

Procurement Monitoring Report as of December 31, 2023

Code (FAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P#P)			Contract Cost (P#P)			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/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	

Total Savings (Total Allotted Budget - Total Contract Price)

63,741,238.52

ONGOING PROCUREMENT ACTIVITIES																																					
2301-017-01	Contract for the Supply of Twenty-Eight (28) UNITS VVVF Inverter (V Unit or its equivalent)	RSISD		Competitive Bidding	30-01-2023	08-02-2023	15-02-2023																						Government of the Philippines (current year's and continuing budget)	82,900,000	0		09-02-2023		03-03-2023		
2206-102-11R	Systematic Replacement of all Roll-up Grilles at Line 2 Stations	RSISD		Competitive Bidding	15-02-2023	22-02-2023	01-03-2023																						Government of the Philippines (current year's and continuing budget)	23,000,000	0		27-02-2023		09-03-2023		
2301-018-01	Various Tools & Equipment for Maintenance Activities (Extendable Pole Saw and Pruner, Drive Click Torque Wrench, High Voltage	RSISD		Competitive Bidding	30-01-2023	08-03-2023	15-03-2023																						Government of the Philippines (current year's and continuing budget)	2,308,514	0		09-03-2023		23-03-2023		
2301-011-01R	Various Consumables for Multi Purpose Vehicle, Lifting, and Heavy Equipment (Oil Filter, Fuel Filter, Air Filter)	RSISD		NP-53.9 - Small Value Procurement			16-03-2023																						Government of the Philippines (current year's budget)	66,875	0						
2301-017-01R	Contract for the Supply of Twenty-Eight (28) UNITS VVVF Inverter (V Unit or its equivalent)	RSISD		Competitive Bidding	29-03-2023	04-04-2023	12-04-2023																						Government of the Philippines (current year's and continuing budget)	82,900,000	0		04-04-2023		27-04-2023		
2303-053-03	Contract for the Supply of Various Personal Protective Equipment (Hard Hat, Rain Coat, Safety Shoes, etc.)	SSD		Competitive Bidding	31-03-2023	05-04-2023	12-04-2023																						Government of the Philippines (current year's and continuing budget)	1,380,410	0		04-04-2023		20-04-2023		
2303-059-11	Maintenance of the LRT Line 2 System	RSISD		Competitive Bidding	31-03-2023	17-04-2023	26-04-2023																						Government of the Philippines (current year's and continuing budget)	893,046,947	0		20-04-2023				
2303-049-05	One (1) Lot, Ten (10) Months Supply of Purified Drinking Water (20 liters per container)	GSD		NP-53.9 - Small Value Procurement			11-05-2023																						Government of the Philippines (current year's budget)	866,600	0						
2303-062-01	Contract for the Supply of 80 pcs. Carbon Strip (Middle Part) and 40 pcs. Carbon Strip (End Part)	RSISD		Competitive Bidding	19-04-2023	12-05-2023	19-05-2023																						Government of the Philippines (current year's and continuing budget)	5,360,000	0		15-05-2023		26-05-2023		
2303-074-07	13 units Bill Counter	FRDG		NP-53.9 - Small Value Procurement			18-05-2023																						Government of the Philippines (current year's budget)	519,974	0						
2304-072-12	Philippine Flag	GSD		SHOP-B Sec 52.1.b			19-05-2023																						Government of the Philippines (current year's budget)	28,800	0						
2304-073-12R	Supply of Philippine Flag, DOTR Flag, and LRTA Flag	GSD		NP-53.9 - Small Value Procurement			24-05-2023																						Government of the Philippines (current year's budget)	87,500	0						
2303-061-10	13 units Mobile Tablet with Pen and Casing with Keyboard	KMITD		NP-53.9 - Small Value Procurement			25-05-2023																						Government of the Philippines (current year's budget)	708,500	0						
2305-082-13	500 PCS Mouthpiece for Breath Analyzer	SSD		NP-53.9 - Small Value Procurement			29-05-2023																						Government of the Philippines (current year's budget)	12,500	0						
2305-096-01	Colored Bond Paper and Plastic Acetate Transparency	GSD		NP-53.9 - Small Value Procurement			29-05-2023																						Government of the Philippines (current year's budget)	51,500	0						
2302-041-01	Materials for the Installation of Safety Markings of Line 2 Escalator Units (Quick Drying Enamel, Electric Paint Spray Gun)	RSISD		NP-53.9 - Small Value Procurement			02-06-2023																						Government of the Philippines (current year's budget)	41,860	0						
2305-093-01	Supply of 80 pcs VRLA Batteries 12V 150AH and 400 pcs VRLA Batteries 12V 100AH or its equivalent	RSISD		Competitive Bidding	29-05-2023	02-06-2023	16-06-2023																						Government of the Philippines (current year's and continuing budget)	8,840,000	0		09-06-2023		30-06-2023		
2305-101-04	Hand Jack Pallet Truck 2.5 Tonnes Capacity	AMD		NP-53.9 - Small Value Procurement			08-06-2023																						Government of the Philippines (current year's budget)	69,900	0						
2305-104-02	One (1) lot testing of Silicone Oil-immersed Transformers at Rectifier Substation 1, 2, 3, 4, 5, 6 and Workshop Substation (WSS)	RSISD		Competitive Bidding	14-06-2023	05-07-2023	12-07-2023																						Government of the Philippines (current year's and continuing budget)	2,700,000	0		07-07-2023		21-07-2023		
2305-088-01	Various Spare Parts Replacement for the Restoration of IER UPS (10kva) equipment (inverter Power Board, inverter Inductive	RSISD		NP-53.9 - Small Value Procurement			10-07-2023																						Government of the Philippines (current year's budget)	537,060	0						
2305-089-01	Contract for the Supply of Two (2) Assy. Static Inverter	RSISD		Competitive Bidding	26-05-2023	12-07-2023	19-07-2023																						Government of the Philippines (current year's and continuing budget)	19,154,730	0		14-07-2023		01-08-2023		
2303-053-01R	Contract for the Supply of Various Personal Protective Equipment (Hard Hat, Rain Coat, Safety Shoes, etc.)	SSD		Competitive Bidding			14-07-2023																						Government of the Philippines (current year's and continuing budget)	1,289,410	0		21-07-2023		24-08-2023		
2305-103-01	Contract for the Supply of 240 units Battery for Battery Charger or its equivalent	RSISD		Competitive Bidding	14-06-2023	02-08-2023	09-08-2023																						Government of the Philippines (current year's and continuing budget)	5,651,892	0		18-08-2023		18-08-2023		
2305-106-01	PCB for Various Air Conditioning Unit	RSISD		NP-53.9 - Small Value Procurement			04-08-2023																						Government of the Philippines (current year's budget)	362,000	0						
2303-054-02	Contract for the One (1) Lot Re-Profiling of Trailset Wheels under Single Year Framework Agreement	RSISD		Competitive Bidding	12-04-2023	08-08-2023	23-08-2023																						Government of the Philippines (current year's and continuing budget)	8,256,000	0		11-08-2023		04-09-2023		
2307-136-12	Supply of 200 pcs. Mop Head	GSD		NP-53.9 - Small Value Procurement			09-08-2023																						Government of the Philippines (current year's budget)	21,424	0						
2304-073-12R	Supply of Philippine Flag, DOTR Flag, and LRTA Flag	GSD		NP-53.9 - Small Value Procurement			10-08-2023																						Government of the Philippines (current year's budget)	87,500	0						
2305-100-02	Contract for the One (1) Lot Repair of Train VVVF (V Unit) (Ten (10) Units VVVF / V)	RSISD		Competitive Bidding	16-06-2023	16-08-2023	23-08-2023																						Government of the Philippines (current year's and continuing budget)	4,500,000	0		18-08-2023		04-09-2023		
2307-127-13	50 pcs. Refill of Dry Chemical Fire Extinguisher	SSD		NP-53.9 - Small Value Procurement			18-08-2023																						Government of the Philippines (current year's budget)	40,000	0						
2306-120-01	Various Signalling Equipment: Miscellaneous Wayside (Short Detection Rail, Long Detection Rail, and Electric Point Motor IDEM or its	RSISD		Competitive Bidding	09-08-2023	23-08-2023	30-08-2023																						Government of the Philippines (current year's and continuing budget)	2,364,244	0		24-08-2023		06-09-2023		

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					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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)		
2305-079-10	Procurement of Virtualization Software with Support / Subscription and Services (5yrs) for Three (3) Years	KMIT		Competitive Bidding	26-05-2023	01-09-2023	08-09-2023											Government of the Philippines (current year's and continuing budget)	1,161,790			0				04-09-2023	29-09-2023							
2308-145-01	Contract for One (1) Lot for the Supply of Lavatory Faucet, Urinal Flushometer Valve, Homogeneous Tiles, etc.	RSSD		Competitive Bidding	18-08-2023	06-09-2023	13-09-2023											Government of the Philippines (current year's and continuing budget)	8,941,430			0				08-09-2023	22-09-2023							
2306-118-01	Various Tab Washer	RSSD		NP-53.9 - Small Value Procurement	15-07-2023	13-09-2023												Government of the Philippines (current year's budget)	630,780			0												
2308-144-03	Supply of One (1) Lot Janitorial Supplies (Deodorant Cans, Trash Bag, Rubber Gloves, etc.)	GSD		NP-53.9 - Small Value Procurement		13-09-2023												Government of the Philippines (current year's budget)	66,726			0												
2308-167-12	One (1) Lot Various Janitorial Supplies (Stick Broom, Soft Broom, Detergent Powder, etc.)	GSD		NP-53.9 - Small Value Procurement		13-09-2023												Government of the Philippines (current year's budget)	79,080			0												
2308-153-02	Rental Services Manlift	RSSD		NP-53.9 - Small Value Procurement		14-09-2023												Government of the Philippines (current year's budget)	75,200			0												
2308-167-12	One (1) Lot Various Janitorial Supplies (Stick Broom, Soft Broom, Detergent Powder, etc.)	GSD		NP-53.9 - Small Value Procurement		18-09-2023												Government of the Philippines (current year's budget)	79,080			0												
2309-172-12	3400 pcs J-Handle Umbrella	GAD		NP-53.9 - Small Value Procurement		18-09-2023												Government of the Philippines (current year's budget)	299,200			0												
2307-132-01	Contract for Six (6) Lots Supply of Various Parts for Air-Conditioning and Air Compressor Maintenance of BQFES and Rolling Stock	RSSD		Competitive Bidding	26-07-2023	20-09-2023	27-09-2023											Government of the Philippines (current year's and continuing budget)	3,732,623			0				22-09-2023	06-10-2023							
2308-159-02	Contract for Four (4) Lots Supply of Various Tools and Equipment for Maintenance Activity (Bimoculars, Soldering Iron 40W, Soldering Iron	RSSD		Competitive Bidding	08-09-2023	20-09-2023	27-09-2023											Government of the Philippines (current year's and continuing budget)	2,407,198			0				22-08-2023	06-10-2023							
2308-154-02	Contract for Twelve (12) Lots Supply of Various Maintenance Common-Use Consumables	RSSD		Competitive Bidding	18-08-2023	22-09-2023	29-09-2023											Government of the Philippines (current year's and continuing budget)	16,432,134			0				22-09-2023	06-10-2023							
2304-073-12R	Supply of Philippine Flag, DOTR Flag, and LRTA Flag	GSD		NP-53.9 - Small Value Procurement		27-09-2023												Government of the Philippines (current year's budget)	87,560			0												
2305-106-01R	PCB for Various Air Conditioning Unit	RSSD		NP-53.9 - Small Value Procurement		27-09-2023												Government of the Philippines (current year's budget)	342,800			0												
2307-140-10	One (1) Lot Upgrade and Replacement of Line 2 Revenue Line Network Facilities	KMIT		Competitive Bidding	11-08-2023	27-09-2023	04-10-2023											Government of the Philippines (current year's and continuing budget)	9,987,434			0				29-09-2023	26-10-2023							
2308-161-06	6 units of Multi Purpose Vehicle (Brand New)	AMD		Competitive Bidding	13-09-2023	27-09-2023	04-10-2023											Government of the Philippines (current year's and continuing budget)	6,752,260			0				29-09-2023	13-10-2023							
2306-165-02	One (1) Lot Various Parts for Replacement of Destination Sign Indicator	MTT		NP-53.9 - Small Value Procurement		28-09-2023												Government of the Philippines (current year's budget)	49,380			0												
2306-119-01	Contract for the One (1) Lot Supply of Various Air Supply Equipment (Desiccant Material for Air Dryer Unit, Air Filter Element for Air	RSSD		Competitive Bidding	13-09-2023	29-09-2023	06-10-2023											Government of the Philippines (current year's and continuing budget)	3,435,108			0				29-09-2023	20-10-2023	PS LINK, PCCI, COA, DOTR, IAD						
2308-157-01	Various Parts for Mobile Radio and TETRA Radio Base Equipment	RSSD		Competitive Bidding	08-09-2023	06-10-2023	13-10-2023											Government of the Philippines (current year's and continuing budget)	6,250,000			0				06-10-2023	09-11-2023							
2309-181-13	500 PCS Mouthpiece for Breath Analyzer	SSD		NP-53.9 - Small Value Procurement		09-10-2023												Government of the Philippines (current year's budget)	12,204			0												
2308-149-10	One (1) Lot Supply and Delivery of Various IT Supplies, Materials, and Peripherals	KMITD		Competitive Bidding	15-09-2023	18-10-2023	25-10-2023											Government of the Philippines (current year's and continuing budget)	2,333,817			0				20-10-2023	03-11-2023							
2308-145-01	Contract for One (1) Lot for the Supply of Lavatory Faucet, Urinal Flushometer Valve, Homogeneous Tiles, etc.	RSSD		Competitive Bidding	18-10-2023	20-10-2023	27-10-2023											Government of the Philippines (current year's and continuing budget)	8,942,430			0				27-10-2023	03-11-2023							
2301-004-01R	Contract for Supply of One (1) Lot On-Board Equipment (10 pcs Relay Time Delay and 10pcs Socket for Relay Time Delay or its	RSSD		NP-53.9 - Small Value Procurement		24-10-2023												Government of the Philippines (current year's budget)	175,000			0												
2303-054-02R	Contract for the One (1) Lot Re-Profiling of Trainset Wheels under Single Year Framework Agreement	RSSD		Competitive Bidding	20-10-2023	24-10-2023	31-10-2023											Government of the Philippines (current year's and continuing budget)	8,256,000			0				26-10-2023	09-11-2023							
2305-101-04R	Hand Jack Pallet Truck 2.5 Tonnes Capacity	AMD		NP-53.9 - Small Value Procurement		24-10-2023												Government of the Philippines (current year's budget)	49,000			0						PS LINK, PCCI, COA, DOTR, IAD						
2309-179-01	Contract for Eight (8) Lots Supply of Various Heavy Equipment Consumables	RSSD		Competitive Bidding	29-09-2023	24-10-2023	31-10-2023											Government of the Philippines (current year's and continuing budget)	1,456,815			0				26-10-2023	09-11-2023	PS LINK, PCCI, COA, DOTR, IAD						
2309-183-04	5 unit Air Cooler	GSD		NP-53.9 - Small Value Procurement		24-10-2023												Government of the Philippines (current year's budget)	190,000			0						PS LINK, PCCI, COA, DOTR, IAD						
2310-193-11	Refill of Dry Chemical Fire Extinguisher	SSD		NP-53.9 - Small Value Procurement		24-10-2023												Government of the Philippines (current year's budget)	49,000			0												
2309-172-12R	3400 pcs J-Handle Umbrella	GAD		NP-53.9 - Small Value Procurement		25-10-2023												Government of the Philippines (current year's budget)	299,200			0						PS LINK, PCCI, COA, DOTR, IAD						
2310-203-12	One (1) Lot Various Janitorial Supplies (Knitted Cotton Gloves, Spray Gun, Toilet Bowl Cleaner, etc.)	GSD		NP-53.9 - Small Value Procurement		25-10-2023												Government of the Philippines (current year's budget)	90,000			0						PS LINK, PCCI, COA, DOTR, IAD						
2309-170-10	Upgrade of Data Center for Line 1 and LAR for Line 2	KMITD		Competitive Bidding	29-09-2023	27-10-2023	06-11-2023											Government of the Philippines (current year's and continuing budget)	44,000,000			0				03-11-2023	15-11-2023	PS LINK, PCCI, COA, DOTR, IAD						
2305-101-04R	Hand Jack Pallet Truck 2.5 Tonnes Capacity	AMD		NP-53.9 - Small Value Procurement		03-11-2023												Government of the Philippines (current year's budget)	49,000			0												
2306-120-01R	Various Signaling Equipment: Miscellaneous Wayside (Short Detection Rod, Long Detection Rod, and Electric Point Motor (EDEM or its	RSSD		Competitive Bidding		03-11-2023	15-11-2023											Government of the Philippines (current year's and continuing budget)	2,384,244			0				09-11-2023	23-11-2023	PS LINK, PCCI, COA, DOTR, IAD						

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					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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)																		
2309-186-01	One (1) Lot Various Parts of Semi-Permanent Coupler	RS5D		Competitive Bidding	27-10-2023	03-11-2023	10-11-2023											Government of the Philippines (current year's and continuing budget)	6,361,773			0					03-11-2023	15-11-2023																						
2309-187-12	SUPPLY OF 54 PCS. DOUBLE WALL VACUUM SLACK WITH GRABBERS HANDLE FUNCTION (LRTA Corporate Giveaways)	CPD		NP-53.9 - Small Value Procurement		03-11-2023												Government of the Philippines (current year's budget)	27,675			0													PS LINK, PCD, COA, DOTr, IAD															
2308-162-09	One (1) Lot of Procurement of Services of a Third Party Marketing Research to Conduct Client Satisfaction Measurement Survey at LRT-1	PRD		NP-53.9 - Small Value Procurement		10-11-2023												Government of the Philippines (current year's budget)	765,000			0													PS LINK, PCD, COA, DOTr, IAD															
2306-117-06	Supply of Various Spare Parts for LRTA Service Vehicles	GSD		Competitive Bidding	19-07-2023	15-11-2023	22-11-2023											Government of the Philippines (current year's and continuing budget)	1,244,868			0				15-11-2023	29-11-2023								PS LINK, PCD, COA, DOTr, IAD															
2307-130-01	Various Spare Parts for Overhead Catenary System (Insulator, Messenger Wire Swivel Clamps, Seade (End Fitting SS, etc.)	RS5D		Competitive Bidding	11-08-2023	15-11-2023	22-11-2023											Government of the Philippines (current year's and continuing budget)	3,412,765			0				15-11-2023	29-11-2023																							
2310-199-09	ISO 45001:2018 Occupational Health and Safety (OHS&S) Management System Initial Certification and Audits from CY2024 to 2026	SSD	Yes	Competitive Bidding	20-10-2023	15-11-2023												Government of the Philippines (current year's and continuing budget)	866,720			0				14-11-2023																								
2308-146-01	Contract for the Supply of Two (2) Lots of Maintenance Electrical Consumables	MTT		Competitive Bidding	23-08-2023	17-11-2023	24-11-2023											Government of the Philippines (current year's and continuing budget)	6,760,154			0				15-11-2023	29-11-2023																							
2311-214-12R	100 sets Banner Tarpaulin with X-stand 2.5 ft width x 6 ft height	PRD		NP-53.9 - Small Value Procurement		17-11-2023												Government of the Philippines (current year's budget)	98,000			0																												
2311-214-12	100 sets Banner Tarpaulin with X-stand 2.5 ft width x 6 ft height	PRD		NP-53.9 - Small Value Procurement		17-11-2023												Government of the Philippines (current year's budget)	98,000			0																												
2307-128-01	Contract for the Supply of Various Timber Ties & Ballast	RS5D		Competitive Bidding	09-08-2023	22-11-2023	29-11-2023											Government of the Philippines (current year's and continuing budget)	26,666,250			0				23-12-2023	06-12-2023																							
2307-140-10R	One (1) Lot Line 2 Revenue Line Network Facilities Upgrade and Replacement	KMIT		Competitive Bidding	20-11-2023	22-11-2023	29-11-2023											Government of the Philippines (current year's and continuing budget)	9,987,434			0				29-09-2023	26-10-2023																							
2309-182-04	One (1) Lot Re-Upholstery / Repair of Various Sofa Seats	AMD		NP-53.9 - Small Value Procurement		24-11-2023												Government of the Philippines (current year's budget)	40,600			0																												
2309-188-03	Various Ink Cartridges for Brother MFC 13930, 13550, 12730, 12330	GSD		SHOP-B Sec 52.1.b		24-11-2023												Government of the Philippines (current year's budget)	57,148			0																												
2310-189-02	2 pcs Floor Polisher	RS5D		NP-53.9 - Small Value Procurement		24-11-2023												Government of the Philippines (current year's budget)	120,400			0																												
2310-194-11	Contract for the One (1) Lot Supply, Delivery, Installation and Commissioning of Integrated Accelerograph System	RS5D		Competitive Bidding	18-10-2023	24-11-2023	01-12-2023											Government of the Philippines (current year's and continuing budget)	98,000,000			0				24-11-2023	06-12-2023																							
2310-195-11	Contract for One (1) Lot Repair of Structural Crack on LRT 2 System Viaducts by Epoxy Injection	RS5D		Competitive Bidding	18-10-2023	24-11-2023	04-12-2023											Government of the Philippines (current year's and continuing budget)	276,000,000			0				29-11-2023	15-12-2023																							
2310-206-06	Various of Various Spare Parts for Service Vehicle (Air Filter, Fuel Filter, Etc.)	GSD		SHOP-B Sec 52.1.b		24-11-2023												Government of the Philippines (current year's budget)	79,285			0																												
2311-211-05	Contract for One (1) Lot Rental/Lease of 45 Units Photocopier Machine	GSD		Competitive Bidding	24-11-2023	28-11-2023	05-12-2023											Government of the Philippines (current year's and continuing budget)	2,840,792			0				29-11-2023	13-12-2023																							
2307-131-02	Contract for One (1) Lot Comprehensive Maintenance of Conveyance System	RS5D		Competitive Bidding	04-08-2023	29-11-2023	06-12-2023											Government of the Philippines (current year's and continuing budget)	61,270,000			0				29-11-2023	15-12-2023																							
2311-212-10	One (1) Lot Sound System for Command Center and Board / Conference Room for Line 1 Depot	KMITD		Competitive Bidding	15-11-2023	29-11-2023	07-12-2023											Government of the Philippines (current year's and continuing budget)	5,500,000			0				29-11-2023	15-12-2023																							
2311-217-10	One (1) Lot Supply of Antivirus Enterprise Licenses for 570 users for Three (3) Years	KMITD		Competitive Bidding	28-11-2023	29-11-2023	07-12-2023											Government of the Philippines (current year's and continuing budget)	4,275,275			0				29-11-2023	13-12-2023																							
2311-216-06	One (1) Lot Supply of Fuel, Oil, Lubricants, Automotive Batteries, Wiper Blades, and Other Consumables (Fuel Card Program)	GSD		Competitive Bidding	28-11-2023	27-12-2023												Government of the Philippines (current year's and continuing budget)	11,517,788			0																												
2312-225-02	200pcs Fiberglass Grating Panel	RS5D		Competitive Bidding	18-12-2023	27-12-2023												Government of the Philippines (current year's and continuing budget)	4,533,400			0																												
Total Allocated Budget of On-going Procurement Activities																		1,798,338,913.81	0.00	0.00	0.00	0.00	0.00																											

Prepared by:

ATTY. AYLWINSTON C. PILLOS
BAC Secretariat

Recommended for Approval by:

NICOLAS G. OMBAO
BAC Chairperson

APPROVED:

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Administrator