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| 1. Immediate Action | 6. Perusal | 11. Study / Investigation | 16. Write / Draft |
| 2. Issue Order | 7. File / Reference | 12. Provide Information | 17. Rewrite / Redraft |
| 3. See Me | 8. Reroute (missent) | 13. Comment/Recommendation | 18. Endorsement |
| 4. Call Me | 9. Dissemination | 14. Further Instructions | 19. Approval/Signature |
| 5. Written Report | 10. Research | 15. Dispatch / Release | 20. Limit Disclosure |

ANNEX B

(NATIONAL MAPPING AND RESOURCE INFORMATION AUTHORITY) Procurement Monitoring Report as of August- December 2022)

Code (UAC S/PA P)	Procurement Project	Program/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)				List of Invited Observer s	Date of Receipt of Invitation					
				Pre-Proc Conference	Advs/ Post of IB	Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Total	MOOE	CO	OTHERS	Total	MOOE		CO	OTHERS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																												
1	REPAIR AND MAINTENANCE OF TOYOTA HILUX NNI 252	SSB	Small Value	-	13 May 2022 to 16 May 2022	-	-	12-May-22	12-May-22	-	19-May-22	-	20-Jul-22	SSB 50213060 01	305,000.00	X			295,000.00	X		-	COA, PCCI, Makati Business Club	-	-	12-May-22	12-May-22	-
2	REPAIR AND MAINTENANCE OF TOYOTA HILUX SJC 973	SSB	Small Value	-	13 May 2022 to 16 May 2022	-	-	12-May-22	12-May-22	-	19-May-22	-	20-Jul-22	SSB 50213060 01	375,000.00	X			365,000.00	X		-	COA, PCCI, Makati Business Club	-	-	12-May-22	12-May-22	-
3	1 LOT TERMITE/ANAY TREATMENT OF NAMRIA BUILDINGS MAIN OFFICE - TAGUIG CITY, BINONDO OFFICE MANILA, MAGNETIC OBSERVATORY- MUNTINLUPA CITY AND MUELLE DEL CODO- BASECO COMPOUND	SSB	Small Value	-	28 May 2022 to 31 May 2022	-	-	19-May-22	19-May-22	-	14-Jun-22	-	7-Jul-22	SSB 50213040 01	300,000.00	X			295,000.00	X		-	COA, PCCI, Makati Business Club	-	-	19-May-22	19-May-22	-
4	PURCHASE OF 56 SOLAR BATTERIES AND 3 SOLAR PANELS	MGB	Small Value	-	3 March 2022 to 7 March 2022	-	-	29-Mar-22	29-Mar-22	-	5-Apr-22	-	13-Jul-22	MGB 50203990 00	842,000.00	X			838,378.00	X		-	COA, PCCI, Makati Business Club	-	-	29-Mar-22	29-Mar-22	-
5	PURCHASE OF70 COATED PAPER, HP C6020B, 36"X150FT, ROLL 120 GSM	HB	Small Value	-	10 June 2022 to 13 June 2022	-	-	14-Jun-22	14-Jun-22	-	28-Jun-22	-	18-Jul-22	HB 50203990 00	710,500.00	X			706,790.00	X		-	COA, PCCI, Makati Business Club	-	-	14-Jun-22	14-Jun-22	-
6	20 PACKS BATTERY AA, ENERGIZER (4PCS/PACK) AND OTHER OFFICES SUPPLIES	SSB	Small Value	-	18 February 2022 to 21 February 2022	-	-	19-May-22	19-May-22	-	14-Jun-22	-	1-Aug-22	0 01/ 50203010 02	508,352.00	X			505,648.00	X		-	COA, PCCI, Makati Business Club	-	-	19-May-22	19-May-22	-
7	400 PRINTING OF 2022 TIDE CURRENT TABLES	HB	Small Value	-	6 May 2022 to 10 May 2022	-	-	19-May-22	19-May-22	-	14-Jun-22	-	7-Jun-22	HB 50299020 00	250,000.00	X			249,000.00	X		-	COA, PCCI, Makati Business Club	-	-	19-May-22	19-May-22	-
8	2 packs BATTERY AA, 3500 mAh RECHARGEABLE, 4PCS/PACK WITH CHARGER	GISMB	Small Value	-	8 April 2022 to 11 April 2022	-	-	12-May-22	12-May-22	-	19-May-22	-	25-Jul-22	10 02/ 50203010 0	449,980.00	X			445,049.00	X		-	COA, PCCI, Makati Business Club	-	-	12-May-22	12-May-22	-
9	15 PCKS BATTERY AA, ENERGIZER (4PCS/PCK) AND OTHER OFFICE SUPPLIES	RDAB	Small Value	-	28 May 2022 to 31 May 2022	-	-	19-May-22	19-May-22	-	14-Jun-22	-	18-Jul-22	10 01/ 50203010 02	894,409.20	X			888,679.00	X		-	COA, PCCI, Makati Business Club	-	-	19-May-22	19-May-22	-
10	REPAIR AND MAINTENANCE OF NISSAN NAVARA ULQ	SSB	Small Value	-	13 May 2022 to 16 May 2022	-	-	12-May-22	12-May-22	-	19-May-22	-	9-Aug-22	SSB 50213060 01	165,000.00	X			155,000.00	X		-	COA, PCCI, Makati Business Club	-	-	12-May-22	12-May-22	-

11	200 PCS RF ID (SMART CARD)	SSB	Small Value	-	6 May 2022 to 10 May 2022	-	-	5-May-22	5-May-22	-	19-May-22	-	3-Aug-22	SSB 50203990 00	20,000.00	X			18,000.00	X	-	COA, PCCI, Makati Business Club	-	-	5-May-22	5-May-22	-
12	1 PACKET DRUM UNIT FOR BIZHUB C458, MAGENTA AND OTHER BIZHUB COLOR	SSB	Small Value	-	1 July 2022 to 4 July 2022	-	-	5-Jul-22	5-Jul-22	-	21-Jul-22	-	12-Aug-22	SSB 50203010 01	280,791.00		PPD -Gas Fund		280,000.00		PPD -Gas Fund	COA, PCCI, Makati Business Club	-	-	5-Jul-22	5-Jul-22	-
13	255 copies PHILIPPINE DAILY INQUIRER AND OTHER NEWSPAPER	RDAB	Small Value	-	17 June 2022 to 20 June 2022	-	-	5-Jul-22	5-Jul-22	-	21-Jul-22	-	12-Aug-22	RDAB 50299070 00	12,750.00	X			10,200.00	X	-	COA, PCCI, Makati Business Club	-	-	5-Jul-22	5-Jul-22	-
14	249 copies MANILA BULLETIN AND OTHER NEWSPAPER	MGB	Small Value	-	17 June 2022 to 20 June 2022	-	-	5-Jul-22	5-Jul-22	-	21-Jul-22	-	15-Aug-22	MGB 50299070 04	32,820.75	X			30,180.00	X	-	COA, PCCI, Makati Business Club	-	-	5-Jul-22	5-Jul-22	-
15	7 CART HP 76A TONER CARTRIDGE	RDAB	Small Value	-	20 May 2022 to 23 May 2022	-	-	19-May-22	19-May-22	-	14-Jun-22	-	22-Jul-22	RDAB 50203010 02	112,000.00	X			109,340.00	X	-	COA, PCCI, Makati Business Club	-	-	19-May-22	19-May-22	-
16	20 PACKS BATTERY AA, ENERGIZER (4PCS/PACK) AND OTHER OFFICES SUPPLIES	SSB	Small Value	-	20 May 2022 to 23 May 2022	-	-	14-Jun-22	14-Jun-22	-	28-Jun-22	-	1-Aug-22	0 01/ 50203010 02	874,288.00		X		870,588.00		X	COA, PCCI, Makati Business Club	-	-	14-Jun-22	14-Jun-22	-
17	5 PACKS BATTERY AA, ENERGIZER (4PCS/PACK) AND OTHER OFFICES SUPPLIES	RDAB	Small Value	-	13 May 2022 to 16 May 2022	-	-	19-May-22	19-May-22	-	14-Jun-22	-	27-Jul-22	0 01/ 50203010 02	190,580.00	X			189,971.00	X		COA, PCCI, Makati Business Club	-	-	19-May-22	19-May-22	-
18	25 PACKS BATTERY AA, ENERGIZER (4PCS/PACK) AND OTHER OFFICES SUPPLIES	GISMB	Small Value	-	1 April 2022 to 4 April 2022	-	-	19-May-22	19-May-22	-	14-Jun-22	-	12-Aug-22	10 02/ 50203010 0	423,043.00		Trust fund		421,540.00		Trust fund	COA, PCCI, Makati Business Club	-	-	19-May-22	19-May-22	-
19	SUBSCRIPTION RENEWAL OF NAMRIA EMAIL SYSTEM, 1-YEAR 1,000 USERS	GISMB	Public Bidding	14-Jun-22	28 June 2022 to 19 July 2022	5-Jul-22	5-Jul-22	21-Jul-22	21-Jul-22	2-Aug-22	12-Aug-22	23-Aug-22	25-Aug-22	GISMB 50299070-0	7,725,000.00	X			7,425,000.00	X		COA, PCCI, Makati Business Club	5-Jul-22	5-Jul-22	21-Jul-22	21-Jul-22	2-Aug-22
20	3 PCKS BATTERY, AA, ENERGIZER, RECHARGEABLE, 2 PCS/PACK AND OTHERS OFFICE SUPPLIES	SSB	Small Value	-	1 April 2022 to 4 April 2022	-	-	12-May-22	12-May-22	-	19-May-22	-	7-Jul-22	0 01/ 50203010 02	449,239.75	X			445,754.00	X		COA, PCCI, Makati Business Club	-	-	12-May-22	12-May-22	-
21	50 pcs AIR FRESHENER, GLADE FLORAL PERFUME 320 ML AND OTHER OFFICES	SSB	Small Value	-	26 May 22 to 30 May 22	-	-	14-Jun-22	14-Jun-22	-	28-Jun-22	-	5-Sep-22	SSB 50203990 00	233,900.00	X			231,510.00	X		COA, PCCI, Makati Business Club	-	-	14-Jun-22	14-Jun-22	-
22	REPAIR AND MAINTENANCE OF N. URVAN PREMIUM SAB 8229	SSB	Small Value	-	17 June 2022 to 20 June 2022	-	-	28-Jun-22	28-Jun-22	-	5-Jul-22	-	22-Aug-22	SSB 50213060 01	57,500.00	X			54,500.00	X		COA, PCCI, Makati Business Club	-	-	28-Jun-22	28-Jun-22	-

23	1 LOT FOR THE ADDITIONAL REPLACEMENT OF WORN-OUT TORN SPARE PARTS OF HYDRAULIC ASSEMBLY AND PRE-FILTER 1-MICRON, INCLUDING LABOR AND PARTS FOR THE ONE (1) UNIT SUPRASETTER VLF-145 WITH SERIAL NO. (SNPG00053) AND GECKO G&J 125 PLATE PROCESSOR MACHINE WITH SERIAL NO. (SN938859)	MGB	Small Value	-	17 June 2022 to 20 June 2022	-	-	28-Jun-22	28-Jun-22	-	5-Jul-22	-	29-Jul-22	MGB 50213050 12	480,000.00	ental- Project Reprography and	474,720.00	ental- Project Reprography and	COA, PCCI, Makati Business Club	-	-	28-Jun-22	28-Jun-22	-	
24	10 PAD NOTEPAD, STICK ON, 50MM X 78MM (2X3) MIN AND OTHERS OFFICE SUPPLIES	SSB	Small Value	-	20 May 2022 to 23 May 2022	-	-	5-Jul-22	5-Jul-22	-	21-Jul-22	-	25-Aug-22	0203010 02/ 50203	219,184.69	X		218,508.00	X	COA, PCCI, Makati Business Club	-	-	5-Jul-22	5-Jul-22	-
25	45 pcs METAL STUD AND OTHERS HARDWARE SUPPLIES	SSB	Small Value	-	6 May 2022 to 10 May 2022	-	-	5-Jul-22	5-Jul-22	-	21-Jul-22	-	2-Sep-22	SSB 50203990 00	717,792.00	X		715,226.50	X	COA, PCCI, Makati Business Club	-	-	5-Jul-22	5-Jul-22	-
26	6 pcks BATTERY, AA ENERGIZER (4pcs/pack) AND OTHER OFFICE SUPPLIES	SSB	Small Value	-	8 April 2022 to 11 April 2022	-	-	5-Jul-22	5-Jul-22	-	21-Jul-22	-	30-Aug-22	0 01/ 50203010 02	127,524.00	X		126,982.00	X	COA, PCCI, Makati Business Club	-	-	5-Jul-22	5-Jul-22	-
27	1 LOT HEALTH AND WELLNESS PROGRAM FOR NAMRIA EMPLOYEES (545 FLU VACCINE AND 17 PNEUMONIA VAX	SSB	Small Value	-	28 May 2022 to 31 May 2022	-	-	14-Jun-22	14-Jun-22	-	28-Jun-22	-	27-Jul-22	SSB 50203080 00	548,350.00	X	MGB-Morale & W	542,050.00	X	COA, PCCI, Makati Business Club	-	-	14-Jun-22	14-Jun-22	-
28	1 UNIT PRINTER, ALL IN ONE, INK ADVANTAGE AND OFFICE FURNITURES	MGB	Small Value	-	26 May 22 to 30 May 22	-	-	19-May-22	19-May-22	-	14-Jun-22	-	3-Aug-22	0604050 03/ 50604	258,367.00	X	nt. Fund FY 2	255,695.00	X	COA, PCCI, Makati Business Club	-	-	19-May-22	19-May-22	-
29	30 ROLLS TAPE ELECTRICAL AND OTHER OFFICE SUPPLIES	GISMB	Small Value	-	11 March 2022 to 14 March 2022	-	-	5-May-22	5-May-22	-	19-May-22	-	19-Aug-22	10 02/ 50203010 0	441,995.00	X		439,930.00	X	COA, PCCI, Makati Business Club	-	-	5-May-22	5-May-22	-
30	1 LOT FURNISHING LABOR AND MATERIALS FOR THE INSTALLATION OF CORPORATE BLINDS WITH DUAL/DOUBLE TYPE	MGB	Small Value	-	1 July 2022 to 4 July 2022	-	-	5-Jul-22	5-Jul-22	-	21-Jul-22	-	2-Sep-22	MGB 50213070 00	381,100.00	X		376,500.00	X	COA, PCCI, Makati Business Club	-	-	5-Jul-22	5-Jul-22	-
31	5 PCS BASKET BALL AND OTHER SPORTS MATERIALS AND EQUIPMENT	SSB	Small Value	-	17 June 2022 to 20 June 2022	-	-	28-Jun-22	28-Jun-22	-	5-Jul-22	-	28-Jul-22	SSB 50203990 00	194,450.00		Morale and Welfare f	193,110.00		COA, PCCI, Makati Business Club	-	-	28-Jun-22	28-Jun-22	-
32	6 PCS MAINTENANCE TANK, EPSON SURE COLOR P9000 AND OTHER CARTRIDGES AND OFFICE SUPPLIES	MGB	Small Value	-	3 June 2022 to 6 June 2022	-	-	5-Jul-22	5-Jul-22	-	21-Jul-22	-	30-Aug-22	0 01/ 50203990 00	998,805.00	X		994,836.00	X	COA, PCCI, Makati Business Club	-	-	5-Jul-22	5-Jul-22	-
33	SUPPLY AND DELIVERY OF CONSUMABLES FOR VARIOUS PRINTERS AND PLOTTER	MGB	Public Bidding	14-Jun-22	12 July 2022 to 2 August 2022	21-Jul-22	21-Jul-22	2-Aug-22	2-Aug-22	16-Aug-22	1-Sep-22	22-Sep-22	22-Sep-22	MGB 50203010 01	1,288,300.00	X		1,285,000.00	X	COA, PCCI, Makati Business Club	21-Jul-22	21-Jul-22	2-Aug-22	2-Aug-22	16-Aug-22

34	COMPREHENSIVE UPGRADING AND ENHANCEMENT OF MGB DATA STORAGE AND BACKUP FACILITY FOR THE UNIFIED MAPPING PROJECT	MGB	Public Bidding	21-Jul-22	8 August 2022 to 30 August 2022	16-Aug-22	16-Aug-22	30-Aug-22	30-Aug-22	6-Sep-22	19-Sep-22	27-Sep-22	27-Sep-22	MGB 50203050 14	5,000,000.00	X			4,998,500.00	X			COA, PCCI, Makati Business Club	16-Aug-22	16-Aug-22	30-Aug-22	30-Aug-22	6-Sep-22
35	1 LOT PROCUREMENT OF HAULING AND PLUMBING SERVICES	SSB	Small Value	-	24 June 2022 to 27 June 2022	-	-	5-Jul-22	5-Jul-22	-	21-Jul-22	-	16-Sep-22	SSB 50213040 01	198,000.00	X			19,500.00	X			COA, PCCI, Makati Business Club	-	-	5-Jul-22	5-Jul-22	-
36	1 LOT REPAIR OF 10 UNITS OF 3TR. PACKAGE TYPE AIR-CONDITION	SSB	Small Value	-	17 June 2022 to 20 June 2022	-	-	28-Jun-22	28-Jun-22	-	5-Jul-22	-	16-Sep-22	SSB 50213050 02	350,000.00	X			343,800.00	X			COA, PCCI, Makati Business Club	-	-	28-Jun-22	28-Jun-22	-
37	1 LOT RELOCATION OF MMDA SWITCH CONTROL PANEL SYSTEM	SSB	Small Value	-	30 July 2022 to 2 August 2022	-	-	16-Aug-22	16-Aug-22	-	30-Aug-22	-	23-Sep-22	SSB 50213050 99	160,589.00		Management Res	160,500.00		Management Res			COA, PCCI, Makati Business Club	-	-	16-Aug-22	16-Aug-22	-
38	SUBSCRIPTION RENEWAL OF NAMRIA ANTI-VIRUS MALWAREBYTES PREMIUM 1 DEVICE FOR WINDOWS NORTON SECURITY DELUXE	GISMB	Small Value	-	11 August 2022 to 15 August 2022	-	-	5-Jul-22	5-Jul-22	-	30-Aug-22	-	20-Sep-22	GISMB 50203990 0	929,053.00	X			923,000.00	X			COA, PCCI, Makati Business Club	-	-	5-Jul-22	5-Jul-22	-
39	PURCHASE OF 1 PC OF CONFERENCE TABLE AND OTHERS	MGB	Small Value	-	1 July 2022 to 4 July 2022	-	-	5-Jul-22	5-Jul-22	-	21-Jul-22	-	21-Sep-22	MGB 50203220 01	175,662.50	X			172,420.00	X			COA, PCCI, Makati Business Club	-	-	5-Jul-22	5-Jul-22	-
40	1 LOT SUPPLY, DELIVERY, AND INSTALLATION OF ELECTRONIC CONTROL MODULE (P/N:478-7926) C18 STARBOARDSIDE GENERATOR SET BRP HYDROGRAPHER PRESBITERO	HB	Small Value	-	28 May 22 to 30 May 22	-	-	19-May-22	19-May-22	-	14-Jun-22	-	6-Jul-22	HB 50213050 01	345,000.00	X			341,000.00	X			COA, PCCI, Makati Business Club	-	-	19-May-22	19-May-22	-
44	PURCHASE OF TP-LINK POCKET WIFI AND OTHER OFFICE SUPPLIES	MGB	Small Value	-	28 November 2021 to 29 November 2021	-	-	21-Dec-21	21-Dec-21	-	28-Dec-21	-	10-Aug-22	0 00/ 50203010 01	530,554.00	X	MGB-Continuing A	529,898.00	X	MGB-Continuing A			COA, PCCI, Makati Business Club	-	-	21-Dec-21	21-Dec-21	-
45	1 LOT REPAIR AND MAINTENANCE OF N. NAVARA ULQ 608	SSB	Small Value	-	19 August 2022 to 22 August 2022	-	-	30-Aug-22	30-Aug-22	-	6-Sep-22	-	30-Sep-22	SSB 50213060 01	70,000.00	X			68,500.00	X			COA, PCCI, Makati Business Club	-	-	30-Aug-22	30-Aug-22	-
46	16 SETS OF PHOTO SIZE 24X32 AND OTHER PHOTO SIZE	GISMB	Small Value	-	3 June 2022 to 6 June 2022	-	-	14-Jun-22	14-Jun-22	-	28-Jun-22	-	6-Oct-22	SSB 50203990 00	122,493.01	X	PPD-QMS & Other Ir	122,335.00	X	PPD-QMS & Other Ir			COA, PCCI, Makati Business Club	-	-	14-Jun-22	14-Jun-22	-
47	2000 copy PRINTING OF 2023 TIDE AND CURRENT TABLES	HB	Small Value	-	17 June 2022 to 20 June 2022	-	-	28-Jun-22	28-Jun-22	-	5-Jul-22	-	4-Aug-22	HB 50299020 00	990,000.00	X			984,000.00	X			COA, PCCI, Makati Business Club	-	-	28-Jun-22	28-Jun-22	-
48	REHABILITATION OF NAMRIA MAIN DATA CENTER LOCAL AREA NETWORK	GISMB	Small Value	-	11 August 2022 to 15 August 2022	-	-	5-Jul-22	5-Jul-22	-	30-Aug-22	-	22-Sep-22	GISMB 50203050 1	980,800.00	X	GISMB FY 2021 (G	978,000.00	X	GISMB FY 2021 (G			COA, PCCI, Makati Business Club	-	-	5-Jul-22	5-Jul-22	-
49	PURCHASE OF 20 BXS BINDER CLIPS & OTHER SUPPLIES	MGB	Small Value	-	3 June 2022 to 6 June 2022	-	-	5-Jul-22	5-Jul-22	-	30-Aug-22	-	4-Oct-22	0 02/ 50203010 01	594,710.00	X			593,295.00	X			COA, PCCI, Makati Business Club	-	-	5-Jul-22	5-Jul-22	-

50	PURCHASE OF BATTERY AA, ENERGIZER AND OTHER OFFICE SUPPLIES	SSB	Small Value	-	25 March 2022 to 28 March 2022	-	-	19-May-22	19-May-22	-	14-Jun-22	-	30-Sep-22	0 01/ 50203010 02	526,835.96	X			523,583.96	X			COA, PCCI, Makati Business Club	-	-	19-May-22	19-May-22	-
51	20 ROLLS STRIPLIGHTS, 100 METERS AND OTHER CHRISTMAS DÉCOR	SSB	Small Value	-	16 September 2022 to 19 September 2022	-	-	20-Sep-22	20-Sep-22	-	4-Oct-22	-	25-Oct-22	SSB 50203990 00	292,750.00	X			292,532.00	X			COA, PCCI, Makati Business Club	-	-	20-Sep-22	20-Sep-22	-
52	ARGIS SOFTWARE ENTERPRISE LICENSE MAINTENANCE RENEWAL	GISMB	Public Bidding	7-Dec-21	29 December 2021 to 18 January 2022	4-Jan-22	4-Jan-22	18-Jan-22	18-Jan-22	25-Jan-22	7-Mar-22	25-Oct-22	26-Oct-22	5029/ MGB 5029	40,000,000.00	X			40,000,000.00	X			COA, PCCI, Makati Business Club	4-Jan-22	4-Jan-22	18-Jan-22	18-Jan-22	25-Jan-22
53	1 LOT LOG_AFLOW RELEASE7 SOFTWARE WITH ONLINE SOFTWARE DATA PROCESSING TRAINING	HB	Small Value	-	4 February 2022 to 7 February 2022	-	-	8-Feb-22	8-Feb-22	-	22-Feb-22	-	16-Mar-22	HB 50604050 15	721,000.00		X		721,000.00		X		COA, PCCI, Makati Business Club	-	-	8-Feb-22	8-Feb-22	-
54	1 PC SILVER SERVICE PIN AND OTHER SILVER ACCESSORIES	SSB	Small Value	-	9 September 2022 to 12 September 2022	-	-	13-Sep-22	13-Sep-22	-	20-Sep-22	-	28-Sep-22	HB 50203090 00	289,700.00	X			289,000.00	X			COA, PCCI, Makati Business Club	-	-	13-Sep-22	13-Sep-22	-
55	8 LOT TUGBOAT SERVICES FOR NAMRIA SURVEY VESSELS	HB	Small Value	-	22 April 2022 to 25 April 2022	-	-	19-May-22	19-May-22	-	14-Jun-22	-	25-Aug-22	HB 50213060 04	376,000.00	X	Maintenace of Sueve		376,000.00	X	Maintenace of Sueve		COA, PCCI, Makati Business Club	-	-	19-May-22	19-May-22	-
56	PURCHASE OF 50 GALLONS OF 70% ISOPROPYL ALCOHOL AND OTHER SUPPLIES	SSB	Small Value	-	30 July 2022 to 2 August 2022	-	-	5-Jul-22	5-Jul-22	-	30-Aug-22	-	17-Oct-22	HB 50203090 00	677,890.00	X	Morale and Welf		674,609.50	X	Morale and Welf		COA, PCCI, Makati Business Club	-	-	5-Jul-22	5-Jul-22	-
57	PURCHASE OF 4 PCKS BATTERY , AAA (4PCS/PACK) AND OTHERS OFFICE SUPPLIES	SSB	Small Value	-	4 February 2022 to 7 February 2022	-	-	8-Feb-22	8-Feb-22	-	22-Feb-22	-	20-Oct-22	0 01/ 50203010 02	361,420.00	X			356,186.00	X			COA, PCCI, Makati Business Club	-	-	8-Feb-22	8-Feb-22	-
58	PURCHASE OF 7 PCS BATTERY FOR DELL , XPS 13 9370, BTRY, PRI, 52WHR, 4C, LITH, LGC	GISMB	Small Value	-	26 August 2022 to 30 August 2022	-	-	6-Sep-22	6-Sep-22	-	20-Sep-22	-	25-Oct-22	GISMB 50213050 0	91,000.00	X			90,283.00	X			COA, PCCI, Makati Business Club	-	-	6-Sep-22	6-Sep-22	-
59	HPE ATB SATA 7.2k LFF SC MV HDD	RDAB	Small Value	-	6 August 2022 to 9 August S	-	-	6-Sep-22	6-Sep-22	-	20-Sep-22	-	2-Nov-22	50203010 02/5020	489,120.00	X			482,180.00	X			COA, PCCI, Makati Business Club	-	-	6-Sep-22	6-Sep-22	-
60	1 LOT CREATION OF MODULE FOR QUERY ON DTR AND LEAVE BALANCE, AND 1 LOT RE INSTALLATION, TRANSFER OF HRIS TO NEW SERVER AND CONNECTION OF OTHER WORK STATION	SSB	Small Value	-	17 June 2022 to 20 June 2022	-	-	5-Jul-22	5-Jul-22	-	21-Jul-22	-	16-Aug-22	SSB 50299070 99	205,000.00	X			205,000.00	X			COA, PCCI, Makati Business Club	-	-	5-Jul-22	5-Jul-22	-
61	1 LOT REPLACEMENT OF WOODEN POLES AND POLE LINE MATERIALS AT NAMRIA HOUSE	SSB	Small Value	-	16 September 2022 to 19 September 2022	-	-	4-Oct-22	4-Oct-22	-	4-Oct-22	-	27-Oct-22	SSB 50213040 01	998,447.01	X			995,000.00	X			COA, PCCI, Makati Business Club	-	-	4-Oct-22	4-Oct-22	-
62	REPAIR AND MAINTENANCE OF N. URVAN NV350 SAB 8230	SSB	Small Value	-	16 September 2022 to 19 September 2022	-	-	20-Sep-22	20-Sep-22	-	4-Oct-22	-	27-Oct-22	SSB 50213060 01	295,000.00	X			290,000.00	X			COA, PCCI, Makati Business Club	-	-	20-Sep-22	20-Sep-22	-
63	REPAIR AND MAINTENANCE OF TOYOTA GRANDIA NNI 283	SSB	Small Value	-	15 July 2022 to 18 July 2022	-	-	5-Jul-22	5-Jul-22	-	30-Aug-22	-	3-Nov-22	SSB 50213060 01	58,500.00	X			58,000.00	X			COA, PCCI, Makati Business Club	-	-	5-Jul-22	5-Jul-22	-

64	REPAIR AND MAINTENANCE OF N. NAVARA ILQ 610	SSB	Small Value	-	23 September 2022 to 26 September 2022	-	-	4-Oct-22	4-Oct-22	-	18-Oct-22	-	14-Nov-22	SSB 50213060 01	70,000.00	X			68,750.00	X			COA, PCCI, Makati Business Club	-	-	4-Oct-22	4-Oct-22	-
65	SUPPLY AND DELIVERY OF 49,000 LITERS AUTOMOTIVE DIESEL OIL (ADO) FOR HYDROGRAPHY BRANCH CY 2022	HB	Public Bidding	18 Sep 22.	26 September 2022 to 18 October 2022	4-Oct-22	4-Oct-22	18-Oct-22	18-Oct-22	25-Oct-22	11-Nov-22	24-Nov-22	29-Nov-22	HB 50203090 00	4,500,000.00	X			4,495,750.00	X			COA, PCCI, Makati Business Club	4-Oct-22	4-Oct-22	18-Oct-22	18-Oct-22	28-Oct-22
66	PURCHASE OF ONE (1) YEAR SUBSCRIPTION OF PRINECT PRODUCTION MANAGER SOFTWARE START-UP-MODULE LICENSE	MGB	Small Value	-	23 September 2022 to 26 September 2022	-	-	4-Oct-22	4-Oct-22	-	18-Oct-22	-	4-Nov-22	MGB 50299070 01	995,000.00			Printing MR	992,000.00			Printing MR	COA, PCCI, Makati Business Club	-	-	4-Oct-22	4-Oct-22	-
67	2 BOXES BINDER CLIP, BLACK COLOR, 1 INCHES AND OTHER OFFICE SUPPLIES	SSB	Small Value	-	15 July 2022 to 18 July 2022	-	-	16-Aug-22	16-Aug-22	-	30-Aug-22	-	8-Nov-22	0 01/ 50203010 02	420,051.00	X		Admin Funds	419,130.00	X		Admin Funds	COA, PCCI, Makati Business Club	-	-	16-Aug-22	16-Aug-22	-
68	2 BXS BALLPEN, BLACK, DONG-A AND OTHER OFFICE SUPPLIES	SSB	Small Value	-	15 July 2022 to 18 July 2022	-	-	16-Aug-22	16-Aug-22	-	30-Aug-22	-	10-Oct-22	0203010 02/ 50203	570,950.00	X			566,680.00	X			COA, PCCI, Makati Business Club	-	-	16-Aug-22	16-Aug-22	-
183																						COA, PCCI, Makati Business Club						
Total Alloted Budget of Procurement Activities															83,233,546.87													
Total Contract Price of Procurement Actitvites Conducted															82,561,106.96													
Total Savings (Total Alloted Budget - Total Contract Price)															672,439.91													
ON-GOING PROCUREMENT ACTIVITIES																												
			Public Bidding																			COA, PCCI, Makati Business Club						
			Public Bidding																			COA, PCCI, Makati Business Club						
Total Alloted Budget of On-going Procurement Activities															-													

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