

Code (GAP)	Procurement Project	PNM/ E-Procurement	In this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Add/Paid of (B)	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Delivery/Prepare Bid	Source of Funds	ABC (P/N)	MOOE	CO	Total	Contract Cost (P/N)	MOOE	CO	LMI of P/Bid Conf	LMI of P/Bid Conf	Date of Receipt of Invitation	Sub/Open of Bids	Bid Evaluated	Post Qual	Delivery/Prepare Bid	Remarks (Excluding change from the AFP)																	
																																Contract Price	Total Contract Price of Procurement Activities Conducted	Total Savings (Total Allowed Budget - Total Contract Price)														
1	Purified Drinking Water - Luzon	Admin-GSD	NO	NP-AS 10 - Small Value Procurement	Jan. 4, 2023	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 18, 2023	Jan. 27, 2023	Feb. 1, 2023	Feb. 1, 2023	GA	286,000	248,000.00		276,000	276,000.00																											
2	Development Summit	PS	NO	NP-AS 10 - Lease of Real Property and Venue	Jan. 12, 2023	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 26, 2023	Jan. 27, 2023	Jan. 30, 2023	Jan. 30, 2023	GA	1,000,000	1,000,000.00		1,000,000	1,000,000.00																											
3	Bus Bench Shelter	BMCA	NO	NP-AS 9 - Small Value Procurement	Jan. 28, 2023	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 14, 2023	Feb. 17, 2023	Feb. 18, 2023	Feb. 18, 2023	GA	100,000	100,000.00		100,000	100,000.00																											
4	Event of Muslim	BMCA	NO	NP-AS 9 - Small Value Procurement	Feb. 2, 2023	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 16, 2023	Feb. 17, 2023	Feb. 18, 2023	Feb. 18, 2023	GA	100,000	100,000.00		100,000	100,000.00																											
5	Lease & Venue	BMCA	NO	NP-AS 9 - Agency to Agency		N/A	N/A	N/A	N/A	N/A	N/A	Feb. 3, 2023	Feb. 10, 2023	Feb. 13, 2023	Feb. 14, 2023	GA	252,000	252,000.00		252,000	252,000.00																											
6	Construction of National Quran	PS	NO	NP-AS 10 - Lease of Real Property and Venue	Feb. 7, 2023	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 13, 2023	Feb. 14, 2023	Feb. 16, 2023	Feb. 17, 2023	GA	612,500	612,500.00		612,500	612,500.00																											
7	Management on Results	Admin-CRS	NO	NP-AS 10 - Lease of Real Property and Venue	March 13, 2023	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 23, 2023	Feb. 24, 2023	Feb. 27, 2023	Feb. 27, 2023	GA	159,000	159,000.00		141,000	141,000.00																											
8	Mobile Strategy	PS	NO	NP-AS 10 - Lease of Real Property and Venue	Feb. 13, 2023	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 23, 2023	March 3, 2023	March 8, 2023	March 8, 2023	GA	403,000	403,000.00		399,500	399,500.00																											
9	Alison Unit	Admin-CSD	NO	NP-AS 9 - Small Value Procurement	Feb. 28, 2023	N/A	N/A	N/A	N/A	N/A	N/A	March 7, 2023	March 7, 2023	March 21, 2023	March 21, 2023	GA	300,000	300,000.00		284,000	284,000.00																											
10	RFI Printing Pre-Formal Certificate	BEFR	NO	NP-AS 9 - Small Value Procurement	March 19, 2023	N/A	N/A	N/A	N/A	N/A	N/A	March 29, 2023	March 30, 2023	April 3, 2023	April 3, 2023	GA	180,200	180,000.00		155,201	155,201.00																											
11	RFI Printing Pre-Formal Certificate	Admin-BAC	NO	NP-AS 9 - Agency to Agency	March 13, 2023	N/A	N/A	N/A	N/A	N/A	N/A	March 15, 2023	March 16, 2023	March 17, 2023	March 17, 2023	GA	200,000	200,000.00		198,585	198,585.00																											
12	Janitor Uniform for Supervisory and Medical Team 2023	BEFR	NO	NP-AS 9 - Small Value Procurement	March 29, 2023	N/A	N/A	N/A	N/A	N/A	N/A	April 3, 2023	April 4, 2023	April 11, 2023	April 11, 2023	GA	77,200	77,200.00		141,800	141,800.00																											
13	BPICR Team Building	BPICR	NO	NP-AS 10 - Lease of Real Property and Venue	March 29, 2023	N/A	N/A	N/A	N/A	N/A	N/A	April 3, 2023	April 5, 2023	April 11, 2023	April 11, 2023	GA	104,400	104,400.00		102,000	102,000.00																											
14	Community-based Supplies of P-202M	Admin-CSD	NO	NP-AS 9 - Small Value Procurement	April 21, 2023	N/A	N/A	N/A	N/A	N/A	N/A	May 10, 2023	May 11, 2023	May 15, 2023	May 15, 2023	GA	281,200	281,200.00		245,080	245,080.00																											
15	Religious Leaders	BMCA	NO	Emergency Purchase	April 12, 2023	N/A	N/A	N/A	N/A	N/A	N/A	April 24, 2023	April 27, 2023	April 28, 2023	April 28, 2023	GA	470,000	470,000.00		489,845	489,845.00																											
16	Security Services	Admin-GSD	NO	NP-AS 9 - Small Value Procurement	May 4, 2023	N/A	N/A	N/A	N/A	N/A	N/A	May 12, 2023	May 15, 2023	May 17, 2023	May 17, 2023	GA	108,000	108,000.00		79,003	79,003.00																											
17	Security Services	Admin-GSD	NO	NP-AS 10 - Lease of Real Property and Venue	May 25, 2023	N/A	N/A	N/A	N/A	N/A	N/A	May 18, 2023	May 22, 2023	May 23, 2023	May 23, 2023	GA	180,000	180,000.00		185,000	185,000.00																											
18	Security Services	Admin-GSD	NO	NP-AS 9 - Small Value Procurement	May 25, 2023	N/A	N/A	N/A	N/A	N/A	N/A	May 18, 2023	May 22, 2023	May 23, 2023	May 23, 2023	GA	2,460,000	2,460,000.00		2,440,378	2,440,378.00																											
19	Security Services	Admin-GSD	NO	NP-AS 9 - Small Value Procurement	May 25, 2023	N/A	N/A	N/A	N/A	N/A	N/A	May 18, 2023	May 22, 2023	May 23, 2023	May 23, 2023	GA	2,000,000	2,000,000.00		1,982,720	1,982,718.64																											
20	Security Services	Admin-GSD	NO	NP-AS 9 - Small Value Procurement	May 25, 2023	N/A	N/A	N/A	N/A	N/A	N/A	May 18, 2023	May 22, 2023	May 23, 2023	May 23, 2023	GA	17,100,000	17,100,000.00		16,850,500	16,850,489.00																											
21	Security Services	Admin-GSD	NO	NP-AS 9 - Small Value Procurement	May 25, 2023	N/A	N/A	N/A	N/A	N/A	N/A	May 18, 2023	May 22, 2023	May 23, 2023	May 23, 2023	GA	5,400,000	5,400,000.00		4,964,000	4,964,000.00																											
22	Desktop Computers	PS	NO	NP-AS 9 - Small Value Procurement	May 2, 2023	N/A	N/A	N/A	N/A	N/A	N/A	May 11, 2023	May 11, 2023	May 11, 2023	May 11, 2023	GA	3,000,000	3,000,000.00		2,740,000	2,740,000.00																											
23	Desktop Computers	PS	NO	NP-AS 9 - Small Value Procurement	May 2, 2023	N/A	N/A	N/A	N/A	N/A	N/A	May 10, 2023	May 10, 2023	May 17, 2023	May 17, 2023	GA	12,240,000	12,240,000.00		12,230,400	12,230,000.00																											
Total Allowed Budget of Procurement Activities Conducted																	3,810,978																															
Total Savings (Total Allowed Budget - Total Contract Price)																	464,608																															
Total Allowed Budget of On-going Procurement Activities																	0																															
Total Savings (Total Allowed Budget - Total Contract Price)																	0																															

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