

ANNEX B

PHILIPPINE RETIREMENT AUTHORITY Procurement Monitoring Report as of DECEMBER 31, 2023

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)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
AP-AMC IAC-2023	Facebook Management and Content Creation with Boosting	APD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 26, 2023	Jan 26, 2023	Feb 20, 2023	N/A	Dec 31, 2023	Dec 31, 2023	Corporate Budget	970000	970,000.00		970000	970,000.00			N/A	N/A	N/A	N/A	N/A	N/A	contract till December 2023
DSO-SES PSA-2023	Office Disinfection Service	DSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 26, 2023	Jan 26, 2023	Jan 26, 2023	N/A	Dec 31, 2023	Dec 31, 2023	Corporate Budget	72000	72,000.00		60000	60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	contract till December 2023
ITC-DEV RFP-2023	General Cleaning of AC Unit of Server	ICTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb 10, 2023	Feb 10, 2023	Feb 16, 2023	N/A	Dec 2, 2023	Dec 2, 2023	Corporate Budget	70000	70,000.00		44000	44,000.00			N/A	N/A	N/A	N/A	N/A	N/A	contract till December 2023
ITC-DEV RFP-2023	Maintenance box for Epson Printers	ICTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb 10, 2023	Feb 10, 2023	Feb 14, 2023	N/A	Aug 15, 2023	Aug 15, 2023	Corporate Budget	117200	117,200.00		99170	99,170.00			N/A	N/A	N/A	N/A	N/A	N/A	
NWS 2023	Various Newspapers	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb 23, 2023	Feb 23, 2023	Feb 25, 2023	N/A	Dec 29, 2023	Dec 29, 2023	Corporate Budget	100000	100,000.00		95400	95,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
ASD-SES RFP-2023	Security Services	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 29, 2022	Dec 29, 2022	Jan 5, 2023	N/A	Dec 29, 2023	Dec 29, 2023	Corporate Budget	500000	500,000.00		490000	490,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
ASD-RAP RFP-2023	Records Offsite Storage	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 29, 2022	Dec 29, 2022	Jan 5, 2023	N/A	Dec 29, 2023	Dec 29, 2023	Corporate Budget	300000	300,000.00		300000	300,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
ITC-DEV RFP-2023	Web Hosting	ICTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar 23, 2023	Mar 23, 2023	Apr 13, 2023	N/A	Dec 31, 2023	Dec 31, 2023	Corporate Budget	400000	400,000.00		390000	390,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
ITC-DEV RFP-2023	100 pcs Smart Card	ICTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb 22, 2023	Feb 22, 2023	Mar 1, 2023	N/A	Mar 20, 2023	Mar 20, 2023	Corporate Budget	15000	15,000.00		13000	13,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
AP-AMT RFP-2023	1500 pcs Adjustable waist Bag	APD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar 23, 2023	Mar 23, 2023	Mar 28, 2023	N/A	Jul 19, 2023	Jul 19, 2023	Corporate Budget	375000	375,000.00		354000	354,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
DSO-SP RFP-2023	Event Coordinator - CSU Anniversary Celebration	DSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 6, 2023	June 6, 2023	Jun 10, 2023	N/A	Jul 14, 2023	Jul 14, 2023	Corporate Budget	500000	500,000.00		500000	500,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
DSO-SP RFP-2023	Airfare Tickets for MNL-CEB & UVUJ Anniversary	CRPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 27, 2023	June 27, 2023	June 27, 2023	N/A	Jul 25, 2023	Jul 25, 2023	Corporate Budget	212000	212,000.00		211000	211,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
CP-SES RFP-2023	Airfare Tickets for MNL-CEB (ISU Audit)	Corplan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 29, 2023	June 29, 2023	June 29, 2023	N/A	June 29, 2023	June 29, 2023	Corporate Budget	40000	40,000.00		27400	27,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
ITC-DEV RFP-2023	CISCO Wireless Access Point	ICTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 29, 2023	June 29, 2023	June 29, 2023	N/A	Aug 16, 2023	Aug 16, 2023	Corporate Budget	100000	100,000.00		82128	82,128.00			N/A	N/A	N/A	N/A	N/A	N/A	
ITC-DEV RFP-2023	Airfare Ticket CEB-MNL (PRA Anniversary)	CRPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 3, 2023	July 3, 2023	July 3, 2023	N/A	July 3, 2023	July 3, 2023	Corporate Budget	30000	30,000.00		17746	17,746.00			N/A	N/A	N/A	N/A	N/A	N/A	
ITC-DEV RFP-2023	Airfare Ticket DVO-MNL (PRA Anniversary)	CRPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 3, 2023	July 3, 2023	July 3, 2023	N/A	July 3, 2023	July 3, 2023	Corporate Budget	30000	30,000.00		22247	22,247.00			N/A	N/A	N/A	N/A	N/A	N/A	
ITC-DEV RFP-2023	Airfare Ticket MNL-TAL (Travel Inspection of property)	SD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2023	July 4, 2023	July 4, 2023	N/A	July 4, 2023	July 4, 2023	Corporate Budget	40000	40,000.00		32470	32,470.00			N/A	N/A	N/A	N/A	N/A	N/A	
CP-SES RFP-2023	Airfare Tickets for MNL-DVO (ISU Audit)	Corplan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2023	July 4, 2023	July 4, 2023	N/A	July 4, 2023	July 4, 2023	Corporate Budget	40000	40,000.00		30670	30,670.00			N/A	N/A	N/A	N/A	N/A	N/A	
AP-AMT RFP-2023	4800 pcs Business Card	APD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 6, 2023	June 6, 2023	Jun 13, 2023	N/A	Nov 29, 2023	Nov 29, 2023	Corporate Budget	23000	23,000.00		22080	22,080.00			N/A	N/A	N/A	N/A	N/A	N/A	
AP-AMT RFP-2023	Airfare Tickets (MNL-CEB & UVUJ) Inspection of Anniversaries	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 7, 2023	June 7, 2023	June 7, 2023	N/A	June 7, 2023	June 7, 2023	Corporate Budget	40000	40,000.00		29592	29,592.00			N/A	N/A	N/A	N/A	N/A	N/A	
CP-SES RFP-2023	Airfare Tickets for MNL-CEB (10 pak)	CSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 20, 2023	June 20, 2023	June 20, 2023	N/A	June 20, 2023	June 20, 2023	Corporate Budget	200000	200,000.00		135012	135,012.00			N/A	N/A	N/A	N/A	N/A	N/A	
DSO-SP RFP-2023	Airfare Tickets for MNL-DVO (10 pak)	DSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 20, 2023	June 20, 2023	June 20, 2023	N/A	June 20, 2023	June 20, 2023	Corporate Budget	200000	200,000.00		138000	138,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
DSO-SP RFP-2023	Event Coordinator - CSU Anniversary Celebration	CSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 20, 2023	June 20, 2023	June 27, 2023	N/A	Jul 21, 2023	Jul 21, 2023	Corporate Budget	500000	500,000.00		498000	498,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
DSO-SP RFP-2023	Event Coordinator - BSU Anniversary Celebration	BSC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 20, 2023	June 20, 2023	June 27, 2023	N/A	Jul 11, 2023	Jul 11, 2023	Corporate Budget	500000	500,000.00		500000	500,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
DSO-SP RFP-2023	Event Coordinator - CSSU Anniversary Celebration	CSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 20, 2023	June 20, 2023	June 20, 2023	N/A	Jul 28, 2023	Jul 28, 2023	Corporate Budget	500000	500,000.00		500000	500,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
ASD-SES RFP-2023	Window Envelope	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun 8, 2023	Jun 8, 2023	Jun 20, 2023	N/A	Jul 4, 2023	Jul 4, 2023	Corporate Budget	45000	45,000.00		30000	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
AP-AMT RFP-2023	1500 pcs PRA Rubber Sticker	APD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul 10, 2023	Jul 10, 2023	Jul 20, 2023	N/A	Oct 9, 2023	Oct 9, 2023	Corporate Budget	375000	375,000.00		280950	280,950.00			N/A	N/A	N/A	N/A	N/A	N/A	
ITC-DEV RFP-2023	Airfare Ticket for MNL-CEB (OGCC Representative)	ILSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul 11, 2023	Jul 11, 2023	Jul 11, 2023	N/A	Jul 11, 2023	Jul 11, 2023	Corporate Budget	20000	20,000.00		20000	20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
ITC-DEV RFP-2023	Refreshments for Canteen Ceremony Proper	PD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul 13, 2023	Jul 13, 2023	Jul 13, 2023	N/A	Jul 31, 2023	Jul 31, 2023	Corporate Budget	45000	45,000.00		25442.25	25,442.25			N/A	N/A	N/A	N/A	N/A	N/A	
ASD-SES RFP-2023	Goods for PRA Employees Anniversary	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2023	July 26, 2023	July 26, 2023	N/A	Jul 31, 2023	Jul 31, 2023	Corporate Budget	184924	184,924.00		181882.05	181,882.05			N/A	N/A	N/A	N/A	N/A	N/A	
ASD-SES RFP-2023	Goods for PRA Employees Anniversary	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2023	July 26, 2023	July 26, 2023	N/A	Jul 27, 2023	Jul 27, 2023	Corporate Budget	77500	77,500.00		73000	73,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
DSO-SES RFP-2023	R&M of PRA Vehicle	CSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 7, 2023	Aug 7, 2023	Aug 7, 2023	N/A	Aug 15, 2023	Aug 15, 2023	Corporate Budget	30570	30,570.00		30570	30,570.00			N/A	N/A	N/A	N/A	N/A	N/A	
ASD-SES RFP-2023	Meals for PRA Employees	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 8, 2023	Aug 8, 2023	Aug 8, 2023	N/A	Aug 10, 2023	Aug 10, 2023	Corporate Budget	48100	48,100.00		45785.5	45,785.50			N/A	N/A	N/A	N/A	N/A	N/A	
AP-AMT RFP-2023	Special Banner	APD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 9, 2023	Aug 9, 2023	Aug 10, 2023	N/A	Sep 5, 2023	Sep 5, 2023	Corporate Budget	63000	63,000.00		35712	35,712.00			N/A	N/A	N/A	N/A	N/A	N/A	
AP-AMT RFP-2023	PRA Newsletter	APD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 9, 2023	Aug 9, 2023	Aug 10, 2023	N/A	Aug 11, 2023	Aug 11, 2023	Corporate Budget	86250	86,250.00		48000	48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	cancelled
PMD-RAC RFP-2023	Airfare Ticket for MNL-CEB	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 11, 2023	Aug 11, 2023	Aug 11, 2023	N/A	Aug 11, 2023	Aug 11, 2023	Corporate Budget	200													

Item No.	Description	Agency	Mode	Procurement Method	Category	Unit	Quantity	Unit Price	Estimated Total Price	Start Date	End Date	Actual Start Date	Actual End Date	Contract Price	Total Price	Actual Price	Actual Total Price	Remarks	
AP-AMC-2023-001	Ads in Jetstar Meal Tray Back (Phar Phis)	APD	NO	NP-53.9 - Small Value Procurement	Technology and Media Services	N/A	N/A	N/A	N/A	Sept. 14, 2023	Sept. 14, 2023			Corporate Budget	757568	757,568.00	757,568.00	757,568.00	cancelled on November 2023
AP-AMC-2023-002	Ads in Bloomberg TVC	APD	NO	NP-53.9 - Small Value Procurement	Technology and Media Services	N/A	N/A	N/A	N/A	Oct. 4, 2023	Oct. 4, 2023			Corporate Budget	2978000	2,978,000.00	2,978,000.00	2,978,000.00	
AP-AMC-2023-003	Ads in BBC Digital	APD	NO	NP-53.9 - Small Value Procurement	Technology and Media Services	N/A	N/A	N/A	N/A	Nov. 7, 2023	Nov. 7, 2023			Corporate Budget	2380000	2,380,000.00	2,380,000.00	2,380,000.00	cancelled
AP-AMC-2023-004	Ads in Newspaper Broadsheet (Philippine Star)	APD	NO	NP-53.9 - Small Value Procurement	Technology and Media Services	N/A	N/A	N/A	N/A	Nov. 29, 2023	Nov. 29, 2023			Corporate Budget	297776.64	297,776.64	297,776.64	297,776.64	
AP-AMC-2023-005	Ads in Newspaper Broadsheet (The Manila Times)	APD	NO	NP-53.9 - Small Value Procurement	Technology and Media Services	N/A	N/A	N/A	N/A	Nov. 29, 2023	Nov. 29, 2023			Corporate Budget	288489	288,489.00	288,489.00	288,489.00	
AP-AMC-2023-006	Ads in Newspaper Broadsheet (Business Mirror)	APD	NO	NP-53.9 - Small Value Procurement	Technology and Media Services	N/A	N/A	N/A	N/A	Nov. 29, 2023	Nov. 29, 2023			Corporate Budget	293529.6	293,529.60	293,529.60	293,529.60	
AP-AMC-2023-007	Ads in Newspaper Broadsheet (Manila Bulletin)	APD	NO	NP-53.9 - Small Value Procurement	Technology and Media Services	N/A	N/A	N/A	N/A	Nov. 29, 2023	Nov. 29, 2023			Corporate Budget	286000	286,000.00	286,000.00	286,000.00	
AP-AMC-2023-008	Ads in Newspaper Broadsheet (Philippine Daily Inquirer)	APD	NO	NP-53.9 - Small Value Procurement	Technology and Media Services	N/A	N/A	N/A	N/A	Nov. 29, 2023	Nov. 29, 2023			Corporate Budget	340000	340,000.00	340,000.00	340,000.00	
AP-AMC-2023-009	Lease of Venue with Meals for the Transformational Seminar	ASD	NO	NP-53.10 Lease of Real Property and Venue		N/A	N/A	N/A	N/A	Nov. 21, 2023	Nov. 21, 2023			Corporate Budget	35000	35,000.00	19,500.00	19,500.00	
AP-AMC-2023-010	Extension of Contract of Lease of Office Space (3 months)	CSO	NO	NP-53.10 Lease of Real Property and Venue		N/A	N/A	N/A	N/A	July 10, 2023	July 10, 2023			Corporate Budget	78000	78,000.00	78,000.00	78,000.00	
AP-AMC-2023-011	Lease of Venue with Meals for the Strat Plan 2025	Corplan	NO	NP-53.10 Lease of Real Property and Venue		N/A	N/A	N/A	N/A	Dec 6, 2023	Dec 6, 2023			Corporate Budget	80000	80,000.00	76,000.00	76,000.00	
Total Allotted Budget of Procurement Activities															74720271.03				
Total Contract Price of Procurement Activities Conducted																	71,277,220.77		
Total Savings (Total Allotted Budget - Total Contract Price)																	3443050.26		

ON-GOING PROCUREMENT ACTIVITIES

Item No.	Description	Agency	Mode	Procurement Method	Category	Unit	Quantity	Unit Price	Estimated Total Price	Start Date	End Date	Actual Start Date	Actual End Date	Contract Price	Total Price	Actual Price	Actual Total Price	Remarks	
AP-AMC-2023-012	Purchase and delivery of 3850pcs PVC Card	PD	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	Jan 10, 2023	Jan 10, 2023			Corporate Budget	38500	38,500.00	16,131.50	16,131.50	delivery terms - per tranche, not yet completed in 2023 (1 PO with SD & ODGM)
AP-AMC-2023-013	Purchase and delivery of 50000 pcs PVC Card	SD	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	Jan 10, 2023	Jan 10, 2023			Corporate Budget	500000	500,000.00	209,500.00	209,500.00	delivery terms - per tranche, not yet completed in 2023 (1 PO with SD & ODGM)
AP-AMC-2023-014	Purchase and delivery of 1200 pcs PVC Card	ODGM	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	Jan 10, 2023	Jan 10, 2023			Corporate Budget	12000	12,000.00	5,028.00	5,028.00	delivery terms - per tranche, not yet completed in 2023 (1 PO with SD & PD)
AP-AMC-2023-015	Large Tote Bag	APD	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	Sept 14, 2023	Sept 14, 2023			Corporate Budget	200000	200,000.00	188,000.00	188,000.00	delivery terms - per tranche, not yet completed in 2023
AP-AMC-2023-016	Small and Medium Tote Bag	APD	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	Sept 14, 2023	Sept 14, 2023			Corporate Budget	100000	100,000.00	93,760.00	93,760.00	delivery terms - per tranche, not yet completed in 2023
AP-AMC-2023-017	Certificate Holder	ASD	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	Sep 25, 2023	Sep 25, 2023			Corporate Budget	296450	296,450.00	189,997.50	189,997.50	cancelled
AP-AMC-2023-018	MSA of CCTV for HO & SO's Extension of Contract of Lease of Office Space (3 months)	ICTD	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	Aug. 23, 2023	Aug. 23, 2023			Corporate Budget	800000	800,000.00	798,000.00	798,000.00	
AP-AMC-2023-019	File Server for Fujitsu Primergy RX4770 M4	CSO	NO	NP-53.10 Lease of Real Property and Venue		N/A	N/A	N/A	N/A	Dec 13, 2023	Dec 13, 2023			Corporate Budget	78000	78,000.00	78,000.00	78,000.00	
AP-AMC-2023-020	NSA for Fujitsu Primergy RX4770 M4	ICTD	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	June 29, 2023	June 29, 2023			Corporate Budget	800000	800,000.00	798,500.00	798,500.00	
AP-AMC-2023-021	Ant Virus 125 lic	ICTD	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	Aug 9, 2023	Aug 9, 2023			Corporate Budget	700000	700,000.00	699,800.00	699,800.00	
AP-AMC-2023-022	Hiring of highly technical Consultant (Mr. ADO)	ASD	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	Feb. 16, 2023	Feb. 16, 2023			Corporate Budget	550000	550,000.00	466,750.00	466,750.00	monthly
AP-AMC-2023-023	Meraki MX100 Advanced License for Firewall	ICTD	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	Nov 22, 2023	Nov 22, 2023			Corporate Budget	50000	50,000.00	50,000.00	50,000.00	
AP-AMC-2023-024	Renewal of Lease of Office Contract	BSO	NO	NP-53.10 Lease of Real Property and Venue		N/A	N/A	N/A	N/A	Nov 29, 2023	Nov 29, 2023			Corporate Budget	500000	500,000.00	391,235.00	391,235.00	
AP-AMC-2023-025	Renewal of Lease of Office Contract	BSO	NO	NP-53.10 Lease of Real Property and Venue		N/A	N/A	N/A	N/A	Jun 5, 2023	Jun 6, 2023			Corporate Budget	156809.76	156,809.76	156,809.76	156,809.76	1 year renewal
AP-AMC-2023-026	Renewal of Lease of Office Contract	BSO	NO	NP-53.10 Lease of Real Property and Venue		N/A	N/A	N/A	N/A	Jun 5, 2023	Jun 6, 2023			Corporate Budget	156809.76	156,809.76	156,809.76	156,809.76	1 year renewal
AP-AMC-2023-027	Extension of Contract of Lease of Office Space (3 months)	CSO	NO	NP-53.10 Lease of Real Property and Venue		N/A	N/A	N/A	N/A	Mar 6, 2023	Mar 6, 2023			Corporate Budget	228191.04	228,191.04	228,191.04	228,191.04	
AP-AMC-2023-028	Transfer of Lease of Cebu Satellite Office	CSO	NO	NP-53.10 Lease of Real Property and Venue		N/A	N/A	N/A	N/A	Oct 24, 2023	Oct 24, 2023			Corporate Budget	600000	600,000.00	137,940.00	137,940.00	
AP-AMC-2023-029	1st Consultancy Service for the Conduct of a Comprehensive Research Study of the Competitiveness of the Philippine Retirement Program/System Through the Philippine Retirement Authority	Corplan	NO	NP-53.5 Agency-to-Agency		N/A	N/A	N/A	N/A	Aug 23, 2023	Aug 23, 2023			Corporate Budget	450000	450,000.00	450,000.00	450,000.00	
Total Allotted Budget of On-going Procurement Activities															13,059,950.80				

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