Shopping	N/A	30-Oct-2024	N/A	19-Nov-2024	19-Nov-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	141 300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure / Return to EU
N/A	VAN	OSAA-SES	No	Competitive Bidding	6-Aug-2024	4-Oct-2024	21-Oct-2024	5-Nov-2024	5-Nov-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2 500 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure / Return to EU
N/A	RENEWAL OF ZOOM ENTERPRISE NAMED HOST (1 YEAR SUBSCRIPTION)	EDP-MIS-SG	No	NP – 53.9 - Small Value Procurement	N/A	21-Aug-2024	N/A	10-Sep-2024	10-Sep-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	685 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure / Return to EU
N/A	PROVISION OF TECHNICAL SERVICES, LABOR, SPARE PARTS, TOOLS AND EQUIPMENT IN THE MAINTENANCE AND REPAIR OF SENATE VEHICLES AIR-CONDITIONING SYSTEM FOR CY 2025 TO 2026	GS	Yes	NP – 53.9 - Small Value Procurement	N/A	5-Nov-2024	N/A	3-Dec-2024	3-Dec-2024	3-Dec-2024	3-Dec-2024	N/A	N/A	N/A	N/A	N/A	N/A	GAA	980 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure / Return to EU
N/A	CHAIR, SENIOR EXECUTIVE, HIGH BACK	SPB	No	Shopping	N/A	14-May-2024	N/A	23-Jul-2024	23-Jul-2024	16-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure / Return to EU
N/A	LAPTOP COMPUTER	PPS	No	Shopping	N/A	10-Jul-2024	N/A	N/A	30-Jul-2024	1-Aug-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	240 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure / Return to EU
N/A	DATING AND STAMPING MACHINE	HRMS	No	NP – 53.9 - Small Value Procurement	N/A	15-Jul-2024	N/A	6-Aug-2024	6-Aug-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9 079.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure / Return to EU
N/A	GUNSMITHING TOOLS	OSAA-SES	No	Shopping	N/A	3-Jul-2024	N/A	25-Jun-2024	25-Jun-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	100 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure / Return to EU
N/A	400 PIECES CORRUGATED BOX	RMMS	No	Shopping	N/A	21-Jun-2024	N/A	3-Sep-2024	3-Sep-2024	21-Aug-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	160 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure / Return to EU
N/A	DIGITAL AUDIO CONFERENCE SYSTEM	GS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	990 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure / Return to EU
N/A	AUTOMATIC VOLTAGE REGULATOR (AVR)	LBIMO	No	Shopping	N/A	20-Sep-2024	N/A	12-Nov-2024	12-Nov-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure / Return to EU
N/A	HYDRAULIC COIL SPRING COMPRESSOR AND 2 LINE ITEMS	GS	No	Shopping	N/A	8-Oct-2024	N/A	19-Nov-2024	19-Nov-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	88 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure / Return to EU
N/A	INK, FOR DUPLO DP-S850 DIGITAL DUPLICATOR	PRS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	38 400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Return to EU
N/A	35 000 PIECES – SMALL PISTOL PRIMER AND 1 LINE ITEM	OSAA-SES	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	425 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Return to EU
N/A	MONOBLOC CHAIR BEIGE	CAB	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	69 160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Return to EU
N/A	2 UNITS STEP LADDER AND 12 LINE ITEMS	GS	No	Shopping	N/A	7-May-2024	N/A	16-Jul-2024	16-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	99 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Return to EU
N/A	PORTABLE PROFESSIONAL PA SYSTEM AND 2 LINE ITEMS	PRIB	No	Shopping	N/A	18-Jul-2024	N/A	6-Aug-2024	6-Aug-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	104 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Return to EU
N/A	SUPPLY AND DELIVERY OF FLOOR MOUNTED MULTIMEDIA DISPLAY MONITORS	EDP-MIS-OG	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	999 630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Return to EU
N/A	CY 2025 RENTAL OF THIRTEEN (13) UNITS OF HOT AND COLD MULTI-TEMPERATURE WATER DISPENSER WITH UV-LED PURIFICATION	GS	Yes	NP – 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	393 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Return to EU
N/A	PROVISIONS FOR TECHNICAL SERVICES, LABOR, SPARE PARTS, TOOLS AND EQUIPMENT IN THE MAINTENANCE AND REPAIR OF SENATE VEHICLES AIR-CONDITIONING SYSTEM FOR CY 2025	GS	Yes	NP – 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	600 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Return to EU
N/A	CY 2025 HAULING AND DISPOSAL OF GARBAGE	GS	Yes	NP – 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	960 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Return to EU
N/A	RENEWAL OF ADOBE ACROBAT PRO	LPS	No	NP – 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check opening date	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of 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		Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																	
N/A	GENERAL SUPERVISION AND PROVISION OF TECHNICAL SERVICES LABOR TOOL MATERIALS AND EQUIPMENT OF WATER TREATMENT PROGRAM FOUR (4) UNITS COOLING TOWER AND TWO (2) UNITS CHILLER FOR CY 2025	MPFS	Yes	NP – \$3.9 - Small Value Procurement	N/A	10-Dec-2024	N/A	N/A	21-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	400 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EPA	
N/A	GENERAL SUPERVISION AND PROVISION OF TECHNICAL SERVICES LABOR TOOL MATERIALS AND EQUIPMENT ON THE OPERATION AND PREVENTIVE MAINTENANCE OF ONE (1) UNIT 650TR ARTIC CHILLER, ONE (1) UNIT 450TR MULTISTACK CHILLER, TWENTY-EIGHT (28) UNITS AIR HANDLING AND ELEVEN (11) UNITS PUMP MOTORS FOR CY 2025	MPFS	Yes	NP – \$3.9 - Small Value Procurement	N/A	10-Dec-2024	N/A	N/A	21-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	985 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EPA	
N/A	1 LOT SUPPLY AND DELIVERY OF FAST MOVING ITEMS OF PAINTING/VARNISHING MATERIALS FOR CY 2025 AND 2 OTHER LOTS	MPFS	Yes	NP – \$3.9 - Small Value Procurement	N/A	8-Oct-2024	N/A	5-Nov-2024	5-Nov-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	993 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EPA	
N/A	MEDALS	EAR-SS	Yes	Competitive Bidding	24-Sep-2024	11-Nov-2024	19-Nov-2024	21-Jan-2025	21-Jan-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2 420 000.00	N/A	N/A	N/A	N/A	N/A	N/A	poco, tan, cofico, coa	19-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	N/A	N/A	EPA
Total Alloted Budget of On-going Procurement Activities																			4,798,000.00														

Prepared and Submitted by:



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Head, Bids and Awards Committee Secretariat



AUDREY RUTH A. BALEON
Assistant Head, Bids and Awards Committee Secretariat

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Member, Bids and Awards Committee



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Recommending Approval:



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Senate Secretary

Approved:



HON. FRANCIS "CHIZ" G. ESCUDERO
Senate President