

Code (Y9)	Procurement Project	PMO Encoder	Is Blank Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (P99)			Contract Cost (P99)			Date of Receipt of Invitation												
					Pre-Provisional Contract	Adaptive Contract	Final Contract	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Final Award	Contract Signing	Material Procurement	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Lot/Invited	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Bid	Delivery/Completion (App)				
	Completed Main and Reserve for BPO Strategic Planning	BPO - FPDO	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2023	1/11/2023	1/11/2023	N/A	completed	completed	GAAB	18,800.00	18,800.00	18,800.00	13,140.00	13,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Office Supplies and Main Function Printer	OMN - ADMIN	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2023	2/27/2023	3/28/2023	N/A	completed	completed	GAAB	48,000.00	48,000.00	48,000.00	48,840.00	48,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Office Supplies for the Conduct of the Office Staff Meeting	OMN - LLD	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2023	1/24/2023	1/25/2023	N/A	completed	completed	GAAB	15,600.00	15,600.00	15,600.00	5,800.00	5,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Office Staff Meeting for AFPAM Personnel from January to June 30, 2023	OMN - ADMIN	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2023	3/8/2023	4/11/2023	N/A	completed	completed	GAAB	28,000.00	28,000.00	28,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Main for Section Heads - Administrative Division Meeting this January	OMN - ADMIN	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/13/2023	1/13/2023	1/10/2023	N/A	completed	completed	GAAB	7,500.00	7,500.00	7,500.00	6,400.00	6,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Office Action Head Recruitment 1.0 and 1.1	RTD - HRMC	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2023	2/22/2023	3/10/2023	N/A	completed	completed	GAAB	140,000.00	140,000.00	140,000.00	129,485.00	129,485.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Meal for SOC Task II	OMN - HRMC	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/15/2023	1/15/2023	1/20/2023	N/A	completed	completed	GAAB	225,000.00	225,000.00	225,000.00	200,000.00	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Meal for the Joint Management Committee Meeting and Annual Operational Meeting 2023	OMN - PLANNING	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2023	1/12/2023	1/16/2023	N/A	completed	completed	GAAB	160,000.00	160,000.00	160,000.00	136,000.00	136,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Preparation of Report for the Parade Day	OMN - ADMIN	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/15/2023	1/15/2023	1/16/2023	N/A	completed	completed	GAAB	200,000.00	200,000.00	200,000.00	186,000.00	186,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Office Supplies for Main Function Office - Calibration Activity	BPO - FPDO	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2023	1/27/2023	1/30/2023	N/A	completed	completed	GAAB	28,800.00	28,800.00	28,800.00	24,735.00	24,735.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Storage and Delivery of Stalks	OMN - ADMIN	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2023	1/26/2023	1/27/2023	N/A	completed	completed	GAAB	207,800.00	207,800.00	207,800.00	206,460.00	206,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Advertisement for the Procurement of AFPAM in the Food Storage Competition during Bagayonano Foundation Day	OMN - ADMIN	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2023	1/26/2023	1/26/2023	N/A	completed	completed	GAAB	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Advertisement for the Procurement of AFPAM in the Food Storage Competition during Bagayonano Foundation Day	OMN - ADMIN	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2023	1/18/2023	1/19/2023	N/A	completed	completed	GAAB	182,500.00	182,500.00	182,500.00	167,000.00	167,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Meal and Wine for the Conduct of the Orientation of the Staff Fellows of JMC 2022-001 and 2022-002	RTD - FMD	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2023	1/30/2023	2/6/2023	N/A	completed	completed	GAAB	293,000.00	293,000.00	293,000.00	247,500.00	247,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Meal and Wine for the Orientation of the Staff Fellows of JMC 2022-001 and 2022-002	RTD - FMD	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2023	1/28/2023	2/14/2023	N/A	completed	completed	GAAB	65,000.00	65,000.00	65,000.00	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Tender for the Conduct of Seminar on Assessment and Cybersecurity	OMN - ADMIN	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2023	1/19/2023	1/19/2023	N/A	completed	completed	GAAB	20,000.00	20,000.00	20,000.00	17,400.00	17,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Office Supplies to be used during Orientation of the Execution of Personnel Services	BBO - OSBD	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2023	2/17/2023	2/22/2023	N/A	completed	completed	GAAB	15,200.00	15,200.00	15,200.00	14,550.00	14,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Quarterly Report to be used during Orientation of the Execution of Personnel Services (1st to 4th Quarter 2023)	BBO - OSBD	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2023	1/26/2023	1/26/2023	N/A	completed	completed	GAAB	15,000.00	15,000.00	15,000.00	5,400.00	5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Calendar 2023 Dated Printer and Tumbler during Orientation of the Execution of Personnel Services - TUMBLER	BBO - OSBD	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2023	1/26/2023	1/26/2023	N/A	completed	completed	GAAB	65,000.00	65,000.00	65,000.00	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Quarterly 2023 Dated Printer and Tumbler during Orientation of the Execution of Personnel Services - PRINTER	BBO - OSBD	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2023	1/26/2023	1/26/2023	N/A	completed	completed	GAAB	65,000.00	65,000.00	65,000.00	55,000.00	55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Preparation of Call Works for the Improvement of Asset Units for the Procurement of Office Supplies (BBO - OSBD) during the Orientation of the Execution of Personnel Services	BPO - FPDO	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2023	1/26/2023	1/26/2023	N/A	completed	completed	GAAB	1,600.00	1,600.00	1,600.00	1,438.00	1,438.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Preparation of Call Works for the Improvement of Asset Units for the Procurement of Office Supplies (BPO - FPDO) during the Orientation of the Execution of Personnel Services	OMN - LLD	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2023	1/26/2023	1/26/2023	N/A	completed	completed	GAAB	560,000.00	560,000.00	560,000.00	566,000.00	566,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Meal and Transportation for the Procurement of Office Supplies (BPO - FPDO) during the Orientation of the Execution of Personnel Services	OMN - LLD	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2023	2/27/2023	4/17/2023	N/A	completed	completed	GAAB	224,800.00	224,800.00	224,800.00	226,900.00	226,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Meal and Transportation for the Procurement of Office Supplies (BPO - FPDO) during the Orientation of the Execution of Personnel Services	BPO - FPDO	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2023	1/19/2023	1/19/2023	N/A	completed	completed	GAAB	386,500.00	386,500.00	386,500.00	375,500.00	375,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Procurement of Office Supplies (BPO - FPDO) during the Orientation of the Execution of Personnel Services	OMN - LLD	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2023	2/27/2023	4/17/2023	N/A	completed	completed	GAAB	35,000.00	35,000.00	35,000.00	5,572.99	5,572.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Equipment for Repair of AFPAM Main Building CCTV Camera	OMN - ADMIN	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2023	1/26/2023	1/26/2023	N/A	completed	completed	GAAB	38,000.00	38,000.00	38,000.00	35,500.00	35,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
	AFPAM Shop for the Meeting of AFPAM BPO and AFPAM	BPO - OCFD	NO	Sec. 53.8 - NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2023	1/26/2023	1/26/2023	N/A	completed	completed	GAAB	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	

