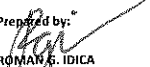
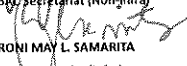


7,000 Documentary Boxes (Lot 1)	PSS	No	Competitive Bidding	12-9-23	26-09-2023	10/4/23	—	18-10-2023	18-10-2023	10/11/2023	13/11/2023	13/11/2023	28/12/2023	28/12/2023	—	—	Government of the Philippines (current year's budget)	2,071,720.00	2,071,720.00	0.00	2,071,720.00	2,071,720.00	0.00	LRA-CDA Representative - Sentro ng Alternatibong Lingap Panigal Philippine Institute of Certified Public Accountants Confederation of Independent Union - Makati Business Club	02/10/2023	—	02/10/2023	—	—	—	For delivery	
700 Data Folders 14" (Lot 2)	PSS	No	Competitive Bidding	12-9-23	26-09-2023	10/4/23	—	18-10-2023	18-10-2023	11/10/2023	13/11/2023	13/11/2023	28/12/2023	11/01/2024	—	—	Government of the Philippines (current year's budget)	1,093,785.00	1,093,785.00	0.00	1,093,785.00	1,093,785.00	0.00	LRA-CDA Representative - Sentro ng Alternatibong Lingap Panigal Philippine Institute of Certified Public Accountants Confederation of Independent Union - Makati Business Club	02/10/2023	—	02/10/2023	—	—	—	For delivery	
700 Data Folders 19" (Lot 3)	PSS	No	Competitive Bidding	12-9-23	26-09-2023	10/4/23	—	18-10-2023	18-10-2023	11/10/2023	13/11/2023	13/11/2023	28/12/2023	11/01/2024	—	—	Government of the Philippines (current year's budget)	1,323,000.00	1,323,000.00	0.00	1,323,000.00	1,323,000.00	0.00	LRA-CDA Representative - Sentro ng Alternatibong Lingap Panigal Philippine Institute of Certified Public Accountants Confederation of Independent Union - Makati Business Club	02/10/2023	—	02/10/2023	—	—	—	For delivery	
500 Data Folders 22" (Lot 4)	PSS	No	Competitive Bidding	12-09-2023	26-09-2023	04/10/2023	—	18/10/2023	18/10/2023	11/10/2023	13/11/2023	13/11/2023	28/12/2023	11/01/2024	—	—	Government of the Philippines (current year's budget)	1,199,685.00	1,199,685.00	0.00	1,199,685.00	1,199,685.00	0.00	LRA-CDA Representative - Sentro ng Alternatibong Lingap Panigal Philippine Institute of Certified Public Accountants Confederation of Independent Union - Makati Business Club	02/10/2023	—	02/10/2023	—	—	—	For delivery	
60,000 pieces of Plastic Envelope (Lot 5)	PSS	No	Competitive Bidding	12-09-2023	26-09-2023	04/10/2023	—	18/10/2023	18/10/2023	11/10/2023	13/11/2023	13/11/2023	28/12/2023	11/01/2024	—	—	Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00	0.00	1,800,000.00	1,800,000.00	0.00	LRA-CDA Representative - Sentro ng Alternatibong Lingap Panigal Philippine Institute of Certified Public Accountants Confederation of Independent Union - Makati Business Club	02/10/2023	—	02/10/2023	—	—	—	For delivery	
6,000 Vertical Folders (Lot 6)	PSS	No	Competitive Bidding	12-09-2023	26-09-2023	04/10/2023	—	18/10/2023	18/10/2023	11/10/2023	13/11/2023	13/11/2023	28/12/2023	11/01/2024	—	—	Government of the Philippines (current year's budget)	1,190,700.00	1,190,700.00	0.00	1,190,700.00	1,190,700.00	0.00	LRA-CDA Representative - Sentro ng Alternatibong Lingap Panigal Philippine Institute of Certified Public Accountants Confederation of Independent Union - Makati Business Club	02/10/2023	—	02/10/2023	—	—	—	For delivery	
Procurement of Jackets for LRA Officials	ASD	No	HP-53.9 - Small Value Procurement	—	24/11/2023	—	—	28/11/2023	—	—	30/11/2023	30/11/2023	02/12/2023	02/12/2023	—	—	Government of the Philippines (current year's budget)	435,000.00	435,000.00	0.00	400,085.50	202,085.50	0.00	—	—	—	—	—	—	—	Awarded with Issued Notice of Award	
138 units 4-Seater Gang Chair	PSS	No	Competitive Bidding	12/09/2023	26/09/2023	04/10/2023	—	18/10/2023	18/10/2023	10/11/2023	13/11/2023	13/11/2023	11/01/2024	11/01/2024	—	—	Government of the Philippines (current year's budget)	1,229,718.00	1,229,718.00	0.00	881,544.00	881,544.00	0.00	LRA-CDA Representative - Sentro ng Alternatibong Lingap Panigal Philippine Institute of Certified Public Accountants Confederation of Independent Union - Makati Business Club	02/10/2023	—	02/10/2023	—	—	—	For delivery	
86 units 4D Lateral Cabinet	PSS	No	Competitive Bidding	12-09-2023	26-09-2023	04-10-2023	—	18-10-2023	18-10-2023	10/11/2023	13/11/2023	13/11/2023	11/01/2024	11/01/2024	—	—	Government of the Philippines (current year's budget)	1,161,000.00	1,161,000.00	0.00	853,980.00	853,980.00	0.00	LRA-CDA Representative - Sentro ng Alternatibong Lingap Panigal Philippine Institute of Certified Public Accountants Confederation of Independent Union - Makati Business Club	02/10/2023	—	02/10/2023	—	—	—	For delivery	
864 units Open Type Shelves	PSS	No	Competitive Bidding	12-9-23	26-09-2023	04/10/2023	—	18-10-2023	18-10-2023	10/11/2023	13/11/2023	13/11/2023	11/01/2024	11/01/2024	—	—	Government of the Philippines (current year's budget)	5,616,000.00	5,616,000.00	0.00	4,094,496.00	4,094,496.00	0.00	LRA-CDA Representative - Sentro ng Alternatibong Lingap Panigal Philippine Institute of Certified Public Accountants Confederation of Independent Union - Makati Business Club	02/10/2023	—	02/10/2023	—	—	—	For delivery	
809 units Junior Executive Chairs	PSS	No	Competitive Bidding	17-9-23	26-09-2023	04/10/2023	—	18-10-2023	18-10-2023	10/11/2023	13/11/2023	13/11/2023	11/01/2024	11/01/2024	—	—	Government of the Philippines (current year's budget)	5,646,820.00	5,646,820.00	0.00	2,983,592.00	2,983,592.00	0.00	LRA-CDA Representative - Sentro ng Alternatibong Lingap Panigal Philippine Institute of Certified Public Accountants Confederation of Independent Union - Makati Business Club	02/10/2023	—	02/10/2023	—	—	—	For delivery	
60 units Paper Shredder Machine	PSS	No	Competitive Bidding	12/09/2023	26/09/2023	04/10/2023	—	18/10/2023	18/10/2023	09/11/2023	10/11/2023	10/11/2023	29/12/2023	29/12/2023	—	—	Government of the Philippines (current year's budget)	1,050,000.00	1,050,000.00	0.00	1,008,000.00	1,008,000.00	0.00	LRA-CDA Representative - Sentro ng Alternatibong Lingap Panigal Philippine Institute of Certified Public Accountants Confederation of Independent Union - Makati Business Club	02/10/2023	—	02/10/2023	—	—	—	For delivery	
182 units of Workstation	PSS	No	Competitive Bidding	12/09/2023	04/10/2023	04/10/2023	—	18/10/2023	18/10/2023	10/11/2023	13/11/2023	13/11/2023	08/01/2024	08/01/2024	—	—	Government of the Philippines (current year's budget)	1,195,740.00	1,195,740.00	0.00	722,176.00	722,176.00	0.00	LRA-CDA Representative - Sentro ng Alternatibong Lingap Panigal Philippine Institute of Certified Public Accountants Confederation of Independent Union - Makati Business Club	02/10/2023	—	02/10/2023	—	—	—	For delivery	
455 units 4D Filing Cabinet	PSS	No	Competitive Bidding	12/09/2023	10/11/2023	04/10/2023	—	18/10/2023	18/10/2023	10/11/2023	13/11/2023	13/11/2023	11/01/2024	11/01/2024	—	—	Government of the Philippines (current year's budget)	3,116,750.00	3,116,750.00	0.00	3,041,655.00	3,041,655.00	0.00	LRA-CDA Representative - Sentro ng Alternatibong Lingap Panigal Philippine Institute of Certified Public Accountants Confederation of Independent Union - Makati Business Club	02/10/2023	—	02/10/2023	—	—	—	For delivery	
400 units of Toner Cartridge TN-3478 for 200 Brother HL-LS100DN Monochrome Printers	PSS	No	Competitive Bidding	12/09/2023	26/09/2023	04/10/2023	—	18/10/2023	18/10/2023	09/11/2023	10/11/2023	10/11/2023	29/12/2023	29/12/2023	—	—	Government of the Philippines (current year's budget)	2,300,000.00	2,300,000.00	0.00	2,299,805.00	2,299,805.00	0.00	LRA-CDA Representative - Sentro ng Alternatibong Lingap Panigal Philippine Institute of Certified Public Accountants Confederation of Independent Union - Makati Business Club	02/10/2023	—	02/10/2023	—	—	—	For delivery	
8 units of Geographical Information System (GIS) High End Desktop Computer	ICTD	No	HP-53.1 Two Faired Biddings	—	11/11/2023	21/11/2023	—	23/11/2023	23/11/2023	29/11/2023	01/12/2023	01/12/2023	11/12/2023	11/12/2023	—	—	Government of the Philippines (current year's budget)	1,202,000.00	0.00	1,200,000.00	1,196,640.00	0.00	1,196,640.00	—	25/10/2023	—	08/11/2023	23/11/2023	29/11/2023	—	For delivery	
2 units of 20ft Container Van	GSD	No	HP-53.9 - Small Value Procurement	—	15/11/2023	—	—	21/11/2023	—	—	24/11/2023	24/11/2023	11/12/2023	21/12/2023	—	—	Government of the Philippines (current year's budget)	600,000.00	0.00	600,000.00	581,000.00	0.00	584,000.00	—	—	—	—	—	—	—	For delivery	
60 units of Biometric	HRDD	No	HP-53.9 - Small Value Procurement	—	15/11/2023	—	—	21/11/2023	—	—	24/11/2023	24/11/2023	21/12/2023	21/12/2023	—	—	Government of the Philippines (current year's budget)	981,199.00	981,199.00	0.00	835,680.00	835,680.00	0.00	—	—	—	—	—	—	—	—	For delivery
51 units of Room Signages	GSD	No	HP-53.9 - Small Value Procurement	—	15/11/2023	—	—	21/11/2023	—	—	24/11/2023	24/11/2023	29/12/2023	29/12/2023	—	—	Government of the Philippines (current year's budget)	250,000.00	250,000.00	0.00	73,950.00	73,950.00	0.00	—	—	—	—	—	—	—	—	For delivery
Procurement of Tokens for Stakeholders	ASD	No	HP-53.9 - Small Value Procurement	—	24/11/2023	—	—	04/12/2023	—	—	13/12/2023	13/12/2023	14/12/2023	14/12/2023	—	—	Government of the Philippines (current year's budget)	960,000.00	960,000.00	0.00	976,000.00	976,000.00	0.00	—	—	—	—	—	—	—	—	For delivery
4,000 LED Fluorescent Lamp	GSD	No	Competitive Bidding	—	06/10/2023	13/10/2023	—	30/10/2023	30/10/2023	16/11/2023	23/11/2023	23/11/2023	28/12/2023	28/12/2023	—	—	Government of the Philippines (current year's budget)	1,400,000.00	1,400,000.00	0.00	748,000.00	748,000.00	0.00	LRA-CDA Representative - Sentro ng Alternatibong Lingap Panigal Philippine Institute of Certified Public Accountants Confederation of Independent Union - Makati Business Club	12/10/2023	—	12/10/2023	—	—	—	For delivery	
60 units of Steel Cabinet with Safe	PSS	No	Competitive Bidding	12/09/2023	18/09/2023	26/09/2023	—	10/10/2023	10/10/2023	12/11/2023	14/12/2023	14/12/2023	28/12/2023	28/12/2023	—	—	Government of the Philippines (current year's budget)	1,095,000.00	1,095,000.00	0.00	837,600.00	837,600.00	0.00	LRA-CDA Representative - Sentro ng Alternatibong Lingap Panigal Philippine Institute of Certified Public Accountants Confederation of Independent Union - Makati Business Club	19/09/2023	—	19/09/2023	—	—	—	For delivery	

11 units Laptop Computer and 1 unit of Multifunction Colored Printer with ADF & Refillable Liquid Ink Tank	ICTD	No	NP-SLS-9 - Small Value Procurement	—	14/12/2023	—	—	18/12/2023	—	—	19/12/2023	19/12/2023	20/12/2023	20/12/2023	—	—	Government of the Philippines (current year's budget)	999,500.00	0.00	999,500.00	819,000.00	0.00	819,000.00	n/a	—	—	—	—	—	—	For delivery			
																	Total Allotted Budget of Ongoing Procurement Activities		154,923,810.00	51,454,375.00	99,467,415.00	137,273,997.66	42,615,190.78	94,669,806.88										

Prepared by:

ROMAN S. IDICA
 BAC Secretariat (Non-Infra)

RONI MAY L. SAMARITA
 BAC Secretariat (Infra)

Recommended for Approval by:

TRISTAN E. DE GUZMAN
 BAC Chairperson

APPROVED:

GERARDO PANGA SIRIOS
 Administrator