

ANNEX B
(Cabanatuan City) Procurement Monitoring Report as of September 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								Source of Funds	Total	ABC (PhP)		Contract Cost (PhP) Total	Remarks (Explaining changes from the APP)
					Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			MOOE	CO		
SMALL VALUE PROCUREMENT ACTIVITIES																		
2023-0001	SUPPLY AND DELIVERY OF IT EQUIPMENT	CCRO	NO	NP-53.9 - Small Value Procurement	01/10/2023	1/13/2023	1/13/2023	N/A	N/A	N/A		N/A	N/A	GoP	112,004.00		N/A	CANCELLED
2023-0002	SUPPLY AND DELIVERY OF IT EQUIPMENT	CHO	NO	NP-53.9 - Small Value Procurement	01/10/2023	1/13/2023	1/13/2023	1/23/2023	N/A	N/A	N/A	N/A	N/A	GoP	112,004.00		N/A	CANCELLED
2023-0002A	SUPPLY AND DELIVERY OF MEALS AND SNACKS - SAYAW CABANATUAN	CEPPUMO	NO	NP-53.9 - Small Value Procurement	01/16/2023	1/20/23	1/20/23	N/A	01/26/2023	1/27/2023				GoP	117,850.00	116,744.00		AWARDED
2023-0003	SUPPLY AND DELIVERY OF IT EQUIPMENT	CHO	NO	NP-53.9 - Small Value Procurement	01/10/2023	1/13/23	1/13/23	1/23/2023	N/A	N/A		02/22/2023	02/22/2023	GoP	155,002.00		N/A	CANCELLED
2023-0003A	SUPPLY AND DELIVERY OF TROPHIES AND OTHER PRINTED MATERIALS	CSWDO	NO	NP-53.9 - Small Value Procurement	01/16/2023	1/25/23	1/25/23	N/A	01/26/2023	1/27				GoP	89,200.00	88,970.00		AWARDED
2023-0004	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	CHO	NO	NP-53.9 - Small Value Procurement	01/10/2023	1/13/2023	1/13/2023	N/A	N/A	N/A		02/09/2023	02/09/2023	GoP	58,050.00		N/A	CANCELLED
2023-0004A	SUPPLY AND DELIVERY OF PRINTED MATERIALS	CSWDO	NO	NP-53.9 - Small Value Procurement	01/16/2023	1/25/23	1/25/23	1/17/2023	01/23/2023	N/A				GoP	28,000.00	27,800.00		AWARDED
2023-0005	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT	MVGCCGH	NO	NP-53.9 - Small Value Procurement	01/10/2023	1/13/2023	1/13/2023	1/23/2023	01/18/2023	1/19/2023	Jan 20-Feb 17	Jan 20-Feb 17	GoP	319,800.00	316,862.00		AWARDED	
2023-0005A	SUPPLY AND DELIVERY OF MEALS WITH VENUE DECORATION, LIGHTS AND SOUND SYSTEM	CSWDO	NO	NP-53.9 - Small Value Procurement	01/16/2023	1/30/23	1/30/23	1/17/2023	01/26/2023	1/27/2023				GoP	370,000.00	369,600.00		AWARDED
2023-0006	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	MVGCCGH	NO	NP-53.9 - Small Value Procurement	01/10/2023	1/13/2023	1/13/2023	1/23/2023	01/18/2023	1/19/2023	01/30/2023	01/30/2023	GoP	650,000.00	643,000.00		AWARDED	
2023-0006A	VENUE RENTALS	CSWDO	NO	NP-53.9 - Small Value Procurement	01/16/2023	1/23/23	1/23/23	1/17/2023	01/26/2023	1/26/2023	01/30/2023	01/30/2023	GoP	110,000.00	109,000.00		AWARDED	
2023-0007	SUPPLY AND DELIVERY OF MEDICAL OXYGEN REFILL	MVGCCGH	NO	NP-53.9 - Small Value Procurement	01/10/2023	1/13/2023	1/13/2023	N/A	01/18/2022	1/17/2023				GoP	208,030.00	205,100.00		AWARDED
2023-0008	SUPPLY AND DELIVERY OF T-SHIRTS FOR BANATU FESTIVAL 2023	GSO	NO	NP-53.9 - Small Value Procurement	01/16/2023	1/18/2023	1/18/2023	1/23/2023	01/25/2023	N/A	02/03/2023	02/03/2023	GoP	20,355.50	20,297.00		AWARDED	
2023-0009	RENTALS OF CHAIRS AND TABLES FOR BANATU FESTIVAL 2023	COMM. AFFAIRS	NO	NP-53.9 - Small Value Procurement	01/16/2023	1/19/2023	1/19/2023	1/23/2023	01/24/2023	01/25/2023				GoP	60,000.00	59,840.00		AWARDED
2023-0010	SUPPLY AND DELIVERY OF MEALS FOR BANATU FESTIVAL 2023 - BRGY. AND SK NIGHT	COMM. AFFAIRS	NO	NP-53.9 - Small Value Procurement	01/16/2023	1/19/2023	1/19/2023	N/A	01/24/2023	01/25/2023	01/26/2023	01/26/2023	GoP	903,000.00	900,850.00		AWARDED	
2023-0010A	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS AS STAGE DECORATION FOR BANATU FESTIVAL 2023	COMM. AFFAIRS	NO	NP-53.9 - Small Value Procurement	01/19/2023	1/19/2023	1/19/2023	N/A	01/23/2023	N/A				GoP	49,899.50	49,838.50		AWARDED
2023-0011	SUPPLY AND DELIVERY OF MEALS FOR BANATU FESTIVAL 2023 - PARTICIPANTS IN LONGANISA COOKING FEST	CLCDO	NO	NP-53.9 - Small Value Procurement	01/16/2023	1/19/2023	1/19/2023	1/23/2023	01/23/2023	N/A				GoP	9,950.00			AWARDED
2023-0012	SUPPLY AND DELIVERY OF MEALS FOR BANATU FESTIVAL 2023 - DEPED NIGHT	DEPED	NO	NP-53.9 - Small Value Procurement	01/16/2023	1/20/2023	1/20/2023	01-23-2023	01/26/2023	1/27/2023	1/17 /18/31/2023	1/17 /18/31/2023	GoP	919,080.00	914,112.00		AWARDED	
2023-0013	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR TEMPORARY FENCE OF BANATU 2023 SAYAW CABANATUAN	CEO	NO	NP-53.9 - Small Value Procurement	01/16/2023	1/19/2023	1/19/2023	N/A	01/24/2023	01/25/2023	1/24/2023	1/24/2023	GoP	95,874.00	95,733.50		AWARDED	
2023-0013A	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE STAGE OF BINIBINING CABANATUAN CITY 2023	GSO	NO	NP-53.9 - Small Value Procurement	01/16/2023	1/19/2023	1/19/2023	1/24/2023	01/23/2023	N/A	1/27/2023	1/27/2023	GoP	22,580.00	22,565.50		AWARDED	
2023-0014	SUPPLY AND DELIVERY OF ATHLETIC SUPPLIES - DIVISION MEET FIRST LEG	DEPED	NO	NP-53.9 - Small Value Procurement	01/17/2023	1/20/2023	1/20/2023	N/A	01/27/2023	1/30/2023	02/08/2023	02/08/2023	GoP	190,330.00	190,227.00		AWARDED	
2023-0014A	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR BANATU FESTIVAL 2023 - SEARCH FOR GINOONG TRICYCLE DRIVER	COMM. AFFAIRS	NO	NP-53.9 - Small Value Procurement	01/05/2023	1/10/2023	1/10/2023	N/A	01/13/2023	N/A				GoP	42,400.00	42,080.00		AWARDED
2023-0014A	SUPPLY AND DELIVERY OF FORMAL ATTIRE WEAR FOR GINOONG TRICYCLE FOR BANATU FESTIVAL 2023	COMM. AFFAIRS	NO	NP-53.9 - Small Value Procurement	01/06/2023	1/10/2023	1/10/2023	N/A	01/13/2023	N/A	02/08/2023	02/08/2023	GoP	49,950.00	49,800.00		AWARDED	
2023-0014B	SUPPLY AND DELIVERY OF SASH AND CERTIFICATES FOR GINOONG TRICYCLE FOR BANATU FESTIVAL 2023	COMM. AFFAIRS	NO	NP-53.9 - Small Value Procurement	01/11/2023	1/16/2023	1/16/2023	1/24/2023	01/18/2023	N/A	02/08/2023	02/08/2023	GoP	22,500.00	22,395.00		AWARDED	
2023-0016	SUPPLY AND DELIVERY OF MEALS AND SNACKS - DIVISION MEET 2023	DEPED	NO	NP-53.9 - Small Value Procurement	01/17/2023	1/20/2023	1/20/2023	1/24/2023	01/27/2023	1/30/2023	02/08/2023	02/08/2023	GoP	177,210.00	175,859.00		AWARDED	
2023-0017	SUPPLY AND DELIVERY OF UNIFORMS - DIVISION MEET 2023	DEPED	NO	NP-53.9 - Small Value Procurement	01/17/2023	1/20/2023	1/20/2023	1/23/2023	01/27/2023	1/30/2023	01/25/ 2023 - 02/02/2023	01/25/ 2023 - 02/02/2023	GoP	119,930.00	119,572.00		AWARDED	
2023-0018	RENTALS OF CANOPY FOR BANATU FESTIVAL 2023	CTDPO	NO	NP-53.9 - Small Value Procurement	01/17/2023	1/20/2023	1/20/2023	1/23/2023	01/24/2023	1/24/2023	01/28/2023 - 02/01/2023	01/28/2023 - 02/01/2023	GoP	398,000.00	397,860.00		AWARDED	
2023-0019	RENTALS OF STAGE EXTENSIONS AND DRAPING FOR BANATU FESTIVAL 2023	CTDPO	NO	NP-53.9 - Small Value Procurement	01/17/2023	1/20/2023	1/20/2023	1/24/2023	01/24/2023	1/24/2023	01/27 - 02/03/2023	01/27 - 02/03/2023	GoP	138,300.00	138,100.00		AWARDED	
2023-0020	RENTALS OF SOUND SYSTEMS FOR BANATU FESTIVAL 2023	CTDPO	NO	NP-53.9 - Small Value Procurement	01/18/2023	1/23/2023	1/23/2023	1/23/2023	01/26/2023	1/26/2023				GoP	458,420.00	458,200.00		AWARDED
2023-0021	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR BANATU FESTIVAL 2023 - SEARCH FOR BINIBINING CABANATUAN	CTDPO	NO	NP-53.9 - Small Value Procurement	01/17/2023	1/20/2023	1/20/2023	1/23/2023	01/24/2023	1/24/2023	1/30/2023	1/30/2023	GoP	335,750.00	335,145.00		AWARDED	
2023-0022	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR BANATU FESTIVAL 2023 - MS. GAY COMPETITION	CTDPO	NO	NP-53.9 - Small Value Procurement	01/17/2023	1/20/2023	1/20/2023	1/23/2023	01/24/2023	1/24/2023	1/30/2023	1/30/2023	GoP	251,750.00	251,005.00		AWARDED	
2023-0023	SUPPLY AND DELIVERY OF MEALS FOR BANATU FESTIVAL 2023	CTDPO	NO	NP-53.9 - Small Value Procurement	01/17/2023	1/20/2023	1/20/2023	N/A	01/24/2023	1/24/2023	N/A	N/A	GoP	192,000.00	191,680.00		AWARDED	
2023-0024	SUPPLY AND DELIVERY OF MEALS (Araw ng Magsasaka 2023 BANATU)	CAGRO																

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					Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	
2023-0063	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	CBO	NO	NP-53.9 - Small Value Procurement	02/13/2023	2/15/2023	2/15/2023	02/20/2023	2/17/2023	N/A	3/10/2023	3/10/2023	GoP	49,000.00			48,569.00	AWARDED
2023-0064	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	MVGCGGH	NO	NP-53.9 - Small Value Procurement	02/14/2023	2/17/2023	2/17/2023	02/20/2023	02/21/2023	02/21/2023	03/06/2023	03/06/2023	GoP	501,476.75			495,010.00	AWARDED
2023-0065	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	CAO	NO	NP-53.9 - Small Value Procurement	02/14/2023	2/17/2023	2/17/2023	02/21/2023	02/21/2023				GoP	98,000.00			97,138.00	AWARDED
2023-0066	SUPPLY AND DELIVERY OF ANTI-RABIES VACCINE	CVO	NO	NP-53.9 - Small Value Procurement	02/14/2023	2/17/2023	2/17/2023	02/22/2023	2/22/2023	02/22/2023	02/27/2023	02/27/2023	GoP	399,760.00			394,500.00	AWARDED
2023-0067	SUPPLY AND DELIVERY OF IT EQUIPMENT	SP	NO	NP-53.9 - Small Value Procurement	02/15/2023	2/20/2023	2/20/2023	02/22/2023	2/27/2023	02/28/2023	02/27/2023	02/27/2023	GoP	53,000.00			52,495.00	AWARDED
2023-0068	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	SP	NO	NP-53.9 - Small Value Procurement	02/15/2023	2/20/2023	2/20/2023	02/22/2023	2/24/2023	02/27/2023	3/6/2023	3/6/2023	GoP	95,450.00			83,000.00	AWARDED
2023-0069	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR 2 STOREY MULTIPURPOSE LIVELIHOOD BLDING /CENTER BROY	GSO	NO	NP-53.9 - Small Value Procurement	02/15/2023	2/20/2023	2/20/2023	N/A	2/24/2023	02/27/2023	02/27/2023	02/27/2023	GoP	713,245.16			709,756.16	AWARDED
2023-0070	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS TO BE USED FOR ADVISORY CLOSURE OF CESAR VERGARA BRID	GSO	NO	NP-53.9 - Small Value Procurement	02/15/2023	2/15/2023	2/15/2023	02/22/2023	2/22/2023	N/A			GoP	48,908.00			48,721.00	AWARDED
2023-0071	SUPPLY AND DELIVERY OF CONSTRUCTION RCPC (REINFORCE CONCRETE PIPE CULVERT) 120MM	GSO	NO	NP-53.9 - Small Value Procurement	02/15/2023	2/20/2023	2/20/2023	02/21/2023	2/23/2023	02/24/2023			GoP	264,000.00			263,750.00	AWARDED
2023-0072	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT	CVO	NO	NP-53.9 - Small Value Procurement	02/15/2023	2/20/2023	2/20/2023	2/21/2023	8721-23-02-48	02/22/2023			GoP	461,500.00			461,300.00	AWARDED
2023-0073	SUPPLY AND DELIVERY OF FIRE EXTINGUISHERS (Brand New and Refill) - CITY HALL OFFICES	GSO	NO	NP-53.9 - Small Value Procurement	01/15/2023	2/15/2023	2/15/2023	2/22/2023	2/22/2023	2/22/2023			GoP	100,925.00			86,400.00	AWARDED
2023-0074	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (Mimeo)	GSO	NO	NP-53.9 - Small Value Procurement	01/15/2023	2/15/2023	2/15/2023	3/2/2023	02/27/2022	2/28/2023			GoP	167,500.00			167,000.00	AWARDED
2023-0075	SUPPLY AND DELIVERY OF MEALS & SNACKS	CPDO	NO	NP-53.9 - Small Value Procurement	02/21/2023	2/24/2023	2/24/2023	3/2/2023	03/06/2023	3/7/2023	3/10/2023	3/10/2023	GoP	962,000.00			960,520.00	AWARDED
2023-0076	SUPPLY AND DELIVERY TIRES AND BATTERIES	CMPO	NO	NP-53.9 - Small Value Procurement	02/21/2023	2/27/2023	2/27/2023	N/A	03/03/2023	3/6/2023			GoP	96,800.00			96,200.00	AWARDED
2023-0077	SUPPLY AND DELIVERY OF BATTERIES	CMPC	NO	NP-53.9 - Small Value Procurement	02/21/2023	2/27/2023	2/27/2023	N/A	03/02/2023	N/A			GoP	25,500.00			25,485.00	AWARDED
2023-0078	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurement	02/21/2023	2/27/2023	2/27/2023	N/A	03/02/2023	N/A			GoP	30,000.00			29,800.00	AWARDED
2023-0079	SUPPLY AND DELIVERY OF OFFICE SUPPLIES 1st QUARTER 2023	SP	NO	NP-53.9 - Small Value Procurement	02/21/2023	2/24/2023	2/24/2023	N/A	3/2/2023	N/A			GoP	41,500.00			41,425.00	AWARDED
2023-0080	SUPPLY AN DELIVERY OF BATTERY	CMPO/PNP	NO	NP-53.9 - Small Value Procurement	02/21/2023	2/27/2023	2/27/2023	N/A	3/2/2023	N/A			GoP	7,500.00			7,450.00	AWARDED
2023-0081	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CMO/CMPO	NO	NP-53.9 - Small Value Procurement	02/21/2023	2/24/2023	2/24/2023	N/A	N/A	N/A			GoP	5,800.80			N/A	CANCELLED
2023-0082	SUPPLY AND DELIVERY OF BATTERY	CMPO/CBLPO	NO	NP-53.9 - Small Value Procurement	02/21/2023	2/27/2023	2/27/2023	N/A	3/2/2023	N/A			GoP	7,900.00			7,895.00	AWARDED
2023-0083	SUPPLY AND DELIVERY OF FILING CABINET	CMO/CMPO	NO	NP-53.9 - Small Value Procurement	02/21/2023	2/27/2023	2/27/2023	03/02/2023	3/2/2023	N/A			GoP	46,000.00			39,600.00	AWARDED
2023-0084	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CPDO	NO	NP-53.9 - Small Value Procurement	02/23/2023	2/28/2023	2/28/2023	3/6/2023	3/3/2023	03/06/2023			GoP	264,540.00			263,871.00	AWARDED
2023-0085	SUPPLY AND DELIVERY OF LONA	GSO	NO	NP-53.9 - Small Value Procurement	02/27/2023	3/2/2023	3/2/2023	3/6/2023	03/08/2023	3/10/2023			GoP	72,000.00			68,000.00	AWARDED
2023-0086	SUPPLY AND DELIVERY OF MEALS WITH VENUE AND DECORATION	CSWDO	NO	NP-53.9 - Small Value Procurement	02/27/2023	3/15/2022	3/15/2022	3/6/2023	03/08/2023	3/10/2023			GoP	120,000.00			119,800.00	AWARDED
2023-0087	SUPPLY AND DELIVERY OF MEALS AND SNACKSnd Snacks/Balloons/Flower Bouquet/Venue Rentals - AWARDDING OF OUTSTAN	CSWDO	NO	NP-53.9 - Small Value Procurement	02/27/2023	3/2/2023	3/2/2023	3/6/2023	03/09/2023	3/10/2023	03/15/2023	03/15/2023	GoP	173,405.00			172,401.00	AWARDED
2023-0088	SUPPLY AND DELIVERY OF TROPHY/TROPHY STANDDEELAY	CSWDO	NO	NP-53.9 - Small Value Procurement	02/27/2023	3/17/2023	3/17/2023	3/3/2023	03/08/2023	3/10/2023	4/7/2023	4/7/2023	GoP	83,400.00			83,236.00	AWARDED
2023-0089	SUPPLY AND DELIVERY OF PETROLEUM DIESEL (MARCH)	CSWDO	NO	NP-53.9 - Small Value Procurement	02/27/2023	3/2/2023	3/2/2023	3/6/2023	3/7/2023	03/07/2023			GoP	97,500.00			97,175.00	AWARDED
2023-0090	SUPPLY AND DELIVERY OF OTHER OFFICE SUPPLIES	CEEPUMO	NO	NP-53.9 - Small Value Procurement	02/27/2023	3/2/2023	3/2/2023	3/7/2023	03/09/2023	3/10/2023	N/A	N/A	GoP	67,800.00			54,000.00	AWARDED
2023-0091	SUPPLY AND DELIVERY OF ANTIGEN TEST KITS	CDRRMO	NO	NP-53.9 - Small Value Procurement	02/28/2023	3/3/2023	3/3/2023	3/6/2023	03/08/2023	3/8/2023	3/24/2023	3/24/2023	GoP	435,000.00			420,000.00	AWARDED
2023-0092	SUPPLY AND DELIVERY OF PYRPROXYFEN	CHO	NO	NP-53.9 - Small Value Procurement	03/01/2023	3/6/2023	3/6/2023	3/6/2023	03/08/2023	3/10/2023	N/A	N/A	GoP	128,250.00			109,440.00	AWARDED
2023-0093	SUPPLY AND DELIVERY OF PRINTED MATERIALS - PROGRAMS AND INVITATIONS	CSWDO	NO	NP-53.9 - Small Value Procurement	02/28/2023	3/15/2023	3/15/2023	N/A	03/08/2023	3/10/2023			GoP	30,000.00			29,700.00	AWARDED
2023-0094	SUPPLY AND DELIVERY OF VEST	CSWDO	NO	NP-53.9 - Small Value Procurement	02/28/2023	N/A	N/A	N/A	N/A	N/A			GoP	15,000.00			N/A	CANCELLED
2023-0095	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CVO	NO	NP-53.9 - Small Value Procurement	02/28/2023	3/2/2023	3/2/2023	N/A	03/08/2023	N/A			GoP	47,448.00			41,400.00	AWARDED
2023-0096	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	GSO	NO	NP-53.9 - Small Value Procurement	02/28/2023	N/A	N/A	N/A	N/A	N/A	4/5/2023	4/5/2023	GoP	43,883.00			N/A	CANCELLED
2023-0097	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CSWDO	NO	NP-53.9 - Small Value Procurement	02/28/2023	2/28/2023	2/28/2023	N/A	3/8/2023	N/A	3/20/2023	3/20/2023	GoP	36,546.00			36,530.00	AWARDED
2023-0098	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	CVO	NO	NP-53.9 - Small Value Procurement	02/28/2023	3/2/2023	3/2/2023	N/A	3/8/2023	N/A	03/22/2023	03/22/2023	GoP	32,901.50			32,065.70	AWARDED
2023-0099	SUPPLY AND DELIVERY OF OTHER SUPPLIES	PESO	NO	NP-53.9 - Small Value Procurement	03/02/2023	3/6/2023	3/6/2023	03/10/2023	3/8/2023	N/A			GoP	41,880.00			36,900.00	AWARDED
2023-0100	SUPPLY AND DELIVERY OF ELEVATOR ACCESSORIES	MVGCGGH	NO	NP-53.9 - Small Value Procurement	03/02/2023	3/8/2023	3/8/2023	N/A	3/16/2023	03/17/2023			GoP	55,700.00			55,700.00	AWARDED
2023-0101	SUPPLY AND DELIVERY OF GLASS AND REPAIR OF DOOR	MVGCGGH	NO	NP-53.9 - Small Value Procurement	03/02/2023	3/6/2023	3/6/2023	N/A	3/8/2023	N/A	3/13/2023	3/13/2023	GoP	20,894.40			17,412.00	AWARDED
2023-0102	SUPPLY AND DELIVERY OF OFFICE CHAIR	COA	NO	NP-53.9 - Small Value Procurement	03/02/2023	3/6/2023	3/6/2023	N/A	3/8/2023	N/A	3/23/2023	3/23/2023	GoP	5,800.00			3,800.00	AWARDED
2023-0103	SUPPLY AND DELIVERY OF MEALS	CVO	NO	NP-53.9 - Small Value Procurement	03/02/2023			N/A	N/A	N/A	N/A	N/A	GoP	10,800.00			N/A	CANCELLED
2023-0104	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	CVO	NO	NP-53.9 - Small Value Procurement	03/02/2023	3/7/2023	3/7/2023	N/A	3/10/2023	N/A	3/27/2023	3/27/2023	GoP	47,820.00			47,721.40	AWARDED
2023-0105	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES AND CONSUMABLES	CVO	NO	NP-53.9 - Small Value Procurement	03/02/2023	3/6/2023	3/6/2023	N/A	3/10/2023	N/A	3/24/2023	3/24/2023	GoP	41,095.00			40,989.90	AWARDED
2023-0106	SUPPLY AND DELIVERY OF ANTI-RABIES VACCINE	CVO	NO	NP-53.9 - Small Value Procurement	03/02/2023	3/6/2023	3/6/2023	N/A	3/10/2023	N/A			GoP	42,000.00			41,760.00	AWARDED
2023-0107	SUPPLY AND DELIVERY OF COMBI BLINDS	CVO	NO	NP-53.9 - Small Value Procurement	03/06/2023	N/A	N/A	N/A	N/A	N/A	3/31/2023	3/31/2023	GoP	12,183.00			N/A	CANCELLED
2023-0108	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	SPVMO	NO	NP-53.9 - Small Value Procurement	03/06/2023	3/8/2023	3/9/2023	N/A	3/15/2023	N/A	3/24/2023	3/24/2023	GoP	29,660.00			29,643.75	AWARDED
2023-0110	SUPPLY AND DELIVERY OF MEMORABILIA ITEMS- BLOOD DONATION	CHO	NO	NP-53.9 - Small Value Procurement	3/3/2023	3/7/2023	3/7/2023	03/15/2023	3/8/2023	N/A	3/24/2023	3/24/2023	GoP	41,400.00			35,500.00	AWARDED
2023-0111	SUPPLY AND DELIVERY OFFICE EQUIPMENT - OFFICE USE OF HRMO, GSO, CMO, CTO, & CENRO	GSO	NO	NP-53.9 - Small Value Procurement	03/06/2023	3/15/2023	3/15/2023	03/10/2023	3/20/2023	05/21/2023	4/3/2023	4/3/2023	GoP	132,900.00			115,500.00	AWARDED
2023-0112	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	SPVMO	NO	NP-53.9 - Small Value Procurement	03/06/2023	3/9/2023	3/9/2023	N/A	3/15/2023	03/16/2023			GoP	73,570.00			73,490.25	AWARDED
2023-0113	SUPPLY AND DELIVERY OF MEDICAL AND OTHER SUPPLIES- BLOOD DONATION	CHO	NO	NP-53.9 - Small Value Procurement	03/03/2023	3/7/2023	3/7/2023	N/A	3/9/2023	N/A			GoP	35,215.00			34,551.00	AWARDED
2023-0114	SUPPLY AND DELIVERY OF MEALS AND SNACKS- BLOOD DONATION	CHO	NO	NP-53.9 - Small Value Procurement	03/15/2023	3/17/2023	3/17/2023	03/16/2023	3/21/2023	N/A	3/25/2023	3/25/2023	GoP	37,250.00			37,075.00	AWARDED
2023-0115	SUPPLY AND DELIVERY OF ABG MACHINE PARTS	MVGCGGH	NO	NP-53.9 - Small Value Procurement	03/06/2023	3/8/2023	3/8/2023	N/A	3/17/2023	03/20/2023			GoP	268,800.00			266,112.00	AWARDED
2023-0116	SUPPLY AND DELIVERY OF TIRES MDT 146	CMPO	NO	NP-53.9 - Small Value Procurement	03/06/2023	3/6/2023	3/6/2023	N/A	3/13/2023	N/A			GoP	27,800.00			27,790.00	AWARDED
2023-0117	SUPPLY AND DELIVERY ELECTRICAL MATERIALS	CMPO	NO	NP-53.9 - Small Value Procurement	03/06/2023	N/A	N/A	N/A	N/A	N/A			GoP	54,787.00			N/A	CANCELLED
2023-0118	PREVENTIVE MAINTENANCE OF ELEVATOR	MVGCGGH	NO	NP-53.9 - Small Value Procurement	03/09/2023	3/10/2023	3/10/2023	3/16/2023	3/17/2023	N/A			GoP	14,100.00			14,000.00	AWARDED
2023-0119	SUPPLY AND DELIVERY OF FUELS FOR THE CONCRETE SLAB BREAKING AND HOULING OF SANGITAN PUBLIC MARKET	CMPO	NO	NP-53.9 - Small Value Procurement	03/10/2023	3/10/2023	3/10/2023	3/17/2023	03/17/2023	3/20/2023			GoP	975,520.00			972,036.00	AWARDED
2023-0120	SUPPLY AN DELIVERY OF CONSTRUCTION MATERIALS	GSO	NO	NP-53.9 - Small Value Procurement	03/10/2023	3/10/2023	3/10/2023	N/A	03/20/2023	03/22/2023			GoP	53,205.00			53,157.00	AWARDED
2023-0121	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	CEEPUMO	NO	NP-53.9 - Small Value Procurement	03/09/2023	3/9/2												

ANNEX B
(Cabanatuan City) Procurement Monitoring Report as of September 30, 2022

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)	Remarks (Explaining changes from the APP)
					Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total		
2023-0136	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CAO	NO	NP-53.9 - Small Value Procurement	03/17/2023	3/21/2023	3/21/2023	N/A	3/23/2023	N/A			GoP		24,500.00			24,497.00	AWARDED
2023-0137	SUPPLY AND DELIVERY OF WASHING MACHINE	MVGCGGH	NO	NP-53.9 - Small Value Procurement	03/17/2023	3/21/2023	3/21/2023	03/27/2023	3/23/2023	N/A			GoP		39,990.00			39,000.00	AWARDED
2023-0138	SUPPLY AND DELIVERY OF SPARE PARTS	MVGCGGH	NO	NP-53.9 - Small Value Procurement	03/20/2023	3/23/2023	3/23/2023	N/A	3/28/2023	03/28/2023			GoP		213,800.00			213,200.00	AWARDED
2023-0139	SUPPLY AND DELIVERY OF MEALS	HRMO	NO	NP-53.9 - Small Value Procurement	03/20/2023	3/22/2023	3/22/2023	N/A	03/24/2023	N/A	N/A	N/A	GoP		12,000.00			11,900.00	AWARDED
2023-0140	SUPPLY AND DELIVERY OF PHOTOCOPIER MACHINE	CEEPUMO	NO	NP-53.9 - Small Value Procurement	03/20/2023	3/24/2023	3/24/2023	N/A	03/28/2023	N/A	4/17/2023	4/17/2023	GoP		49,000.00			48,969.00	AWARDED
2023-0141	SUPPLY AND DELIVERY OF OTHER SUPPLIES KASALANG BAYAN	CCRO	NO	NP-53.9 - Small Value Procurement	3/20/2023	3/24/2023	3/24/2023	N/A	03/28/2023	N/A	3-31-2023	3-31-2023	GoP		38,016.00			37,743.50	AWARDED
2023-0142	SUPPLY AND DELIVERY OF AIRCONDITIONING UNIT	CCRO	NO	NP-53.9 - Small Value Procurement	03/20/2023	3/24/2023	3/24/2023	N/A	03/28/2023	N/A			GoP		38,200.00			37,700.00	AWARDED
2023-0143	AIR, NOISE, AND WATER SAMPLING AND ANALYSIS	CENRO	NO	NP-53.9 - Small Value Procurement	03/21/2023	N/A	N/A	03/29/2023	N/A	N/A	2/13/2023	2/13/2023	GoP		68,924.00			N/A	CANCELLED
2023-0144	SUPPLY AND DELIVERY OF IT EQUIPMENT	CIO	NO	NP-53.9 - Small Value Procurement	03/22/2023	3/27/2023	3/27/2023	3/21/2023	3/31/2023	04/03/2023	2/14/2023	2/14/2023	GoP		57,500.00			56,999.00	AWARDED
2023-0145	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CTDO	NO	NP-53.9 - Small Value Procurement	03/14/2023	3/17/2023	3/17/2023	3/30/2023	03/31/2023	3/24/2023	2/14/2023	2/14/2023	GoP		55,160.00			54,843.00	AWARDED
2023-0146	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	CPDO	NO	NP-53.9 - Small Value Procurement	03/24/2023	3/28/2023	3/28/2023	N/A	03/31/2023	4/3/2023			GoP		106,200.00			105,795.00	AWARDED
2023-0147	SUPPLY AND DELIVERY OF VALENTINE'S DECORATION	CTDO	NO	NP-53.9 - Small Value Procurement	02/03/2023	2/8/2023	2/8/2023	N/A	2/10/2023	N/A	4/28/2023	4/28/2023	GoP		31,900.00			31,690.00	AWARDED
2023-0148	RENTALS OF CHAIRS, TABLES AND DECORATIONS -	CTDO	NO	NP-53.9 - Small Value Procurement	02/03/2023	2/8/2023	2/8/2023	N/A	2/10/2023	N/A	4/20/2023	4/20/2023	GoP		21,500.00			21,337.50	AWARDED
2023-0149	SUPPLY AND DELIVERY OF MEALS - MAY KA-DATE, SANA ALL (FEB-IBIG 2023)	CTDO	NO	NP-53.9 - Small Value Procurement	02/03/2023	2/8/2023	2/8/2023	N/A	2/10/2023	N/A	4/17/2023	4/17/2023	GoP		15,000.00			14,970.00	AWARDED
2023-0150	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	GSO	NO	NP-53.9 - Small Value Procurement	01/26/2023	01/31/2023	01/31/2023	N/A	02/08/2023	N/A	N/A	N/A	GoP		17,320.00			17,299.00	AWARDED
2023-0151	SUPPLY AND DELIVERY OF OFFICE FURNITURE	COA	NO	NP-53.9 - Small Value Procurement	03/24/2023	3/28/2023	3/28/2023	N/A	3/30/2023	N/A			GoP		17,600.00			15,800.00	AWARDED
2023-0152	SUPPLY AND DELIVERY OF PRESSURE WATER STORAGE TANK	MVGCGGH	NO	NP-53.9 - Small Value Procurement	03/28/2023	3/30/2023	3/30/2023	04/04/2023	4/3/2023	N/A			GoP		34,200.00			28,900.00	AWARDED
2023-0153	SUPPLY AND DELIVERY OF IT EQUIPMENT	CLCDO	NO	NP-53.9 - Small Value Procurement	03/28/2023	3/31/2023	3/31/2023	N/A	4/5/2023	4/2/02/2023			GoP		50,500.00			49,995.00	AWARDED
2023-0154	SUPPLY AND DELIVERY OF SQUARE LIGHT	CMO	NO	NP-53.9 - Small Value Procurement	03/28/2023	3/31/2023	3/31/2023	4/3/2023	4/5/2023	N/A			GoP		11,497.50			11,480.00	CANCELLED
2023-0155	SUPPLY AND DELIVERY OF MEALS	CSWDO	NO	NP-53.9 - Small Value Procurement	03/28/2023	4/3/2023	4/3/2023	4/4/2023	04/04/2023	4/4/2023			GoP		320,775.00			318,942.00	AWARDED
2023-0156	SUPPLY AND DELIVERY OF UNIFORMS (CLRAA MEET PROPER 2023)	DEPED	NO	NP-53.9 - Small Value Procurement	03/28/2023	3/31/2023	3/31/2023	4/4/2023	04/11/2023	4/12/2023			GoP		906,040.00			903,437.00	AWARDED
2023-0157	SUPPLY AND DELIVERY OF MEALS AND SNACKS (CLRAA)	DEPED	NO	NP-53.9 - Small Value Procurement	03/28/2023	3/31/2023	3/31/2023	4/4/2023	04/06/2023	4/4/2023			GoP		995,400.00			988,290.00	AWARDED
2023-0158	SUPPLY AND DELIVERY OF OTHER MATERIALS (CLRAA MEET PROPER 2023)	DEPED	NO	NP-53.9 - Small Value Procurement	03/28/2023	3/31/2023	3/31/2023	4/4/2023	04/11/2023	4/12/2023			GoP		467,075.00			465,181.50	AWARDED
2023-0159	SUPPLY AND DELIVERY OF ATHLETIC SUPPLIES (CLRAA MEET PROPER 2023)	DEPED	NO	NP-53.9 - Small Value Procurement	03/28/2023	4/19/2023	4/19/2023	4/4/2023	04/10/2023	4/13/2023			GoP		662,265.00			662,172.00	AWARDED
2023-0160	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES (CLRAA)	DEPED	NO	NP-53.9 - Small Value Procurement	03/28/2023	3/31/2023	3/31/2023	4/4/2023	04/11/2023	4/12/2023			GoP		80,000.00			79,793.00	AWARDED
2023-0161	SUPPLY AND DELIVERY OF OTHER SUPPLIES (CLRAA MEET PROPER 2023)	DEPED	NO	NP-53.9 - Small Value Procurement	03/28/2023	3/31/2023	3/31/2023	04/04/2023	04/11/2023	4/12/2023			GoP		108,000.00			107,770.00	AWARDED
2023-0162	SUPPLY AND DELIVERY OF MEALS AND SNACKS (SUMVAC)	CDRRMO	NO	NP-53.9 - Small Value Procurement	03/29/2023	4/3/2023	4/3/2023	4/5/2023	4/5/2023	04/05/2023			GoP		420,900.00			419,100.00	AWARDED
2023-0163	VEHICLE RENTALS - CLRAA QUARTERING 2023	DEPED	NO	NP-53.9 - Small Value Procurement	03/29/2023	4/3/2023	4/3/2023	4/5/2023	04/10/2023	4/13/2023			GoP		180,000.00			179,700.00	AWARDED
2023-0164	SUPPLY AND DELIVERY OF ATHLETIC GOODS - CLRAA MEET PROPER 2023	DEPED	NO	NP-53.9 - Small Value Procurement	03/29/2023	4/3/2023	4/3/2023	4/4/2023	04/12/2023	4/13/2023			GoP		572,800.00			571,844.00	AWARDED
2023-0165	SUPPLY AND DELIVERY OF PETROLEUM DIESEL (APRIL)	CSWDO	NO	NP-53.9 - Small Value Procurement	03/29/2023	4/3/2023	4/3/2023	4/5/2023	04/11/2023	4/12/2023	N/A	N/A	GoP		97,500.00			97,175.00	AWARDED
2023-0166	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	GSO	NO	NP-53.9 - Small Value Procurement	03/30/2023	4/4/2023	4/4/2023	4/5/2023	04/11/2023	4/12/2023			GoP		196,625.00			191,950.00	AWARDED
2023-0167	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	GSO	NO	NP-53.9 - Small Value Procurement	03/30/2023	4/4/2023	4/4/2023	4/12/2023	04/11/2023	4/12/2023			GoP		313,825.00			312,828.00	AWARDED
2023-0168	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	GSO	NO	NP-53.9 - Small Value Procurement	03/30/2023	4/4/2023	4/4/2023	NA	04/11/2023	4/13/2023			GoP		231,322.00			230,530.00	AWARDED
2023-0169	VEHICLE RENTALS - CLRAA MEET PROPER 2023	DEPED	NO	NP-53.9 - Small Value Procurement	4/11/2023	4/11/2023	4/11/2023	4/14/23	4/17/2023	4/18/23			GoP		997,500.00			995,500.00	AWARDED
2023-0170	SUPPLY AND DELIVERY OF SQUARE LIGHT	SP	NO	NP-53.9 - Small Value Procurement	04/11/2023	N/A	N/A	N/A	N	N/A	N/A	N/A	GoP		14,372.50			14,360.00	CANCELLED
2023-0171	TIRE VULCANIZING	CMPO	NO	NP-53.9 - Small Value Procurement	4/13/2023	4/13/2023	4/13/2023	N/A	4/17/2023	N/A			GoP		38,615.00			38,609.80	AWARDED
2023-0172	SUPPLY AND DELIVERY OF KITCHEN SUPPLIES	MVGCGGH	NO	NP-53.9 - Small Value Procurement	4/3/2023	4/5/2023	4/5/2023	N/A	4/12/2023	N/A	5/10/2023	5/10/2023	GoP		45,985.00			45,464.00	AWARDED
2023-0173	SUPPLY AND DELIVERY OF ANTIGEN TEST KITS	CDRRMO	NO	NP-53.9 - Small Value Procurement	4/4/2023	4/12/2023	4/12/2023	4/14/2023	4/17/2023	4/18/2023	5/3/2023	5/3/2023	GoP		675,000.00			650,000.00	AWARDED
2023-0174	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES	MVGCGGH	NO	NP-53.9 - Small Value Procurement	04/04/2023	4/12/2023	4/12/2023	4/14/2023	4/17/2023	4/18/2023	04/20/2023	04/20/2023	GoP		55,578.00			55,299.00	AWARDED
2023-0175	SUPPLY AND DELIVERY OF INDUSTRIAL FAN - KASALANG BARANGAY	GSO	NO	NP-53.9 - Small Value Procurement	04/04/2023	4/12/2023	4/12/2023	N/A	4/19/2023	N/A	5/17/2023	5/17/2023	GoP		26,000.00			25,200.00	AWARDED
2023-0176	SUPPLY AND DELIVERY OF MEALS AND SNACKS - ECCD	CSWDO	NO	NP-53.9 - Small Value Procurement	03/30/2023	4/3/2023	4/3/2023	N/A	4/11/2023	N/A			GoP		35,800.00			27,990.00	AWARDED
2023-0177	SUPPLY AND DELIVERY OF SIGNATURE PAD	COMM. AFFAIRS	NO	NP-53.9 - Small Value Procurement	04/12/2023	4/17/2023	4/17/2023	4/19/2023	4/24/2023	4/25/2023	05/05/2023	05/05/2023	GoP		50,400.00			44,385.00	AWARDED
2023-0178	SUPPLY AND DELIVERY OF MEALS AND SNACKS (NUEVA ECIJA)	DEPED	NO	NP-53.9 - Small Value Procurement	04/13/2023	4/17/2023	4/17/2023	4/18/2023	4/19/2023	4/19/2023			GoP		130,200.00			130,107.00	AWARDED
2023-0179	SUPPLY AND DELIVERY OF MEALS AND SNACKS (BULACAN)	DEPED	NO	NP-53.9 - Small Value Procurement	04/13/2023	4/17/2023	4/17/2023	4/18/2023	4/19/2023	4/19/2023			GoP		227,640.00			227,477.40	AWARDED
2023-0180	SUPPLY AND DELIVERY OF MEALS AND SNACKS (TARLAC)	DEPED	NO	NP-53.9 - Small Value Procurement	04/13/2023	4/17/2023	4/17/2023	4/18/2023	4/19/2023	4/19/2023			GoP		203,280.00			203,134.00	AWARDED
2023-0181	SUPPLY AND DELIVERY OF MEALS AND SNACKS (PAMPANGA)	DEPED	NO	NP-53.9 - Small Value Procurement	04/13/2023	4/17/2023	4/17/2023	4/18/2023	4/19/2023	4/19/2023			GoP		133,560.00			133,464.60	AWARDED
2023-0182	SUPPLY AND DELIVERY OF MEALS AND SNACKS (NORZAGARAY)	DEPED	NO	NP-53.9 - Small Value Procurement	04/13/2023	4/17/2023	4/17/2023	4/18/2023	4/19/2023	4/19/2023			GoP		96,180.00			96,111.30	AWARDED
2023-0183	SUPPLY AND DELIVERY OF MEALS AND SNACKS (ZAMBALES)	DEPED	NO	NP-53.9 - Small Value Procurement	04/13/2023	4/17/2023	4/17/2023	4/18/2023	4/19/2023	4/19/2023			GoP		327,600.00			327,366.00	AWARDED
2023-0184	SUPPLY AND DELIVERY OF MEALS AND SNACKS (BATAAN)	DEPED	NO	NP-53.9 - Small Value Procurement	04/13/2023	4/17/2023	4/17/2023	4/18/2023	4/19/2023	4/19/2023			GoP		572,460.00			572,051.10	AWARDED
2023-0185	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CPDO	NO	NP-53.9 - Small Value Procurement	4/14/2023	4/14/2023	4/14/2023	NA	04/18/2023	NA			GoP		39,910.00			39,869.00	AWARDED
2023-0186	SUPPLY AND DELIVERY OF ANTENA AND OTHERS PARTS	CDRRMO	NO	NP-53.9 - Small Value Procurement	4/19/2023	4/19/2023	4/19/2023	04/24/2023	04/26/2023	04/28/2023			GoP		165,790.00			89,825.00	AWARDED
2023-0186B	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CLCDO	NO	NP-53.9 - Small Value Procurement	4/19/2023	4/21/2023	4/21/2023	N/A	4/27/2023	N/A	3/4/2023	3/4/2023	GoP		17,500.00			17,425.00	AWARDED
2023-0187	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CHO	NO	NP-53.9 - Small Value Procurement	4/18/2023	4/20/2023	4/20/2023	N/A	N/A	N/A	5/19/2023	5/18/2023	GoP		25,500.00			25,465.00	AWARDED
2023-0188	SUPPLY AND DELIVERY OF REGULATED DRUGS	MVGCGGH	NO	NP-53.9 - Small Value Procurement	4/18/2023	4/24/2023	4/24/2023	4/28/2023	4/27/2023	4/28/2023	5/23/2023	5/23/2023	GoP		498,975.00			498,375.00	AWARDED
2023-0189	SUPPLY AND DELIVERY OF EPOETIN ALFA	MVGCGGH	NO	NP-53.9 - Small Value Procurement	4/18/2023	4/24/2023	4/24/2023	4/26/2023	4/27/2023	4/28/2023	5/19/2023	5/18/2023	GoP		975,000.00			964,500.00	AWARDED
2023-0190	SUPPLY AND DELIVERY OF TIRES AND BATTERIES	CVM	NO	NP-53.9 - Small Value Procurement	4/24/2023	4/24/2023	4/24/202												

ANNEX B
(Cabanatuan City) Procurement Monitoring Report as of September 30, 2022

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)	Remarks (Explaining changes from the APP)
					Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total		
2023-0205	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CBO	NO	NP-53.9 - Small Value Procurement	4/28/2023	5/3/2023	5/3/2023	N/A	5/5/2023	N/A	6/30/2023	6/30/2023	GoP		23,880.00			23,488.00	AWARDED
2023-0206	SUPPLY AND DELIVERY OF SHIRTS	CHO	NO	NP-53.9 - Small Value Procurement	4/28/2023	5/3/2023	5/3/2023	N/A	5/5/2023	N/A			GoP		45,000.00			44,960.00	AWARDED
2023-0207	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	MVGCCGH	NO	NP-53.9 - Small Value Procurement	4/28/2023	5/5/2023	5/5/2023	05/09/2023	5/10/2023	05/11/2023	6/13/2023	6/13/2023	GoP		60,594.00			60,000.00	AWARDED
2023-0208	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	CHO	NO	NP-53.9 - Small Value Procurement	4/28/2023	5/3/2023	5/3/2023	N/A	5/5/2023	N/A	5/31/2023	5/31/2023	GoP		32,990.00			32,854.00	AWARDED
2023-0209	SUPPLY AND DELIVERY OF CCTV SURVEILLANCE SYSTEM WITH INSTALLATION	CTO	NO	NP-53.9 - Small Value Procurement	05/03/2023	5/8/2023	5/8/2023	05/10/2023	6/12/2023	5/15/2023	5/19/2023	5/19/2023	GoP		86,000.00			85,700.00	AWARDED
2023-0210	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	CEO	NO	NP-53.9 - Small Value Procurement	05/08/2023	5/8/2023	5/8/2023	NA	6/10/2023	NA			GoP		30,276.00			30,260.00	AWARDED
2023-0211	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CEO	NO	NP-53.9 - Small Value Procurement	05/08/2023	5/8/2023	5/8/2023	NA	6/10/2023	NA			GoP		18,576.00			18,555.00	AWARDED
2023-0212	SUPPLIES AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurement	05/08/2023	5/8/2023	5/8/2023	5/10/2023	5/11/2023	5/12/2023			GoP		117,200.00			116,600.00	AWARDED
2023-0213	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	GSO	NO	NP-53.9 - Small Value Procurement	05/04/2023	5/9/2023	5/9/2023	5/11/2023	5/16/2023	5/17/2023			GoP		86,000.00			85,990.00	AWARDED
2023-0214	SUPPLY AND DELIVERY OF FUEL	CCENRO	NO	NP-53.9 - Small Value Procurement	05/09/2023	5/9/2023	5/9/2023	5/11/2023	5/12/2023	5/15/2023			GoP		699,040.00			694,671.00	AWARDED
2023-0215	SUPPLY AND DELIVERY OF PETROLEUM DIESEL (MAY)	CSWDO	NO	NP-53.9 - Small Value Procurement	05/04/2023	5/9/2023	5/9/2023	5/10/2023	5/11/2023	5/11/2023			GoP		97,500.00			97,125.00	AWARDED
2023-0216	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	CEO	NO	NP-53.9 - Small Value Procurement	05/11/2023	5/11/2023	5/11/2023	05/15/2023	5/16/2023	05/17/2023			GoP		134,677.00			133,917.00	AWARDED
2023-0217	SUPPLY AND DELIVERY OF AIRCONDITIONING UNITS (FOR THE USE GAD)	CSWDO	NO	NP-53.9 - Small Value Procurement	05/09/2023	5/12/2023	5/12/2023	5/16/2023	5/18/2023	5/19/2023			GoP		124,000.00			123,000.00	AWARDED
2023-0218	SUPPLY AND DELIVERY OF AIRCONDITIONING UNITS	GSO	NO	NP-53.9 - Small Value Procurement	05/04/2023	5/10/2023	5/10/2023	N/A	5/17/2023	N/A			GoP		38,200.00			37,700.00	AWARDED
2023-0219	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CSWDO	NO	NP-53.9 - Small Value Procurement	05/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		47,770.00			N/A	CANCELLED
2023-0220	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	CSWDO	NO	NP-53.9 - Small Value Procurement	05/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		28,778.00			N/A	CANCELLED
2023-0221	SUPPLY AND DELIVERY OF OTHER SUPPLIES	GSO	NO	NP-53.9 - Small Value Procurement	05/11/2023	5/11/2023	5/11/2023	NA	05/16/2023	NA			GoP		28,767.00			28,720.00	AWARDED
2023-0223	SUPPLY AND DELIVERY OF OTHER SUPPLIES	OCBO	NO	NP-53.9 - Small Value Procurement	05/19/2023	5/19/2023	5/19/2023	05/23/2023	05/24/2023	05/25/2023	N/A	N/A	GoP		64,454.00			63,980.00	CANCELLED
2023-0224	SUPPLY AND DELIVERY OF OTHER SUPPLIES	OCBO	NO	NP-53.9 - Small Value Procurement	05/19/2023	5/19/2023	5/19/2023	05/23/2023	05/24/2023	05/26/2023	N/A	N/A	GoP		190,275.00			154,700.00	CANCELLED
2023-0225	SUPPLY AND DELIVERY OF IT EQUIPMENT	CTDPO	NO	NP-53.9 - Small Value Procurement	05/16/2023	5/19/2023	5/19/2023	05/23/2023	05/26/2023	05/26/2023	06/01/2023	06/01/2023	GoP		116,800.00			103,978.00	AWARDED
2023-0226	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CMO	NO	NP-53.9 - Small Value Procurement	04/18/2023	4/21/2023	4/21/2023	N/A	04/27/2023	N/A	05/08/2023	05/08/2023	GoP		35,000.00			34,800.00	AWARDED
2023-0227	SUPPLY AND DELIVERY OF PETROLEUM DIESEL (JUNE)	CSWDO	NO	NP-53.9 - Small Value Procurement	05/04/2023	5/24/2023	5/24/2023	5/26/2023	5/29/2023	5/30/2023			GoP		97,500.00			97,125.00	AWARDED
2023-0228	SUPPLY AND DELIVERY OF VARIOUS COMMODITIES - AICS	CSWDO	NO	NP-53.9 - Small Value Procurement	05/19/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		269,950.00			N/A	CANCELLED
2023-0229	SUPPLY AND DELIVERY OF TABLETS	CPDO	NO	NP-53.9 - Small Value Procurement	05/24/2023	5/24/2023	5/24/2023	5/26/2023	05/28/2023	5/31/2023			GoP		312,000.00			302,400.00	AWARDED
2023-0230	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE - MEETING FIVE PILLARS OF JUSTICE	CSWDO	NO	NP-53.9 - Small Value Procurement	05/18/2023	5/22/2023	5/22/2023	N/A	5/28/2023	N/A			GoP		44,885.00			42,300.00	AWARDED
2023-0231	SUPPLY AND DELIVERY OF SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurement	05/18/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		9,600.00			N/A	CANCELLED
2023-0231	SUPPLY AND DELIVERY OF SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurement	05/18/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		9,600.00			N/A	CANCELLED
2023-0231	SUPPLY AND DELIVERY OF SNACKS - SAMA BAJAU	CSWDO	NO	NP-53.9 - Small Value Procurement	05/18/2023	5/22/2023	5/22/2023	N/A	5/26/2023	N/A			GoP		9,600.00			9,520.00	AWARDED
2023-0232	SUPPLY AND DELIVERY OF VARIOUS COMMODITIES - BURIAL	CSWDO	NO	NP-53.9 - Small Value Procurement	05/19/2023	5/24/2023	5/24/2023	5/26/2023	5/30/2023	5/31/2023			GoP		984,555.00			936,375.00	AWARDED
2023-0233	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	GSO	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		999,889.34			N/A	CANCELLED
2023-0233	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	GSO	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		999,889.34			N/A	CANCELLED
2023-0234	SUPPLY AND DELIVERY OF PHOTOCOPIER MACHINE	HRMO	NO	NP-53.9 - Small Value Procurement	5/12/2023	5/17/2023	5/17/2023	N/A	5/19/2023	N/A	5/26/2023	5/26/2023	GoP		44,780.00			44,780.00	AWARDED
2023-0235	SUPPLY AND REFILL OF LIQUEFIED PETROLEUM GAS	MVGCCGH	NO	NP-53.9 - Small Value Procurement	5/24/2023	5/29/2023	5/29/2023	5/31/2023	6/1/2023	6/2/2023	6/23/2023	6/23/2023	GoP		76,500.00			75,600.00	AWARDED
2023-0236	SUPPLY AND DELIVERY OF INSTRUMENTS AND EQUIPMENT	MVGCCGH	NO	NP-53.9 - Small Value Procurement	5/24/2023	5/29/2023	5/29/2023	5/31/2023	6/1/2023	6/2/2023	6/26/2023	6/26/2023	GoP		489,132.00			482,854.00	AWARDED
2023-0237	SUPPLY AND DELIVERY OF CAKES AND PASTRIES MATERIALS/INGREDIENTS	CLCDO	NO	NP-53.9 - Small Value Procurement	5/16/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		14,275.00			N/A	CANCELLED
2023-0238	SUPPLY AND DELIVERY OF EPOETIN ALFA	MVGCCGH	NO	NP-53.9 - Small Value Procurement	5/24/2023	5/29/2023	5/29/2023	5/31/2023	6/1/2023	6/2/2023	6/23/2023	6/23/2023	GoP		975,000.00			964,500.00	AWARDED
2023-0239	SUPPLY AND DELIVERY OF BATTERIES	CMPO	NO	NP-53.9 - Small Value Procurement	5/19/2023	5/19/2023	5/19/2023	NA	5/23/2023	NA			GoP		13,500.00			13,485.00	AWARDED
2023-0240	SUPPLY AND DELIVERY OF BATTERIES	CMPO	NO	NP-53.9 - Small Value Procurement	5/19/2023	5/19/2023	5/19/2023	NA	5/23/2023	NA			GoP		18,000.00			17,980.00	AWARDED
2023-0241	SUPPLY AND DELIVERY OF BATTERIES	CMPO	NO	NP-53.9 - Small Value Procurement	5/16/2023	5/19/2023	5/19/2023	NA	5/23/2023	NA			GoP		37,500.00			37,475.00	AWARDED
2023-0242	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	MVGCCGH	NO	NP-53.9 - Small Value Procurement	5/24/2023	5/29/2023	5/29/2023	5/31/2023	6/1/2023	6/2/2023	6/22/2023	6/22/2023	GoP		670,590.00			663,315.00	AWARDED
2023-0243	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurement	5/19/2023	5/19/2023	5/19/2023	NA	5/23/2023	NA			GoP		9,000.00			8,990.00	AWARDED
2023-0244	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurement	5/24/2023	5/29/2023	5/29/2023	05/31/2023	6/1/2023	06/02/2023			GoP		108,000.00			107,880.00	AWARDED
2023-0245	SUPPLY AND DELIVERY OF AIR COOLER	CMPO	NO	NP-53.9 - Small Value Procurement	5/24/2023	5/29/2023	5/29/2023	05/31/2023	6/1/2023	06/02/2023	N/A	N/A	GoP		63,200.00			63,000.00	CANCELLED
2023-0246	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (HITI CARD PRINTER RIBBON)	COMM. AFFAIRS	NO	NP-53.9 - Small Value Procurement	5/25/2023	5/30/2023	5/30/2023	6/1/2023	6/2/2023	6/5/2023	6/19/2023	6/19/2023	GoP		400,500.00			400,000.00	AWARDED
2023-0247	SUPPLY AND DELIVERY OF OTHER SUPPLIES	MVGCCGH	NO	NP-53.9 - Small Value Procurement	5/26/2023	5/30/2023	5/30/2023	N/A	6/1/2023	N/A	6/30/2023	6/30/2023	GoP		22,100.00			22,020.00	AWARDED
2023-0248	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT	MVGCCGH	NO	NP-53.9 - Small Value Procurement	5/29/2023	6/1/2023	6/1/2023	6/5/2023	6/6/2023	6/7/2023	6/30/2023	6/30/2023	GoP		354,100.00			350,559.00	AWARDED
2023-0249	SUPPLY AND DELIVERY OF VARIOUS COMMODITIES	CSWDO	NO	NP-53.9 - Small Value Procurement	05/29/2023	6/1/2023	6/1/2023	6/5/2023	6/6/2023	6/9/2023			GoP		979,275.00			961,125.00	AWARDED
2023-0250	SD OF IT EQUIPMENT	GTO	NO	NP-53.9 - Small Value Procurement	5/31/2023	6/5/2023	6/5/2023	6/7/2023	6/8/2023	6/9/2023	6/19/2023	6/19/2023	GoP		57,500.00			46,999.00	AWARDED
2023-0251	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	GSO	NO	NP-53.9 - Small Value Procurement	05/29/2023	6/5/2023	6/5/2023	6/7/2023	6/9/2023	6/13/2023			GoP		859,673.49			857,868.00	AWARDED
2023-0252	SUPPLY AND DELIVERY OF AIRCONDITIONING UNITS	DILG	NO	NP-53.9 - Small Value Procurement	6/1/2023	6/6/2023	6/6/2023	06/08/2023	6/13/2023	6/14/2023	6/19/2023	6/19/2023	GoP		173,500.00			169,750.00	AWARDED
2023-0253	SUPPLY AND DELIVERY OF AIRCONDITIONING UNITS	COMLEEC	NO	NP-53.9 - Small Value Procurement	6/1/2023	6/6/2023	6/6/2023	06/08/2023	6/13/2023	6/14/2023	6/19/2023	6/19/2023	GoP		50,500.00			48,500.00	AWARDED
2023-0254	PUBLICATION AS OF MARCH 2023 & APRIL 2023	CTO	NO	NP-53.9 - Small Value Procurement	6/1/2023	6/6/2023	6/6/2023	N/A	6/9/2023	N/A			GoP		40,000.00			40,000.00	AWARDED
2023-0255	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	DEPED	NO	NP-53.9 - Small Value Procurement	6/1/2023	6/6/2023	6/6/2023	06/08/2023	6/9/2023	06/13/2023			GoP		142,820.00			142,430.00	AWARDED
2023-0256	SUPPLY AND DELIVERY OF COPIER MACHINE	CEO	NO	NP-53.9 - Small Value Procurement	6/1/2023	6/6/2023	6/6/2023	NA	6/8/2023	NA			GoP		44,780.00			44,770.00	AWARDED
2023-0257	SUPPLY AND DELIVERY OF FILING CABINET	CMPO	NO	NP-53.9 - Small Value Procurement	6/1/2023	6/6/2023	6/6/2023	NA	6/8/2023	NA			GoP		34,500.00			29,700.00	AWARDED
2023-0258	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurement	6/1/2023	6/6/2023	6/6/2023	NA	6/8/2023	NA			GoP		24,000.00			23,900.00	AWARDED
2023-0259	SUPPLY AND DELIVERY OF RPCC 120MM	CEO	NO	NP-53.9 - Small Value Procurement	6/1/2023	6/6/2023	6/6/2023	06/08/2023	6/9/2023	06/13/2023			GoP		126,720.00			126,600.00	AWARDED
2023-0260	SUPPLY AND DELIVERY OF BATTERIES	CMPO	NO	NP-53.9 - Small Value Procurement	6/6/2023	6/6/2023	6/6/2023	N/A	6/8/2023	N/A			GoP		8,500.00			8,495.00	

ANNEX B
(Cabanatuan City) Procurement Monitoring Report as of September 30, 2022

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)	Remarks (Explaining changes from the APP)
					Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total		
2023-0274	SUPPLY AND DELIVERY OF PRINTED MATERIALS CERTIFICATE - DAY CARE MOVING UP CEREMONY 2023	CSWDO	NO	NP-53.9 - Small Value Procurement	06/06/2023	6/9/2023	6/9/2023	6/14/2023	6/18/2023	6/19/2023			GoP		185,700.00			183,330.00	AWARDED
2023-0275	SUPPLY AND DELIVERY OF PRINTED MATERIALS - MONITORING OF DAY CARE CHILDREN PROGRESS DEVT	CSWDO	NO	NP-53.9 - Small Value Procurement	06/06/2023	6/9/2023	6/9/2023	6/14/2023	6/18/2023	6/19/2023			GoP		150,000.00			145,000.00	AWARDED
2023-0275	SUPPLY AND DELIVERY OF PRINTED MATERIALS - MONITORING OF DAY CARE CHILDREN PROGRESS DEVT	CSWDO	NO	NP-53.9 - Small Value Procurement	06/06/2023	6/9/2023	6/9/2023	6/14/2023	6/18/2023	6/19/2023			GoP		150,000.00			145,000.00	AWARDED
2023-0276	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE- HEALTH AND SAFETY AT THE WORKPLACE THROUGH GOO	HRMO	NO	NP-53.9 - Small Value Procurement	6/6/2023	6/9/2023	6/9/2023	6/14/2023	6/15/2023	6/18/2023	6/23/2023	6/23/2023	GoP		80,060.00			79,700.00	AWARDED
2023-0277	SUPPLY AND DELIVERY OF MEDALLIONS - DAY CARE MOVING UP CEREMONY 2023	CSWDO	NO	NP-53.9 - Small Value Procurement	06/06/2023	6/9/2023	6/9/2023	6/14/2023	6/18/2023	6/19/2023			GoP		66,000.00			65,700.00	AWARDED
2023-0277	SUPPLY AND DELIVERY OF MEDALLIONS - DAY CARE MOVING UP CEREMONY 2023	CSWDO	NO	NP-53.9 - Small Value Procurement	06/06/2023	6/9/2023	6/9/2023	6/14/2023	6/18/2023	6/19/2023			GoP		66,000.00			65,700.00	AWARDED
2023-0281	SUPPLY AND DELIVERY OF SNACKS - CSWDO MEETING JUNE 2023	CSWDO	NO	NP-53.9 - Small Value Procurement	06/06/2023	6/8/2023	6/8/2023	N/A	6/14/2023	N/A			GoP		17,500.00			15,422.50	AWARDED
2023-0281	SUPPLY AND DELIVERY OF SNACKS - CSWDO MEETING JUNE 2023	CSWDO	NO	NP-53.9 - Small Value Procurement	06/06/2023	6/8/2023	6/8/2023	N/A	6/14/2023	N/A			GoP		17,500.00			15,422.50	AWARDED
2023-0282	SUPPLY AND DELIVERY OF PAINTING MATERIALS	GSO	NO	NP-53.9 - Small Value Procurement	06/06/2023	6/8/2023	6/9/2023	N/A	6/12/2023	N/A			GoP		10,634.00			10,616.00	AWARDED
2023-0283	SUPPLY AND DELIVERY OF INDUSTRIAL FAN	CSWDO	NO	NP-53.9 - Small Value Procurement	06/06/2023	6/8/2023	6/8/2023	N/A	6/14/2023	N/A			GoP		39,000.00			37,800.00	AWARDED
2023-0284	SUPPLY AND DELIVERY OF MEDICAL AND OTHER SUPPLIES- MOBILE BLOOD	CHO	NO	NP-53.9 - Small Value Procurement	6/7/2023	6/9/2023	6/9/2023	N/A	6/14/2023	N/A	6/16/2023	6/16/2023	GoP		40,520.00			39,796.00	AWARDED
2023-0285	SUPPLY AND DELIVERY OF MEALS AND SNACKS- LGBTQ	CHO	NO	NP-53.9 - Small Value Procurement	5/8/2023	5/11/2023	5/11/2023	N/A	5/15/2023	N/A	5/22/2023	5/22/2023	GoP		20,000.00			20,000.00	AWARDED
2023-0286	SUPPLY AND DELIVERY OF MEALS AND SNACKS-MOBILE BLOOD	CHO	NO	NP-53.9 - Small Value Procurement	6/7/2023	6/9/2023	6/9/2023	N/A	6/14/2023	N/A	6/21/2023	6/21/2023	GoP		31,000.00			30,825.00	AWARDED
2023-0287	SUPPLY AND DELIVERY OF MEMORABILIA ITEMS	CHO	NO	NP-53.9 - Small Value Procurement	6/7/2023	6/9/2023	6/9/2023	N/A	6/14/2023	N/A	6/19/2023	6/19/2023	GoP		35,160.00			33,300.00	AWARDED
2023-0288	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	MVGCCGH	NO	NP-53.9 - Small Value Procurement	6/8/2023	6/14/2023	6/14/2023	6/16/2023	6/19/2023	6/20/2023	7/13/2023	7/13/2023	GoP		197,191.25			196,016.00	AWARDED
2023-0289	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	MVGCCGH	NO	NP-53.9 - Small Value Procurement	6/8/2023	6/14/2023	6/14/2023	6/16/2023	6/19/2023	6/20/2023	7/3/2023	7/3/2023	GoP		199,772.00			199,270.10	AWARDED
2023-029	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR MEDICAL STAFF	CHOIMVGCCGH	NO	NP-53.9 - Small Value Procurement	06/13/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		13,800.00			N/A	CANCELLED
2023-0290	SUPPLY AND DELIVERY OF BATTERY	CMPO	NO	NP-53.9 - Small Value Procurement	06/08/2023	6/13/2023	6/13/2023	N/A	6/15/2023	N/A			GoP		15,000.00			14,900.00	AWARDED
2023-0291	SUPPLY AND DELIVERY OF SNACKS	PNP	NO	NP-53.9 - Small Value Procurement	06/08/2023	6/13/2023	6/13/2023	N/A	6/15/2023	N/A			GoP		49,500.00			49,335.00	AWARDED
2023-0293	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE - SYMPOSIUM YOUTH ADVOCACY, TEENAGE PREGNANCY &	CSWDO	NO	NP-53.9 - Small Value Procurement	06/08/2023	6/14/2023	6/14/2023	6/16/2023	6/21/2023	6/21/2023			GoP		90,000.00			89,880.00	AWARDED
2023-0294	SUPPLY AND DELIVERY OF PRINTED MATERIALS	CDRRMO	NO	NP-53.9 - Small Value Procurement	6/14/2023	6/19/2023	6/19/2023	6/21/2023	6/23/2023	6/26/2023	7/10/2023	7/10/2023	GoP		225,000.00			202,500.00	AWARDED
2023-0295	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	GSO	NO	NP-53.9 - Small Value Procurement	06/14/2023	6/19/2023	6/19/2023	6/21/2023	6/28/2023	6/27/2023			GoP		175,031.25			174,671.15	AWARDED
2023-0297	SUPPLY AND DELIVERY OF SNACKS FOR MEDICAL STAFF	CHOIMVGCCGH	NO	NP-53.9 - Small Value Procurement	6/13/2023	6/14/2023	6/14/2023	N/A	N/A	N/A	N/A	N/A	GoP		N/A			N/A	CANCELLED
2023-0298	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR MEDICAL, PATIENT AND LGU STAFF	CHOIMVGCCGH	NO	NP-53.9 - Small Value Procurement	06/16/2023	6/20/2023	6/20/2023	6/21/2023	6/22/2023	6/22/2023	6/23-25/2023	6/23-25/2023	GoP		678,500.00			673,530.00	AWARDED
2023-0299	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR PATIENTS	CHOIMVGCCGH	NO	NP-53.9 - Small Value Procurement	06/16/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		82,800.00			N/A	CANCELLED
2023-0300	SUPPLY AND DELIVERY OF MEALS- DINNER FOR MEDICAL STAFF	CHOIMVGCCGH	NO	NP-53.9 - Small Value Procurement	06/13/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		48,300.00			N/A	CANCELLED
2023-0301	SUPPLY AND DELIVERY OF MEALS-FOR MEDICAL STAFF	CHOIMVGCCGH	NO	NP-53.9 - Small Value Procurement	06/14/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		49,950.00			N/A	CANCELLED
2023-0302	SUPPLY AND DELIVERY OF MEALS-FOR MEDICAL STAFF	CHOIMVGCCGH	NO	NP-53.9 - Small Value Procurement	06/16/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		317,070.00			N/A	CANCELLED
2023-0303	SUPPLY AND DELIVERY OF MEALS- FOR MEDICAL STAFF	CHOIMVGCCGH	NO	NP-53.9 - Small Value Procurement	06/16/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		53,060.00			N/A	CANCELLED
2023-0304	HOTEL ACCOMMODATIONS	CHOIMVGCCGH	NO	NP-53.9 - Small Value Procurement	06/16/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		562,500.00			N/A	CANCELLED
2023-0307	SUPPLY AND DELIVERY OF IEC MATERIALS	CDRRMO	NO	NP-53.9 - Small Value Procurement	06/29/2023	7/4/2023	7/4/2023	7/6/2023	7/10/2023	7/11/2023	7/17/2023	7/17/2023	GoP		135,000.00			125,500.00	AWARDED
2023-0308	REPAIR OF CCTV SURVEILLANCE SYSTEM	SPVMO	NO	NP-53.9 - Small Value Procurement	06/19/2023	6/22/2023	6/22/2023	N/A	6/27/2023	N/A	07/05/2023	07/05/2023	GoP		30,700.00			30,540.00	AWARDED
2023-0309	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	CEPUIMO	NO	NP-53.9 - Small Value Procurement	06/19/2023	6/22/2023	6/22/2023	6/26/2023	6/27/2023	6/30/2023			GoP		102,825.00			102,270.00	AWARDED
2023-0310	SUPPLY AND DELIVERY OF RCPC 120MM	CEO	NO	NP-53.9 - Small Value Procurement	06/19/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		105,600.00			N/A	CANCELLED
2023-0311	SUPPLY AND DELIVERY OF MEDALS AND T-SHIRT WITH PRINT - CELEBRATION OF NATIONAL SAFE KIDS WEEK (TALENT SP	CSWDO	NO	NP-53.9 - Small Value Procurement	06/14/2023	6/16/2023	6/16/2023	N/A	6/23/2023	N/A			GoP		35,000.00			34,880.00	AWARDED
2023-0312	SUPPLY AND DELIVERY OF VARIOUS SNACKS - CELEBRATION OF NATIONAL SAFE KIDS WEEK (TALENT SPORTS AND CUL	CSWDO	NO	NP-53.9 - Small Value Procurement	06/14/2023	6/16/2023	6/16/2023	N/A	6/22/2023	N/A			GoP		20,000.00			19,964.00	AWARDED
2023-0313	SUPPLY AND DELIVERY OF MEALS AND SNACKS - CELEB.NATIONAL SAFE KIDS WEEK - TALENT & CULTURAL ACTIVITIES	CSWDO	NO	NP-53.9 - Small Value Procurement	06/14/2023	6/16/2023	6/16/2023	N/A	6/22/2023	N/A			GoP		39,950.00			39,895.00	AWARDED
2023-0314	REPAIR AND MAINTENANCE OF COPIER MACHINE	COA	NO	NP-53.9 - Small Value Procurement	6/21/2023	6/23/2023	6/23/2023	N/A	6/27/2023	N/A	7/14/2023	7/14/2023	GoP		22,921.00			22,911.00	AWARDED
2023-0315	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	MVGCCGH	NO	NP-53.9 - Small Value Procurement	6/22/2023	6/27/2023	6/27/2023	06/29	6/30/2023	7/3	7/13/2023	7/13/2023	GoP		132,500.00			132,020.00	AWARDED
2023-0316	SUPPLY AND DELIVERY OF EMERGENCY WHISTLES	CDRRMO	NO	NP-53.9 - Small Value Procurement	06/22/2023	6/27/2023	6/27/2023	6/29/2023	7/4/2023	07/06/2023	7/10/2023	7/10/2023	GoP		154,900.00			54,180.00	AWARDED
2023-0317	SUPPLY AND DELIVERY OF MEALS AND SNACKS - BASIC LIFE SUPPORT AND STANDARD FIRST AIDE TRAINING	CDRRMO	NO	NP-53.9 - Small Value Procurement	03/22/2023	6/27/2023	6/27/2023	6/30/2023	7/4/2023	7/5/2023	7/17/2023	7/17/2023	GoP		120,000.00			119,520.00	AWARDED
2023-0318	SUPPLY AND DELIVERY OF MEALS AND SNACKS - EARTHQUAKE DRILL	CDRRMO	NO	NP-53.9 - Small Value Procurement	06/22/2023	6/27/2023	6/27/2023	6/30/2023	7/3/2023	7/4/2023	7/6-7/2023	7/6-7/2023	GoP		75,000.00			74,750.00	AWARDED
2023-0319	SUPPLY AND DELIVERY OF MEALS AND SNACKS -	CDRRMO	NO	NP-53.9 - Small Value Procurement	06/22/2023	6/27/2023	6/27/2023	6/30/2023	7/4/2023	7/5/2023	7/21/2023	7/21/2023	GoP		150,000.00			149,500.00	AWARDED
2023-0320	SUPPLY AND DELIVERY OF MEALS AND SNACKS - OBSERVANCE OF NATIONAL AND LOCAL ORR-CCA-RELATED ACTIVITIES	CDRRMO	NO	NP-53.9 - Small Value Procurement	06/22/2023	6/27/2023	6/27/2023	6/30/2023	7/4/2023	7/5/2023	7/24/2023	7/24/2023	GoP		106,500.00			106,055.00	AWARDED
2023-0321	SUPPLY AND DELIVERY OF DISPLAY PROPS MATERIALS	CDRRMO	NO	NP-53.9 - Small Value Procurement	06/22/2023	6/27/2023	6/27/2023	N/A	7/2/2023	N/A	7/18/2023	7/18/2023	GoP		27,290.00			27,183.00	AWARDED
2023-0322	SUPPLY AND DELIVERY OF TRAINING KITS FOR BASIC LIFE SUPPORT	CDRRMO	NO	NP-53.9 - Small Value Procurement	06/23/2023	6/29/2023	6/29/2023	7/3/2023	7/5/2023	7/6/2023	7/17/2023	7/17/2023	GoP		260,000.00			259,400.00	AWARDED
2023-0323	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CLCDO	NO	NP-53.9 - Small Value Procurement	06/19/2023	6/21/2023	6/21/2023	N/A	6/28/2023	N/A	6/29-30/2023	6/29-30/2023	GoP		25,000.00			24,850.00	AWARDED
2023-0324	SUPPLY AND DELIVERY OF MEALS AND SNACKS - TRAINING FOR TRICYCLE OPERATORS AND DRIVERS ASSOCIATION RES	CDRRMO	NO	NP-53.9 - Small Value Procurement	06/23/2023	6/29/2023	6/29/2023	7/3/2023	7/5/2023	7/6/2023	7/24/2023	7/24/2023	GoP		84,000.00			83,500.00	AWARDED
2023-0325	SUPPLY AND DELIVERY OF HARD HATS	CDRRMO	NO	NP-53.9 - Small Value Procurement	06/22/2023	6/26/2023	6/26/2023	N/A	6/30/2023	N/A	07/06/2023	07/06/2023	GoP		30,000.00			29,800.00	AWARDED
2023-0325-B	SUPPLY AND DELIVERY OF MEALS AND SNACKS - PWD PAYOUT	CSWDO	NO	NP-53.9 - Small Value Procurement	06/23/2023	6/27/2023	6/27/2023	N/A	7/3/2023	N/A			GoP		7,000.00			6,960.00	AWARDED
2023-0326	SUPPLY AND DELIVERY CONSTRUCTION MATERIALS	CEO	NO	NP-53.9 - Small Value Procurement	06/26/2023	6/29/2023	6/29/2023	7-3-23	7/4/2023	7-5-23			GoP		180,000.00			179,940.00	AWARDED
2023-0327	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurement	06/26/2023	6/30/2023	6/30/2023	7/3/2023	7/4/2023	7/4/2023			GoP		94,500.00			94,374.00	AWARDED
2023-0328	SUPPLY AND DELIVERY OF IT EQUIPMENT	COA	NO	NP-53.9 - Small Value Procurement	06/26/2023	6/29/2023	6/29/2023	7/3/2023	7/4/2023	7/5/2023	7/25/2023	7/25/2023	GoP		64,000.00			60,995.00	AWARDED
2023-0329	SUPPLY AND DELIVERY OF MEALS AND SNACKS - 4PS SOLO PARENT	CSWDO	NO	NP-53.9 - Small Value Procurement	06/26/2023	6/30/2023	6/30/2023	7/4/2023	7/7/2023	7/10/2023			GoP		85,500.00			85,386.00	AWARDED
2023-0330	SUPPLY AND DELIVERY OF DRUG TEST KITS	CHO	NO	NP-53.9 - Small Value Procurement	06/23/2023	6/27/2023	6/27/2023	N/A	6/30/2023	N/A	7/18/2023	7/18/2023	GoP		22,050.00			22,029.00	AWARDED
2023-0331	SUPPLY AND DELIVERY OF FIRST-AID KITS	CDRRMO	NO	NP-53.9 - Small Value Procurement	06/29/2023	7/4/2023	7/4/2023	7/6/2023	7/10/2023										

ANNEX B
(Cabanatuan City) Procurement Monitoring Report as of September 30, 2022

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)	Remarks (Explaining changes from the APP)
					Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	
2023-0347	RENTAL OF SOUND SYSTEM	CDRMO	NO	NP-53.9 - Small Value Procurement	07/03/2023	7/5/2023	7/5/2023	N/A	7/11/2023	N/A	7/24/2023	7/24/2023	GoP	10,000.00			9,999.00	AWARDED
2023-0348	SUPPLY AND DELIVERY OF OFFICE SUPPLIES/GEN.REVISION ON ASSESSMENT & PROPERTY CLASSIFICATION	CAO	NO	NP-53.9 - Small Value Procurement	07/06/2023	7/11/2023	7/11/2023	7/13/2023	7/18/2023	7/19/2023			GoP	795,871.99			787,704.20	AWARDED
2023-0349	SUPPLY AND DELIVERY OF MEALS AND SNACKS NDCPR WEEK 2023	CSWDO	NO	NP-53.9 - Small Value Procurement	07/07/2023	7/12/2023	7/12/2023	7/13/2023	7/14/2023	7/14/2023			GoP	180,000.00			179,760.00	AWARDED
2023-0350	SUPPLY AND DELIVERY OF MEALS AND SNACKS - CSWDO MEETING LAUNCHING NDCPR WEEK CELEBRATION	CSWDO	NO	NP-53.9 - Small Value Procurement	06/29/2023	7/3/2023	7/3/2023	N/A	7/7/2023	N/A			GoP	41,560.00			41,217.00	AWARDED
2023-0350	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT SUPPLIES	CGGO	NO	NP-53.9 - Small Value Procurement	07/07/2023	7/11/2023	7/11/2023	N/A	7/13/2023	N/A			GoP	11,040.00			9,840.00	AWARDED
2023-0352	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT	CDRMO	NO	NP-53.9 - Small Value Procurement	07/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	540,000.00			N/A	CANCELLED
2023-0353	SUPPLY AND DELIVERY OF UNIFORMS	DEPED	NO	NP-53.9 - Small Value Procurement	07/07/2023	7/11/2023	7/11/2023	N/A	7/17/2023	N/A			GoP	31,900.00			31,831.00	AWARDED
2023-0354	SUPPLY AND DELIVERY OF MATTRESS	DEPED	NO	NP-53.9 - Small Value Procurement	07/07/2023	7/11/2023	7/11/2023	N/A	7/17/2023	N/A			GoP	26,350.00			26,180.00	AWARDED
2023-0355	VEHICLE RENTALS	DEPED	NO	NP-53.9 - Small Value Procurement	07/07/2023	7/11/2023	7/11/2023	N/A	7/17/2023	N/A			GoP	20,750.00			20,500.00	AWARDED
2023-0356	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	CEO	NO	NP-53.9 - Small Value Procurement	07/10/2023	7/13/2023	7/13/2023	7/17/2023	7/18/2023	7/19/2023			GoP	483,739.00			479,079.00	AWARDED
2023-0357	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE- HEALTH AND SAFETY AT THE WORKPLACE THROUGH GOO	HRMO	NO	NP-53.9 - Small Value Procurement	7/10/2023	7/12/2023	7/12/2023	N/A	7/14/2023	N/A	7/21/2023	7/21/2023	GoP	40,030.00			39,850.00	AWARDED
2023-0358	SUPPLY AND DELIVERY OF VEHICLE PARTS	CMPO	NO	NP-53.9 - Small Value Procurement	07/11/2023	7/14/2023	7/14/2023	7/18/2023	7/19/2023	7/20/2023			GoP	112,500.00			107,700.00	AWARDED
2023-0359	SUPPLY AND DELIVERY OF AIRCON COMPRESSOR	CMPO	NO	NP-53.9 - Small Value Procurement	07/11/2023	7/14/2023	7/14/2023	N/A	7/18/2023	N/A			GoP	20,500.00			20,500.00	AWARDED
2023-0360	INSTALLATION OF SERVICE WIRE FOR ACU AND FREEZER @ CITY HEALTH CENTER BRGY. MAGSAYSAY SUR CABANATUAN	CEO	NO	NP-53.9 - Small Value Procurement	07/11/2023	7/14/2023	7/14/2023	7/18/2023	7/19/2023	7/20/2023			GoP	53,595.00			53,445.00	AWARDED
2023-0361	SUPPLY AND DELIVERY OF MEALS AND SNACKS - COMMUNITY BASED TRAINING ON NUTRITIONAL BREAD MAKING	CLCDO	NO	NP-53.9 - Small Value Procurement	07/11/2023	7/14/2023	7/14/2023	7/18/2023	7/19/2023	7/20/2023	7/21/2023	7/21/2023	GoP	52,500.00			52,275.00	AWARDED
2023-0362	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	CEO	NO	NP-53.9 - Small Value Procurement	07/11/2023	7/14/2023	7/14/2023	7/18/2023	7/19/2023	7/20/2023			GoP	152,600.00			152,140.00	AWARDED
2023-0363	SUPPLY AND DELIVERY OF MEALS AND SNACKS - PALARONG PAMBANSA	DEPED	NO	NP-53.9 - Small Value Procurement	07/07/2023	7/5/2023	7/5/2023	N/A	7/7/2023	N/A			GoP	49,400.00			48,880.00	AWARDED
2023-0364	SUPPLY AND DELIVERY OF AIR COOLER	CMPO	NO	NP-53.9 - Small Value Procurement	07/14/2023	7/19/2023	7/19/2023	07/23/2023	7/24/2023	07/25/2023			GoP	63,200.00			63,900.00	AWARDED
2023-0365	SUPPLY AND DELIVERY OF OTHER SUPPLIES	OCBO	NO	NP-53.9 - Small Value Procurement	07/14/2023	7/19/2023	7/19/2023	07/23/2023	7/24/2023	07/25/2023			GoP	190,275.00			154,700.00	AWARDED
2023-0366	SUPPLY AND DELIVERY OF OTHER SUPPLIES	OCBO	NO	NP-53.9 - Small Value Procurement	07/14/2023	7/19/2023	7/19/2023	07/23/2023	7/24/2023	07/25/2023			GoP	64,454.00			63,980.00	AWARDED
2023-0367	SUPPLY AND DELIVERY OF BATTERY	CHO	NO	NP-53.9 - Small Value Procurement	07/14/2023	7/19/2023	7/19/2023	N/A	7/21/2023	N/A			GoP	8,500.00			8,450.00	AWARDED
2023-0368	SUPPLY AND DELIVERY OF BATTERY	CHO	NO	NP-53.9 - Small Value Procurement	07/14/2023	7/19/2023	7/19/2023	N/A	7/21/2023	N/A			GoP	19,300.00			19,200.00	AWARDED
2023-0369	SUPPLY AND DELIVERY OF BATTERY	CMPO	NO	NP-53.9 - Small Value Procurement	07/14/2023	07/19/2023	07/19/2023	N/A	7/21/2023	N/A			GoP	24,000.00			23,985.00	AWARDED
2023-0370	SUPPLY AND DELIVERY OF NEWBORN HEARING SCREENING REGISTRY SEALS	MVGCGH	NO	NP-53.9 - Small Value Procurement	07/13/2023	7/17/2023	7/17/2023	N/A	7/19/2023	N/A	7/28/2023	7/28/2023	GoP	37,500.00			37,110.00	AWARDED
2023-0371	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	CHO	NO	NP-53.9 - Small Value Procurement	07/13/2023	7/17/2023	7/17/2023	N/A	7/19/2023	N/A	7/20/2023	7/20/2023	GoP	18,348.00			18,313.00	AWARDED
2023-0372	SUPPLY AND DELIVERY OF ANTIGEN TEST KITS	MVGCGH	NO	NP-53.9 - Small Value Procurement	07/14/2023	7/19/2023	7/19/2023	7/21/2023	7/24/2023	7/25/2023	8/4/2023	8/4/2023	GoP	405,000.00			375,000.00	AWARDED
2023-0373	SUPPLY AND DELIVERY OF MEALS AND SNACKS - SYMPOSIUM SEXUAL ABUSE & EXPLOITATION OF CHILDREN (OSEAC) AN	CSWDO	NO	NP-53.9 - Small Value Procurement	07/14/2023	7/19/2023	7/19/2023	7/20/2023	7/21/2023	7/23/2023			GoP	188,940.00			188,002.00	AWARDED
2023-0374	SUPPLY AND DELIVERY OF PETROLEUM DIESEL (AUGUST)	CSWDO	NO	NP-53.9 - Small Value Procurement	07/14/2023	7/19/2023	7/19/2023	7/23/2023	7/25/2023	7/28/2023			GoP	84,500.00			84,435.00	AWARDED
2023-0375	SUPPLY AND DELIVERY OF MEALS AND SNACKS - THERAPEUTIC SESSION FOR VICTIMS OF SEXUAL ABUSE & TRAFFICKIN	CSWDO	NO	NP-53.9 - Small Value Procurement	07/07/2023	7/11/2023	7/11/2023	N/A	7/17/2023	N/A			GoP	42,750.00			42,693.00	AWARDED
2023-0376	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	COMM. AFFAIRS	NO	NP-53.9 - Small Value Procurement	07/14/2023	7/19/2023	7/19/2023	7/23/2023	7/25/2023	7/28/2023	08/02/2023	08/02/2023	GoP	112,000.00			111,775.00	AWARDED
2023-0377	SUPPLY AND DELIVERY OF FARM MATERIALS AND SUPPLIES	CLCDO	NO	NP-53.9 - Small Value Procurement	7/14/2023	7/19/2023	7/19/2023	7/23/2023	7/25/2023	7/28/2023	7/31/2023	7/31/2023	GoP	59,176.62			59,092.70	AWARDED
2023-0378	SUPPLY AND DELIVERY OF FERTILIZERS - FOR GREENHOUSE FACILITY PROJECT	CLCDO	NO	NP-53.9 - Small Value Procurement	7/13/2023	7/17/2023	7/17/2023	N/A	7/21/2023	N/A	7/27/2023	7/27/2023	GoP	47,820.48			47,764.00	AWARDED
2023-0379	SUPPLY AND DELIVERY OF MEALS AND SNACKS - GREENHOUSE UNIT AND FARM EQUIPMENT & UTILITIES TURNOVER	CLCDO	NO	NP-53.9 - Small Value Procurement	7/13/2023	7/17/2023	7/17/2023	N/A	7/21/2023	N/A	08/02/2023	08/02/2023	GoP	30,000.00			29,850.00	AWARDED
2023-0380	SUPPLY AND DELIVERY OF MEALS AND SNACKS - CAPABILITY BUILDING AND CAPACITY ENHANCEMENT (GREENHOUSE P	CLCDO	NO	NP-53.9 - Small Value Procurement	07/17/2023	7/19/2023	7/19/2023	N/A	7/25/2023	N/A	08/03/2023	08/03/2023	GoP	22,500.00			22,400.00	AWARDED
2023-0381	SUPPLY AND DELIVERY OF COMBI BLINDS	CHO	NO	NP-53.9 - Small Value Procurement	7/20/2023	7/25/2023	7/25/2023	7/27/2023	7/28/2023	7/29/2023	8/10/2023	8/10/2023	GoP	57,907.20			57,779.00	AWARDED
2023-0382	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CLCDO	NO	NP-53.9 - Small Value Procurement	7/21/2023	7/26/2023	7/26/2023	7/28/2023	8/2/2023	8/3/2023	8/11/2023	8/11/2023	GoP	124,865.00			124,844.15	AWARDED
2023-0383		CCRO	NO	NP-53.9 - Small Value Procurement	07/21/2023	7/26/2023	7/26/2023	7/28/2023	8/2/2023	8/3/2023	8/11/2023	8/11/2023	GoP	250,000.00			221,960.00	AWARDED
2023-0384	SUPPLY AND DELIVERY OF MEALS AND SNACKS SENIOR ELECTION OF OFFICERS	CSWDO	NO	NP-53.9 - Small Value Procurement	05/17/2023	5/19/2023	5/19/2023	N/A	5/25/2023	N/A			GoP	15,000.00			14,850.00	AWARDED
2023-0385	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	CVO	NO	NP-53.9 - Small Value Procurement	7/20/2023	7/24/2023	7/24/2023	N/A	7/28/2023	N/A	8/11/2023	8/11/2023	GoP	39,960.00			39,849.00	AWARDED
2023-0386	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT SUPPLIES	CCRO	NO	NP-53.9 - Small Value Procurement	07/20/2023	7/24/2023	7/24/2023	N/A	7/28/2023	N/A			GoP	19,600.00			17,200.00	AWARDED
2023-0387	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	CEO	NO	NP-53.9 - Small Value Procurement	07/25/2023	7/28/2023	7/28/2023	N/A	8/1/2023	N/A			GoP	24,995.00			22,495.00	AWARDED
2023-0388	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	MVGCGH	NO	NP-53.9 - Small Value Procurement	7/25/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	277,330.40			N/A	CANCELLED
2023-0389	SUPPLY AND DELIVERY OF CIGUIT BREAKER	GSO	NO	NP-53.9 - Small Value Procurement	07/25/2023	7/28/2023	7/28/2023	NA	8/1/2023	NA			GoP	19,800.00			19,800.00	AWARDED
2023-0390	SUPPLY AND DELIVERY OF MAINTENANCE EQUIPMENT	CEO	NO	NP-53.9 - Small Value Procurement	07/25/2023	7/28/2023	7/28/2023	NA	8/1/2023	NA			GoP	18,730.00			18,730.00	AWARDED
2023-0391	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CPDO	NO	NP-53.9 - Small Value Procurement	06/19/2023	6/22/2023	6/22/2023	NA	6/28/2023	NA			GoP	33,750.00			33,637.50	AWARDED
2023-0392	SUPPLY AND DELIVERY OF RAINCOAT	COMM. AFFAIRS	NO	NP-53.9 - Small Value Procurement	07/25/2023	7/28/2023	7/28/2023	N/A	8/3/2023	N/A	8/15/2023	8/15/2023	GoP	49,000.00			48,800.00	AWARDED
2023-0393	SUPPLY AND DELIVERY OF FORMS	COMM. AFFAIRS	NO	NP-53.9 - Small Value Procurement	07/25/2023	7/28/2023	7/28/2023	N/A	8/2/2023	N/A	8/10/2023	8/10/2023	GoP	41,000.00			40,800.00	AWARDED
2023-0394	SUPPLY AND DELIVERY OF PAINTING MATERIALS	GSO	NO	NP-53.9 - Small Value Procurement	05/27/2023	7/28/2023	7/28/2023	8/1/2023	8/2/2023	8/3/2023			GoP	97,185.00			97,085.00	AWARDED
2023-0395	SUPPLY AND DELIVERY OF OXYGEN PARTS	CMPO	NO	NP-53.9 - Small Value Procurement	07/25/2023	7/28/2023	7/28/2023	8/2/2023	8/2/2023	8/27/2023			GoP	877,700.00			778,130.00	AWARDED
2023-0396	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurement	07/25/2023	7/28/2023	7/28/2023	8/1/2023	8/2/2023	8/3/2023			GoP	224,000.00			223,860.00	AWARDED
2023-0397	SUPPLY AND DELIVERY OF REGULATED DRUGS	MVGCGH	NO	NP-53.9 - Small Value Procurement	7/25/2023	7/28/2023	7/28/2023	8/1/2023	8/2/2023	8/3/2023	8/15/2023	8/15/2023	GoP	670,350.00			669,150.00	AWARDED
2023-0398	SUPPLY AND DELIVERY OF VARIOUS FILTERS FOR HEAVY EQUIPMENT	CMPO	NO	NP-53.9 - Small Value Procurement	07/25/2023	7/28/2023	7/28/2023	8/1/2023	8/2/2023	8/3/2023			GoP	581,120.00			571,194.00	AWARDED
2023-0399	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT	MVGCGH	NO	NP-53.9 - Small Value Procurement	7/25/2023	7/28/2023	7/28/2023	8/3/2023	8/2/2023	8/3/2023	8/18/2023	8/18/2023	GoP	117,000.00			115,830.00	AWARDED
2023-0400	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	OCBO	NO	NP-53.9 - Small Value Procurement	07/27/2023	8/1/2023	8/1/2023	08/03/2023	8/4/2023	08/07/2023			GoP	593,500.00			589,420.00	AWARDED
2023-0401	SUPPLY AND DELIVERY OF PHOTOCOPIER MACHINE	OCBO	NO	NP-53.9 - Small Value Procurement	07/27/2023	8/1/2023	8/1/2023	N/A	8/3/2023	N/A			GoP	44,780.00			44,770.00	AWARDED
2023-0402	SUPPLY AND DELIVERY OF MEALS AND SNACKS - SYMPOSIUM: TRAFFICKING & OSAEC	CSWDO	NO	NP-53.9 - Small Value Procurement	7/27/2023	8/1/2023	8/1/2023	08/04/2023	09/07/2023	08/08/2023			GoP	62,150.00			62,037.00	AWARDED
2023-0403	SUPPLY AND DELIVERY OF MEALS AND BALLOONS - SYMPOSIUM: TRAFFICKING & OSAEC	CSWDO	NO	NP-53.9 - Small Value Procurement	7/27/2023	7/28/2023	7/28/2023	N/A	08/03/2023	N/A			GoP	26,900.00			26,678.00	AWARDED

ANNEX B
(Cabanatuan City) Procurement Monitoring Report as of September 30, 2022

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)	Remarks (Explaining changes from the APP)
					Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total		
2023-0420	SUPPLY AND DELIVERY OF EPOETIN ALFA	MVGCGGH	NO	NP-53.9 - Small Value Procurement	8/9/2023	8/14/2023	8/14/2023	8/16/2023	8/17/2023	8/16/2023	9/4/2023	9/4/2023	GoP		975,000.00			964,500.00	AWARDED
2023-0421	PUBLICATION FOR THE PERIOD OF MAY 2023 AND JUNE 2023	CTO	NO	NP-53.9 - Small Value Procurement	8/9/2023	8/14/2023	8/14/2023	N/A	08/18/2023	N/A			GoP		40,000.00			40,000.00	AWARDED
2023-0422	SUPPLY AN DELIVERY OF MATERIALS USED FOR VERTICAL CLEARANCE OF CESAR VERGARA BRIDGE ALONG FELIPE VER	CEO	NO	NP-53.9 - Small Value Procurement	8/9/2023	8/14/2023	8/14/2023	NA	08/16/2023	NA			GoP		42,095.00			41,650.00	AWARDED
2023-0423	SUPPLY AND DELIVERY OF BATTERY F2M 441	CMPO	NO	NP-53.9 - Small Value Procurement	8/9/2023	8/14/2023	8/14/2023	NA	08/17/2023	NA			GoP		7,500.00			7,450.00	AWARDED
2023-0424	SUPPLY AND DELIVERY OF HYGIENE KITS - STOCKPILE	CSWDO	NO	NP-53.9 - Small Value Procurement	8/9/2023	8/14/2023	8/14/2023	8/16/2023	08/22/2023	8/23/2023	N/A	N/A	GoP		991,200.00			N/A	CANCELLED
2023-0425	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	MVGCGGH	NO	NP-53.9 - Small Value Procurement	8/9/2023	8/14/2023	8/14/2023	8/16/2023	8/17/2023	8/18/2023	8/24/2023	8/24/2023	GoP		271,335.40			271,089.05	AWARDED
2023-0426	SUPPLY AND DELIVERY OF VARIOUS COMMODITIES - STOCKPILE 2	CSWDO	NO	NP-53.9 - Small Value Procurement	8/9/2023	8/14/2023	8/14/2023	8/16/2023	08/22/2023	8/23/2023	N/A	N/A	GoP		998,332.50			N/A	CANCELLED
2023-0427	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	MVGCGGH	NO	NP-53.9 - Small Value Procurement	8/11/2023	8/14/2023	8/14/2023	8/16/2023	8/17/2023	8/18/2023	8/29/2023	8/29/2023	GoP		944,700.00			935,253.00	AWARDED
2023-0428	SUPPLY AND DELIVERY OF PRINTERS	CENRO	NO	NP-53.9 - Small Value Procurement	8/11/2023	8/15/2023	8/15/2023	N/A	08/23/2023	N/A			GoP		36,400.00			35,180.00	AWARDED
2023-0429	SUPPLY AND DELIVERY OF MATERIALS - DISTRIBUTION OF FOOD ASSISTANCE (STUB)	CSWDO	NO	NP-53.9 - Small Value Procurement	8/14/2023	8/17/2023	8/17/2023	8-22-2023	08/24/2023	8/28/2023			GoP		576,700.00			556,950.00	AWARDED
2023-0430	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE - TRAINING CHILD DEVELOPMENT WORKER/TEACHERS	CSWDO	NO	NP-53.9 - Small Value Procurement	8/14/2023	8/17/2023	8/17/2023	8/22/2023	08/25/2023	8/29/2023			GoP		240,009.00			239,680.00	AWARDED
2023-0431	SUPPLY AND DELIVERY OF TRAINING SUPPLIES - ECCD	CSWDO	NO	NP-53.9 - Small Value Procurement	8/11/2023	8/15/2023	8/15/2023	N/A	08/22/2023	N/A			GoP		19,999.50			19,946.15	AWARDED
2023-0432	SUPPLY AND DELIVERY OF TRAINING SUPPLIES - DAY CARE	CSWDO	NO	NP-53.9 - Small Value Procurement	8/11/2023	8/15/2023	8/15/2023	N/A	08/22/2023	N/A			GoP		10,951.90			10,917.20	AWARDED
2023-0433	SUPPLY AND DELIVERY OF TONER	CSWDO	NO	NP-53.9 - Small Value Procurement	8/11/2023	8/15/2023	8/15/2023	N/A	08/22/2023	N/A			GoP		43,065.00			43,060.00	AWARDED
2023-0434	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	CTO	NO	NP-53.9 - Small Value Procurement	8/15/2023	8/18/2023	8/18/2023	N/A	08/25/2023	N/A	8/31/2023	8/31/2023	GoP		29,775.00			29,775.00	AWARDED
2023-0435	SUPPLY AND DELIVERY OF LAPTOP	CIO	NO	NP-53.9 - Small Value Procurement	8/15/2023	8/18/2023	8/18/2023	8/23/2023	08/25/2023	8/29/2023	09/06/2023	09/06/2023	GoP		915,000.00			914,750.00	AWARDED
2023-0436	SUPPLY AND DELIVERY OF TIRES	CENRO	NO	NP-53.9 - Small Value Procurement	8/15/2023	8/18/2023	8/18/2023	8/22/2023	08/23/2023	8/25/2023			GoP		83,400.00			83,100.00	AWARDED
2023-0437	TIRE VULCANIZING	CMPO	NO	NP-53.9 - Small Value Procurement	8/15/2023	8/18/2023	8/18/2023	NA	08/23/2023	N/A			GoP		25,020.00			25,016.40	AWARDED
2023-0438	SUPPLY AND DELIVERY OF TIRES	PNP	NO	NP-53.9 - Small Value Procurement	8/15/2023	8/18/2023	8/18/2023	N/A	08/22/2023	N/A			GoP		46,000.00			45,980.00	AWARDED
2023-0439	SUPPLY AND DELIVERY OF MEALS AND SNACKS- 3RD QUARTER MOBILE BLOOD DONATION	CHO	NO	NP-53.9 - Small Value Procurement	8/16/2023	8/18/2023	8/18/2023	N/A	8/23/2023	N/A	9/13/2023	9/13/2023	GoP		37,250.00			37,075.00	AWARDED
2023-0440	SUPPLY AND DELIVERY OF MEMORABILIA ITEMS	CHO	NO	NP-53.9 - Small Value Procurement	8/18/2023	8/18/2023	8/18/2023	N/A	8/23/2023	N/A	9/1/2023	9/1/2023	GoP		35,160.00			30,300.00	AWARDED
2023-0441	SUPPLY AND DELIVERY OF MEDICAL SUPPLY AND HYGIENE KIT	CHO	NO	NP-53.9 - Small Value Procurement	8/16/2023	8/18/2023	8/18/2023	N/A	8/23/2023	N/A	8/31/2023	8/31/2023	GoP		40,520.00			39,796.00	AWARDED
2023-0442	SUPPLY AND DELIVERY OF OFFICE AND JANITORIAL SUPPLIES	MVGCGGH	NO	NP-53.9 - Small Value Procurement	8/16/2023	8/22/2023	8/22/2023	8/24/2023	8/25/2023	8/28/2023	9/1/2023	9/1/2023	GoP		202,977.50			201,617.80	AWARDED
2023-0443	SUPPLY AND DELIVERY OF MEALS-KATOPA SYMPOSIUM	CHO	NO	NP-53.9 - Small Value Procurement	8/16/2023	8/18/2023	8/18/2023	N/A	8/23/2023	N/A	8/30/2023	8/30/2023	GoP		30,000.00			29,900.00	AWARDED
2023-0443	SUPPLY AND DELIVERY OF LABORATORY SUPPLY	MVGCGGH	NO	NP-53.9 - Small Value Procurement	8/17/2023	8/22/2023	8/22/2023	N/A	8/24/2023	N/A	9/20/2023	9/20/2023	GoP		9,445.00			9,345.00	AWARDED
2023-0444	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE - 4PS OUT OF SCHOOL YOUTH	CSWDO	NO	NP-53.9 - Small Value Procurement	8/16/2023	8/21/2023	8/21/2023	8/23/2023	08/24/2023	8/25/2023			GoP		63,000.00			62,916.00	AWARDED
2023-0445	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH ROOM ACCOMMODATION - SEMINAR EARLY CHILDHOOD EDUCATIO	CSWDO	NO	NP-53.9 - Small Value Procurement	8/16/2023	8/21/2023	8/21/2023	8/23/2023	08/28/2023	8/28/2023			GoP		246,840.00			246,592.00	AWARDED
2023-0446	SUPPLY AND DELIVERY OF SNACKS - GAD RELATED MEETING	CSWDO	NO	NP-53.9 - Small Value Procurement	8/15/2023	8/17/2023	8/17/2023	N/A	08/22/2023	N/A			GoP		9,500.00			9,452.50	AWARDED
2023-0447	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE - SEMINAR (CICLS)	CSWDO	NO	NP-53.9 - Small Value Procurement	8/15/2023	8/17/2023	8/17/2023	N/A	08/24/2023	N/A	10/3/2023	10/3/2023	GoP		36,720.00			36,516.00	AWARDED
2023-0448	SUPPLY AND DELIVERY OF PETROLEUM DIESEL (SEPTEMBER)	CSWDO	NO	NP-53.9 - Small Value Procurement	8/16/2023	8/22/2023	8/22/2023	8/24/2023	08/25/2023	8/28/2023			GoP		84,500.00			84,370.00	AWARDED
2023-0449	SUPPLY AND DELIVERY OF RAINCOAT, RAINBOOTS AND UMBRELLA	CTO	NO	NP-53.9 - Small Value Procurement	8/17/2023	8/22/2023	8/22/2023	N/A	08/28/2023	N/A	09/08/2023	09/08/2023	GoP		16,137.00			16,038.00	AWARDED
2023-0450	MEALS AND SNACKS	CPDO	NO	NP-53.9 - Small Value Procurement	8/17/2023	8/22/2023	8/22/2023	08/24/2023	08/25/2023	08/30/2023			GoP		95,505.00			94,800.00	AWARDED
2023-0451	SUPPLY AND DELIVERY OF AIR CONDITIONING UNITS	CPDO	NO	NP-53.9 - Small Value Procurement	8/17/2023	8/22/2023	8/22/2023	NA	08/24/2023	NA			GoP		42,000.00			41,850.00	AWARDED
2023-0452	SUPPLY AND DELIVERY OF TIRES	DRMO	NO	NP-53.9 - Small Value Procurement	8/17/2023	8/22/2023	8/22/2023	NA	08/28/2023	N/A			GoP		40,000.00			39,750.00	AWARDED
2023-0454	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	MVGCGGH	NO	NP-53.9 - Small Value Procurement	8/17/2023	8/22/2023	8/22/2023	N/A	8/24/2023	N/A	9/1/2023	9/1/2023	GoP		19,600.00			19,400.00	AWARDED
2023-0455	SUPPLY AND DELIVERY OF AIRCON CLEANING EQUIPMENT	MVGCGGH	NO	NP-53.9 - Small Value Procurement	8/23/2023	8/23/2023	8/23/2023	8/25/2023	8/30/2023	8/28/2023	9/5/2023	9/5/2023	GoP		58,397.00			57,980.00	AWARDED
2023-0456	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurement	8/18/2023	8/24/2023	8/24/2023	8/28/2023	8/29/2023	8/30/2023			GoP		64,000.00			63,600.00	AWARDED
2023-0457	SUPPLY AND DELIVERY OF EMERGENCY SUPPLIES	CSWDO	NO	NP-53.9 - Small Value Procurement	8/15/2023	8/24/2023	8/24/2023	8/29/2023	09/01/2023	9/4/2023			GoP		998,757.75			998,275.00	AWARDED
2023-0458	SUPPLY AND DELIVERY OF ANTIGEN TEST KITS	CDRRMO	NO	NP-53.9 - Small Value Procurement	8/31/2023	9/5/2023	9/5/2023	9/7/2023	9/8/2023	9/11/2023	9/27/2023	9/27/2023	GoP		130,000.00			125,000.00	AWARDED
2023-0459	SUPPLY AND DELIVERY OF BATTERY	CMPO	NO	NP-53.9 - Small Value Procurement	8/31/2023	9/5/2023	9/5/2023	N/A	09/06/2023	N/A			GoP		8,000.00			7,995.00	AWARDED
2023-0461	SOIL TESTING SERVICES	DEPEP	NO	NP-53.9 - Small Value Procurement	8/31/2023	9/5/2023	9/5/2023	9/7/2023	09/08/2023	9/11/2023			GoP		110,000.00			103,950.00	AWARDED
2023-0462	SUPPLY AND DELIVERY OF ORTHOPEDIC IMPLANTS	MVGCGGH	NO	NP-53.9 - Small Value Procurement	9/4/2023	9/7/2023	9/7/2023	9/11/2023	9/12/2023	9/13/2023	9/4/2023	9/4/2023	GoP		973,440.00			963,697.00	AWARDED
2023-0463	SUPPLY AND DELIVERY OF AIR CONDITIONING UNITS- ICU	MVGCGGH	NO	NP-53.9 - Small Value Procurement	9/4/2023	9/7/2023	9/7/2023	9/11/2023	9/12/2023	9/13/2023	9/20/2023	9/20/2023	GoP		181,600.00			175,950.00	AWARDED
2023-0464	SUPPLY AND DELIVERY OF ANESTHESIA MACHINE ACCESSORIES	MVGCGGH	NO	NP-53.9 - Small Value Procurement	9/4/2023	9/7/2023	9/7/2023	9/11/2023	9/12/2023	9/13/2023	9/18/2023	9/18/2023	GoP		271,000.00			268,290.00	AWARDED
2023-0465	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT	CDRRMO	NO	NP-53.9 - Small Value Procurement	09/04/2023	9/7/2023	9/7/2023	9/11/2023	9/12/2023	9/13/2023	9/19/2023	9/19/2023	GoP		540,000.00			517,000.00	AWARDED
2023-0466	SUPPLY AND DELIVERY OF OXYGEN PARTS	CMPO	NO	NP-53.9 - Small Value Procurement	9/5/2023	9/8/2023	9/8/2023	9/12/2023	9/13/2023	9/15/2023			GoP		379,000.00			375,132.00	AWARDED
2023-0467	SUPPLY AND DELIVERY OF MEALS (BREAKFAST)- EMPLOYEES DAY	HRMO	NO	NP-53.9 - Small Value Procurement	9/6/2023	9/11/2023	9/11/2023	9/13/2023	9/14/2023	9/15/2023	9/29/2023	9/29/2023	GoP		180,000.00			176,500.00	AWARDED
2023-0468	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	MVGCGGH	NO	NP-53.9 - Small Value Procurement	9/8/2023	9/11/2023	9/11/2023	9/13/2023	9/14/2023	9/15/2023	10/9/2023	10/9/2023	GoP		76,460.00			75,510.00	AWARDED
2023-0469	SUPPLY AND DELIVERY OF AIRCON CLEANING/ REPAIR SUPPLIES	MVGCGGH	NO	NP-53.9 - Small Value Procurement	9/8/2023	9/11/2023	9/11/2023	9/13/2023	9/14/2023	9/15/2023	10/2/2023	10/2/2023	GoP		123,315.00			121,402.50	AWARDED
2023-0470	SUPPLY AND DELIVERY OF IT EQUIPMENTS	MVGCGGH	NO	NP-53.9 - Small Value Procurement	9/7/2023	9/12/2023	9/12/2023	9/14/2023	9/15/2023	9/18/2023	10/4/2023	10/4/2023	GoP		345,449.96			335,449.95	AWARDED
2023-0471	SUPPLY AND DELIVERY OF OFFICE FURNITURE	MVGCGGH	NO	NP-53.9 - Small Value Procurement	9/7/2023	9/11/2023	9/11/2023	N/A	9/13/2023	N/A	9/25/2023	9/25/2023	GoP		28,982.00			28,940.00	AWARDED
2023-0472	SUPPLY AND DELIVERY OF OTHER SUPPLIES	VMQ	NO	NP-53.9 - Small Value Procurement	09/07/2023	9/12/2023	9/12/2023	N/A	9/18/2023	N/A	10/16/2023	10/16/2023	GoP		22,500.00			22,095.00	AWARDED
2023-0473	SUPPLY AND DELIVERY OF BATTERY POC 702	CMPO	NO	NP-53.9 - Small Value Procurement	9/7/2023	9/12/2023	9/12/2023	N/A	09/14/2023	N/A			GoP		8,500.00			8,495.00	AWARDED
2023-0474	REPLACEMENT OF WORN OUT PARTS	CMPO	NO	NP-53.9 - Small Value Procurement	9/7/2023	9/12/2023	9/12/2023	N/A	09/14/2023	N/A			GoP		23,058.50			22,655.00	AWARDED
2023-0475	SUPPLY AND DELIVERY OF VARIOUS FILTERS FOR 4 UNITS GENERATOR	CMPO	NO	NP-53.9 - Small Value Procurement	9/7/2023	9/12/2023	9/12/2023	9/14/2023	09/15/2023	9/18/2023			GoP		57,990.00			56,098.00	AWARDED
2																			

ANNEX B (Cabanatuan City) Procurement Monitoring Report as of September 30, 2022																			
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)	Remarks (Explaining changes from the APP)	
					Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total		
2023-0493	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR LIVELIHOOD SKILLS TRAINING ON MEAT PROCESSING	CLCDO	NO	NP-53.9 - Small Value Procurement	08/14/2023	8/16/2023	8/16/2023	N/A	8/22/2023	N/A	8/24/2023	8/24/2023	GoP	17,500.00			17,400.00	AWARDED	
2023-0494	SUPPLY AND DELIVERY OF MEALS AND SNACKS - URBAN & PERI-URBAN COMMUNITY GARDEN	CAGRO	NO	NP-53.9 - Small Value Procurement	7/17/2023	7/19/2023	7/19/2023	N/A	07/25/2023	N/A			GoP	16,000.00			15,880.00	AWARDED	
2023-0495	SUPPLY AND DELIVERY OF FIRE EXTINGUISHER REFILL	CDRRMO	NO	NP-53.9 - Small Value Procurement	09/19/2023	9/21/2023	9/21/2023	N/A	9/26/2023	N/A	10/03/2023	10/03/2023	GoP	9,850.00			9,850.00	AWARDED	
2023-0496	SUPPLY AND DELIVERY OF CANVAS	CMPO	NO	NP-53.9 - Small Value Procurement	09/21/2023	9/26/2023	9/26/2023	09/28/2023	9/29/2023	10-02-2023			GoP	254,600.00			254,470.00	AWARDED	
2023-0497	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	CEO	NO	NP-53.9 - Small Value Procurement	09/21/2023	9/26/2023	9/26/2023	09/28/2023	9/29/2023	10-02-2023			GoP	75,092.00			74,973.00	AWARDED	
2023-0498	PUBLICATION - STATEMENT OF RECEIPTS AND EXPENDITURES AS OF JULY 2023	CSWDO	NO	NP-53.9 - Small Value Procurement	09/21/2023	9/26/2023	9/26/2023	N/A	9/29/2023	N/A	10/2-8/2023 & 10/6-15/2023	10/2-8/2023 & 10/9-15/2023	GoP	20,000.00			20,000.00	AWARDED	
2023-0499	PUBLICATION - STATEMENT OF RECEIPTS AND EXPENDITURES AS OF AUGUST 2023	CSWDO	NO	NP-53.9 - Small Value Procurement	09/21/2023	9/26/2023	9/26/2023	N/A	9/29/2023	N/A	10/2-8/2023 & 10/9-15/2023	10/2-8/2023 & 10/9-15/2023	GoP	20,000.00			20,000.00	AWARDED	
2023-0500	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	GSO	NO	NP-53.9 - Small Value Procurement	09/20/2023	9/22/2023	9/22/2023	N/A	9/26/2023	N/A			GoP	4,062.50			4,051.00	AWARDED	
2023-0501	SUPPLY AND DELIVERY OF SERVICE VEHICLE	CENRO	NO	NP-53.9 - Small Value Procurement	9/21/2023	9/26/2023	9/26/2023	9/4/2023	10/02/2023	10/3/2023			GoP	995,000.00			990,540.00	AWARDED	
2023-0502	SUPPLY AND DELIVERY OF MATERIALS	CEO	NO	NP-53.9 - Small Value Procurement	9/21/2023	9/26/2023	9/26/2023	09/27/2023	09/28/2023	9/29/2023			GoP	301,325.00			301,157.00	AWARDED	
2023-0503	SUPPLY AND DELIVERY OF FUELS	CEO	NO	NP-53.9 - Small Value Procurement	9/21/2023	9/26/2023	9/26/2023	09/27/2023	09/28/2023	9/28/2023			GoP	197,810.00			196,966.13	AWARDED	
2023-0504	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurement	09/21/2023	9/26/2023	9/26/2023	N/A	9/28/2023	N/A			GoP	32,000.00			31,800.00	AWARDED	
2023-0505	SUPPLY AND DELIVERY OF BATTERY	CMPO	NO	NP-53.9 - Small Value Procurement	09/21/2023	9/26/2023	9/26/2023	N/A	9/28/2023	N/A			GoP	34,000.00			33,980.00	AWARDED	
2023-0506	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR SEMINAR-WORKSHOP OF CTO EMPLOYEES	CTO	NO	NP-53.9 - Small Value Procurement	09/15/2023	9/19/2023	9/19/2023	N/A	N/A	N/A	N/A	N/A	GoP	36,000.00			35,730.00	CANCELLED	
2023-0507	SUPPLY AND DELIVERY OF BATTERY	CMPO	NO	NP-53.9 - Small Value Procurement	09/21/2023	9/26/2023	9/26/2023	09/28/2023	9/29/2023	10/02/2023			GoP	58,200.00			58,170.00	AWARDED	
2023-0508	SUPPLY AND DELIVERY OF FUSER KIT	CCENRO	NO	NP-53.9 - Small Value Procurement	09/20/2023	9/22/2023	9/22/2023	N/A	9/26/2023	N/A			GoP	27,500.00			26,543.00	AWARDED	
2023-0509	SUPPLY AND DELIVERY OF SNACKS- SYMPOSIUM FAMILY PLANNING	CHO	NO	NP-53.9 - Small Value Procurement	09/22/2023	9/26/2023	9/26/2023	09/27/2023	09/28/2023	09/28/2023			GoP	286,650.00			284,445.00	AWARDED	
2023-0510	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	CVO	NO	NP-53.9 - Small Value Procurement	09/26/2023	9/29/2023	9/29/2023	10/03/2023	10/05/2023	10/08/2023	10/16/2023	10/16/2023	GoP	119,880.00			119,547.00	AWARDED	
2023-0511	SUPPLY AND DELIVERY OF MEALS WITH VENUE	CBO	NO	NP-53.9 - Small Value Procurement	9/13/2023	9/15/2023	9/15/2023	N/A	9/19/2023	N/A	9/27/2023	9/27/2023	GoP	40,250.00			40,250.00	AWARDED	
2023-0513	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE	CMO/COMIELEC	NO	NP-53.9 - Small Value Procurement	09/28/2023	10/2/2023	10/2/2023	10/04/2023	10/6/2023	10/09/2023	10/23/2023	10/23/2023	GoP	550,260.00			548,107.00	AWARDED	
2023-0514	SUPPLY AND DELIVERY OF IT EQUIPMENT	CTO	NO	NP-53.9 - Small Value Procurement	09/28/2023	10/3/2023	10/3/2023	10/05/2023	10/6/2023	10/09/2023	10-24-2023	10-24-2023	GoP	354,000.00			349,248.00	AWARDED	
2023-0516	SUPPLY AND DELIVERY OF INSULATED TUMBLER SETS	CLCDO	NO	NP-53.9 - Small Value Procurement	09/29/2023	10/4/2023	10/4/2023	10/06/2023	10/10/2023	10/11/2023	10/18/2023	10/18/2023	GoP	82,500.00			82,225.00	AWARDED	
2023-0512	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CAO	NO	NP-53.9 - Small Value Procurement	9/27/2023	10/12/2023	10/12/2023	10/8/2023	10/09/2023	10/10/2023			GoP	226,500.00			225,200.00	AWARDED	
2023-0515	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	CEO	NO	NP-53.9 - Small Value Procurement	10/03/2023	10/3/2023	10/3/2023	10/5/2023	10/5/2023	10/8/2023			GoP	233,510.00			232,456.00	AWARDED	
2023-0517	SUPPLY AND DELIVERY OF EPOETIN ALFA	MVCCCGH	NO	NP-53.9 - Small Value Procurement	10/03/2023	10/6/2023	10/6/2023	10/10/2023	10/11/2023	10/12/2023	10/24/2023	10/24/2023	GoP	975,000.00			964,500.00	AWARDED	
2023-0518	SUPPLY AND DELIVERY OF EMERGENCY ROOM PARTITION	MVCCCGH	NO	NP-53.9 - Small Value Procurement	10/03/2023	10/5/2023	10/5/2023	N/A	10/9/2023	N/A	10/6/2023	10/6/2023	GoP	41,232.00			41,220.00	AWARDED	
2023-0519	SUPPLY AND DELIVERY OF ADDITIONAL WIRE AND FIXTURES FOR DENTAL CHAIR @ BRGY. CAMP. TINIO	CEO	NO	NP-53.9 - Small Value Procurement	10/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,653.00			N/A	CANCELLED	
2023-0520	SUPPLY AND DELIVERY OF PRINTED MATERIALS	CBUPO	NO	NP-53.9 - Small Value Procurement	10/02/2023	10/4/2023	10/4/2023	N/A	10/5/2023	N/A	10/20/2023	10/20/2023	GoP	10,800.00			10,880.00	AWARDED	
2023-0521	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurement	10/03/2023	10/6/2023	10/6/2023	N/A	10/10/2023	N/A			GoP	34,000.00			33,980.00	AWARDED	
2023-0522	SUPPLY AND DELIVERY OF MEALS & SNACKS' - CICL'S	CSWDO	NO	NP-53.9 - Small Value Procurement	10/9/2023	10/12/2023	10/12/2023	10/18/2023	10/18/2023	10/18/2023			GoP	50,760.00			50,478.00	AWARDED	
2023-0523	SUPPLY AND DELIVERY OF MEALS & SNACKS -TRAINING	DEPED	NO	NP-53.9 - Small Value Procurement	10/5/2023	10/10/2023	10/10/2023	10/12/2023	10/16/2023	10/17/2023			GoP	129,600.00			128,828.00	AWARDED	
2023-0524	SUPPLY AND DELIVERY OF HEAVY EQUIPMENT PARTS	CMPO	NO	NP-53.9 - Small Value Procurement	10/09/2023	10/12/2023	10/12/2023	10/18/23	10/16/2023	10/17/23			GoP	67,500.00			66,400.00	AWARDED	
2023-0525	PUBLICATION OF STATEMENT OF RECEIPT AND EXPENDITURES (SEPTEMBER)	CTO	NO	NP-53.9 -															

ANNEX B
(Cabanatuan City) Procurement Monitoring Report as of September 30, 2022

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)	Remarks (Explaining changes from the APP)
					Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total		
2023-0564	SUPPLY AND DELIVERY OF PETROLEUM DIESEL (NOVEMBER)	CSWDO	NO	NP-53.9 - Small Value Procurement	10/24/2023	10/27/2023	10/27/2023	10/31/2023	11/3/2023	11/3/2023			GoP		97,500.00			96,850.00	AWARDED
2023-0565	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES- DIALYSIS	MVGCGGH	NO	NP-53.9 - Small Value Procurement	10/25/2023	10/31/2023	10/31/2023	11/6/2023	11/7/2023	11/8/2023	11/21/2023	11/21/2023	GoP		526,400.00			521,068.00	AWARDED
2023-0566	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CSWDO	NO	NP-53.9 - Small Value Procurement	10/24/2023	10/26/2023	10/26/2023	N/A	1061-23-10-736	N/A			GoP		49,500.00			48,489.00	AWARDED
2023-0567	ROOM RENTALS - FOR USE OF THE NATIONAL GAWAD KALASAG DELEGATES	CDRRMO	NO	NP-53.9 - Small Value Procurement	10/05/2023	10/5/2023	10/5/2023	N/A	10/20/2023	N/A	10/13/2023	10/13/2023	GoP		48,000.00			33,900.00	AWARDED
2023-0568	SUPPLY AND DELIVERY OF BATTERIES	CMPO	NO	NP-53.9 - Small Value Procurement	10/24/23	10/27/2023	10/27/2023	N/A	11/3/2023	N/A			GoP		16,000.00			15,900.00	AWARDED
2023-0569	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurement	10/24/23	10/27/2023	10/27/2023	N/A	11/3/2023	N/A			GoP		46,000.00			45,800.00	AWARDED
2023-0570	SUPPLY AND DELIVERY OF BATTERY	CMPO	NO	NP-53.9 - Small Value Procurement	10/24/23	10/26/2023	10/26/2023	N/A	10/31/2023	N/A			GoP		7,500.00			7,495.00	AWARDED
2023-0571	SUPPLY AND DELIVERY OT TIRES, TUBES AND FLAPS	CMPO	NO	NP-53.9 - Small Value Procurement	10/25/2023	10/31/2023	10/31/2023	11/6/23	11/7/2023	11/8/23			GoP		331,600.00			330,500.00	AWARDED
2023-0572	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	CVO	NO	NP-53.9 - Small Value Procurement	10/26/2023	11/6/2023	11/6/2023	11/8/2023	11/10/2023	11/13/2023	11/24/2023	11/24/2023	GoP		79,921.00			78,868.50	AWARDED
2023-0573	SUPPLY AND DELIVERY OF MEALS AND SNACKS - ECT PAYOUT	CSWDO	NO	NP-53.9 - Small Value Procurement	10/4/2023	10/6/2023	10/6/2023	N/A	10/10/2023	N/A			GoP		25,600.00			25,400.00	AWARDED
2023-0574	SUPPLY AND DELIVERY OF MEALS AND SNACKS - INTERAGENCY MEETING	CAO	NO	NP-53.9 - Small Value Procurement	10/4/2023	10/6/2023	10/6/2023	N/A	10/10/2023	N/A			GoP		6,250.00			6,200.00	AWARDED
2023-0575	SUPPLY AND DELIVERY OF MEALS AND SNACKS	DEPED	NO	NP-53.9 - Small Value Procurement	10/27/2023	11/6/2023	11/6/2023	11/8/2023	11/13/2023	11/14/2023			GoP		145,920.00			145,344.00	AWARDED
2023-0576	SUPPLY AND DELIVERY OF WORKSHOP SUPPLIES AND MATERIALS	DEPED	NO	NP-53.9 - Small Value Procurement	10/27/2023	11/3/2023	11/3/2023	N/A	11/9/2023	N/A			GoP		6,000.00			5,878.50	AWARDED
2023-0577	SUPPLY AND DELIVERY OF MEALS AND SNACKS	DEPED	NO	NP-53.9 - Small Value Procurement	10/31/2023	11/7/2023	11/7/2023	11/9/2023	11/13/2023	11/14/2023			GoP		106,200.00			106,111.50	AWARDED
2023-0578	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR PARTICIPANTS OF EODB COMPLIANCE AUDIT ACTIVITY	CBUPO	NO	NP-53.9 - Small Value Procurement	10/09/2023	10/9/2023	10/9/2023	N/A	10/11/2023	N/A	10/16/2023	10/16/2023	GoP		26,750.00			26,600.00	AWARDED
2023-0579	SUPPLY AND DELIVERY OF EPOETIN ALFA	MVGCGGH	NO	NP-53.9 - Small Value Procurement	11/07/2023	11/10/2023	11/10/2023	11/14/2023	11/15/2023	11/18/2023	12/04/2023	12/04/2023	GoP		975,000.00			964,500.00	AWARDED
2023-0580	SUPPLY AND DELIVERY OF IT EQUIPMENT	CIO	NO	NP-53.9 - Small Value Procurement	11/07/2023	11/10/2023	11/10/2023	11/14/2023	11/16/2023	11/17/2023	11/23/2023	11/23/2023	GoP		555,000.00			554,700.00	AWARDED
2023-0581	SUPPLY AND DELIVERY OF VARIOUS MATERIALS	CEO	NO	NP-53.9 - Small Value Procurement	11/08/2023	11/13/2023	11/13/2023	11/15/2023	11-16/2023	11/20/2023			GoP		120,839.80			120,743.80	AWARDED
2023-0582	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS AND SUPPLIES	DEPED	NO	NP-53.9 - Small Value Procurement	11/08/2023	11/13/2023	11/13/2023	11/15/2023	11/16/2023	11/17/2023			GoP		131,876.00			131,728.00	AWARDED
2023-0583	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	CEO	NO	NP-53.9 - Small Value Procurement	11/08/2023	11/13/2023	11/13/2023	11/15/2023	11/16/2023	11/17/2023			GoP		111,607.20			111,506.50	AWARDED
2023-0584	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	CEO	NO	NP-53.9 - Small Value Procurement	11/08/2023	11/13/2023	11/13/2023	11/15/2023	11/16/2023	11/17/2023			GoP		66,634.89			66,488.78	AWARDED
2023-0585	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	CEO	NO	NP-53.9 - Small Value Procurement	11/08/2023	11/13/2023	11/13/2023	N/A	11/15/2023	N/A			GoP		45,384.81			45,288.00	AWARDED
2023-0586	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	CEO	NO	NP-53.9 - Small Value Procurement	11/08/2023	11/13/2023	11/13/2023	N/A	11/15/2023	N/A			GoP		30,256.62			30,184.60	AWARDED
2023-0587	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	CEO	NO	NP-53.9 - Small Value Procurement	11/08/2023	11/13/2023	11/13/2023	N/A	11/15/2023	N/A			GoP		21,764.34			21,718.52	AWARDED
2023-0588	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	CSWDO	NO	NP-53.9 - Small Value Procurement	11/08/2023	11/13/2023	11/13/2023	N/A	11/15/2023	N/A			GoP		31,076.00			30,820.00	AWARDED
2023-0589	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS AND OTHER PARTS OF RESCUE AMBULANCE	DRRMO	NO	NP-53.9 - Small Value Procurement	11/08/2023	11/13/2023	11/13/2023	N/A	11/15/2023	N/A			GoP		18,789.00			18,534.00	AWARDED
2023-0591	SUPPLY AND DELIVERY OF MEALS WITH VENUE	CMO	NO	NP-53.9 - Small Value Procurement	11/08/2023	11/10/2023	11/10/2023	11/13/2023	11/14/2023	11/14/2023	11/16/2023	11/16/2023	GoP		878,000.00			876,800.00	AWARDED
2023-0592	SUPPLY AND DELIVERY OF MEALS - ELDERLY	CSWDO	NO	NP-53.9 - Small Value Procurement	11/8/2023	11/13/2023	11/13/2023	11/14/2023	11/16/2023	11/15/2023			GoP		960,000.00			956,000.00	AWARDED
2023-0593	SUPPLY AND DELIVERY OF DECORATIVE LIGHTS	CTDPO	NO	NP-53.9 - Small Value Procurement	11/13/2023	11/13/2023	11/13/2023	11/15/2023	11/17/2023	11/20/2023	12/01/2023	12/01/2023	GoP		370,500.00			368,925.00	AWARDED
2023-0594	SUPPLY AND DELIVERY OF DECORATIVE LIGHTS	GSO	NO	NP-53.9 - Small Value Procurement	1/8/2023	11/13/2023	11/13/2023	11/15/2023	11/17/2023	11/20/2023			GoP		102,600.00			102,582.00	AWARDED
2023-0595	SUPPLY AND DELIVERY OF IT EQUIPMENT	MVGCGGH	NO	NP-53.9 - Small Value Procurement	11/10/2023	11/15/2023	11/15/2023	11/17/2023	11/20/2023	11/21/2023	12/08/2023	12/08/2023	GoP		219,600.00			213,560.00	AWARDED
2023-0596	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	MVGCGGH	NO	NP-53.9 - Small Value Procurement	11/10/2023	11/15/2023	11/15/2023	11/17/2023	11/20/2023	11/21/2023	11/28/2023	11/28/2023	GoP		168,300.00			166,080.00	AWARDED
2023-0597	SUPPLY AND REFILL OF FIRE EXTINGUISHER	MVGCGGH	NO	NP-53.9 - Small Value Procurement	11/13/2023	11/15/2023	11/15/2023	N/A	11/21/2023	N/A	12/01/2023	12/01/2023	GoP		27,600.00			28,400.00	AWARDED
2023-0598	SUPPLY AND DELIVERY OF MEMORABILIA ITEMS	CHO	NO	NP-53.9 - Small Value Procurement	11/13/2023	11/15/2023	11/15/2023	N/A	11/21/2023	N/A	12/12/2023	12/12/2023	GoP		35,160.00			30,300.00	AWARDED
2023-0599	SUPPLY AND DELIVERY OF HYGIENE KIT	CHO	NO	NP-53.9 - Small Value Procurement	11/13/2023	11/15/2023	11/15/2023	N/A	11/21/2023	N/A	12/7/2023	12/7/2023	GoP		40,820.00			39,796.00	AWARDED
2023-0600	SUPPLY AND DELIVERY OF MEALS AND SNACKS- MOBILE BLOOD DONATION	CHO	NO	NP-53.9 - Small Value Procurement	11/13/2023	11/15/2023	11/15/2023	N/A	11/21/2023	N/A	12/15/2023	12/15/2023	GoP		37,250.00			37,075.00	AWARDED
2023-0601	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	MVGCGGH	NO	NP-53.9 - Small Value Procurement	11/14/2023	11/17/2023	11/17/2023	11/21/2023	11/22/2023	11/23/2023	11/29/2023	11/29/2023	GoP		409,802.24			406,710.85	AWARDED
2023-0602	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	MVGCGGH	NO	NP-53.9 - Small Value Procurement	11/14/2023	11/17/2023	11/17/2023	11/21/2023	11/22/2023	11/23/2023	12/01/2023	12/01/2023	GoP		200,392.50			198,720.00	AWARDED
2023-0603	SUPPLY AND DELIVERY OF LIGHTED PANAFLEX	CHO	NO	NP-53.9 - Small Value Procurement	11/14/2023	11/17/2023	11/17/2023	11/21/2023	11/22/2023	11/23/2023	12/18/2023	12/18/2023	GoP		115,000.00			114,985.00	AWARDED
2023-0604	SUPPLY AND DELIVERY OF CAMERA AND PORTABLE HARD DRIVE	HRMO	NO	NP-53.9 - Small Value Procurement	11/14/2023	11/17/2023	11/17/2023	11/21/2023	11/22/2023	11/23/2023	12/12/2023	12/12/2023	GoP		54,930.00			54,750.00	AWARDED
2023-0605	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	MVGCGGH	NO	NP-53.9 - Small Value Procurement	11/14/2023	11/17/2023	11/17/2023	11/21/2023	11/22/2023	11/23/2023			GoP		658,710.00			652,109.00	AWARDED
2023-0606	SUPPLY AND DELIVERY OF IT EQUIPMENT	CMO	NO	NP-53.9 - Small Value Procurement	11/17/2023	11/17/2023	11/17/2023	11/21/2023	11/22/2023	11/23/2023	11/28/2023	11/28/2023	GoP		131,000.00			124,370.00	AWARDED
2023-0607	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	SP	NO	NP-53.9 - Small Value Procurement	11/14/2023	11/17/2023	11/17/2023	11/21/2023	11/23/2023	11/24/2023	11/28/2023	11/29/2023	GoP		94,770.00			94,682.85	AWARDED
2023-0608	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	SP	NO	NP-53.9 - Small Value Procurement	11/13/2023	11/15/2023	11/15/2023	N/A	11/20/2023	N/A	11/28/2023	11/28/2023	GoP		23,510.00			23,487.40	AWARDED
2023-0609	SUPPLY AND DELIVERY OF PRINTED MATERIALS (PUBLICATION AS OF OCTOBER 2023)	CTO	NO	NP-53.9 - Small Value Procurement	11/13/2023	11/15/2023	11/15/2023	N/A	11/20/2023	N/A			GoP		20,000.00			20,000.00	AWARDED
2023-0610	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE- TRAFFIC RULES AND REGULATION SEMINAR	HRMO	NO	NP-53.9 - Small Value Procurement	11/14/2023	11/17/2023	11/17/2023	11/21/2023	11/22/2023	11/23/2023	11/22/2023	11/22/2023	GoP		113,920.00			113,320.00	AWARDED
2023-0611	SUPPLY AND DELIVERY OF PHOTOCOPIER MACHINE	CCRO	NO	NP-53.9 - Small Value Procurement	11/15/2023	11/20/2023	11/20/2023	11/22/2023	11/28/2023	11/29/2023			GoP		60,000.00			57,200.00	AWARDED
2023-0612	SUPPLY AND DELIVERY OF IT EQUIPMENT	CCRO	NO	NP-53.9 - Small Value Procurement	11/16/2023	11/21/2023	11/21/2023	11/23/2023	11/28/2023	11/30/2023			GoP		77,000.00			75,295.00	AWARDED
2023-0613	SUPPLY AND DELIVERY OF SIGNAGES	MVGCGGH	NO	NP-53.9 - Small Value Procurement	11/16/2023	11/21/2023	11/21/2023	11/23/2023	11/24/2023	11/28/2023			GoP		61,000.00			60,800.00	AWARDED
2023-0615	SUPPLY AND DELIVERY OF OFFICE FIXTURES	CCRO	NO	NP-53.9 - Small Value Procurement	11/15/2023	11/17/2023	11/17/2023	N/A	11/23/2023	N/A			GoP		48,000.00			37,180.00	AWARDED
2023-0616	SUPPLY AND DELIVERY OF MEALS AND SNACKS - MEETINGS	CSWDO	NO	NP-53.9 - Small Value Procurement	11/15/2023	11/17/2023	11/17/2023	N/A	11/22/2023	N/A			GoP		17,500.00			17,370.00	AWARDED
2023-0617	SUPPLY AND DELIVERY OF OFFICE FUNITURE	CSWDO	NO	NP-53.9 - Small Value Procurement	11/15/2023	11/17/2023	11/17/2023	N/A	11/23/2023	N/A			GoP		31,560.00			31,530.00	AWARDED
2023-0618	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CSWDO	NO	NP-53.9 - Small Value Procurement	11/15/2023	14/17/2023	14/17/2023	N/A	11/23/2023	N/A			GoP		15,758.75			15,715.40	AWARDED
2023-0619	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	CEPUMO	NO	NP-53.9 - Small Value Procurement	11/17/2023	11/22/2023	11/22/2023	11/28/2023	11/30/2023	12/1/2023			GoP		80,000.00			79,818.10	AWARDED
2023-0620	SUPPLY AND DELIVERY OF JANITORIAL SUP																		

ANNEX B
(Cabanatuan City) Procurement Monitoring Report as of September 30, 2022

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)	Remarks (Explaining changes from the APP)
					Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total		
2023-0637	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	MVGCGH	NO	NP-53.9 - Small Value Procurement	11/24/2023	11/30/2023	11/30/2023	12/4/2023	12/5/2023	12/6/2023	12.27.2023	12.27.2023	GoP		88,000.00			87,950.00	AWARDED
2023-0639	SUPPLY AND DELIVERY OF IT EQUIPMENT	CMPO	NO	NP-53.9 - Small Value Procurement	11/24/2023	11/30/2023	11/30/2023	12/4/2023	12/05/2023	12/6/2023			GoP		109,800.00			106,780.00	AWARDED
2023-0640	SUPPLY AND DELIVERY OF TIRES AND BATTERIES	CMPO	NO	NP-53.9 - Small Value Procurement	11/24/2023	11/30/2023	11/30/2023	12/4/2023	12/05/2023	12/6/2023			GoP		55,500.00			55,050.00	AWARDED
2023-0641	SUPPLY AND DELIVERY OF PRINTED MATERIALS - PWD	CSWDO	NO	NP-53.9 - Small Value Procurement	11/23/2023	11/28/2023	11/28/2023	N/A	12/04/2023	N/A			GoP		48,000.00			47,250.00	AWARDED
2023-0642	SUPPLY AND DELIVERY OF MEALS & SNACKS - 4PS	CSWDO	NO	NP-53.9 - Small Value Procurement	11/17/2023	11/21/2023	11/21/2023	N/A	11/24/2023	N/A			GoP		43,350.00			43,044.90	AWARDED
2023-0643	SUPPLY AND DELIVERY OF FIRE HOSE AND NOZZLE	CEEPUMO	NO	NP-53.9 - Small Value Procurement	12/6/2023	12/12/2023	12/12/2023	N/A	12/06/2023	N/A			GoP		50,800.00			43,700.00	AWARDED
2023-0644	SUPPLY AND DELIVERY OF IT EQUIPMENT	MVGCGH	NO	NP-53.9 - Small Value Procurement	11/29/2023	12/4/2023	12/4/2023	N/A	12/6/2023	N/A	12.27.2023	12.27.2023	GoP		35,000.00			34,999.00	AWARDED
2023-0645	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	DEPED	NO	NP-53.9 - Small Value Procurement	11/03/2023	12/5/2023	12/5/2023	12/7/2023	12/8/2023	12/11/2023			GoP		93,234.00			92,932.00	AWARDED
2023-0646	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	DEPED	NO	NP-53.9 - Small Value Procurement	11/30/2023	12/5/2023	12/5/2023	12/7/2023	12/8/2023	12/11/2023			GoP		83,868.00			83,370.00	AWARDED
2023-0647	PUBLICATION OF SANGUNIANG PANLINGSOD CITY ORDINANCE	SP	NO	NP-53.9 - Small Value Procurement	12/01/2023	12/6/2023	12/6/2023	12/7/2023	12/11/2023	12/11/2023	12/28/2023	12/29/2023	GoP		677,250.00			675,960.00	AWARDED
2023-0648	SUPPLY AND DELIVERY OF PRINTING MATERIALS AND SUPPLIES	CIO	NO	NP-53.9 - Small Value Procurement	12/04/2023	12/7/2023	12/7/2023	12/12/2023	12/15/2023	12/18/2023	12/28/2023	12/29/2023	GoP		452,800.00			404,540.00	AWARDED
2023-0649	SUPPLY AND DELIVERY OF ANTI-RABIES VACCINE	CVQ	NO	NP-53.9 - Small Value Procurement	12/04/2023	12/7/2023	12/7/2023	12/12/2023	12/14/2023	12/15/2023	12/28/2023	12/28/2023	GoP		199,880.00			188,354.00	AWARDED
2023-0650	SUPPLY AND DELIVERY OF VARIOUS HEAVY EQUIPMENT PARTS	CMPO	NO	NP-53.9 - Small Value Procurement	12/05/2023	12/11/2023	12/11/2023	12/13/23	12/14/2023	12/15/23			GoP		983,060.00			963,370.00	AWARDED
2023-0651	TIRE VULCANIZING OF VARIOUS HEAVY EQUIPMENT	CMPO	NO	NP-53.9 - Small Value Procurement	12/05/2023	12/11/2023	12/11/2023	12/13/23	12/14/2023	12/15/23			GoP		258,845.00			257,272.00	AWARDED
2023-0652	SUPPLY AND DELIVERY OF CURTAINS AND CURTAIN RODS	MVGCGH	NO	NP-53.9 - Small Value Procurement	12/04/2023	12/7/2023	12/7/2023	N/A	12/12/2023	N/A	12/27/2023	12/27/2023	GoP		42,875.00			42,600.00	AWARDED
2023-0653	SUPPLY AND DELIVERY OF HEAVY EQUIPMENT PARTS	CMPO	NO	NP-53.9 - Small Value Procurement	12/05/2023	12/11/2023	12/11/2023	12/13/23	12/14/2023	12/15/23			GoP		762,298.00			756,598.00	AWARDED
2023-0654	SUPPLY, DELIVERY AND MACHINING OF HEAVY EQUIPMENT PARTS	CMPO	NO	NP-53.9 - Small Value Procurement	12/05/2023	12/11/2023	12/11/2023	12/13/23	12/14/2023	12/15/23			GoP		665,980.00			642,506.00	AWARDED
2023-0655	INSTALLATION OF STREET LIGHTS	CEO	NO	NP-53.9 - Small Value Procurement	12/05/2023	12/11/2023	12/11/2023	N/A	12/13/2023	N/A			GoP		38,589.80			38,463.00	AWARDED
2023-0656	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurement	12/05/2023	12/11/2023	12/11/2023	N/A	12/13/2023	N/A			GoP		40,000.00			39,976.00	AWARDED
2023-0657	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	MVGCGH	NO	NP-53.9 - Small Value Procurement	12/05/2023	12/11/2023	12/11/2023	12/13/2023	12/14/2023	12/15/2023	12.20.2023	12.20.2023	GoP		199,895.00			198,235.80	AWARDED
2023-0658	PAYMENT OF EMISSION TEST	GSO	NO	NP-53.9 - Small Value Procurement	12.04/2023	12/7/2023	12/7/2023	N/A	12/11/2023	N/A			GoP		12,910.00			12,896.50	AWARDED
2023-0660	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR DRAG QUEEN VARIETY SHOW	CTDPO	NO	NP-53.9 - Small Value Procurement	12/05/2023	12/11/2023	12/11/2023	N/A	12/7/2023	N/A	12/13/2023	12/13/2023	GoP		12,000.00			11,940.00	AWARDED
2023-0661	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR KULAY AT KULTURA FASHION SHOW	CTDPO	NO	NP-53.9 - Small Value Procurement	12/05/2023	12/11/2023	12/11/2023	N/A	12/15/2023	N/A	1/2/2024	1/2/2024	GoP		28,000.00			27,840.00	AWARDED
2023-0662	SUPPLY AND DELIVERY OF PRINTED MATERIALS (PUBLICATION OF SRE AS OF DECEMBER 2023)	CTO	NO	NP-53.9 - Small Value Procurement	12/05/2023	12/11/2023	12/11/2023	N/A	12/15/2023	N/A			GoP		20,000.00			20,000.00	AWARDED
2023-0663	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurement	12/06/2023	12/12/2023	12/12/2023	12/14/2023	12/15/2023	12/18/2023			GoP		170,000.00			169,900.00	AWARDED
2023-0664	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	CVQ	NO	NP-53.9 - Small Value Procurement	12/06/2023	12/12/2023	12/12/2023	N/A	12/15/2023	N/A	12/27/2023	12/27/2023	GoP		39,914.00			38,888.75	AWARDED
2023-0665	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	CVQ	NO	NP-53.9 - Small Value Procurement	12/06/2023	12/12/2023	12/12/2023	N/A	12/15/2023	N/A	12/28/2023	12/28/2023	GoP		39,960.00			38,848.00	AWARDED
2023-0666	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE AND ROOM ACCOMMODATION	CSWDO	NO	NP-53.9 - Small Value Procurement	12/7/2023	12/13/2023	12/13/2023	12/15/2023	12/20/2023	12/20/2023			GoP		158,310.00			157,440.00	AWARDED
2023-0667	SUPPLY AND DELIVERY OF MEALS AND SNACKS - 2023 DIVISION ALTERNATIVE LEARNING SYSTEM SKILLS EXHIBITION	DEPED	NO	NP-53.9 - Small Value Procurement	12/4/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		30,400.00			N/A	CANCELLED
2023-0668	SUPPLY AND DELIVERY OF SNACKS - CHILDREN'S SUMMIT 2023	CSWDO	NO	NP-53.9 - Small Value Procurement	11/17/2023	11/21/2023	11/21/2023	N/A	11/28/2023	N/A			GoP		23,000.00			22,900.00	AWARDED
2023-0669	SUPPLY AND DELIVERY OF MEALS AND SNACKS - 2023 DIVISION FESTIVAL OF TALENTS ON KINDERGARTEN	DEPED	NO	NP-53.9 - Small Value Procurement	12/4/2023	12/7/2023	12/7/2023	N/A	12/13/2023	N/A			GoP		39,140.00			38,831.00	AWARDED
2023-0670	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	CEO	NO	NP-53.9 - Small Value Procurement	12/7/2023	12/13/2023	12/13/2023	12/15/2023	12/16/2023	12/18/2023			GoP		431,892.00			431,365.00	AWARDED
2023-0671	SUPPLY AND DELIVERY OF T-SHIRT WITH PRINT	CSWDO	NO	NP-53.9 - Small Value Procurement	11/17/2023	11/21/2023	11/21/2023	N/A	11/28/2023	N/A			GoP		40,000.00			33,000.00	AWARDED
2023-0672	SUPPLY AND DELIVERY OF MEALS AND SNACKS - SCHOOL DIVISION TRAINING-WORKSHOP	DEPED	NO	NP-53.9 - Small Value Procurement	11/19/2023	11/16/2023	11/16/2023	N/A	11/22/2023	N/A			GoP		24,900.00			23,820.00	AWARDED
2023-0678	SUPPLY AND DELIVERY OF LUBRICANTS	CMPO	NO	NP-53.9 - Small Value Procurement	12/07/2023	12/13/2023	12/13/2023	12/15/2023	12/18/2023	12/19/2023			GoP		81,650.00			78,170.00	AWARDED
2023-0679	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE SCREENING OF BB. CABANATUAN 2024	CTDPO	NO	NP-53.9 - Small Value Procurement	11/03/2023	11/7/2023	11/7/2023	N/A	11/9/2023	N/A			GoP		30,000.00			29,820.00	AWARDED
2023-0680	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR DRAG QUEEN CABANATUAN 2024	CTDPO	NO	NP-53.9 - Small Value Procurement	11/06/2023	11/8/2023	11/8/2023	N/A	11/14/2023	N/A	11/20/2023	11/20/2023	GoP		17,500.00			17,400.00	AWARDED
2023-0681	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR CAPABILITY TRAINING & CAPACITY ENHANCEMENT TRAINING (LETTU)	CLCDO	NO	NP-53.9 - Small Value Procurement	11/23/2023	11/28/2023	11/28/2023	N/A	12/4/2023	N/A	12/07/2023	12/07/2023	GoP		27,000.00			26,820.00	AWARDED
2023-0682	SUPPLY AND DELIVERY OF TRAINING SUPPLIES - CCCOUNCIL FOR THE WELFARE AND PROTECTION CHILDREN TRAINING	CSWDO	NO	NP-53.9 - Small Value Procurement	12/6/2023	12/11/2023	12/11/2023	N/A	12/15/2023	N/A			GoP		8,869.00			8,852.80	AWARDED
2023-0683	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR CAB. CITY HALL YEAR-END ASSEMBLY AND ASSEEMENT	CMO	NO	NP-53.9 - Small Value Procurement	12/12/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP		835,000.00			N/A	CANCELLED
2023-0684	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	MVGCGH	NO	NP-53.9 - Small Value Procurement	12/20/2023	12/18/2023	12/18/2023	12/20/2023	12/21/2023	12/22/2023			GoP		159,800.00			157,387.00	AWARDED
2023-0686	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	CMPO	NO	NP-53.9 - Small Value Procurement	12/15/2023	12/18/2023	12/18/2023	12/20/2023	12/21/2023	12/22/2023			GoP		56,561.25			54,338.00	AWARDED
2023-0687	SUPPLY AND DELIVERY OF CENTRAL MONITORING SYSTEM	MVGCGH	NO	NP-53.9 - Small Value Procurement	12/21/2023	12/21/2023	12/21/2023	12/27/2023	12/28/2023	12/29/2023			GoP		297,000.00			294,030.00	AWARDED
2023-0689	SUPPLY AND DELIVERY OF PORTABLE UV SERIES AND ACCESSORIES	COMM. AFFAIRS	NO	NP-53.9 - Small Value Procurement	12/21/2023	12/26/2023	12/26/2023	12/27/2023	12/28/2023	12/28/2023			GoP		369,970.00			354,390.00	AWARDED
2023-0690	SUPPLY AND DELIVERY OF OTHER SUPPLIES	GSO	NO	NP-53.9 - Small Value Procurement	12/18/2023	12/22/2023	12/22/2023	12/27/2023	12/28/2023	12/28/2023			GoP		736,000.00			734,088.00	AWARDED
2023-0691	SUPPLY AND DELIVERY OF PETROLEUM DIESEL	CSWDO	NO	NP-53.9 - Small Value Procurement	11/21/2023	11/24/2023	11/24/2023	N/A	11/30/2023	N/A			GoP		48,750.00			48,426.00	AWARDED
2023-0693	SUPPLY AND DELIVERY OF IT EQUIPMENT AND OTHER SUPPLIES	BFP	NO	NP-53.9 - Small Value Procurement	12/19/2023	12/22/2023	12/22/2023	12/28/2023	12/29/2023	1/3/2024			GoP		537,871.60			535,800.00	AWARDED
2023-0694	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT AND OTHER SUPPLIES	BFP	NO	NP-53.9 - Small Value Procurement	12.19/2023	12/22/2023	12/22/2023	12/28/2023	12/29/2023	1/3/2024			GoP		489,995.00			488,150.00	AWARDED
2023-0695	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	CEEPUMO	NO	NP-53.9 - Small Value Procurement	12/19/2023	12/22/2023	12/22/2023	12/27/2023	12/28/2023	12/28/2023			GoP		51,880.00			51,802.75	AWARDED
2023-0696	RENTALS OF CHAIRS AND TABLES	CTDPO	NO	NP-53.9 - Small Value Procurement	12/15/2023	12/20/2023	12/20/2023	N/A	12/27/2023	N/A	12/28/2023	12/29/2023	GoP		6,600.00			6,436.00	AWARDED
2023-0697	SUPPLY AND DELIVERY OF TAGGING STICKERS	CPDO	NO	NP-53.9 - Small Value Procurement	06/21/2023	6/26/2023	6/26/2023	N/A	6/28/2023	N/A			GoP		49,000.00			48,300.00	AWARDED
2023-0698	SUPPLY AND DELIVERY OF TAGGING STICKERS	CPDO	NO	NP-53.9 - Small Value Procurement	07/05/2023	7/10/2023	7/10/2023	N/A	7/12/2023	N/A			GoP		49,000.00			48,300.00	AWARDED
2023-0699	SUPPLY AND DELIVERY OF TAGGING STICKERS	CPDO	NO	NP-53.9 - Small Value Procurement	07/19/2023	7/24/2023	7/24/2023	N/A	7/26/2023	N/A			GoP		49,000.00			48,300.00	AWARDED
2023-0700	SUPPLY AND DELIVERY OF TAGGING STICKERS	CPDO	NO	NP-53.9 - Small Value Procurement	08/02/2023	8/7/2023	8/7/2023	N/A	8/9/2023	N/A			GoP		49,000.00			48,300.00	AWARDED
2023-0701	SUPPLY AND DELIVERY OF TAGGING STICKERS	CPDO	NO	NP-53.9 - Small Value Procurement	08/16/2023	8/22/2023	8/22/2023	N/A	8/24/2023	N/A			GoP		49,000.00			48,300.00	AWARDED
2023-0702	SUPPLY AND DELIVERY OF TAGGING STICKERS	CPDO	NO	NP-53.9 - Small Value Procurement	0														

(Cabanatuan City) Procurement Monitoring Report as of September 30, 2022

APPROVED: 
MYCA ELIZABETH R. VERGARÁ
Head of the Procuring Entity