

**HEADQUARTERS
PHILIPPINE ARMY
TRADOC**

Procurement Monitoring Report of TRADOC, PA (July- December 2023)

Code (PAF)	Procurement Project	PW/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAF)			Contract Cost (PAF)			List of Infract Observes	Date of Receipt of Notification					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	AdvsPost of ID	Pre-bid Conf	Eligibility Check	SubOpen of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommended) / Award	Notice of Award	Contract Signing		Not-Up to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	OO		Total	MOOE	OO	Pre-bid Conf	Eligibility Check		SubOpen of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	MEDICAL & Dental SUPPLIES	N'ATG	NO	NP-53.9 - Small Value Procurement	N/A	3-Aug-23	N/A	8-Aug-23	8-Aug-23	8-Aug-23	N/A	✓/A	9-Aug-23	14-Sep-23	14-Sep-23	18-Sep-23	18-Sep-23	GoP	27,500.00	27,500.00		27,350.00	27,350.00		N/A	N/A	N/A	N/A	N/A	N/A	1/A	N/A
	Mobile Expense	N'ATG	NO	NP-53.9 - Small Value Procurement	N/A	3-Aug-23	N/A	8-Aug-23	8-Aug-23	8-Aug-23	N/A	✓/A	9-Aug-23	11-Sep-23	11-Sep-23	13-Sep-23	13-Sep-23	GoP	35,000.00	35,000.00		34,760.00	34,760.00		N/A	N/A	N/A	N/A	N/A	N/A	1/A	N/A
	Chemical & Filtering Supplies	N'ATG	NO	NP-53.9 - Small Value Procurement	N/A	3-Aug-23	N/A	8-Aug-23	8-Aug-23	8-Aug-23	N/A	✓/A	9-Aug-23	11-Sep-23	11-Sep-23	13-Sep-23	13-Sep-23	GoP	2,550.00	2,550.00		2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A	1/A	N/A
	Cable Expenses	N'ATG	NO	NP-53.9 - Small Value Procurement	N/A	3-Aug-23	N/A	8-Aug-23	8-Aug-23	8-Aug-23	N/A	✓/A	9-Aug-23	11-Sep-23	11-Sep-23	13-Sep-23	13-Sep-23	GoP	6,000.00	6,000.00		5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	N/A	1/A	N/A
	Internet Subscription Expenses	N'ATG	NO	NP-53.9 - Small Value Procurement	N/A	3-Aug-23	N/A	8-Aug-23	8-Aug-23	8-Aug-23	N/A	✓/A	9-Aug-23	14-Sep-23	14-Sep-23	18-Sep-23	18-Sep-23	GoP	18,000.00	18,000.00		17,875.00	17,875.00		N/A	N/A	N/A	N/A	N/A	N/A	1/A	N/A
	R/M OTHER STRUCTURALS	N'ATG	NO	NP-53.9 - Small Value Procurement	N/A	3-Aug-23	N/A	8-Aug-23	8-Aug-23	8-Aug-23	N/A	✓/A	9-Aug-23	28-Sep-23	28-Sep-23	2-Oct-23	2-Oct-23	GoP	125,000.00	125,000.00		124,695.00	124,695.00		N/A	N/A	N/A	N/A	N/A	N/A	1/A	N/A
	R/M MOTOR VEHICLE	N'ATG	NO	NP-53.9 - Small Value Procurement	N/A	3-Aug-23	N/A	8-Aug-23	8-Aug-23	8-Aug-23	N/A	✓/A	9-Aug-23	28-Sep-23	28-Sep-23	2-Oct-23	2-Oct-23	GoP	100,000.00	100,000.00		99,670.00	99,670.00		N/A	N/A	N/A	N/A	N/A	N/A	1/A	N/A
	R/M Buildings	N'ATG	NO	NP-53.9 - Small Value Procurement	N/A	3-Aug-23	N/A	8-Aug-23	8-Aug-23	8-Aug-23	N/A	✓/A	9-Aug-23	28-Sep-23	28-Sep-23	2-Oct-23	2-Oct-23	GoP	130,000.00	130,000.00		129,650.00	129,650.00		N/A	N/A	N/A	N/A	N/A	N/A	1/A	N/A
	Office Supplies Expenses	N'ATG	NO	NP-53.9 - Small Value Procurement	N/A	3-Aug-23	N/A	8-Aug-23	8-Aug-23	8-Aug-23	N/A	✓/A	9-Aug-23	11-Sep-23	11-Sep-23	13-Sep-23	13-Sep-23	GoP	30,450.50	30,450.50		30,200.00	30,200.00		N/A	N/A	N/A	N/A	N/A	N/A	1/A	N/A
	SE ICT Equipment	N'ATG	NO	NP-53.9 - Small Value Procurement	N/A	3-Aug-23	N/A	8-Aug-23	8-Aug-23	8-Aug-23	N/A	✓/A	9-Aug-23	20-Sep-23	20-Sep-23	22-Sep-23	23-Sep-23	GoP	84,700.00	84,700.00		84,400.00	84,400.00		N/A	N/A	N/A	N/A	N/A	N/A	1/A	N/A
	SE Disaster Response & Rescue Eqpm't	N'ATG	NO	NP-53.9 - Small Value Procurement	N/A	3-Aug-23	N/A	8-Aug-23	8-Aug-23	8-Aug-23	N/A	✓/A	9-Aug-23	14-Sep-23	14-Sep-23	18-Sep-23	19-Sep-23	GoP	10,000.00	10,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	1/A	N/A
	Mobile Expense	N'ATG	NO	NP-53.9 - Small Value Procurement	N/A	20-Sep-23	N/A	26-Sep-23	26-Sep-23	26-Sep-23	N/A	✓/A	27-Sep-23	28-Nov-23	28-Nov-23	30-Nov-23	30-Nov-23	GoP	35,000.00	35,000.00		34,896.00	34,896.00		N/A	N/A	N/A	N/A	N/A	N/A	1/A	N/A
	Chemical & Filtering Supplies	N'ATG	NO	NP-53.9 - Small Value Procurement	N/A	20-Sep-23	N/A	26-Sep-23	26-Sep-23	26-Sep-23	N/A	✓/A	27-Sep-23	28-Nov-23	28-Nov-23	30-Nov-23	30-Nov-23	GoP	2,550.00	2,550.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	1/A	N/A
	Cable Expenses	N'ATG	NO	NP-53.9 - Small Value Procurement	N/A	20-Sep-23	N/A	26-Sep-23	26-Sep-23	26-Sep-23	N/A	✓/A	27-Sep-23	28-Nov-23	28-Nov-23	30-Nov-23	30-Nov-23	GoP	6,000.00	6,000.00		5,910.00	5,910.00		N/A	N/A	N/A	N/A	N/A	N/A	1/A	N/A
	Internet Subscription Expenses	N'ATG	NO	NP-53.9 - Small Value Procurement	N/A	20-Sep-23	N/A	26-Sep-23	26-Sep-23	26-Sep-23	N/A	✓/A	27-Sep-23	28-Nov-23	28-Nov-23	30-Nov-23	30-Nov-23	GoP	18,000.00	18,000.00		17,875.00	17,875.00		N/A	N/A	N/A	N/A	N/A	N/A	1/A	N/A
	Office Supplies Expenses	N'ATG	NO	NP-53.9 - Small Value Procurement	N/A	20-Sep-23	N/A	26-Sep-23	26-Sep-23	26-Sep-23	N/A	✓/A	27-Sep-23	28-Nov-23	28-Nov-23	30-Nov-23	30-Nov-23	GoP	18,815.25	18,815.25		18,703.00	18,703.00		N/A	N/A	N/A	N/A	N/A	N/A	1/A	N/A
	Semi-Expendable ICT Equipment	VATG,TRA DCC,PA	NO	NP-53.9 - Small Value Procurement	08-Aug-23	N/A	N/A	14-Aug-23	14-Aug-23	14-Aug-23	N/A	✓/A	15-Aug-23	29-May-23	31-May-23	07-Jun-23	07-Jun-23	GoP	3,120.00	3,120.00		3,060.00	3,060.00		N/A	N/A	N/A	N/A	N/A	N/A	1/A	N/A
	Other Supplies and Materials Expenses	VATG,TRA DCC,PA	NO	NP-53.9 - Small Value Procurement	08-Aug-23	N/A	N/A	14-Aug-23	14-Aug-23	14-Aug-23	N/A	✓/A	15-Aug-23	29-May-23	31-May-23	07-Jun-23	07-Jun-23	GoP	18,380.00	18,380.00		17,910.00	17,910.00		N/A	N/A	N/A	N/A	N/A	N/A	1/A	N/A
	Representation Expenses	VATG,TRA DCC,PA	NO	NP-53.9 - Small Value Procurement	08-Aug-23	N/A	N/A	14-Aug-23	14-Aug-23	14-Aug-23	N/A	✓/A	15-Aug-23	29-May-23	31-May-23	07-Jun-23	07-Jun-23	GoP	32,550.00	32,550.00		31,545.00	31,545.00		N/A	N/A	N/A	N/A	N/A	N/A	1/A	N/A
	Office Supplies Expenses	VATG,TRA DCC,PA	NO	NP-53.9 - Small Value Procurement	23-Aug-23	N/A	N/A	28-Aug-23	28-Aug-23	28-Aug-23	N/A	✓/A	29-Aug-23	26-Sep-23	27-Sep-23	04-Oct-23	04-Oct-23	GoP	22,280.00	22,280.00		21,825.00	21,825.00		N/A	N/A	N/A	N/A	N/A	N/A	1/A	N/A
	Repair and Maintenance Motor Veh	VATG,TRA DCC,PA	NO	NP-53.9 - Small Value Procurement	23-Aug-23	N/A	N/A	28-Aug-23	28-Aug-23	28-Aug-23	N/A	✓/A	29-Aug-23	26-Sep-23	27-Sep-23	04-Oct-23	04-Oct-23	GoP	61,098.00	61,098.00		60,488.00	60,488.00		N/A	N/A	N/A	N/A	N/A	N/A	1/A	N/A

Solid State drive (SSD) 500GB & 8 Other Line Items	TRU/DOC	NO	NP-53.9 - Small Value Procurement	N/A	21-Dec-23	N/A	27-Dec-23	27-Dec-23	27-Dec-23	N/A	1/A	27-Dec-23				GoP	63,200.00	63,200.00	63,000.00	63,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Repair and Maintenance of Classroom (1st Floor, Right Wing) OCS FY 2023	TRU/DOC	NO	NP-53.9 - Small Value Procurement	N/A	22-Dec-23	N/A	27-Dec-23	27-Dec-23	27-Dec-23	N/A	1/A	27-Dec-23				GoP	892,796.00	892,796.00	890,500.00	890,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Carburator & 53 Other Line Items	TRU/DOC	NO	NP-53.9 - Small Value Procurement	N/A	23-Dec-23	N/A	27-Dec-23	27-Dec-23	27-Dec-23	N/A	1/A	27-Dec-23				GoP	800,000.00	800,000.00	798,650.00	798,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Fire alarm control unit, 4 zone conventional type & 10 Other Line Items	TRU/DOC	NO	NP-53.9 - Small Value Procurement	N/A	23-Dec-23	N/A	27-Dec-23	27-Dec-23	27-Dec-23	N/A	1/A	27-Dec-23				GoP	997,542.00	997,542.00	996,000.00	996,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RSB 12mm Ø & 3 Other Line Items	TRU/DOC	NO	NP-53.9 - Small Value Procurement	N/A	23-Dec-23	N/A	27-Dec-23	27-Dec-23	27-Dec-23	N/A	1/A	27-Dec-23				GoP	894,348.00	894,348.00	893,155.00	893,155.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GI Pipe 1 1/2" schd 20 & 8 Other Line Items	TRU/DOC	NO	NP-53.9 - Small Value Procurement	N/A	23-Dec-23	N/A	27-Dec-23	27-Dec-23	27-Dec-23	N/A	1/A	27-Dec-23				GoP	958,103.00	958,103.00	956,699.00	956,699.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Assorted candles & 16 Other Line Items	TRU/DOC	NO	NP-53.9 - Small Value Procurement	N/A	23-Dec-23	N/A	27-Dec-23	27-Dec-23	27-Dec-23	N/A	1/A	27-Dec-23				GoP	958,103.00	958,103.00	956,750.00	956,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
3 in 1 Coffee & 16 Other Line Items	TRU/DOC	NO	NP-53.9 - Small Value Procurement	N/A	23-Dec-23	N/A	27-Dec-23	27-Dec-23	27-Dec-23	N/A	1/A	27-Dec-23				GoP	958,103.00	958,103.00	956,750.00	956,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Carburator & 53 Other Line Items	TRU/DOC	NO	NP-53.9 - Small Value Procurement	N/A	23-Dec-23	N/A	27-Dec-23	27-Dec-23	27-Dec-23	N/A	1/A	27-Dec-23				GoP	750,000.00	750,000.00	748,840.00	748,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Carburator & 53 Other Line Items	TRU/DOC	NO	NP-53.9 - Small Value Procurement	N/A	23-Dec-23	N/A	27-Dec-23	27-Dec-23	27-Dec-23	N/A	1/A	27-Dec-23				GoP	750,000.00	750,000.00	748,840.00	748,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Sand & 7 Other Line Items	TRU/DOC	NO	NP-53.9 - Small Value Procurement	N/A	27-Dec-23	N/A	28-Dec-23	28-Dec-23	28-Dec-23	N/A	1/A	28-Dec-23				GoP	12,000.00	12,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Sofa Leather L-Type 3 Seater, back 240 x 100 x H. 80 cm	TRU/DOC	NO	NP-53.9 - Small Value Procurement	N/A	27-Dec-23	N/A	28-Dec-23	28-Dec-23	28-Dec-23	N/A	1/A	28-Dec-23				GoP	48,500.00	48,500.00	48,400.00	48,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Other Supplies & Materials Expenses	MAT G	NO	NP-53.9 - Small Value Procurement	N/A	09-Nov-23	N/A	15-Nov-23	15-Nov-23	15-Nov-23	N/A	1/A	14-Nov-23	14-Dec-23	14-Dec-23	18-Dec-23	18-Dec-23	GoP	72,511.00	72,511.00	72,239.00	72,239.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
R/M MOTOR VEHICLE	MAT G	NO	NP-53.9 - Small Value Procurement	N/A	20-Sep-23	N/A	26-Sep-23	26-Sep-23	26-Sep-23	N/A	1/A	27-Sep-23	07-Dec-23	07-Dec-23	11-Dec-23	11-Dec-23	GoP	170,000.00	170,000.00	169,735.00	169,735.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
R/M Buildings	MAT G	NO	NP-53.9 - Small Value Procurement	N/A	25-Sep-23	N/A	2-Oct-23	2-Oct-23	2-Oct-23	N/A	1/A	3-Oct-23	01-Dec-23	01-Dec-23	04-Dec-23	04-Dec-23	GoP	170,000.00	170,000.00	169,787.00	169,787.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
R/M Buildings	MAT G	NO	NP-53.9 - Small Value Procurement	N/A	15-Nov-23	N/A	20-Nov-23	20-Nov-23	20-Nov-23	N/A	1/A	21-Nov-23	07-Dec-23	07-Dec-23	20-Dec-23	20-Dec-23	GoP	250,000.00	250,000.00	249,780.00	249,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
R/M Buildings	MAT G	NO	NP-53.9 - Small Value Procurement	N/A	15-Nov-23	N/A	20-Nov-23	20-Nov-23	20-Nov-23	N/A	1/A	21-Nov-23	07-Dec-23	07-Dec-23	20-Dec-23	20-Dec-23	GoP	499,870.00	499,870.00	499,535.00	499,535.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
R/M Buildings	MAT G	NO	NP-53.9 - Small Value Procurement	N/A	1-Dec-23	N/A	5-Dec-23	5-Dec-23	5-Dec-23	N/A	1/A	6-Dec-23	19-Dec-23	19-Dec-23	21-Dec-23	21-Dec-23	GoP	498,993.00	498,993.00	498,543.00	498,543.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Semi-Expendable Furniture & Fixture	MAT G	NO	NP-53.9 - Small Value Procurement	N/A	1-Dec-23	N/A	5-Dec-23	5-Dec-23	5-Dec-23	N/A	1/A	6-Dec-23	19-Dec-23	19-Dec-23	21-Dec-23	21-Dec-23	GoP	997,300.00	997,300.00	996,864.00	996,864.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Other Supplies & Materials Expenses	MAT G	NO	NP-53.9 - Small Value Procurement	N/A	1-Dec-23	N/A	5-Dec-23	5-Dec-23	5-Dec-23	N/A	1/A	6-Dec-23	19-Dec-23	19-Dec-23	22-Dec-23	22-Dec-23	GoP	749,982.00	749,982.00	749,432.00	749,432.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Semi-Expendable Furniture & Fixture	MAT G	NO	NP-53.9 - Small Value Procurement	N/A	12-Dec-23	N/A	18-Dec-23	18-Dec-23	18-Dec-23	N/A	1/A	19-Dec-23	21-Dec-23	21-Dec-23	25-Dec-23	25-Dec-23	GoP	844,050.00	844,050.00	843,625.00	843,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
R&M Buildings	FC, TRADOC, P A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/A					GoP	804,507.00	804,507.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
R&M Buildings	FC, TRADOC, P A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/A					GoP	849,753.00	849,753.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Total Allocated Budget of On-going Procurement Activities																	68,262,804.22															

PREPARED BY:

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