

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	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOGE	CO		Total	MOGE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
COMPLETED PROCUREMENT ACTIVITIES																																	
RFQ-ITD-SSL-001-03-01-2025	SSL CERTIFICATES (5)	ITD	NO	NP-53.9 - Small Value Procurement														Corporate Budget	160,000.00	160,000.00		160,000.00	160,000.00										
RFQ-ITD-MNG-001-06-01-2025	MANAGED ENGINE SERVICES	ITD	NO	Direct Contracting														Corporate Budget	754,302.98	754,302.98		754,302.98	754,302.98										
RNW-ARM-001-26-12-2024	RENEWAL OF CONTRACT SKIP TRACING	ARM-01	NO	Direct Contracting														Corporate Budget	1,575,000.00	1,575,000.00		1,575,000.00	1,575,000.00									RENEWAL	
RNW-CAID-001-12-12-2024	RENEWAL/EXTENSION OF THIRD PARTY FIELD CREDIT INVESTIGATOR	CAID	NO	Direct Contracting														Corporate Budget	300,000.00	300,000.00		300,000.00	300,000.00										
RFQ-ITD-WB-001-23-01-2025	ENDPOINT SECURITY LICENSE AND SUPPORT 300 LICENSES	ITD	NO	NP-53.9 - Small Value Procurement														Corporate Budget	825,000.00	825,000.00		820,500.00	820,500.00										
RFQ-PROC-FRM-001-09-01-2025	SUPPLY, PURCHASE ORDER PADS (25 PADS)	PROCUREMENT	NO	NP-53.9 Agency-to-Agency														Corporate Budget	47,923.50	47,923.50		47,923.50	47,923.50										
RFQ-CAID-EA-001-23-01-2025	EXTERNAL APPRAISAL JOSEPH TEODORO	CAID	NO	NP-53.9 - Small Value Procurement														Corporate Budget	16,000.00	16,000.00		12,800.00	12,800.00										
RFQ-CAID-EA-001-23-01-2025	EXTERNAL APPRAISAL POWER SERVE	CAID	NO	NP-53.9 - Small Value Procurement														Corporate Budget	12,000.00	12,000.00		10,800.00	10,800.00										
RFQ-LGL-001-31-01-2025	AD PLACEMENT COMMENCEMENT ORDER	LEGAL	NO	NP-53.9 - Small Value Procurement														Corporate Budget	48,971.60	48,971.60		48,971.60	48,971.60										
RFQ-HRD-ACT-001-22-01-2025	PAS18 ACTUARIAL VALUATION	HR	NO	NP-53.9 - Small Value Procurement														Corporate Budget	125,314.56	125,314.56		66,528.00	66,528.00										
RFQ-HRD-PLG-001-23-01-2025	SUPPLY, DELIVERY OF ANNUAL AWARDS PLAQUES 2024	HR	NO	NP-53.9 - Small Value Procurement														Corporate Budget	67,200.00	67,200.00		67,200.00	67,200.00										
RFQ-ITD-INT-004-23-01-2025	SECONDARY LINE ANTIQUE	ITD	NO	Direct Contracting														Corporate Budget	90,000.00	90,000.00		25,597.00	25,597.00										
RFQ-ITD-INT-003-23-01-2025	PRIMARY LEASED LINE CANDELARIA, ZAMBALES(2 YEARS)	ITD	NO	Direct Contracting														Corporate Budget	160,000.00	160,000.00		164,416.00	164,416.00										
RFQ-ITD-INT-003-26-01-2025	TRANSFER OF GLOBE LINES KALAYAAN	ITD	NO	Direct Contracting														Corporate Budget	60,000.00	60,000.00		50,000.00	50,000.00										
RFQ-TRY-001-13-02-2025	SUPPLY, DELIVERY OF DOCUMENT SCANNER	TREASURY	NO	NP-53.9 - Small Value Procurement														Corporate Budget	28,000.00	28,000.00		24,990.00	24,990.00										
RFQ-SCD-ELC-001-19-02-2025	REPLACEMENT OF 6 ZONE DIGITAL CONTROL PANEL	CAID	NO	Direct Contracting														Corporate Budget	16,800.00	16,800.00		16,800.00	16,800.00										
RFQ-CAID-EA-003-17-02-2025	EXTERNAL APPRAISAL DELA CRUZ LEONARDO	CAID	NO	NP-53.9 - Small Value Procurement														Corporate Budget	7,000.00	7,000.00		6,400.00	6,400.00										
RFQ-CAID-EA-005-17-02-2025	EXTERNAL APPRAISAL JERRIE MAE CONCE	CAID	NO	NP-53.9 - Small Value Procurement														Corporate Budget	7,000.00	7,000.00		6,000.00	6,000.00										
RFQ-CAID-EA-006-19-02-2025	EXTERNAL APPRAISAL EVANGELINE LOPEZ	CAID	NO	NP-53.9 - Small Value Procurement														Corporate Budget	7,000.00	7,000.00		6,000.00	6,000.00										
RFQ-CAID-EA-004-17-02-2025	EXTERNAL APPRAISAL DONA REHA	CAID	NO	NP-53.9 - Small Value Procurement														Corporate Budget	10,000.00	10,000.00		8,400.00	8,400.00										
RFQ-SCD-ELC-002-20-SE02-2025	SUPPLY, INSTALLATION OF ADDITIONAL CAMERA INSIDE CASH VAULT	SECURITY	NO	Direct Contracting														Corporate Budget	8,000.00	8,000.00		6,800.00	6,800.00										
RFQ-GSD-ATM-001-19-02-2025	ATM HAULING, INSTALLATION LUZON 2 BRANCHES	GSD	NO	NP-53.9 - Small Value Procurement														Corporate Budget	25,751.38	25,751.38		25,751.38	25,751.38										
RFQ-GSD-ATM-002-19-02-2025	ATM HAULING, INSTALLATION LUZON 1 BRANCHES	GSD	NO	NP-53.9 - Small Value Procurement														Corporate Budget	300,000.00	300,000.00		248,160.00	248,160.00										
RFQ-GSD-ATM-004-24-02-2025	ATM HAULING, INSTALLATION VISAYAS 4 BRANCHES	GSD	NO	NP-53.9 - Small Value Procurement														Corporate Budget	150,000.00	150,000.00		150,000.00	150,000.00										
RFQ-GSD-ATM-003-24-02-2025	ATM HAULING, INSTALLATION MINDANAO 4 BRANCHES	GSD	NO	NP-53.9 - Small Value Procurement														Corporate Budget	475,000.00	475,000.00		421,824.00	421,824.00										
RFQ-SCD-ELC-005-25-02-2025	SUPPLY, INSTALLATION OF 12V POWER SUPPLY-HOLD UP BUTTON-BACNOTAN	SECURITY	NO	Direct Contracting														Corporate Budget	680,000.00	680,000.00		468,416.00	468,416.00										
RFQ-SCD-ELC-004-25-02-2025	SUPPLY, INSTALLATION OF 12V POWER SUPPLY-5 UNITS BATAK BRANCH	SECURITY	NO	Direct Contracting														Corporate Budget	784.00	784.00		784.00	784.00										
RFQ-SCD-ELC-003-25-02-2025	SUPPLY, INSTALLATION DOME CAMERA CASH VAULT AREA-ALFONSO	SECURITY	NO	Direct Contracting														Corporate Budget	1,960.00	1,960.00		1,960.00	1,960.00										
RFQ-RMD-001-20-02-2025	AD PLACEMENT 4TH QUARTER BALANCE SHEET	CONTROLLERSHIP	NO	Direct Contracting														Corporate Budget	2,800.00	2,800.00		2,800.00	2,800.00										
RFQ-SCD-ELC-008-03-03-2025	DOME TYPE CAMERA FOR CASH VAULT AREA ORMOC	SECURITY	NO	Direct Contracting														Corporate Budget	50,000.00	50,000.00		43,545.00	43,545.00										
RFQ-SAMD-WH-001-06-02-2025	ONE YEAR LEASE OF PARKING OPOL, MINDANAO AREA	ARM-01	NO	NP-53.9 - Small Value Procurement														Corporate Budget	13,680.15	13,680.15		13,680.15	13,680.15										
RFQ-SCD-ELC-0010-03-03-2025	MATERIALS FOR THE REWIRING OF ALARM DEVICES IN TANZA	SECURITY</																															

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Prepared by

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