	DOM PRINT CELO> Procurement Manifolding Report or of Immunif 1272036 Annual Recognition of Administration of Administr																															
					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)		Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Awars	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MODE	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)
COMPLETED PROCE	Westernated Recomment under Local of	Cenro Cebu	No	NR 52 10 Loans of Book					01-03-2023			01-03-2023	01.03.2023	01-03-2023	03-03-2023	07-03-2023	07-03-2023	Government of the	87,750.00	87,750.00		87,750.00	87,750.00									Completed
	Negotiated Procurement under Lease of Privately-Owned Property and Venue			NP-53.10 Lease of Real Property and Venue					28-02-2023			28-02-2023	28-02-2023			28-04-2023		Government of the Philippines (current year's budget)	997,420.00	997,420.00												
	Construction Materials for Demarcation of Boundaries for Legislated PA's for PA CIPLS	Cenro Cebu	No	NP-53.9 - Small Value Procurement													28-04-2023	Government of the Philippines (current year's budget)				997,420.00	997,420.00									Completed
	Office Supplies	Cenro Cebu	No	NP-53.9 - Small Value Procurement					15-03-2023			15-03-2023	15-03-2023		22-03-2023	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	316,331.00	316,331.00		316,331.00	316,331.00									Completed
	Office Equipment and Office Furniture- OWS PAMO	Cenro Cebu	No	NP-53.9 - Small Value Procurement					26-05-2023			26-05-2023	26-05-2023	31-05-2023	02-06-2023	26-06-2023	26-06-2023	Government of the Philippines (current year's budget)	147,009.00	147,009.00		147,009.00	147,009.00									Completed
	Construction Materials for the Repair and Maintenance of OTWS PAMO	Cenro Cebu	No	NP-53.9 - Small Value Procurement					29-05-2023			29-05-2023	29-05-2023		06-06-2023	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	142,011.00	142,011.00		142,011.00	142,011.00									Completed
	Materials for the Construction of Eco-Lodge Building of OIWS	Cenro Cebu	No	NP-53.9 - Small Value Procurement					14-08-2023			14-08-2023	15-08-2023	17-08-2023	22-08-2023	06-09-2023	06-09-2023	Government of the Philippines (current year's budget)	251,020.00		251,020.00	251,020.00		251,020.00								Completed
	Materials for the Rehabilitation of CIPLS PAMO	Cenro Cebu	No	NP-53.9 - Small Value Procurement					14-08-2023			14-08-2023	15-08-2023	17-08-2023	22-08-2023	04-09-2023	04-09-2023	Government of the Philippines (current year's budget)	349,593.00	349,593.00		349,593.00	349,593.00									Completed
	Office Supplies	Cenro Cebu	No	NP-53.9 - Small Value Procurement					29-08-2023			29-08-2023	30-08-2023	31-08-2023	04-09-2023	20-09-2023	20-09-2023	Government of the Philippines (current year's budget)	318,335.00	318,335.00		318,335.00	318,335.00									Completed
	Tri-Wheel Vehicle for PAMO-DIWS	Cenro Cebu	No	NP-53.9 - Small Value Procurement					04-09-2023			04-09-2023	05-09-2023	07-09-2023	12-09-2023	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	146,128.30		146,128.30	146,128.90		146,128.30								Completed
	Office Supplies	Cenro Cebu	No	NP-53.9 - Small Value Procurement					06-11-2023			06-11-2023	07-11-2023	11/8/2023	10-11-2023	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	334,161.00			334,161.00	334,161.00									Completed
	Materials for the Repair and Maintenance of OIWS PAMO/ Nature Center Building	Cenro Cebu	No	NP-53.9 - Small Value Procurement					21-11-2023			21-11-2023	22-11-2023	23-11-2023	24-11-2023	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	99,871.00	99,871.00		99,871.00	99,871.00									Completed
	Construction Materials use in rehabilitation of existing gabions	CCPL	No	NP-53.9 - Small Value Procurement					03-10-2023			05-23-2023	01-06-2023	03-07-2023	07-06-2023	07-25-2023	07-25-2023	Government of the Philippines (current year's budget)	146,250.00		146,250.00	126,250.00		126,250.00								Completed
	Office Supplies	CCPL	No	NP-53.9 - Small Value Procurement					06-06-2023			03-10-2023	03-17-2023	04-25-2023	03-27-2023	08-09-2023	08-09-2023	Government of the Philippines (current year's budget)	126,250.00		126,250.00	126,250.00		126,250.00								Completed
	Printer	CCPL	No	NP-53.9 - Small Value Procurement					19-07-2023			06-06-2023	07-04-2023	08-02-2023	10-07-2023	08-07-2023	07-08-2023	Government of the Philippines (current year's budget)	285,798.00		285,798.00	285,798.00		285,798.00								Completed
	Inks and Toner	CCPL	No	NP-53.9 - Small Value Procurement					06-10-2023			07-19-2023	07-25-2023	08-25-2023	04-08-2023	09-01-2023	01-09-2023	Government of the Philippines (current year's budget)	47,495.00		47,495.00	47,495.00		47,495.00								Completed
	Janitorial Supplies	CCPL	No	NP-53.9 - Small Value Procurement					07-03-2023			06-10-2023	06-15-2023	11-07-2023	06-19-2023	08-15-2023	08-15-2023	Government of the Philippines (current year's budget)	246,000.00		246,000.00	246,000.00		246,000.00								Completed
	Laptop and Geotagging Device	CCPL	No	NP-53.9 - Small Value Procurement					07-17-2023			03-07-2023	04-07-2023	02-08-2023	10-07-2023	08-29-2023	08-29-2023	Government of the Philippines (current year's budget)	189,645.00		189,645.00	189,645.00		189,645.00								Completed
	Construction Materials for Demarcation of Boundaries for PA CCPL	CCPL	No	NP-53.9 - Small Value Procurement					04-29-2023			07-17-2023	07-18-2023	08-29-2023	07-18-2023	09-25-2023	09-25-2023	Government of the Philippines (current year's budget)	606,755.00		606,755.00	606,755.00		606,755.00								Completed
	Purchase of Mylar	CCPL	No	NP-53.9 - Small Value Procurement					05-12-2023			04-29-2023	03-03-2023	07-06-2023	08-03-2023	10-13-2023	10-13-2023	Government of the Philippines (current year's budget)	59,555.00		59,555.00	59,555.00		59,555.00								Completed
	Procurement of Commonly Used Office Supplies	TSPS-PAMO	No	NP-53.9 - Small Value Procurement					03-28-2023			03-28-2023	03-30-2023	02-05-2023	3-4-2023	23-06-2023	06-23-2023	Government of the Philippines (current year's budget)	327,759.00	327,759.00		327,759.00	327,759.00									Completed
	Accommodation for 25th TSPS Anniversary Celebration	TSPS-PAMO	No	NP-53.10 Lease of Real Property and Venue					05-22-2023			05-22-2023	05-23-2023	05-25-2023	25-05-2023	27-05-2023	27-05-2023	Government of the Philippines (current year's budget)	72,000.00	72,000.00		72,000.00	72,000.00									Completed
	Repair and Maintenance of Water Craft (Tañon Defender 1)	TSPS-PAMO	No	NP-53.9 - Small Value Procurement					08-08-2023			08-08-2023	8-9-2023	11-08-2023	15-08-2023	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	291,276.00	291,276.00		291,276.00	291,276.00									Completed
	Meals for 25th TSPS Anniversary Celebration	TSPS-PAMO	No	NP-53.10 Lease of Real Property and Venue					05-22-2023			05-23-2023	05-23-2023	05-25-2023	25-05-2023	27-05-2023	27-05-2023	Government of the Philippines (current year's budget)	228,000.00	228,000.00		228,000.00	228,000.00									Completed
	Food and Accommodation for Capability Building and Midyear Assessment Workhshop of WFP CY 2023 Activities	TSPS-PAMO	No	NP-53.10 Lease of Real Property and Venue					07-17-2023			07-17-2023	07-14-2023	07-15-2023	14-07-2023	20-07-2023	20-07-2023	Government of the Philippines (current year's budget)	128,400.00	128,400.00		128,400.00	128,400.00									Completed
	Food and Accommodation for Baseline/Midterm Knowledge, Attitude and Practices (KAP) & Fish Catch Monitoring (SMU Cebu)	TSPS-PAMO	No	NP-53.10 Lease of Real Property and Venue					07-22-2023			07-22-2023	08-22-2023	08-25-2023	24-08-2023	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	239,700.00	239,700.00		239,700.00	239,700.00									Completed
	(SMU Cebu) Meals and Accommodation for Baseline Knowledge Attitude Practices Survey & Fish Catch Monitoring Survey (SMU Negros)	TSPS-PAMO	No	NP-53.10 Lease of Real Property and Venue					04-08-2023			07-08-2023	08-04-2023	08-29-2023	31-08-2023	31-08-2023	29-08-2023	Government of the Philippines (current year's budget)	250,000.00	250,000.00		250,000.00	250,000.00									Completed

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	o (2) units Navigational t, VHR Radio, GPS Plotter al Lights Transducer	TSPS-PAMO	No	NP-53.9 - Small Value Procurement			08-08-2023			08-08-2023	08-22-2023	08-25-2023	24-08-2023	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	239,700.00		239,700.00	239,700.00		239,700.00							Completed
MARINA Compass and	and Battery)																												
Meals and Accommos Special Executive Corr	nodation for TSPS-PAMB ommittee Meeting	TSPS-PAMO	No	NP-53.10 Lease of Real Property and Venue			07-24-2023			07-24-2023	07-25-2023	07-26-2023	26-07-2023	28-07-2023	28-07-2023	Government of the Philippines (current year's budget)	70,000.00	70,000.00		70,000.00	70,000.00								Completed
Boat Renta for the Co Survey for Wet Season		TSPS-PAMO	No	NP-53.9 - Small Value Procurement			11-28-2023			11-28-2023	11-28-2023	29-11-2023	01-12-2023	08-12-2023	08-12-2023	Government of the Philippines (current year's budget)	350,000.00	350,000.00		350,000.00	350,000.00								Completed
Food and Accommod of Workshop on the F for all services (Techn	odation for the conduct e Finalization of ROAAPS hnical and Admin)	TSPS-PAMO	No	NP-53.10 Lease of Real Property and Venue			11-20-2023			11-20-2023	11-29-2023	01-12-2023	12-01-2023	08-12-2023	08-12-2023	Government of the Philippines (current year's budget)	140,000.00	140,000.00		140,000.00	140,000.00								Completed
Procurement of Intern Dumaguete	ernet Server for SMU	TSPS-PAMO	No	NP-53.9 - Small Value Procurement			05-19-2023			06-19-2023	05-22-2023	06-16-2023	29-05-2023	24-10-2023	25-10-2023	Government of the Philippines (current year's budget)	497,000.00		497,000.00	497,000.00		497,000.00							Completed
Procurement of TSPS (Canon Toner and Ink		TSPS-PAMO	No	NP-53.9 - Small Value Procurement			08-14-2023			08-14-2023	8-15-2023	25-08-2023	22-08-2023	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00								Completed
Food and Accommod of Year End Assessme		TSPS-PAMO	No	NP-53.10 Lease of Real Property and Venue			12-19-2023			12-19-2023	12-20-2023	12-21-2023	22-12-2023	28-12-2023	28-12-2023	Government of the Philippines (current year's budget)	129,000.00	129,000.00		129,000.00	129,000.00								Completed
ICT EQUIPMENTS		PENRO Cebu	No	NP-53.9 - Small Value Procurement			07-25-2023			07-25-2023	07,26,2023	07.28.2023	08-01-2023	10-25-2023	10-25-2023	Government of the Philippines (current year's budget)	70,000.00		70,000.00	70,000.00		70,000.00							Completed
Medical Supplies		PENRO Cebu	No	NP-53.9 - Small Value Procurement			09-18-2023			09-18-2023				10-24-2023	10-24-2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		99,918.00	99,918.00								
Office supplies		PENRO Cebu	No	NP-53.9 - Small Value Procurement			11.28.2023			11.28.2023	11,29,2023	11,30,2023	12-01-2023	01-16-2023	01-16-2023	Government of the Philippines (current year's budget)	171,460.00	171,460.00		161,976.00		161,976.00							Completed
Construction of One (e (1) Story Storage Facility	CENRO Argao	No	Competitive Bidding	23-08-2023	31-08-2023	12-09-2023	13-09-2023	14-09-2023	18-09-2023	18-09-2023	03-10-2023	13-10-2023			Government of the Philippines (current year's budget)	2,000,000.56		2,000,000.56	1,700,000.00		1,700,000.00	COA	31-08-2023	12	09-2023 13-09-	14-09-2023		Completed
Proposed CCPL PAMO Sub Office Improveme	AO Office and Buhisan ments	CCPL	No	Competitive Bidding	07-11-2023	15-11-2023	27-11-2023	28-11-2023	29-11-2023	11-12-2023	12-11-2023	12-20-2023	12-22-2023			Government of the Philippines (current year's budget)	11,187,783.36		11,187,783.36	9,312,548.63		9,312,548.63	COA	15-11-2023	27	11-2023 28-11-	99-11-2023		Completed
	<u> </u>			1	1											Total Allotted Budget of Procurement	21,489,456.22	5,055,915.00	16,099,380.22								-	1	
																Total Contract Price of													

ONGOING PROCUREM	ENT ACTIVITIES																												
	nventory and Assessment of Graduated National Greening Program (NGP) Hantations	NGP	No	Competitive Bidding		22-11-2023	04-12-2023	30-11-2023	12-18-2023	19-12-2023	20-12-2023	19-12-2023	20-12-2023	22-12-2023	22-12-2023		Government of the Philippines (current year's budget)	1,170,000.00		1,170,000.00	1,165,000.00		1,165,000.00	COA	04-12-2023	18-12-2023	19-12-2023	20-12-2023	
																Total Allotted Budget of On-going	1,170,000.00	0.00	1,170,000.00	1,165,000.00	0.00	1,165,000.00							

Prepared by:

Jackson

SOSICRIS Clauseo

BLC Secretariat

Recommended for Approval by:

FEDERCISTP. CARREON

BAC Chairperson



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